

TOWN OF WEBSTER NEW HAMPSHIRE



*Picture Submitted by the 5th Grade at
Webster Elementary School*

2022 ANNUAL REPORT 2023 Warrant and Budget

The 2022 Town Report Dedication

It is the people in Webster that makes the community a home. The report this year is dedicated to Michele Derby.



This year the Town Report is dedicated to Michele Derby. She served as Webster's Town Clerk for 15 years. She knew everyone by name. She brought efficiency and professionalism to the office, and always with a ready smile and sound advice. She guided Election functions with grace, especially through the pandemic. In addition to her Town Clerk duties, she was the Administrative Assistant to the Police Department for 9 years. Her shoes are big ones to fill. We wish Michele well in her new endeavor, she is surely missed.

The 2022 In Memoriam

George Radcliffe lived most of his impressive life in Webster. He worked nearly all of his teaching career at the Webster Elementary School, starting as a teacher and later becoming the acting principal. After his retirement he became a house painter, storyteller, house sitter, and gardener.

George's passion was storytelling. He was one of the founding members of the Central New Hampshire Storytelling Guild, and was known as 'Uncle George' in the wider storytelling community. Still, he continued to return to the Webster Elementary School to share his stories, his skills, and his passions with the lucky children attending at the time. At one point, George created an artist-in-residency program for all New Hampshire children and offered it first to Webster children.

Here are some heartfelt comments posted from past Webster students, parents, teachers, and others upon his passing this year that tell the complete story.

Such a gentleman and scholar.

A prominent part of Webster for decades and well remembered.

You touched the lives of so many, and we were lucky to know you.

A good man who taught children how to learn.

I will always hear you sharing these words... "oh the places you'll go".

Elizabeth Morse lived some of her impressive life in Webster, too. Betty also worked nearly all of her teaching career at Webster Elementary School, and worked closely with George. She was a strong advocate for early childhood education, often went above and beyond, and always put her students first.

Betty was an active and longtime member of the Webster community and the First Congregational Church of Webster. She served as a Sunday School teacher, a Deacon, a member of the choir, and in many other capacities such as church suppers. She was always known to be helpful and friendly.

Here are some heartfelt comments posted from past Webster students, parents, teachers, and others upon her passing this year that tell the complete story.

What a wonderful person and teacher.

Will be remembered as someone who gave so much to so many.

One of the greats!!!! Will forever love her!

So friendly and helpful.

Loved Mrs. Morse.

Robert T. Lake “Bob” lived all of his impressive life in Webster. He owned and operated RT Lake Inc. as a general contractor - building many homes, barns and riding arenas from the ground up, and became a master at stonework, masonry, and excavation. Bob was a social bug, loved dancing, drumming, sailing, dogs, and telling jokes

He enjoyed being involved in the Webster Community throughout his life, serving over 20 years on the Webster Fire Department, including being the Deputy Fire Chief by 1990; being the Webster Road Agent from 1991-1996; and being a part time police officer for many years. Bob loved to give and do for others, including donating the stage at the Webster Town Hall after completing the construction of tying in the town offices, library, and grange hall; donating the tennis courts for Webster Elementary School in the 1970's; and work at the Pillsbury Lake Dam area.

While newer residents to Webster may not know of these three people, or may have only heard about them, those who have been in Town for a long time remember them well and fondly. It is with great admiration that the Webster Select Board recognize the impact of Uncle George, Mrs. Morse, and Bob Lake on our community.

David Hemenway

Normandie B. Blake

Marlo M. Herrick

**Annual Reports of the
Select Board, Departments and Committees**

For the

TOWN OF WEBSTER



Photo Courtesy of Town Administrator Dana Hadley

Together with the Reports of the

Pillsbury Lake Water District, Vital Statistics, Etc.,

**For the Fiscal Year Ending
December 31, 2022**

Population (2021 NH OSI) – 1,951
Number of Registered Voters – 1,425

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

**Town Meeting will be held at Town Hall in the Grange Hall
Saturday March 18, 2023 at 10:00 AM**

Our website is: www.webster-nh.gov

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TOWN OFFICERS

Moderator

Mike Jette

Term Expires 2024

Select Board

David M. Hemenway

Term Expires 2023

Marlo Herrick

Term Expires 2024

Normandie B. Blake

Term Expires 2025

Town Administrator

Dana I. Hadley

Assistant Town Administrator and Land Use Coordinator

Russell F. Tatro

Financial Administrator

Wendy Pinkham

Planning Board and Zoning Board Assistant

Russell F. Tatro

Town Clerk

Michele R. Derby-Resigned 01/04/2023

Term Expires 2023

Assistant Town Clerk

Judith M. Jones-Resigned 02/22/2022

Tax Collector

Karen R. King

Term Expires 2023

Deputy Tax Collector

Michele R. Derby Resigned 01/10/2022

Term Expires 2023

Treasurer

Michele Tremblay-Resigned 07/26/2022

Term Expires 2023

Therese Larson-Appointed-08/01/2022

Deputy Treasurer

Melissa John-Resigned 07/27/2022

Term Expires 2023

Brenda Silver-Appointed 08/15/2022

Librarian

Cathryn Clark-Dawe

Road Agent

Emmett A. Bean, Sr.

Police Department

Stephen P. Adams, Chief
Philip I. Mitchell, Jr. Lieutenant
Richard Arell, Jr., Patrol Officer
Aaron P. Sparks Sergeant
John R. Raffaelly, Patrol Officer
Jordan J. Westgate, Patrol Officer
Kevin Wyman, Patrol Officer
Michele Derby, Administrative Assistant

Fire Department

Emmett A. Bean, Sr., Fire Chief

Emergency Management Director

Robert J. Wolinski

Zoning Officer

Select Board

Supervisors of the Checklist

Jennifer Heath-Stilwell	Term Expires 2024
Sarah J.S. Chalsma, Chair-Resigned 11/13/2022	Term Expires 2026
Nancy G. Webster	Term Expires 2028
Benjamin Nadeau-Appointed 11/14/2022	Term Expires 2023

Trustees of the Trust Funds

Judith M. Jones	Term Expires 2023
Patricia M. Ilacqua	Term Expires 2024
Therese Larson-Resigned 08/01/2022	Term Expires 2025
Mary Welch-Appointed 08/15/2022	Term Expires-2025

Library Trustees

Nancy E. Picthall-French, Chair	Term Expires 2023
Leslie C. Collins-Resigned 9/2022	Term Expires 2024
Martin J. Bender	Term Expires 2025
Denise Lawless-Appointed 09/19/2022	Term Expires-2023

Welfare Director

Dana I. Hadley

Cemetery Trustees

Brenda J. Silver	Term Expires 2023
Darlene A. Cummings	Term Expires 2024
Matthew Cummings	Term Expires 2025

Health Officer

Roy E. Fanjoy

Term Expires 2023

Deputy Health Officer

Paula J. Fanjoy

Term Expires 2023

Life Safety Code Enforcement Officer

Thomas G. Baye

TOWN COMMITTEES AND COMMISSIONS**Conservation Commission**

Isabel Brintnall

Term Expires 2023

Elizabeth C. Janeway

Term Expires 2023

Sally Embley

Term Expires 2024

Joseph Pawlowski-

Term Expires 2024

Mary Jo MacGowan

Term Expires 2025

David Nesbit

Term Expires 2025

Christine L. Schadler, Chair

Term Expires 2025

Currier & Ives Byway Council

John E. Clark

Kim Fortune

Energy Committee

Martin Bender, Chair

Normandie Blake

Jere Buckley

David Hemenway

Patricia Ilaqua

Ronald Leland

Hazard Mitigation Committee

John E. Clark, Chair

David S. Collins

Robert F. Drown, III

Dana Hadley

Inspectors of Election

Theresa Barger

Term Expires 2022

Sara Becker

Term Expires 2022

Paul King

Term Expires 2022

Robin Lampron

Term Expires 2022

Joint Loss Management Committee

David S. Collins, Chair
Robert F. Drown, III
Lt. Phil Mitchell
Dana Hadley

Planning Board

Craig Fournier, Chair
Paul King
Adam Mock
Marlo Herrick, Ex Officio
Susan Youngs
Kathy Bacon, Alternate
Joseph Pawlowski, Alternate

Term Expires 2023
Term Expires 2024
Term Expires 2024
Term Expires 2024
Term Expires 2025
Term Expires 2023

Refuse Disposal Committee

Barbara M. Corliss-Resigned 04/22/2022
Christine Schadler
Sally C. Embley-Resigned 06/05/2022

Term Expires 2022
Term Expires 2022
Term Expires 2024

Zoning Board of Adjustment

Robert F. Drown, Jr.
Normandie B. Blake
Barbara M. Corliss
Jaye Terrazzano-Bowe
Martin C. Bender, Chair
Guy LaRochelle, Alternate

Term Expires 2025
Term Expires 2023
Term Expires 2023
Term Expires 2023
Term Expires 2024
Term Expires 2022

Report from the Select Board

This past year has been one of returning to normal. With Covid generally managed, more people began heading out as normal. The town also functioned well, having worked at returning to normal operation too. Budgets have been normalized, tax offsets have been normalized, and searching for non-local tax funding has also become normal.

Thanks to a full compliment of trained staff in town hall, we were able to push through various tasks and projects that had continued to sit. Some projects are unfortunately still delayed, though some for good reason, but all are continuing to make good progress.

The big projects are of course the bits of infrastructure that we see every day, our two bridges. We're happy to report that the cause of delay for Clothespin Bridge is that we have now secured federal funding to go along with the state funding, so the construction will now be 100% covered by out of town funding! The crossing on White Plains Rd is fortunately now continuing to move forward after a change in engineering firms, with items already on order and an expectation of a summer replacement. We've also gone through further compliance and recertifications at town hall, and finally gotten the much talked about main door replaced there too.

The start of another exciting project has also happened. In an effort to continue pushing towards more transparency, openness, and access, a digital records archive has been started. This is digitizing all of the important records in town and will make it faster and easier to retrieve them long into the future. The first department to make use of this is the Land Coordination office, with the others expected to follow after the solution has proven to work well.

We would be remiss to discuss transparency without stating that we've now completed going through every existing policy we could find and handling them accordingly. You will soon be able to see our Town Administrator's hard work on a policy book coming from this process as well, making it easier for both officials and residents to know what to expect.

It is with special thanks to the many highly engaged volunteers in our town that we do so well. Some are elected. Some work on boards, committees, or commissions. Many are involved and informed citizens. We are proud to say that this is what makes Webster strong. There are, of course, always open positions in these areas where help would be most appreciated, so please let any of us know if you have an area of interest!

Overall, Webster has continued to keep the small town charm that it has while supporting those who work with us, getting things done, and keeping our taxes low. To that end, we thank every volunteer and worker. You are the ones that make this all possible. It continues to be a pleasure to serve and represent the Town of Webster, and we look forward to a continuing bright future together!

-Chairman David Hemenway

Moderator's Rules

Webster Town Meeting

At Town Hall in the Grange Hall Saturday, March 18, 2023

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.
 - a. The Moderator will consider each Article as follows:
 - b. The Moderator will announce the Article number and the subject of the Article.
 - c. The Moderator will read the entire article.
 - d. The Moderator will recognize an individual for the purpose of making a positive motion relating to the subject matter of the Article.
 - e. The motion must be seconded prior to any further discussion.
 - f. The person making the motion will be given the first opportunity to speak to the motion.
 - g. 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.
 - h. The Moderator will allow only comments or discussion pertaining to the Article on the floor.
3. All questions to the Select Board, other town officials, or other meeting participants will be directed through the Moderator.
4. 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.
5. Each motion and amendment will be stated by the Moderator before being voted upon.
6. 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.
7. Reasonable discussion on both sides of a motion will be allowed before a "call for the question" will be accepted by the Moderator.
8. Any amendment to financial amounts must be stated in dollars. Percentage figures must be converted to dollar amounts to be accepted by the Moderator.
9. 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.
10. 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.
11. Upon appeal of any ruling of the Moderator, a majority vote of those attending town meeting will prevail.
12. At any time during the meeting these rules may be altered by majority vote of those in attendance.
13. 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".

2023 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 14th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year. **(BY BALLOT)**
2. Are you in favor of the adoption of the Amendments in Section IX as proposed by the planning board for the town zoning ordinance as follows: Amend Articles IX-A, IX-E, IX-G, IX-H No.1, IX-H No. 1 b, IX-H No. 2 a,b,c,d,e, IX-I No 3, IX-I No.4. as necessary to comply with requirements of the National Flood Insurance Program. **(BY BALLOT)**

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

Date: March 18, 2023

Time: 10:00 A.M.

**Location: Grange Hall
945 Battle Street
Webster, New Hampshire 03303**

3. To see if the Town will vote to establish compensation for the Town Clerk in an annual salary amount of \$40,000 in lieu of statutory fees., Health insurance or other benefits shall not be included in this salary amount. The salary for the Town Clerk in future years will be negotiated as part of the Budget Process. (Majority Vote Required)

The Selectboard recommends 3 to 0

4. To see if the Town will vote to raise and appropriate the sum of \$1,643,029 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required)

The Selectboard recommends 3 to 0

5. To see if the Town will vote to raise and appropriate the sum of **\$578,000** to be added to the following established Capital Reserve Funds under RSA 35:1. (Majority vote required)

Medical Equipment	6,000
Fire Department Air Packs	20,000
Emergency Apparatus	80,000
Fire Department-Mobil Communications	10,000
Police Cruiser	21,000
Highways and Roads	275,000
Bridge/Culvert Improvements	75,000
Public Safety Building	5,000
Town Hall Improvements	10,000
Town Office Equipment	2,500
Webster/Hopkinton Transfer Station	50,000
Fire Department Dry Hydrant Repairs	2,000
Fire Department Bunker Gear	2,500
Highway Equipment	7,500
Police Equipment	1,500
Highway Land/Building Fund	10,000

The Selectboard recommends 3 to 0

6. To see if the Town will vote to raise and appropriate **\$133,000** to be added to the following established Expendable Trust Funds per RSA 31:10-a. (Majority Vote Required)

Road Preservation	100,000
Technology Fund	12,000
Forest Fire	2,000
Fire Department Equipment	5,000
Highway	5,000
Legal (Webster)	1,000
Compensated Absences	1,000
Municipal Property Maintenance	5,000
Welfare	1,000
Police Vehicle Maintenance	1,000

The Selectboard recommends 3 to

7. 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 **\$16,620** to put into the fund. This sum is to come from the unassigned Fund Balance. Any appropriation left in the fund at the end of the year will lapse to the General Fund. This is an Individual Warrant Article (Majority vote required)

The Selectboard recommends 3 to 0

8. 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 Meeting held August 5, 2006. (Majority vote required)

The Selectboard recommends 3 to 0

9. To see if the Town will vote to readopt the Optional Veteran’s Credit in accordance RSA 72:28, II for an annual tax credit on residential property of \$500. (Majority Vote required)

The Selectboard recommends 3 to 0

10. To see if the Town will vote to readopt the All-Veteran’s Tax Credit in accordance with RSA 72:28-b, for an annual tax credit on residential property which shall be equal the same amount as the standard or optional veteran’s tax credit voted by the Town of Webster under RSA 72:28. (Majority Vote required)

The Selectboard recommends 3 to 0

11. To see if the Town will vote to adopt the Webster Community Power plan, to authorize the Select Board to implement the plan, and to take all action in furtherance thereof, pursuant to RSA 53-E. The Webster Community Power plan is an opt-out program that offers more flexible electricity procurement. The plan will initially provide lower electricity rates for residents, or it will not launch. Initial participation in the plan can be declined, after which enrollment becomes voluntary.

The Selectboard recommends 3 to 0

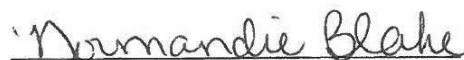
12. To see if the Town will raise and appropriate the sum of \$5,000 for operational costs of the Webster Historical Society. *Submitted by Petition*

The Selectboard recommends 3 to 0

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

Given under our hands and seal this 7th day of February 2023


David Hemenway

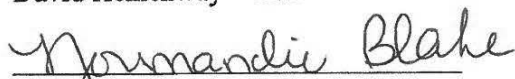

Normandie Blake


Marlo Herrick

Webster Selectboard

A True Copy of this Warrant-Attest


David Hemenway


Normandie Blake


Marlo Herrick

Webster Selectboard

Notes Regarding the 2023 Proposed Budget

As has been the practice for the last few years these notes are intended to assist the voter in understanding the components of the proposed budget. The budget remains stable so the notes contain much of the same information as previous years.

EXECUTIVE:

This category includes expenses that relate to the cost of overall administrative expenses. It includes stipends and salaries for administrative functions. The two salary lines in this budget are for the Town Administrator and Assistant Town Administrator/Land Use Coordinator. Stipends in this section are for the Select Board. The remaining lines are for expenses relating to administrative functions. The stipend for the Town Moderator has been removed from this budget and included in the Elections, Registrations and Vital Records section.

Software Subscriptions

Avitar software for Assessing, Tax Collector and the Town Clerk. Accufund the Town's financial software, GIS mapping portal, website support and subscriptions relating to the Town's computer system such as Microsoft and the software for computer security.

Contracted Technology

This section is mostly for IT services. Computech Integrators Inc. of Manchester, N.H. have provided these services.

Technology Equipment

This line covers the cost of computer equipment needing updating or replacing. The IT contractor assists us to identify equipment either needing upgrade or replacing.

ELECTIONS, REGISTRATIONS & VITAL RECORDS

These lines are where the Town Clerk's salary, Assistant Deputy Town Clerk's wages and election expenses appear. The Election Wage budget includes election related wages for the Moderator, Supervisors of the Checklist, Ballot Clerks and Town Clerk. There is only one election this year.

FINANCIAL ADMINISTRATION

Stipends for the Tax Collector, Treasurer, Deputy Tax Collector, Deputy Treasurer and Financial Administrator wages are listed in this category as well as related expenses for those functions.

REVALUATION OF PROPERTY

This covers the contracted services expense for property revaluation and assessing. Revaluation is done on a five-year continuing cyclical process. The revaluation line is to cover the annual cost for the revaluation of the Town. The annual revaluation work covers the update of ¼ of total properties in town each year for four years. If a valuation changes in this period, it is due to updates to the physical characteristics of the property. The final fifth year is for the update of all properties to current market value. The revaluation will be completed this year. The \$16,000 is approximately one half of the expected cost with the remainder to be withdrawn from the Reappraisal Capital Reserve Fund.

General assessing to be performed that includes updates to properties, subdivisions or other.

LEGAL EXPENSES

As the title suggests these are costs for our legal expenses usually provided by Town Counsel. This past year this line contained expenses related to the two tax deeded properties sold by the Town. Those expenses have been offset by the property sale that appears in revenues.

PERSONNEL ADMINISTATOR

The Town's portion of FICA, Medicare and Retirement are listed here.

PLANNING & ZONING

Planning & zoning expenses are in this category. Legal expenses as related to planning & zoning, and our dues to the Central New Hampshire Regional Planning Commission.

GENERAL GOVERNMENT BUILDINGS

These are the maintenance costs for the Town's physical plant, which include the Town hall, the Public Safety Building and the salt shed.

CEMETERIES

This area contains the stipend for the cemetery trustees and maintenance expenses of the Town's cemeteries.

INSURANCES

The line covers costs to insure the buildings, automobile liability and related expenses for employees.

POLICE

The Town has been very aware of the need to provide competitive wages to maintain qualified staff. Increases in the wage lines and contract services for Police Dispatch.

AMBULANCE

This cost is based on the amount paid to the Town of Hopkinton for ambulance services.

FIRE

This budget contains one small increase for Dispatch Services.

CODE ENFORCEMENT

These lines cover the expense for the Code Officer. There is an increase for Code Enforcement.

EMERGENCY MANAGEMENT

This category speaks for itself. In the event of an emergency this category covers the cost of the Emergency Management Director and related costs.

OTHER PUBLIC SAFETY

This line has been used in the past to cover any costs to replenish supplies that would be depleted in the event of a major incident with the Town.

HIGHWAYS AND STREETS

The Highway Block Grant Budget has been included with this budget. The amounts expected from the block grant have been added to the equipment and labor lines. There is a small increase in the labor line and for Rental Equipment Fund.

SANITATION AND SOLID WASTE DISPOSAL

This is the cost for our share of the operation of the Webster/Hopkinton Transfer Station. Webster is responsible for 25% of the net operating budget for the transfer station.

HEALTH

This section includes stipends paid to the Health Officer and Deputy Health Officer. Other line items in this budget provide funding for the Franklin Visiting Nurse Association and Court Appointed Advocate for Children (CASA) are in this budget. Both agencies continue to support Webster residents in need.

WELFARE

The budget is for the Town's welfare administration. This budget was increased to meet the Town's obligation more effectively.

COMMUNITY ACTION PROGRAM

This is the Town's contribution to the Community Action Program which remains the same. They have been very helpful to Town Residents in need and offer many programs such as fuel assistance to residents.

PARKS AND RECREATION

This is to cover the maintenance cost of the Town's parks. The budget shows a small decrease.

WEBSTER FREE PUBLIC LIBRARY

This is the Town's portion for the operation of the library. Last year the library was able to use built up income from their investments to offset the budget. This budget is more realistic.

PATRIOTIC PURPOSES-OLD HOME DAY

The donation to the Old Home Day committee.

ENERGY COMMITTEE

The Energy Committee budget shows an increase that is to cover the cost of membership in Community Power Coalition of NH.

CONSERVATION COMMISSION

There is no change to this budget

LONG TERM DEBT

The Town no longer has long term debt as the Public Safety Building Bond was paid off in 2022.

SHORT TERM DEBT

The budget has \$1.00 as a place holder in the event it is necessary to borrow in anticipation of property taxes.

SUB TOTAL OF OPERATING BUDGET

The sub-total of the 2022 budget is \$1,643,029 which is a decrease of \$8,871 from last year's operating budget of \$1,651,900. This total does not include the warrant articles for funding of

Capital Reserve Funds and Expendable Trust Funds or the individual warrant article for the Pillsbury Lake Bond.

CAPITAL OUTLAY

There is one item in capital outlay this year. It is the warrant article for Pillsbury Lake Dam Building Assistance. This is an annual warrant article and is the Town's contribution towards the bond payment for repairs to the Pillsbury Lake Water District Dam. This bond matures in 2026.

VOTED FROM FUND BALANCE

There is a warrant article to establish a contingency fund for unanticipated expenses that may arise during the year that are not provided for in the annual budget. These funds would come from the Town's Unrestricted Fund Balance. The Town can use up to 1% of its previous years' operating budget for this purpose.

TRANSFERS TO CAPITAL RESERVE FUNDS

The Town has saved money for its large projects for the past several years. This is a very good tool to keep the tax rate stable. Funding for Capital Reserve Funds are for a specific purpose and the fund is set up as such. Capital Funds are usually established to fund a particular project that may be several years in the future. The Capital Improvement Program Committee (CIP) makes recommendations to the Select Board for items to be included. The recommended amount this year of \$578,000 is an increase of \$213,500 from last year. There are additional funds to be added to the Highways and Roads Capital reserve fund.

EXPENDABLE TRUST FUNDS

Expendable Trust Funds are usually established to address immediate needs that may arise during the year for specific purposes. The recommended amount requested this year is \$133,000 this reflects reduced funding in the Road Preservation Expendable Trust Fund.

TOTAL OVERALL BUDGET

The overall amount to be raised by taxes this year is \$2,385,649, if all warrant articles pass. This is a total budget increase of \$75,295 or 3.26% from last year. The contingency funding is from the fund balance and is directly raised by taxes. This is before Town revenues are applied to reduce the amount to be raised by taxes.

2023 Proposed Budget

2/8/2023

	Purpose of Allocation by Department	2022 Voted Budget	2022 YTD Spent	Balance Remaining	Proposed 2023 Budget	Amount of Change	% Change
Acct. #	Executive						
4130-01-120	Stipend-Selectboard	9,000	9,000	0.00	9,000	0.00	0.00%
4130-01-310	Supplies/Workshops/Mileage	3,000	1,411	1589.00	2,500	-500.00	-16.67%
4130-01-550	Printing/Town Reports/Tax Maps	3,500	5,683	-2183.00	4,500	1000.00	28.57%
4130-01-610	Executive Expenses	400	331	69.00	400	0.00	0.00%
4130-01-810	Advertising and Legal Notices	300	0	300.00	300	0.00	0.00%
4130-02-110	Town Administrator Salary	65,000	64,650	350.00	68,600	3600.00	5.54%
4130-03-110	Town Moderator Salary	500	818	-318.00	0	-500.00	-100.00%
4130-09-110	Land Use Coordinator Salary	42,500	42,000	500.00	44,520	2020.00	4.75%
4130-09-311	NHMA Dues	1,817	1,817	0.00	1,854	37.00	2.04%
4130-09-390	Contracted Technology Services	25,000	13,798	11202.00	20,000	-5000.00	-20.00%
4130-09-560	Software Subscriptions	25,000	18,951	6049.00	22,000	-3000.00	-12.00%
4130-09-740	Technology Equipment	1,000	2,428	-1428.00	1,000	0.00	0.00%
	Total Executive:	177,017	160,887	16,130	174,674	-2343.00	-1.32%
Acct. #	Elections, Reg. & Vital Statistics	2022 Voted Budget	2022 YTD Spent	Balance Remaining	Proposed 2023 Budget	Amount of Change	% Change
4140-01-110	Assistant/Dpty. Town Clerk Wages	10,450	467	9,983	11,000	550	5.26%
4140-01-120	Town Clerk Stipend	38,246	38,246	0	40,000	1,754	4.59%
4140-01-121	Election Wages (Mod,BC's,TC,SCL)	5,705	4,823	882	3,138	-2,567	-45.00%
4140-01-310	Town Clk - Assn. Dues	20	20	0	20	0	0.00%
4140-01-330	Town Clk - Workshops & Conventions	1,436	1,143	293	6,000	4,564	317.83%
4140-01-610	Town Clk - Supplies	1,000	397	603	1,000	0	0.00%
4140-01-613	Town Clk - Expenses	1,022	557	465	600	-422	-41.29%
4140-02-330	Supervisors - Training, Mileage & Supplies	460	90	370	860	400	86.96%
	Total Elections, Reg. & Vital Statistics:	58,339	45,743	12,596	62,618	4,279	7.33%

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		2022	2022	Balance	Proposed		
Acct. #	Financial Administration	Voted Budget	YTD Spent	Remaining	2023 Budget	Amount	% Change
4150-01-111	Financial Administrator	28,000	27,592	408	29,680	1,680	6.00%
4150-01-310	GFOA - Dues	35	35	0	35	0	0.00%
4150-01-330	Auditors	16,000	14,300	1,700	16,000	0	0.00%
4150-01-390	Payroll Services	4,400	4,346	54	4,800	400	9.09%
4150-02-120	Tax Collector-Stipend	16,270	16,270	0	16,270	0	0.00%
4150-02-121	Dpty.Tax Collector Salary	720	57	663	960	240	33.33%
4150-02-310	Tax Coll. - Assn. Dues	20	0	20	20	0	0.00%
4150-02-330	Tax Coll. - Workshops & Mileage	500	50	450	200	-300	-60.00%
4150-02-611	Tax Coll. - Postage	2,500	2,210	290	2,500	0	0.00%
4150-02-610	Tax Coll. - Supplies	450	300	150	450	0	0.00%
4150-03-120	Treasurer - Stipend	4,800	4,800	0	6,000	1,200	25.00%
4150-03-121	Dpty.Treasurer Stipend	350	0	350	450	100	28.57%
4150-04-612	Office Supplies	2,200	830	1,370	2,000	-200	-9.09%
	Total Financial Administration:	76,245	70,790	5,455	79,365	3,120	4.09%
		2022	2022	Balance	Proposed	Amount	
Acct. #	Revaluation of Property	Voted Budget	YTD Spent	Remaining	2023 Budget	of Change	% Change
4152-01-320	General Assessing	5,000	7,879	0	5,000	0	0.00%
4152-01-321	Contracted Assessing Services	16,000	13,958	2,042	16,000	0	0.00%
4152-02-330	Utility Appraiser	10,875	10,875	0	10,875	0	0.00%
	Total Revaluation of Property:	31,875	32,712	2,042	31,875	0	0.00%
		2022	2022	Balance	Proposed	Amount	
Acct. #	Legal Expenses	Voted Budget	YTD Spent	Remaining	2023 Budget	of Change	% Change
4153-01-330	Legal Exp. - Town Counsel/Misc.	10,000	24,635	-14,635	10,000	0	0.00%
4153-01-331	Legal-MCRD	600	287	313	600	0	0.00%
	Total Legal Expenses:	10,600	24,922	-14,322	10,600	0	0.00%

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		2022	2022	Balance	Proposed		
Acct. #	Personnel Administration	Voted Budget	YTD Spent	Remaining	2023 Budget	Amount	% Change
4155-01-220	Personnel Administration/FICA & Medicare	32,000	26,031	5,969	35,000	3,000	9.38%
4155-01-230	Retirement (Town Contribution)Based on Wages	45,000	61,624	-16,624	55,000	10,000	22.22%
	Total Personnel Administration:	77,000	87,655	-10,655	90,000	13,000	16.88%
Acct. #	Planning & Zoning	Voted Budget	YTD Spent	Balance	Proposed	Amount	% Change
4191-01-330	PB & ZBA Legal/Eng. Fees & CNHRPC Dues	3,000	3,974	-974	4,000	1,000	33.33%
4191-01-332	PB & ZBA Workshops	400	70	330	400	0	0.00%
4191-01-550	PB & ZBA Newspaper Notices	250	422	-172	600	350	140.00%
4191-01-640	PB & ZBA Publications	350	511	-161	250	-100	-28.57%
4191-01-610	PB & ZBA Supplies	250	87	163	350	100	40.00%
	Total Planning & Zoning:	4,250	5,064	-814	5,600	1,350	31.76%
Acct. #	General Government Bldgs.	Voted Budget	YTD Spent	Balance	Proposed	Amount	% Change
4194-01-110	TH - Custodian Wages	7,426	5,068	2,358	7,426	0	0.00%
4194-01-430	TH - Repairs & Maintenance	10,000	12,003	-2,003	10,000	0	0.00%
4194-01-610	TH - Supplies	1,900	2,227	-327	1,900	0	0.00%
4194-01-621	TH - Propane	5,500	2,367	3,133	3,600	-1,900	-34.55%
4194-01-624	TH - Oil	5,000	2,192	2,808	4,500	-500	-10.00%
4194-09-530	Telephones - ALL Buildings	11,000	10,165	835	11,000	0	0.00%
4194-09-611	Postage - All Departments	5,000	3,031	1,969	4,000	-1,000	-20.00%
4194-09-622	Electricity - ALL Buildings	18,000	14,655	3,345	15,000	-3,000	-16.67%
	TH Sub-Total	63,826	51,708	12,118	57,426	-6,400	-10.03%
4194-02-621	PSB - Propane	11,000	7,273	3,727	11,000	0	0.00%
4194-02-431	PSB - Maintenance	8,000	5,923	2,077	8,000	0	0.00%

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4194-02-431	PSB - Summer Maintenance	200	0	200	200	0	0.00%
4194-02-610	PSB - Supplies	600	257	343	600	0	0.00%
	PSB Sub-Total	19,800	13,453	6,347	19,800	0	0.00%
	Total General Government Buildings:	83,626	65,161	18,465	77,226	-6,400	-7.65%
		2022	2022	Balance	Proposed	Amount	
Acct. #	Cemeteries	Voted Budget	YTD Spent	Remaining	2022 Budget	of Change	% Change
4195-01-121	Cem. Comm. - Stipends	660	660	0	660	0	0.00%
4195-01-330	Cem. - Contracted Services	9,950	8,846	1,104	9,950	0	0.00%
4195-01-430	Cem. - Supplies/Repairs	3,000	743	2,257	3,000	0	0.00%
	Total Cemeteries:	13,610	10,249	3,361	13,610	0	0.00%
		2022	2022	Balance	Proposed	Amount	
Acct. #	Insurances	Voted Budget	YTD Spent	Remaining	2023 Budget	of Change	% Change
4196-01-210	Property Liability Insurance	20,000	16,034	3,966	20,608	608	3.04%
4196-01-211	Worker's Compensation Insurance	10,062	4,483	5,579	7,727	-2,335	-23.21%
4196-01-212	Unemployment Compensation Insurance	500	405	95	686	186	37.20%
4196-01-213	Short Term Disability Ins (Employer Paid)	2,530	1,786	744	1,590	-940	-37.15%
4196-01-214	Health Insurance (Employer Paid)	112,000	109,737	2,263	98,650	-13,350	-11.92%
4196-01-215	Life Insurance (Employer Paid)	620	653	-33	645	25	4.03%
4196-01-216	Dental Insurance (Employer Paid)	5,500	3,099	0	3,950	-1,550	0.00%
	Total Insurances:	151,212	136,197	12,614	133,856	-17,356	-11.48%
		2022	2022	Balance	Proposed	Amount	
Acct. #	Police	Voted Budget	YTD Spent	Remaining	2023 Budget	of Change	% Change
4210-01-110	Police Chief - Wages	57,000	57,000	0	59,850	2,850	5.00%
4210-01-111	Police Officer(s) F/T Hourly Wages	123,374	126,259	-2,885	130,776	7,402	6.00%
4210-01-112	Police Secretary Wages	17,474	16,424	1,050	18,521	1,047	5.99%
4210-01-121	Police P/T Officer(s) - Hourly Wages	37,203	29,353	7,850	37,203	0	0.00%

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4210-01-130	Police Overtime F/T Hourly Wages	11,962	10,448	1,514	11,962	0	0.00%
4210-01-320	Police Computer Software	3,500	2,368	1,132	3,500	0	0.00%
4210-01-321	Police Contract Services	17,547	16,530	1,017	18,313	766	4.37%
4210-01-330	Police Training/Conferences/Mtgs.	2,626	2,234	392	2,626	0	0.00%
4210-01-430	Police - Equipment & Repairs	1,000	728	272	1,000	0	0.00%
4210-01-431	Police - Radio/Pagers Maintenance	500	286	214	500	0	0.00%
4210-01-432	Police - Animal Control Equipment	100	0	100	100	0	0.00%
4210-01-530	Police Cell Phone(s), Tablets & TV	3,600	3,450	150	3,600	0	0.00%
4210-01-610	Police Uniforms	3,000	2,435	565	3,000	0	0.00%
4210-01-612	Police - Office Supplies	1,500	1,406	94	1,500	0	0.00%
4210-01-613	Police Ammunition	1,400	1,492	-92	1,400	0	0.00%
4210-01-626	Police Gasoline	9,000	9,116	-116	9,000	0	0.00%
4210-01-640	Police Dues/Subscriptions/Publications	400	165	235	400	0	0.00%
4210-01-752	Police - Vehicle Maintenance	2,500	3,023	-523	2,500	0	0.00%
4210-01-800	Police Grant(s)	500	0	500	500	0	0.00%
	Sub-total	294,186	282,717	11,469	306,251	12,065	4.10%
4212-01-110	Police - Special Details	5,000	21,777	-16,777	5,000	0	0.00%
	Total Police:	299,186	304,494	-5,308	311,251	12,065	4.03%
		2022	2022	Balance	Proposed	Amount	
Acct. #	Ambulance	Voted Budget	YTD Spent	Remaining	2023 Budget	of Change	% Change
4215-01-300	Ambulance	36,000	36,000	0	36,000	0	0.00%
	Total Ambulance:	36,000	36,000	0	36,000	0	0.00%
		2022	2022	Balance	Proposed	Amount	
Acct. #	Fire	Voted Budget	YTD Spent	Remaining	2023 Budget	of Change	% Change
4220-01-110	Firemen's - Officers Stipend	14,140	13,666	474	14,140	0	0.00%
4220-01-120	Firemen's Stipends	30,000	29,835	165	30,000	0	0.00%

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4220-01-330	FD - Training	2,500	610	1,890	2,500	0	0.00%
4220-01-331	FD - Dispatch Service	21,000	20,549	451	21,856	856	4.08%
4220-01-332	FD - I am Responding (Fire Alarm Comm)	750	735	15	750	0	0.00%
4220-01-333	FD - Incident Reporting Service	1,000	1,000	0	1,000	1,000	0.00%
4220-01-430	FD - Equipment Maintenance & Repairs	10,000	7,826	2,174	10,000	0	0.00%
4220-01-431	FD - Maint. Dry Hydrants	200	0	200	200	0	0.00%
4220-01-432	FD - Maint. Air Packs	2,800	0	2,800	2,800	0	0.00%
4220-01-433	FD - Maint. Radios/Pagers	4,000	1,838	2,162	4,000	0	0.00%
4220-01-434	FD - Equipment	2,500	607	1,893	2,500	0	0.00%
4220-01-435	FD - Pump Testing	900	0	900	900	0	0.00%
4220-01-610	FD - Bunker Gear/Uniforms/Clothing	5,000	690	4,310	5,000	0	0.00%
4220-01-612	FD - Office Supplies	600	520	80	600	0	0.00%
4220-01-613	FD - Community Relations	500	83	417	500	0	0.00%
4220-01-626	FD - Gasoline	650	103	547	650	0	0.00%
4220-01-627	FD - Diesel	3,000	660	2,340	3,000	0	0.00%
4220-01-640	FD - Dues/Subscriptions/Pubs/Bkgrd Checks	1,000	109	891	1,000	0	0.00%
4220-02-110	Forestry Wages	1,050	0	1,050	1,050	0	0.00%
4220-02-610	Forestry Equipment/Supplies	1,200	0	1,200	1,200	0	0.00%
	Sub-total	102,790	78,831	23,959	103,646	1,856	0.83%
4220-03-330	Medical - Training	2,000	376	1,624	2,000	0	0.00%
4220-03-610	Medical - Supplies	2,500	2,561	-61	3,000	500	20.00%
	Sub-total	4,500	2,937	1,563	5,000	500	11.11%
	Total Fire:	107,290	81,768	25,522	108,646	2,356	1.26%
		2022	2022	Balance	Proposed	Amount	
		Voted Budget	YTD Spent	Remaining	2023 Budget	of Change	% Change
Acct. #	Code Enforcement						
4240-01-121	Septic-Review Fees	1,100	715	385	1,100	0	0.00%
4240-01-122	Code Enforcement Fees	3,000	2,931	69	4,000	1,000	33.33%

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	Total Building Inspection:		4,100	3,646	454	5,100	1,000	24.39%
Acct. #	Emergency Management		2022	2022	Balance	Proposed	Amount	
4290-01-110	EM - Administrative	200		0	200	200	0	0.00%
4290-01-121	EM - Director Stipend	1,000		1,000	0	1,000	0	0.00%
4290-01-330	EM - Travel & Education	225		0	225	200	-25	-11.11%
	Total Emergency Management:	1,425		1,000	425	1,400	-25	-1.75%
Acct. #	Other Public Safety		2022	2022	Balance	Proposed	Amount	
4299-01-610	OPS - Rescue Expenses	100		0	100	100	0	0.00%
	Total Other Public Safety:	100		0	100	100	0	0.00%
Acct. #	Highways & Streets		2022	2022	Balance	Proposed	Amount	
4312-01-442	Hwy. - Equipment	100,000		108,598	-8,598	113,675	13,675	13.68%
4312-01-450	Hwy. - Labor	105,000		96,952	8,048	125,675	20,675	19.69%
4312-01-451	Hwy. - Shim/Tax, Cold Patch	3,213		3,188	25	3,213	0	0.00%
4312-01-610	Hwy. - Supplies & Parts	7,274		7,785	-511	7,274	0	0.00%
4312-01-611	Hwy. - Signs	500		0	500	500	0	0.00%
4312-01-612	Hwy. - Cal- Chloride-Road Salt/Gravel/Winter Sand	10,500		7,375	3,125	53,500	43,000	409.52%
4312-01-626	Hwy. - Fuel for Rental Equipment	800		185	615	3,800	3,000	375.00%
	Total Highways & Streets:	227,287		224,083	3,204	307,637	80,350	35.35%
Acct. #	Highway Block Grant		2022	2022	Balance	Proposed	Amount	
4314-01-442	Hwy. BG - Equipment	13,675		20,493	-6,818	0	-13,675	-100.00%
4314-01-443	Hwy. BG - Outside Rental	3,000		4,807	-1,807	0	-3,000	-100.00%

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4314-01-450	Hwy. BG - Labor	13,675	20,030	-6,355	0	-13,675	-100.00%
4314-01-500	Hwy. BG - Road Salt/Gravel/Winter Sand	43,000	28,020	14,980	0	-43,000	-100.00%
	Total Highway Block Grant:	73,350	73,350	0	0	-73,350	-100.00%
Acct. #	Sanitation - Solid Waste Disposal	2022	2022	Balance	Proposed	Amount	
		Voted Budget	YTD Spent	Remaining	2023 Budget	of Change	% Change
4324-01-421	Solid Waste Disposal	110,000	110,000	0	110,000	0	0.00%
	Total Sanitation - Solid Waste Disposal:	110,000	110,000	0	110,000	0	0.00%
Acct. #	Health	2022	2022	Balance	Proposed	Amount	
		Voted Budget	YTD Spent	Remaining	2023 Budget	of Change	% Change
4411-01-121	Health Administration	1,090	555	535	2,090	1,000	91.74%
4415-01-330	Health Agencies - FRVNA	2,000	2,000	0	2,000	0	0.00%
4415-01-331	Health Agencies - CASA	500	500	0	500	0	0.00%
	Total Health:	3,590	3,055	535	4,590	1,000	27.86%
Acct. #	Welfare	2022	2022	Balance	Proposed	Amount	
		Voted Budget	YTD Spent	Remaining	2023 Budget	of Change	% Change
4441-01-110	Welfare - Director - Salary	3,600	3,600	0	3,820	220	6.11%
4445-01-310	Welfare - Training/Mileage/Dues	275	71	204	250	-25	-9.09%
4445-01-330	Welfare - Vendor Pymts.-Assistance	3,000	9,789	-6,789	5,000	2,000	66.67%
	Total Welfare:	6,875	13,460	-6,585	9,070	2,195	31.93%
Acct. #	Community Action Program	2022	2022	Balance	Proposed	Amount	
		Voted Budget	YTD Spent	Remaining	2023 Budget	of Change	% Change
4449-01-330	Community Action Program	5,400	5,400	0	5,400	0	0.00%
	Total Community Action Program:	5,400	5,400	0	5,400	0	0.00%

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Acct. #	Parks & Recreation	2022	2022	Balance	Proposed	Amount	% Change
4520-01-110	P & R - Wages	1,300	1,575	-275	1,500	200	15.38%
4520-01-430	P & R - Parks Maintenance	3,000	806	2,194	1,000	-2,000	-66.67%
4520-01-610	P & R - Supplies	200	32	168	300	100	50.00%
4520-01-622	P & R - Veterans Memorial Park/Electricity	275	192	83	350	75	27.27%
	Total Parks & Recreation:	4,775	2,605	2,170	3,150	-1,625	-34.03%
Acct. #	Webster Free Public Library	2022	2022	Balance	Proposed	Amount	% Change
4550-01-320	Library	39,747	39,747	0	54,260	14,513	36.51%
	Total Webster Free Public Library:	39,747	39,747	0	54,260	14,513	36.51%
Acct. #	Patriotic Purposes - Old Home Day	2022	2022	Balance	Proposed	Amount	% Change
4583-01-500	Patriotic Purposes-Old Home Day	3,500	2,890	610	3,500	0	0.00%
	Total Patriotic Purposes - Old Home Day:	3,500	2,890	610	3,500	0	0.00%
Acct. #	Energy Committee	2022	2022	Balance	Proposed	Amount	% Change
4589-02-610	Energy Committee	500	326	174	500	0	0.00%
	Total Energy Committee:	500	326	174	500	0	0.00%
Acct. #	Conservation Commission	2022	2022	Balance	Proposed	Amount	% Change
4611-01-310	Cons. Comm. - Administration	500	377	123	500	0	0.00%
4619-01-610	Cons. Comm. - Other Conservation	2,500	803	1,697	2,500	0	0.00%
	Total Conservation Commission:	3,000	1,180	1,820	3,000	0	0.00%

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		2022	2022	Balance	Proposed	Amount	
Acct. #	Long Term Debt	Voted Budget	YTD Spent	Remaining	2023 Budget	of Change	% Change
4711-01-890	Prin. - Long Term Bonds & Notes	40,000	40,000	0	0	-40,000	-100.00%
4721-01-891	Int. - Long Term Bonds & Notes	2,000	2,000	0	0	-2,000	-100.00%
	Total Long Term Debt:	42,000	42,000	0	0	-42,000	-100.00%
Acct. #	Short-Term Debt	2022	2022	Balance	Proposed	Amount	% Change
4723-01-891	TAN Interest	1	0	1	1	0	0.00%
	Total Short-Term Debt:	1	0	1	1	0	0.00%
	SUB-TOTAL OPERATING BUDGET:	1651900	1584384	67994	1643029	(7871)	(0)
Acct. #	Capital Outlay	2022	2022	Balance	Proposed	Amount	% Change
4909-01-720	CO - PL - Dam Rebuilding Assistance	10,000	10,000	0	10,000	0	0.00%
4902-01-752	CO - Police Cruiser	37,000	37,000	0	0	-37,000	0.00%
4909-01-500	CO - Webster Old Meeting House(By Petition)	5,000	5,000	0	5,000		0.00%
	Total Capital Outlay:	52,000	52,000	0	15,000	-37,000	-71.15%
Acct. #	Voted from Fund Balance						
4909-01-500	FB - Contingency Fund from Fund Balance	15,954	0	15,954	16,620	666	4.17%
	Total Capital Outlay:	15,954	0	15,954	16,620	666	4.17%
Acct. #	Capital Reserve	2022	2022	Balance	Proposed	Amount	% Change
4915-01-453	CR - Office Equipment	5,000	5,000	0	2,500	-2,500	-50%
4915-02-645	CR - Air Packs	20,000	20,000	0	20,000	0	0.00%
4915-05-690	CR - Bridge/Culvert Improvements	75,000	75,000	0	75,000	0	0.00%

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4915-06-632	CR - Fire Dept. - Dry Hydrant Repairs	2,000	2,000	0	2,000	0	0.00%
4915-08-632	CR - Town Hall Improvements	5,000	5,000	0	10,000	5,000	100%
4915-09-645	CR - Police Cruiser	21,000	21,000	0	21,000	0	0.00%
4915-11-645	CR - Emergency Apparatus	65,000	65,000	0	80,000	15,000	23%
4915-12-690	CR - Highway Land/Building Fund	10,000	10,000	0	10,000	0	0.00%
4915-10-750	CR - Fire Dept. - Bunker Gear	2,500	2,500	0	2,500	0	0.00%
4915-03-430	CR - Public Safety Building	5,000	5,000	0	5,000	0	0.00%
4915-11-751	CR - Webster/Hopkinton Transfer Station Fund	4,000	4,000	0	50,000	46,000	1150%
4915-12-750	CR - Police Equipment	1,500	1,500	0	1,500	0	0.00%
4915-13-751	CR - Highway Equipment	7,500	7,500	0	7,500	0	0.00%
4915-14-751	CR - Medical Equipment	6,000	6,000	0	6,000	0	0.00%
4915-06-710	CR - Highway & Roads	125,000	125,000	0	275,000	150,000	120%
4915-23-645	CR - Mobile Communication Fund for FD	10,000	10,000	0	10,000	0	0.00%
	Total Capital Reserve:	364,500	364,500	0	578,000	213,500	59%
Acct. #	Expendable Trust Funds	2022 Voted Budget	2022 YTD Spent	Balance Remaining	Proposed 2023 Budget	Amount of Change	% Change
4916-01-710	Forest Fire ETF	2,000	2,000	0	2,000	0	0.00%
4916-02-760	Legal ETF	1,000	1,000	0	1,000	0	0.00%
4916-03-760	Welfare	1,000	1,000	0	1,000	0	0.00%
4916-04-752	Police Vehicle Maintenance - ETF	1,000	1,000	0	1,000	0	0.00%
4916-05-760	Highway - ETF	5,000	5,000	0	5,000	0	0.00%
4916-06-751	FD Equipment - ETF	5,000	5,000	0	5,000	0	0.00%
4916-08-760	Compensated Absences - ETF	1,000	1,000	0	1,000	0	0.00%
4916-09-710	Road Preservation - ETF	200,000	200,000	0	100,000	-100,000	-50.00%
4916-10-730	Municipal Property Maintenance - ETF	5,000	5,000	0	5,000	0	0.00%
4916-11-910	Technology Fund - ETF	5,000	5,000	0	12,000	7,000	140.00%
	Total Expendable Trust Funds:	226,000	226,000	0	133,000	-93,000	-41.15%
	TOTAL OVERALL BUDGET:	2,310,354	2,174,884	83,948	2,385,649	75,295	3.26%



New Hampshire
Department of
Revenue Administration

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Proposed Budget Webster

For the period beginning January 1, 2023 and ending December 31, 2023

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on:

February 15, 2023

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

[illegible]

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



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Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2022	Appropriations for period ending 12/31/2022	Proposed Appropriations for period ending 12/31/2023	
					(Recommended)	(Not Recommended)
General Government						
4130-4139	Executive	04	\$160,887	\$177,017	\$174,674	\$0
4140-4149	Election, Registration, and Vital Statistics	04	\$45,743	\$58,339	\$62,618	\$0
4150-4151	Financial Administration	04	\$70,790	\$76,245	\$79,365	\$0
4152	Revaluation of Property	04	\$32,712	\$31,875	\$31,875	\$0
4153	Legal Expense	04	\$24,922	\$10,600	\$10,600	\$0
4155-4159	Personnel Administration	04	\$87,655	\$77,000	\$90,000	\$0
4191-4193	Planning and Zoning	04	\$5,064	\$4,250	\$5,600	\$0
4194	General Government Buildings	04	\$65,161	\$83,626	\$77,226	\$0
4195	Cemeteries	04	\$10,249	\$13,610	\$13,610	\$0
4196	Insurance	04	\$136,197	\$151,212	\$133,856	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$15,954	\$0	\$0
General Government Subtotal			\$639,380	\$699,728	\$679,424	\$0
Public Safety						
4210-4214	Police	04	\$304,494	\$299,186	\$311,251	\$0
4215-4219	Ambulance	04	\$36,000	\$36,000	\$36,000	\$0
4220-4229	Fire	04	\$81,768	\$107,290	\$108,646	\$0
4240-4249	Building Inspection	04	\$3,646	\$4,100	\$5,100	\$0
4290-4298	Emergency Management	04	\$1,000	\$1,425	\$1,400	\$0
4299	Other (Including Communications)	04	\$0	\$100	\$100	\$0
Public Safety Subtotal			\$426,908	\$448,101	\$462,497	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	04	\$297,433	\$300,637	\$307,637	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting		\$0	\$0	\$0	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$297,433	\$300,637	\$307,637	\$0



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Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2022	Appropriations for period ending 12/31/2022	Proposed Appropriations for period ending 12/31/2023	
					(Recommended)	(Not Recommended)
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	04	\$110,000	\$110,000	\$110,000	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Sanitation Subtotal			\$110,000	\$110,000	\$110,000	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0
Health						
4411	Administration	04	\$555	\$1,090	\$2,090	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	04	\$2,500	\$2,500	\$2,500	\$0
Health Subtotal			\$3,055	\$3,590	\$4,590	\$0
Welfare						
4441-4442	Administration and Direct Assistance	04	\$3,600	\$3,600	\$3,820	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	04	\$15,260	\$8,675	\$10,650	\$0
Welfare Subtotal			\$18,860	\$12,275	\$14,470	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	04	\$2,605	\$4,775	\$3,150	\$0
4550-4559	Library	04	\$39,747	\$39,747	\$54,260	\$0
4583	Patriotic Purposes	04	\$2,890	\$3,500	\$3,500	\$0
4589	Other Culture and Recreation	04	\$326	\$500	\$500	\$0
Culture and Recreation Subtotal			\$45,568	\$48,522	\$61,410	\$0



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Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2022	Appropriations for period ending 12/31/2022	Proposed Appropriations for period ending 12/31/2023	
					(Recommended)	(Not Recommended)
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	04	\$377	\$500	\$500	\$0
4619	Other Conservation	04	\$803	\$2,500	\$2,500	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$1,180	\$3,000	\$3,000	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal		\$40,000	\$40,000	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$2,000	\$2,000	\$0	\$0
4723	Tax Anticipation Notes - Interest	04	\$0	\$1	\$1	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$42,000	\$42,001	\$1	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$37,000	\$37,000	\$0	\$0
4903	Buildings		\$5,000	\$5,000	\$0	\$0
4909	Improvements Other than Buildings		\$10,000	\$10,000	\$0	\$0
Capital Outlay Subtotal			\$52,000	\$52,000	\$0	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$1,643,029	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2023	
			(Recommended)	(Not Recommended)
4589	Other Culture and Recreation	12	\$5,000	\$0
<i>Purpose: By Petition</i>				
4915	To Capital Reserve Fund	05	\$578,000	\$0
<i>Purpose: Add to previously established CRF's</i>				
4916	To Expendable Trusts/Fiduciary Funds	06	\$133,000	\$0
<i>Purpose: Add to previously established ETF's</i>				
Total Proposed Special Articles			\$716,000	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2023	
			(Recommended)	(Not Recommended)
4199	Other General Government	07	\$16,620	\$0
<i>Purpose: Establish a contingency fund</i>				
4909	Improvements Other than Buildings	08	\$10,000	\$0
<i>Purpose: Pillsbury Lake Water District - Bond Help</i>				
Total Proposed Individual Articles			\$26,620	\$0



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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2023
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	04	\$0	\$650	\$2,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	04	\$46,810	\$30,000	\$10,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$46,810	\$30,650	\$12,000
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	04	\$2,775	\$2,000	\$750
3220	Motor Vehicle Permit Fees	04	\$469,489	\$400,000	\$410,000
3230	Building Permits	04	\$2,538	\$2,000	\$2,000
3290	Other Licenses, Permits, and Fees	04	\$8,007	\$9,000	\$5,700
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$482,809	\$413,000	\$418,450
State Sources					
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	04	\$169,994	\$90,000	\$90,000
3353	Highway Block Grant	04	\$131,928	\$72,179	\$72,765
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	04	\$2,376	\$0	\$2,000
3357	Flood Control Reimbursement	04	\$33,071	\$33,071	\$33,000
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments		\$0	\$0	\$0
State Sources Subtotal			\$337,369	\$195,250	\$197,765
Charges for Services					
3401-3406	Income from Departments	04	\$27,130	\$7,000	\$15,000
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$27,130	\$7,000	\$15,000
Miscellaneous Revenues					
3501	Sale of Municipal Property	04	\$73,278	\$55,000	\$1
3502	Interest on Investments	04	\$15,785	\$1,200	\$5,000
3503-3509	Other	04	\$47,705	\$1,500	\$3,501
Miscellaneous Revenues Subtotal			\$136,768	\$57,700	\$8,501



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Department of
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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2023
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		\$37,000	\$37,000	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$37,000	\$37,000	\$0
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	07	\$0	\$0	\$16,620
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$0	\$16,620
Total Estimated Revenues and Credits			\$1,067,886	\$740,600	\$668,337



Budget Summary

Item	Period ending 12/31/2023
Operating Budget Appropriations	\$1,643,029
Special Warrant Articles	\$716,000
Individual Warrant Articles	\$26,620
Total Appropriations	\$2,385,649
Less Amount of Estimated Revenues & Credits	\$668,337
Estimated Amount of Taxes to be Raised	\$1,717,312

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 15th day of March 2023, at 6:00 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 7:00 p.m.

Article 1. To vote for the following District offices: Commissioner for a term of three years; Commissioner for a term of two years; Commissioner for a term of one year; 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 \$40,660 for the following purposes:

STIPENDS

Commissioners	\$9,000
Auditor	\$500
Clerk	\$1,000
Treasurer	\$6,000
Moderator	\$50

GENERAL EXPENDITURES

Legal Fees	\$1,000
Building Maintenance	\$1,000
Property Grounds Maintenance	\$4,000
Insurance	\$4,500
Office Expenses	\$2,500
Permit to Operate Dam	\$400
Parks and Recreation	\$500
Property Maintenance-equipment	\$250
Tax Anticipation Interest	\$10
Electricity	\$4,000
Gas	\$5,000
Water	\$950

Article 3. To see if the district will vote to raise and appropriate \$135,300 for the purpose of operating the water department.

Water Distribution & Treatment

Electricity	\$24,000
Gas	\$1,000
Licensed Operator Service	\$31,800
Water Meter Software	\$2,500
Building Maintenance	\$2,000
Property Maintenance	\$1,500
System Maintenance	\$70,000
Water Testing	\$2,500

Article 4. To see if the district will vote to raise and appropriate the sum of \$23,469 for the Dam Repair Bond payment for 2023. 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 12/31/2024. 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 2023.

Article 6. To see if the district will vote to raise and appropriate the sum of \$22,000 for Lake De-weeding. This article is non-lapsing until 12/31/24. Commissioners Recommend.

Article 7. To see if the district will vote to raise and appropriate the sum of \$2,000 to be added to the Land Survey Capital Reserve Fund. Commissioners Recommend.

Article 8. To see if the district will vote to change the purpose of the Recreation Equipment CRF to the Parks & Recreation CRF, to name the Commissioners as agents to expend and further to raise and appropriate the sum of \$1,500 to be added to said fund. Commissioners Recommend. 2/3 vote required.

Article 9. To see if the district will vote to raise and appropriate the sum of \$1,500 to investigate opportunities to increase and improve Pillsbury Lake access for those members of the district who do not live immediately on the lake. This sum is intended to pay for any legal inquiries or permitting costs for those methods proposed by the Love our Lake Committee and agreed upon by the PLVD Commissioners. This article is non-lapsing until 12/31/2024. Commissioners recommend.

Article 10. To see if the village district will vote to authorize the commissioners to accept gifts of personal property, other than cash, to the village district for any public purposes. This authorization, in accordance with RSA 31:95-e, shall remain in effect until rescinded by a vote of the village district meeting.

Article 11. To see if the district will vote to purchase Map 10 Lot 4-55. This is to help satisfy the requirements of well #8 per DES. The purchase price and costs will come from the Concord Drive SRF which passed at the 2020 annual meeting, warrant article #2.

Article 12. To transact any other business that may come before this meeting.

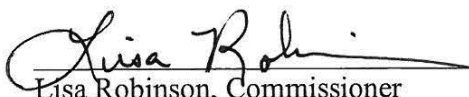
Given under our hands on this 27th day of February, Two Thousand Twenty-Three by the Commissioners of Pillsbury Lake District.



Michael Malecha, Commissioner



Andrew Pomeroy, Commissioner



Lisa Robinson, Commissioner

Proposed Budget Pillsbury Lake

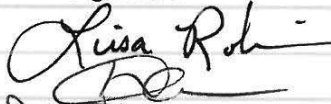

For the period beginning January 1, 2023 and ending December 31, 2023

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: _____

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Lisa Robinson	Commissioner	
MICHAEL L MALECHA	Commissioner	
Andrew Pomeroy	Chair Commissioner	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:

<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



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Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2022	Appropriations for period ending 12/31/2022	Proposed Appropriations for period ending 12/31/2023	
					(Recommended)	(Not Recommended)
General Government						
4130-4139	Executive	02	\$14,050	\$16,050	\$16,550	\$0
4140-4149	Election, Registration, and Vital Statistics		\$0	\$0	\$0	\$0
4150-4151	Financial Administration		\$10,000	\$13,500	\$0	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0
4153	Legal Expense	02	\$788	\$50	\$1,000	\$0
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning		\$0	\$0	\$0	\$0
4194	General Government Buildings	02	\$7,575	\$12,450	\$15,200	\$0
4195	Cemeteries		\$0	\$0	\$0	\$0
4196	Insurance	02	\$4,409	\$4,500	\$4,500	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government	02	\$3,274	\$0	\$2,900	\$0
General Government Subtotal			\$40,096	\$46,550	\$40,150	\$0
Public Safety						
4210-4214	Police		\$0	\$0	\$0	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0
4220-4229	Fire		\$0	\$0	\$0	\$0
4240-4249	Building Inspection		\$0	\$0	\$0	\$0
4290-4298	Emergency Management		\$0	\$0	\$0	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Public Safety Subtotal			\$0	\$0	\$0	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets		\$0	\$0	\$0	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting		\$0	\$0	\$0	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$0	\$0	\$0	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2022	Appropriations for period ending 12/31/2022	Proposed Appropriations for period ending 12/31/2023	
					(Recommended)	(Not Recommended)
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Sanitation Subtotal			\$0	\$0	\$0	\$0
Water Distribution and Treatment						
4331	Administration		\$50,045	\$32,200	\$0	\$0
4332	Water Services		\$70,302	\$94,400	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$120,347	\$126,600	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0
Health						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$0	\$0	\$0	\$0
Health Subtotal			\$0	\$0	\$0	\$0
Welfare						
4441-4442	Administration and Direct Assistance		\$0	\$0	\$0	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Welfare Subtotal			\$0	\$0	\$0	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	02	\$329	\$0	\$500	\$0
4550-4559	Library		\$0	\$0	\$0	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation		\$1,055	\$0	\$0	\$0
Culture and Recreation Subtotal			\$1,384	\$0	\$500	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2022	Appropriations for period ending 12/31/2022	Proposed Appropriations for period ending 12/31/2023	
					(Recommended)	(Not Recommended)
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$0	\$0	\$0	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal		\$41,314	\$41,314	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$12,633	\$8,812	\$0	\$0
4723	Tax Anticipation Notes - Interest	02	\$0	\$10	\$10	\$0
4790-4799	Other Debt Service		\$0	\$3,821	\$0	\$0
Debt Service Subtotal			\$53,947	\$53,957	\$10	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$30,000	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$25,000	\$0	\$0
Capital Outlay Subtotal			\$0	\$55,000	\$0	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water	03	\$0	\$0	\$135,300	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$0	\$135,300	\$0
Total Operating Budget Appropriations					\$175,960	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2023	
			(Recommended)	(Not Recommended)
4589	Other Culture and Recreation	06	\$22,000	\$0
		<i>Purpose: Lake De-weeding</i>		
4589	Other Culture and Recreation	09	\$1,500	\$0
		<i>Purpose: Investigate Lake Access Opportunities</i>		
4711	Long Term Bonds and Notes - Principal	04	\$20,000	\$0
		<i>Purpose: Dam Repair Bond Payment</i>		
4721	Long Term Bonds and Notes - Interest	04	\$3,469	\$0
		<i>Purpose: Dam Repair Bond Payment</i>		
4915	To Capital Reserve Fund	07	\$2,000	\$0
		<i>Purpose: Land Survey Capital Reserve Fund</i>		
4915	To Capital Reserve Fund	08	\$1,500	\$0
		<i>Purpose: Chg Purpose of CRF & Add to</i>		
Total Proposed Special Articles			\$50,469	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2023	
			(Recommended)	(Not Recommended)
4711	Long Term Bonds and Notes - Principal	05	\$22,827	\$0
	<i>Purpose: SRF loan payment</i>			
4721	Long Term Bonds and Notes - Interest	05	\$5,151	\$0
	<i>Purpose: SRF loan payment</i>			
Total Proposed Individual Articles			\$27,978	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2023
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax		\$0	\$0	\$0
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes		\$0	\$0	\$0
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees		\$0	\$0	\$0
3230	Building Permits		\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees		\$0	\$0	\$0
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$0	\$0	\$0
State Sources					
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution		\$0	\$0	\$0
3353	Highway Block Grant		\$0	\$0	\$0
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		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments	04	\$10,000	\$10,000	\$10,000
State Sources Subtotal			\$10,000	\$10,000	\$10,000
Charges for Services					
3401-3406	Income from Departments	03	\$82,824	\$70,000	\$70,000
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$82,824	\$70,000	\$70,000
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments		\$0	\$0	\$0
3503-3509	Other		\$0	\$0	\$0
Miscellaneous Revenues Subtotal			\$0	\$0	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2023
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		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$0	\$0	\$0
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$0	\$0
Total Estimated Revenues and Credits			\$92,824	\$80,000	\$80,000



Budget Summary

Item	Period ending 12/31/2023
Operating Budget Appropriations	\$175,960
Special Warrant Articles	\$50,469
Individual Warrant Articles	\$27,978
Total Appropriations	\$254,407
Less Amount of Estimated Revenues & Credits	\$80,000
Estimated Amount of Taxes to be Raised	\$174,407



James A. Sojka, CPA*

Sheryl A. Pratt, CPA***

Michael J. Campo, CPA, MACC

Scott T. Eagen, CPA, CFE

Karen M. Lascelle, CPA, CVA, CFE

Christopher W. Johnson, CPA

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Kyle G. Gingras, CPA

Thomas C. Giffen, CPA

Ryan T. Gibbons, CPA, CFE

Brian P. McDermott, CPA**

Justin Larsh, CPA

Patrick J. Mohan, CPA

* Also licensed in Maine

** Also licensed in Massachusetts

*** Also licensed in Vermont

June 17, 2022

To the Members of the Board of Selectmen
Town of Webster
945 Battle Street
Webster, NH 03303

Dear Members of the Board:

We have audited the financial statements of the governmental activities, major fund, and aggregate remaining fund information of the Town of Webster for the year ended December 31, 2021 and have issued our report thereon dated June 14, 2022. Professional standards require that we communicate to you the following information related to our audit.

Our Responsibility in Relation to the Financial Statement Audit

As communicated in our engagement letter dated December 7, 2021, our responsibility, as described by professional standards, is to form and express opinions about whether the financial statements that have been prepared by management with your oversight are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America. Our audit of the financial statements does not relieve you or management of your respective responsibilities.

Our responsibility, as prescribed by professional standards, is to plan and perform our audit to obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement. An audit of financial statements includes consideration of internal control over financial reporting as a basis for designing 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 over financial reporting. Accordingly, as part of our audit, we considered the internal control of the Town of Webster solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

We are also responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures for the purpose of identifying other matters to communicate to you.

We have provided our finding regarding a material weakness noted during our audit in a separate letter to you dated June 14, 2022.

Planned Scope and Timing of the Audit

We conducted our audit consistent with the planned scope and timing we previously communicated to you in our engagement letter dated December 7, 2021.

Compliance with All Ethics Requirements Regarding Independence

The engagement team, others in our Firm, as appropriate, and our Firm, have complied with all relevant ethical requirements regarding independence.

We follow the AICPA Ethics Standard Rule 201 and in conjunction with the Firm's Quality Control Document, we annually review with all engagement staff potential conflicts and obtain an independence certification. In addition, we inquire on each engagement about potential conflicts with staff. We have not identified any relationships or other matters that in the auditor's judgment may be reasonably thought to bear on independence.

Significant Risks Identified

We have identified the following significant risks:

- Financial statement preparation;
- Management override of controls;
- Improper revenue recognition; and
- Impact of the COVID-19 pandemic.

Qualitative Aspects of the Entity's Significant Accounting Practices

Significant Accounting Policies

Management has the responsibility to select and use appropriate accounting policies. A summary of the significant accounting policies adopted by the Town of Webster is included in Note 1 to the financial statements. There has been no initial selection of accounting policies and no changes in significant accounting policies or their application during 2021. No matters have come to our attention that would require us, under professional standards, to inform you about (1) the methods used to account for significant unusual transactions and (2) the effect of significant accounting policies in controversial or emerging areas for which there is a lack of authoritative guidance or consensus.

Significant Accounting Estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's current judgments. Those judgments are normally based on knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ markedly from management's current judgments.

The most sensitive accounting estimates affecting the financial statements are:

Management's estimates of the capital asset useful lives are based on historical information and industry guidance. We evaluated the key factors and assumptions used to develop the capital asset useful lives in determining that they are reasonable in relation to the financial statements taken as a whole.

Management's estimate of the allowance for uncollectible property taxes are based on historical data and information known concerning the assessment appeals. We evaluated the key factors and assumptions used to develop the uncollectible property taxes in determining that it is reasonable in relation to the financial statements taken as a whole.

Management's estimate of the accrued landfill postclosure care costs is based on estimates provided by the Town of Hopkinton's contracted engineer. We evaluated the key factors and assumptions used, by the Town of Hopkinton's contracted engineer, to develop the accrued landfill postclosure care costs in determining that it is reasonable in relation to the financial statements taken as a whole.

Management's estimates of the net pension liability, deferred outflows and inflows of resources related to pensions, and pension expense are based on assumptions of future events, such as employment, mortality, and estimates of value of reported amounts. We evaluated the key factors and assumptions used to develop the net pension liability, deferred outflows and inflows of resources related to pensions, and pension expense in determining that they are reasonable in relation to the financial statements taken as a whole.

Management's estimate of the other postemployment benefit (OPEB) liability, deferred outflows and inflows of resources related to OPEB, and OPEB expense are based on the assumption of future events, such as employment, mortality, and healthcare cost trend, as well as estimates of the value of reported amounts. We evaluated key factors and assumptions used to develop the OPEB liability, deferred outflows and inflows of resources related to OPEB, and OPEB expense in determining that they are reasonable in relation to the financial statements taken as a whole.



Financial Statement Disclosures

The financial statement disclosures are neutral, consistent, and clear.

Significant Unusual Transactions

There are no significant or unusual transactions identified during our audit.

Significant Difficulties Encountered during the Audit

We encountered no significant difficulties in dealing with management relating to the performance of the audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements.

Adjustments proposed and approved were primarily of a routine nature which management expects the independent auditors to record as part of their year-end procedures. A list of these adjustments for the general fund is attached to this letter.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated June 14, 2022.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Town of Webster's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Key Audit Matters

We have determined that there are no key audit matters to communicate.

Modification of the Auditor's Report

We have made the following modification to our auditor's report. An adverse opinion will be issued on the governmental activities. The circumstance that has led to this modification is as follows:

The Town has not recorded the long-term costs of retirement healthcare costs and obligations for other postemployment benefits for the single employer plan 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.



Other Audit Matters, Findings, or Issues

In the normal course of our professional association with the Town of Webster, we generally discuss a variety of matters, including the application of accounting principles and auditing standards, significant events or transactions that occurred during the year, operating and regulatory conditions affecting the Town, and operational plans and strategies that may affect the risks of material misstatement. None of the matters discussed resulted in a condition to our retention as the Town of Webster's auditors.

Adoption of Key Town Policies (repeat comment)

In reviewing the Town's internal policies and procedures, we noted the Town has not adopted several key policies related to its information technology environment and operations. Specifically, the key policies we recommend the Town develop and adopt include an IT security policy, backup policy, and change in management policy. Adoption of these policies will help to ensure the Town has proper safeguards in place and will ensure a smooth transition during changes in personnel.

Segregation of Duties – Cash Receipts (repeat comment)

In response to a prior year comment, we noted the Treasurer is now making deposits for the Town's cash receipts. However, the Finance Administrator is still responsible for scanning check deposits, in addition to collecting deposits and posting revenue to the general ledger. These three functions should, to the extent possible, be performed by separate individuals. This lack of segregation of duties creates an opportunity for fraud or errors to occur and remain undetected. We recommend redesigning the controls so that another individual is involved in the cash receipt process. This could include having the Town Administrator collect receipts and log them onto a deposit form, which the Finance Administrator reviews, approves, and posts to the general ledger. Alternatively, the scanning of check deposits could also be performed by a separate individual, such as the Treasurer.

Fund Reporting in the General Ledger (repeat comment)

We noted the Town has made an attempt to establish separate funds in the general ledger for funds other than the general fund. However, none of these funds reported accurate activity for the year or accurate ending balances. In addition, the establishment of these funds created an inaccurate and offsetting interfund balance in the general fund which required an audit adjustment to remove. Finally, there was no listing of impact fees accounts, summary of impact fee activity, or allocation of balances between Town and school portions available at the time of audit fieldwork. Additional time was required by the Town subsequent to audit fieldwork to compile the information necessary for reporting the impact fees.

We recommend the Town work to ensure that all funds are properly added to the general ledger. The general ledger should maintain accurate records of all activity and balances for the year and should be reconciled on a monthly basis in the same manner as the general fund.

General Fund Bank Reconciliation (repeat comment)

We noted the following discrepancies with reconciliations for the general fund bank account:

- The reconciliation did not provide a clear summary of reconciling items and the reconciled cash balance did not agree with the general ledger;
- There are four deposits in transit totaling \$4,296 dating back to 2020 that are inaccurate and need to be removed;
- There are three other reconciling items totaling \$765 dating back to 2020 that are inaccurate and need to be removed;
- The reconciliation included all January and February 2022 as well as several March 2022 transactions as uncleared items.

We recommend bank reconciliations be performed in a timely manner each month. The reconciliations need to be reviewed for accuracy and reasonableness, and all inaccurate reconciling items need to be removed from the reconciliation. The reconciliation should differentiate between reconciling items of the current period and subsequent uncleared activity. In addition, the reconciliations need to be compared to the general ledger and reviewed for accuracy.

General Ledger Software Training

During the audit we noted that staff do not appear fully trained in the operation and maintenance of the general ledger software system. There were numerous instances where reports were requested and we were provided with inaccurate reports, or staff did not know how to generate the requested report. The initial trial balance provided for the audit was out of balance by \$310.97 for



the general fund, and \$822.71 for all funds, which was caused by prior accounting periods not being properly closed out in the system. Also, as noted above, the software has not been properly set up to allow for accounting of the Town's special revenue funds and the impact fees are not currently being tracked.

We recommend the Town invest in additional software training for all individuals that utilize the general ledger. In addition, the training should include assistance in properly setting up funds to track and maintain the Town's special revenue funds and impact fees.

Maintenance of Capital Asset Records

Upon review of the Town's processes and procedures over the maintenance of capital asset records, it was noted that the Town's capital asset listing is maintained and updated annually for additions, disposals, and depreciation by the Town's auditors. While this service has been provided in prior years as a non-attest service as part of the audit, it is best practice that this duty be performed by the Town's management and reviewed annually with the Town's auditors. We recommend that the maintenance of capital asset records, including the annual update of the listing for additions, disposals, and depreciation, be performed by the Town, and provided for review with the auditors on an annual basis.

Utilization of Purchase Orders

We selected a disbursement that would require use of a purchase order in accordance with the Town's Purchasing Policy to determine if the Town's procedures are being implemented as designed. For the disbursement selected, we determined that no purchase order was completed, even though required by the Town's policy. We recommend the Town review its Purchasing Policy to determine if it is properly designed to meet the Town's needs. The policy should then be provided to all staff responsible for making purchases and they should be trained on the requirements of the policy. Finally, no disbursements should be authorized until a properly completed purchase order is provided, as required by policy.

Stale Dated Check – Old Home Day

The Old Home Day account has an outstanding check from 2019 for \$200 that does not appear on the bank reconciliation. There is also no evidence this check was voided during the year. We recommend the Town follow up on this outstanding check to determine if it is, in fact, still outstanding, and if so, void and reissue the check.

Other Matters

Implementation of New GASB Pronouncements

The Governmental Accounting Standards Board (GASB) has issued several pronouncements that have effective dates that may impact future financial presentations. Management has not currently determined what, if any, impact implementation of the following statements may have on the financial statements.

GASB Statement No. 87, *Leases*, issued in June 2017, will be effective for the Town with its fiscal year ending December 31, 2022. This Statement will improve accounting and financial reporting for leases by governments by requiring recognition of certain lease assets and liabilities for leases that previously were classified as operating leases.

GASB Statement No. 92, *Omnibus 2020*, issued in January 2020, will be effective for the Town with its fiscal year ended December 31, 2022. The objectives of this Statement are to enhance comparability in accounting and financial reporting and to improve the consistency of authoritative literature by addressing practice issues that have been identified during implementation and application of certain GASB Statements.

GASB Statement No. 94, *Public-Private and Public-Public Partnerships and Availability Payment Arrangements*, issued in March 2020, will be effective for the Town with its fiscal year ended December 31, 2023. The objectives of this Statement are to improve financial reporting by addressing issues related to public-private and public-public partnership arrangements.



GASB Statement No. 96, *Subscription-Based Information Technology Arrangements*, issued in May 2020, will be effective for the Town with its fiscal year ended December 31, 2023. The objectives of this Statement are to provide guidance on accounting and financial reporting for subscription-based information technology arrangements for government end users.

GASB Statement No. 97, *Certain Component Unit Criteria and Accounting and Financial Reporting for Internal Revenue Code Section 457 Deferred Compensation Plans – an Amendment of GASB Statements No. 14 and No. 84 and Supersession of GASB Statement No. 32*, issued in June 2020, will be effective for the Town with its fiscal year ended December 31, 2022. The objectives of this Statement are to increase consistency and comparability related to reporting of fiduciary component units, mitigate costs associated with the reporting of certain defined contribution pension plans, and enhance the relevance, consistency, and comparability of the accounting and financial reporting for Internal Revenue Code Section 457 deferred compensation plans.

We applied certain limited procedures to the following, which is/are required supplementary information (RSI) that supplements the basic financial statements:

- Schedule of the Town's Proportionate Share of Net Pension Liability,
- Schedule of Town Contributions – Pensions,
- Schedule of the Town's Proportionate Share of the Net Other Postemployment Benefits Liability,
- Schedule of Town Contributions – Other Postemployment Benefits, and
- Notes to the Required Supplementary Information

Our procedures consisted of inquiries of management regarding 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 did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the combining and individual fund schedules, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Restriction on Use

This information is intended solely for the information and use of the members of the Board of Selectmen and management of the Town of Webster and is not intended to be, and should not be, used by anyone other than these specified parties.

Respectfully,



PLODZIK & SANDERSON
Professional Association

Attachment:
General Fund Journal Entries





Tax Rate Breakdown Webster

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,457,681	\$239,282,341	\$6.09
County	\$660,925	\$239,282,341	\$2.76
Local Education	\$2,990,705	\$239,282,341	\$12.50
State Education	\$328,649	\$219,521,941	\$1.50
Total	\$5,437,960		\$22.85

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Pillsbury Lake	\$214,347	\$43,478,163	\$4.93
Total	\$214,347		\$4.93

Tax Commitment Calculation	
Total Municipal Tax Effort	\$5,437,960
War Service Credits	(\$68,500)
Village District Tax Effort	\$214,347
Total Property Tax Commitment	\$5,583,807

11/23/2022

Sam Greene
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$2,310,354	
Net Revenues (Not Including Fund Balance)		(\$825,186)
Fund Balance Voted Surplus		(\$15,954)
Fund Balance to Reduce Taxes		(\$90,000)
War Service Credits	\$68,500	
Special Adjustment	\$0	
Actual Overlay Used	\$9,967	
Net Required Local Tax Effort	\$1,457,681	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$660,925	
Net Required County Tax Effort	\$660,925	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$3,953,214	
Net Education Grant		(\$633,860)
Locally Retained State Education Tax		(\$328,649)
Net Required Local Education Tax Effort	\$2,990,705	
State Education Tax	\$328,649	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$328,649	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$239,282,341	\$236,761,810
Total Assessment Valuation without Utilities	\$219,521,941	\$217,381,710
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$239,282,341	\$236,761,810

Village (MS-1V)

Description	Current Year
Pillsbury Lake	\$43,478,163

Webster

Tax Commitment Verification

2022 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$5,583,807
1/2% Amount	\$27,919
Acceptable High	\$5,611,726
Acceptable Low	\$5,555,888

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

Commitment Amount	
Less amount for any applicable Tax Increment Financing Districts (TIF)	
Net amount after TIF adjustment	

Under penalties of perjury, I verify the amount above was the 2022 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature:	Date:
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Requirements for Semi-Annual Billing

Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Webster	Total Tax Rate	Semi-Annual Tax Rate
Total 2022 Tax Rate	\$22.85	\$11.43
Associated Villages		
Pillsbury Lake	\$4.93	\$2.47

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$0
General Fund Operating Expenses	\$6,290,633
Final Overlay	\$9,967

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), (2015), *Best Practice: Fund Balance Guidelines for the General Fund..*

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

2022 Fund Balance Retention Guidelines: Webster	
Description	Amount
Current Amount Retained (6.22%)	\$391,492
17% Retained <i>(Maximum Recommended)</i>	\$1,069,408
10% Retained	\$629,063
8% Retained	\$503,251
5% Retained <i>(Minimum Recommended)</i>	\$314,532



New Hampshire
Department of
Revenue Administration

2022
MS-1

Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	11,995.78	\$853,741	
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0	
1C	Discretionary Easements RSA 79-C	0.00	\$0	
1D	Discretionary Preservation Easements RSA 79-D	0.08	\$200	
1E	Taxation of Land Under Farm Structures RSA 79-F	0.00	\$0	
1F	Residential Land	2,676.53	\$81,747,600	
1G	Commercial/Industrial Land	110.53	\$1,615,400	
1H	Total of Taxable Land	14,782.92	\$84,216,941	
1I	Tax Exempt and Non-Taxable Land	2,911.21	\$5,737,200	
Buildings Value Only		Structures	Valuation	
2A	Residential	0	\$129,345,978	
2B	Manufactured Housing RSA 674:31	0	\$3,272,200	
2C	Commercial/Industrial	0	\$3,061,100	
2D	Discretionary Preservation Easements RSA 79-D	1	\$18,522	
2E	Taxation of Farm Structures RSA 79-F	0	\$0	
2F	Total of Taxable Buildings	0	\$135,697,800	
2G	Tax Exempt and Non-Taxable Buildings	0	\$5,594,900	
Utilities & Timber			Valuation	
3A	Utilities		\$19,760,400	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$239,675,141	
Exemptions		Total Granted	Valuation	
6	Certain Disabled Veterans RSA 72:36-a	0	\$0	
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0	
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0	
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0	
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12	0	\$0	
10B	Utility Water & Air Polution Control Exemption RSA 72:12-a	0	\$0	
11	Modified Assessed Value of All Properties		\$239,675,141	
Optional Exemptions		Amount Per	Total	Valuation
12	Blind Exemption RSA 72:37	\$15,000	1	\$15,000
13	Elderly Exemption RSA 72:39-a,b	\$0	3	\$204,000
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$0	0	\$0
16	Wood Heating Energy Systems Exemption RSA 72:70	\$0	0	\$0
17	Solar Energy Systems Exemption RSA 72:62	\$0	16	\$173,800
18	Wind Powered Energy Systems Exemption RSA 72:66	\$0	0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23	\$0	0	\$0
19A	Electric Energy Storage Systems RSA 72:85	\$0	0	\$0
19B	Renewable Generation Facilities & Electric Energy Systems	\$0	0	\$0
20	Total Dollar Amount of Exemptions			\$392,800
21A	Net Valuation			\$239,282,341
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$239,282,341
21D	Less Commercial/Industrial Construction Exemption			\$0
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction			\$239,282,341
22	Less Utilities			\$19,760,400
23A	Net Valuation without Utilities			\$219,521,941
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$219,521,941

2022 Treasurer's Report

I was appointed Town Treasurer last August 1st after the resignation of the previous Treasurer. It has been a rewarding learning experience. As with any new position there have been challenges and I have appreciated the help of the Town's staff and Auditor.

Beginning balance as of January 1, 2022	\$1,883,458.80
Ending balance as of December 31, 2022	\$1,621,445.32

I look forward to having a more detailed report for the future reports. I am proud to serve the residents of Webster.

Respectfully Submitted,

Therese Larson
Town Treasurer

2022 Treasurer's Report Impact Fees, Etc.						
Account Opened	Name	Balance as of 12/31/2021	Expenditures	Pymnt/Interest	Balances as of 12/31/2022	
4/1/2017	Wolinski	\$ 352.54	\$ -	\$ 0.22	\$	352.76
5/24/17	Blish	\$ 371.40	\$ -	\$ 0.22	\$	371.62
10/23/2017	Marquis	\$ 370.75	\$ -	\$ 0.22	\$	370.97
1/8/2018	Hurley	\$ 441.05	\$ -	\$ 0.27	\$	441.32
2/12/2018	Gale	\$ 370.25	\$ -	\$ 0.22	\$	370.47
3/7/2018	Granite Roots 37 Concord	\$ 368.49	\$ -	\$ 0.22	\$	368.71
11/2/2018	Granite Roots 68 Rumford	\$ 369.01	\$ -	\$ 0.22	\$	369.23
11/2/2018	Granite Roots 40 NH Dr	\$ 764.96	\$ (396.89)	\$ 0.25	\$	368.32
12/18/2018	Remillard	\$ 1,213.47	\$ (844.62)	\$ 0.29	\$	369.14
4/23/2019	Eaton	\$ 1,570.87	\$ (1,202.53)	\$ 0.32	\$	368.66
6/17/2019	Shaker Heights	\$ 1,590.17	\$ (1,221.11)	\$ 0.32	\$	369.38
6/25/2019	Granite Roots 11 New London	\$ 5,258.86	\$ (1,220.54)	\$ 2.82	\$	4,041.14
7/1/2019	P. & J. Smith	\$ 5,317.77	\$ (1,217.94)	\$ 2.88	\$	4,102.71
1/31/2020	Hart	\$ 5,320.39	\$ (1,218.53)	\$ 2.88	\$	4,104.74
2/28/2020	Granite Roots 58 Centennial	\$ 5,317.89	\$ (753.86)	\$ 3.11	\$	4,567.14
6/12/2020	Rose	\$ 5,313.69	\$ (377.55)	\$ 3.28	\$	4,939.42
7/17/2020	Rutherford	\$ 5,308.53	\$ (377.18)	\$ 3.28	\$	4,934.63
5/28/2021	Rosborough	\$ 5,308.02	\$ (377.12)	\$ 3.28	\$	4,934.18
6/4/21	Bean	\$ 5,307.84	\$ (377.13)	\$ 3.28	\$	4,933.99
7/9/2021	Witham	\$ 5,307.53	\$ (377.11)	\$ 3.28	\$	4,933.70
10/4/2021	Granite Roots 918 Battle	\$ 5,306.77	\$ (377.05)	\$ 3.28	\$	4,933.00
Initial Deposit 4/13/22	D. Smith, Sr.	\$ -	\$ -	\$ 5,311.81	\$	5,311.81
Initial Deposit 8/2/2022	Newcomb	\$ -	\$ -	\$ 5,310.82	\$	5,310.82
Initial Deposit 8/4/2022	Houston	\$ -	\$ -	\$ 5,310.76	\$	5,310.76
Initial Deposit 11/1/2022	Pearson	\$ -	\$ -	\$ 5,308.18	\$	5,308.18
Initial Deposit 11/23/2022	Faxon - Monthly Payments	\$ -	\$ -	\$ 884.39	\$	884.39
Totals with Franklin Savings Bank		\$ 60,850.25	\$ (10,339.16)	\$ 22,160.10	\$	72,671.19

2022 Treasurer's Report Escrow Accounts						
Account Opened	Name	Balance as of 12/31/2021	Expenditures	Deposit/Interest	Balances as of 12/31/2022	
Pre 1/1/19	Police Pistol Permit	\$ 968.42	\$ -	\$ 90.59	\$	1,059.01
Pre 1/1/19	Police Drug Forfeiture	\$ 16.82	\$ -	\$ -	\$	16.82
Pre 1/1/19	Conservation Fund (formerly Land T	\$ 30,829.82	\$ (30,640.75)	\$ 19,979.90	\$	20,168.97
Pre 4/1/19	Police Revolving	\$ 11,401.22	\$ (11,916.35)	\$ 12,656.93	\$	12,141.80
Totals with Franklin Savings Bank		\$ 43,216.28	\$ (42,557.10)	\$ 32,727.42	\$	33,386.60

2022 Treasurer's Report Other Accounts						
Account Opened	Name	Balance as of 12/31/2021	Expenditures	Deposit/Interest	Balances as of 12/31/2022	
8/26/2021	American Rescue Plan Act (ARPA)	\$ 102,317.66	\$ (108,208.93)	\$ 102,463.23	\$	96,571.96
Pre 1/1/19	Old Home Day	\$ 1,567.58	\$ (3,096.60)	\$ 3,707.00	\$	2,177.98
Totals with Franklin Savings Bank		\$ 103,885.24	\$ (111,305.53)	\$ 106,170.23	\$	98,749.94

TAX COLLECTOR'S REPORT FOR WEBSTER, NH
For the Fiscal Year Ended December 31, 2022

DEBITS		PRIOR LEVIES 2021
<u>Uncollected Taxes-January 1, 2022</u>		
Property		\$162,749.84
Land Use Change		
Timber Yield		335.91
Excavation		
Prior Yrs Credits Balance		
Property Tax Credits Balance	(\$666.41)	
<u>Taxes Committed to Collector during 2022</u>		
Property Taxes	\$5,598,495.20	
Land Use Change	\$5,180.00	
Timber Yield	\$225.73	
Excavation		
<u>Overpayments</u>		
Credits Refunded	\$1,663.20	
Interest collected on delinquent taxes	\$1,313.48	\$6,515.77
TOTAL DEBITS	\$5,606,211.20	\$169,601.52

CREDITS		
<u>Remitted to Treasurer</u>		
Property	\$4,746,290.77	\$116,508.34
Land Use Change	\$5,180.00	
Timber Yield	\$225.73	\$335.91
Excavation		
Interest	\$1,298.48	\$5,083.27
Penalties	\$15.00	\$1,432.50
Overpayments assigned		
Conversion to Lien (principal only)		\$42,416.50
<u>Abatements Allowed</u>		
Property	\$31,065.76	\$3,825.00
Timber Yield		
<u>Current Levy Deeded</u>		
<u>Uncollected Taxes - December 31, 2022</u>		
Property	\$822,333.81	
Land Use Change		
Timber Yield		
Remaining Overpayments		
Property Tax Credit Balance	(\$198.35)	
TOTAL CREDITS	\$5,606,211.20	\$169,601.52

SUMMARY OF TAX LIEN ACCOUNTS
For the Fiscal Year Ended December 31, 2022

SUMMARY OF DEBITS	Prior Levies		
	2021	2020	2019+
Unredeemed Liens - January 1, 2022	\$0.00	\$20,614.01	\$16,171.58
Liens Executed During Fiscal Year	\$45,151.48		
Interest and Costs After Sale	\$835.69	\$370.01	\$4,527.23
TOTAL LIEN DEBITS	\$45,987.17	\$20,984.02	\$20,698.81
 SUMMARY OF CREDITS			
Remitted to Treasurer			
Redemptions	\$10,956.52	\$3,665.19	\$16,171.58
Interest and Costs After Execution	\$835.69	\$370.01	\$4,527.23
Abatements			
Liens Deeded to Town			
Unredeemed Liens - December 31, 2022	\$34,194.96	\$16,948.82	\$0.00
TOTAL LIEN CREDITS	\$45,987.17	\$20,984.02	\$20,698.81

Submitted 1/11/2023
Karen R King
Tax Collector

Trustees of Trust Funds 2023 Report							
		Balance as of					
Creation Date	Trust Fund	12/31/2021 Princ+Inc.	2022 Voted 3/12/2022	Withdrawals	Interest	Balances as of 12/31/2022	
3/13/2010	FD Equip ETF	\$ 27,508.07	\$ 5,000.00	\$ -	\$ 68.85	\$	32,576.92
3/8/1983	Highway Equip CR	\$ 50,481.91	\$ 7,500.00	\$ -	\$ 126.36	\$	58,108.27
3/12/2011	High Bldg Main ETF	\$ 3,058.28	\$ -	\$ -	\$ 7.66	\$	3,065.94
3/14/2009	Highway ETF	\$ 15,183.26	\$ 5,000.00	\$ -	\$ 38.00	\$	20,221.26
3/16/1996	Medical Equip CR	\$ 15,946.75	\$ 6,000.00	\$ -	\$ 39.91	\$	21,986.66
3/14/2007	PLD Emergency ETF	\$ 51,249.82	\$ -	\$ -	\$ 128.27	\$	51,378.09
3/14/2009	Police Equip CR	\$ 17,247.43	\$ 1,500.00	\$ (2,686.90)	\$ 42.34	\$	16,102.87
3/14/2009	Police Vehicle Maint ETF	\$ 7,268.82	\$ 1,000.00	\$ -	\$ 18.20	\$	8,287.02
3/10/1987	Public Safety Bldg CR	\$ 53,471.52	\$ 5,000.00	\$ (2,445.00)	\$ 130.97	\$	56,157.49
2/24/1941	Town Hall Cr	\$ 18,533.28	\$ 5,000.00	\$ -	\$ 55.88	\$	23,589.16
6/26/1916	Cemetery Perpetual Care	\$ 27,923.96	\$ -	\$ -	\$ 69.89	\$	27,993.85
3/13/1984	Bi Centennial	\$ 7,725.81	\$ -	\$ -	\$ 19.32	\$	7,745.13
3/11/1986	History	\$ 10,418.10	\$ -	\$ -	\$ 26.07	\$	10,444.17
3/17/2007	Highway Land	\$ 136,060.58	\$ 10,000.00	\$ -	\$ 13.44	\$	146,074.02
3/13/1999	FD Bunker Gear CR	\$ 33,658.80	\$ 2,500.00	\$ (8,720.83)	\$ 76.44	\$	27,514.41
3/16/2002	Air Pack CR	\$ 32,797.23	\$ 20,000.00	\$ -	\$ 82.08	\$	52,879.31
3/14/1998	Bridge/Culvert Improve CR	\$ 725,782.68	\$ 75,400.00	\$ (59,468.83)	\$ 69.96	\$	741,783.81
3/8/1983	Cemetery Improve CR	\$ 11,260.93	\$ -	\$ -	\$ 28.19	\$	11,289.12
3/18/2000	Dry Hydrant Repair CR	\$ 10,566.25	\$ 2,000.00	\$ -	\$ 26.46	\$	12,592.71
3/11/1997	Emerg Apparatus CR	\$ 503,264.40	\$ 65,000.00	\$ -	\$ 49.94	\$	568,314.34
3/17/2007	Forest Fire ETF	\$ 13,707.35	\$ 2,000.00	\$ -	\$ 34.30	\$	15,741.65
11/3/1948	Isabel Anderson Fund	\$ 2,130.67	\$ -	\$ -	\$ 5.32	\$	2,135.99
3/12/1994	Office Equip CR	\$ 10,859.36	\$ 5,000.00	\$ -	\$ 27.19	\$	15,886.55
3/8/1983	Police Cruiser	\$ 19,631.53	\$ 21,000.00	\$ (34,313.10)	\$ 47.10	\$	6,365.53
3/18/1977	Reappraisal	\$ 24,690.65	\$ -	\$ (2,400.00)	\$ 56.87	\$	22,347.52
3/17/2001	Softball Soccer Field CR	\$ 2,543.34	\$ -	\$ -	\$ 6.35	\$	2,549.69
3/14/1998	Tax Maps CR	\$ 2,296.16	\$ -	\$ -	\$ 5.75	\$	2,301.91
3/15/2008	Webster Legal ETF	\$ 15,520.97	\$ 1,000.00	\$ -	\$ 38.86	\$	16,559.83
3/15/2008	WebHop TrnStaFund	\$ 27,541.94	\$ 4,000.00	\$ -	\$ 68.93	\$	31,610.87
3/14/2009	Welfare ETF	\$ 8,659.88	\$ 1,000.00	\$ -	\$ 21.66	\$	9,681.54
3/12/1996	PLD Legal ETF	\$ 3,989.26	\$ -	\$ -	\$ 10.00	\$	3,999.26
3/9/2016	PLD Land Survey CR	\$ 10,090.46	\$ 2,000.00	\$ -	\$ 26.90	\$	12,117.36
3/17/2012	Comp Absences ETF	\$ 15,195.40	\$ 1,000.00	\$ -	\$ 38.04	\$	16,233.44
3/11/2015	PLD Water Line Maint CR	\$ 755.80	\$ -	\$ -	\$ 1.91	\$	757.71
3/17/2018	Highway & Road CR	\$ 43,602.19	\$ 125,000.00	\$ (131,444.43)	\$ 135.96	\$	37,293.72
3/17/2018	Road Preservation ETF	\$ 247,251.42	\$ 205,116.00	\$ (216,403.50)	\$ 509.14	\$	236,473.06
3/16/2019	Prop Maint ETF	\$ 7,420.75	\$ 5,000.00	\$ -	\$ 27.86	\$	12,448.61
3/15/2017	PLD De-weeding CR	\$ 7,652.80	\$ 10,000.00	\$ (352.00)	\$ 26.89	\$	17,327.69
3/14/2020	FD Mobile Comm CR	\$ 20,025.58	\$ 10,000.00	\$ -	\$ 50.12	\$	30,075.70
3/31/2021	PL Recreation Equip EFT	\$ 2,000.00	\$ -	\$ -	\$ 5.00	\$	2,005.00
3/14/2020	Technology ETF	\$ 7,435.91	\$ 5,000.00	\$ -	\$ 18.61	\$	12,454.52
Totals with Sugar River Bank		\$ 2,252,409.30	\$ 608,016.00	\$ (458,234.59)	\$ 2,280.99	\$	2,404,471.70

Interest of 69.89 from the Cemetery Improvement Account was reimbursed to the Town of Webster on 1/3/23; CK#577

TOWN CLERK'S REPORT

For Year Ending December 31, 2022

I am pleased to report that in January 2022 the option to renew your vehicle(s) or dog(s) online was launched. Residents could then pay with a credit card; another convenience not available to residents until then. The online portal also provides a paperless selection and email "pushes" alerting you an invoice is available or later in the month, if you have not paid it yet. The statistics reflect the offering's success in the first year. Twenty percent of the motor vehicle renewals were completed online. 260 opted to receive an email reminder next year rather than a renewal mailer. And 11 signed up for auto renewal. This will save on paper, envelopes, postage and labor to prepare and mail them. The credit card company charges a fee of 2.95% to provide this service but you also have the choice to pay with a debit from your checking account for a flat \$.95. You asked, I listened, and October marked the start of accepting credit cards in the office, too. It is not for everyone because of the fees, but it is yet another option.

2022 Elections & Dates	Names on Checklist	Election Day Voter Registrations	Ballots Cast	Grand Total Voters checklist dated December 12, 2022
Town – March 8	1262	17	289	DEM – 257
Primary – Sept 13	1280	7	DEM 146 REP 217	REP – 394
General – Nov 8	1287	68	1008	UND – 687
				Grand Total Voters – 1,338

There were three elections this year as indicated in the table above. As you can see, General Elections really bring out the voters. The State continues to add more duties to Election Officials in its laws and paperwork requirement. I applaud Webster's dedicated Election Officials and volunteers and want to thank them for their devotion and integrity. Many thanks to the talented, father-son team of Paul and Ben Faxon, we used a beautiful new ballot box at the November election that they donated. They based it off the measurements of the current ballot box but gave it the flare of the historical one issued to each town in the late 1800's. It is fashioned out of tiger maple and has tricky boxed corners and brass accents. The other ballot box will serve as an over-flow box for our elections with a higher turnout. Side note, if anyone knows the whereabouts of the original ballot box, please share it with me.

January 2023 will start my 16th year with the Town. I feel I have grown as a person and professional while in this office and have built many relationships along the way. I have witnessed the journey through people's lives, registering their first car and voting for the first time, getting married, having children and sadly, death. I cannot forget all the dogs they have owned, too. When I started, I was typing dog licenses and registrations and calculating them by hand. I soon shifted to using the computer for these tasks and you supported adding Avitar's Town Clerk software. This led to bringing you renewal mailers for motor vehicles. And now online renewals and credit cards. It is my pleasure to be elected by the voters and to serve the residents of Webster to the best of my ability.



Respectfully submitted,

Michele Derby
Certified Town Clerk

TOWN CLERK'S SUMMARY
Summary of Town Clerk's Deposits
For the Fiscal Year Ended December 31, 2022

Motor Vehicle Permits (3,450) & Boats (57) Issued	\$460,676
Municipal Agent Fees MV (3,320)	9,969
Municipal Agent Fees Boats (98)	490
Title Applications (501)	1,002
Motor Vehicle Payments due to State of NH	169,721
Dogs	
Licenses Issued (653)	3,296
Overpopulation Fee due to State of NH	1,122
State License Fee due to State of NH	322
Licensed Late Penalties	108
Fines	1,191
Vital Records	
Marriage Licenses (10)	70
Certified Copies/VSX Change (80)	515
VR Fees due to State of NH	990
UCC Filings/Pole Licenses	980
Misc. Revenue	210
Road Fines	250
Other Fees (includes fines)	402
TOTAL DEPOSITS	\$651,314

SCHEDULE OF LONG-TERM INDEBTEDNESS

As of December 31, 2022

Debt Outstanding
Issued and Retired

Long-term liabilities payable are comprised of the following:

Original Amount	Issue Date	Maturity Date	Outstanding at 12/31/22	Current Portion
\$805,000	2002	2022	\$ 0.00	\$ 0.00
Fiscal Year Ending				
December 31		Principal	Interest	Total
2020		120,000	6,000	46,000
2021		80,000	4,000	44,000
2022		40,000	2,000	42,000

RESERVED FUND BALANCES		
Fund Balance	December 31, 2022	\$383,535
Amount of surplus used setting Tax Rate	\$90,000	
Amount of Fund Balance retained:		\$391,492
These numbers were taken from the Department of Revenue		
November 23, 2022 Tax Rate confirmation paperwork		

MERRIMACK COUNTY

Treasurer – County Tax	\$ 660,925
TOTAL:	\$ 660,925

MERRIMACK VALLEY SCHOOL DISTRICT

Treasurer – MVSD – SAU #46	\$ 3,195,117
TOTAL:	\$ 3,195,117

PILLSBURY LAKE DISTRICT TAXES

Annual Taxes for 2014	\$ 214,347
TOTAL:	\$ 214,347

TAXES BOUGHT BY TOWN

Taxes, Interest, Cost of Sale & Notification of Mortgagees	\$ 45,151
TOTAL:	\$ 45,151

STATE OF NEW HAMPSHIRE

Treasurer – Vital Record Fees & Marriage Licenses, etc.	\$ 3,999
TOTAL:	\$ 3,999

REFUNDS

2022 Abatements	\$ 1,922
TOTAL:	\$ 1,922

REFUND OF OVERPAYMENT OF TAXES

2022 Refunds for overpayment of taxes	\$ 1,663
TOTAL:	\$ 1,633

Tax Rate Comparison Per Thousand			
	<u>2021</u>	<u>2021</u>	<u>2022</u>
Municipal	6.11	6.00	6.01
Local School	2.64	2.84	2.76
State School	11.53	11.52	12.50
Total Rate	20.28	20.36	21.27
Pillsbury Lk. Dist.	4.21	4.56	4.93

Webster Free Public Library
Annual Report of the Trustees

2022 was the beginning of a return to normal for the library with in person visits, presentations, and book club meetings. The library will continue porch pick-ups and Home Bound Delivery Service for people who are not yet comfortable coming to the library, but we hope that as time passes more people will find their way to us.

For the first time since 2020, the library held in person events. Two special programs were Forgotten Plane Crashes of New Hampshire with Nicholas Wallner, and How to do Genealogy Research with Barbara Corliss.

The library also sponsored the Webster Gardeners an informal group of Webster residents with an interest in gardening. Donna Frost got the group going by organizing talks on composting, seed sharing, and making your own seed pots. Several people welcomed the gardeners to their own gardens for lovely and informative tours.

The library continued with the popular Free Friday Movies complete with snacks and comfy chairs. The book group continues to meet on Zoom but is considering having a hybrid format in the future.

The Summer Reading Program was popular with the theme Oceans of Possibilities. Parent volunteers read to the children, did craft projects, and provided snacks. Museum passes continue to be available for patrons to use. The passes include the Currier Museum, Mt. Kearsarge Indian Museum, the NH Telephone Museum, the SEE Science Center, Strawberry Banke Museum, and The Fells.

2022 brought a new addition to the library with the Library of Things. While many people think of libraries consisting of books, magazines, and audio books, the Library of Things has items such as puzzles, a telescope, a knitting machine, a stud finder and many other items that can be borrowed.

Leslie Collins a trustee for many years retired this year and Denise Lawless has joined the board. Thank you, Leslie, for all your hard work and dedication to the library, and welcome Denise.

Thank you to Judith O'Donnell and Phil and Marylou Desmarais for their generous donations as well as to everyone who donated books and time including our Wednesday night volunteers.

The library added 37 new patrons and removed 35 giving us a total of 453 registered borrowers. 1,445 people visited the library during the year and checked out 4,282 books, audiobooks, DVDs, magazines, museum passes, and Library of Things items. 4,329 audiobooks, eBooks, magazines, movies, television shows, music, and comics were downloaded. We loaned 363 materials to other libraries and borrowed 190 through interlibrary loan. By borrowing materials from the library, our members saved \$62,663.78 over the cost of purchasing them.

Our most popular book in 2022 was *Wish You Were Here* by New Hampshire author, Jodi Picoult, and our most popular DVD was *Free Guy*.

Thank you to the people of Webster for their continued support of the library.

2022 Annual Report

Highway Department

Road Construction:

Deer Meadow Road Construction Project provided 1100' of road reconstruction from Concord Drive to Cedar Mill Group. This project encompassed the grinding of existing tar and removal of large rocks, replacement of all culvert pipes, gravelling and tarring of road.

Planned Road Construction Project for 2023 is Pleasant Street.

Planned Bridge Construction Project for Knights Meadow Brook on White Plains Road.

Road Preservation:

Centennial & Corn Hill tree removal for site distance and safety.

Corn Hill Road ditched, replaced culverts, shimmed and overlaid tar.

Corn Hill Road to Ding It's Corner Tree Removal, ditched, replaced culverts, shimmed and tar overlay.

Pleasant Street tree removal at Ding It's Corner.

White Plains Road replaced culvert at Warner Town Line.

General Maintenance:

General maintenance road practices encompass:

Sign replacement, plowing, sanding, winter sand preparation, roadside mowing, brush, cold patching, ditching, culvert replacement, grading and gravel road maintenance.

General Maintenance Procedures have started showing positive results during flooding and rain events. Proper replacement of culvert pipes and ditching practices have proven to mitigate flooding issues and road washouts. Road preservation money that was allocated to gravel roads has proven to show a positive impact on alleviating washouts.

Dustin Road land acquisition has proven to be profitable in saving money for taxpayers due to the harvesting of winter sand for town roads from our own resource.

In closing I want to thank our Police Department, Town Office, Planning Board, Fire Department and all Volunteers of our Town for their dedication to creating a positive effective working environment. May 2023 be a good year for all.

Emmett Bean, Road Agent

Annual Report
Webster Volunteer Fire Department

Department Officers:

Fire Chief - Emmett Bean

Deputy Chief - Robert F. Drown III

Captain Ben Smith

Captain Emery Eaton

Lieutenant - Greg Taylor

Lieutenant - Cameron Lorden

2022 proved to be a quieter year for both structural and forest fires. Although having no major fire events we still had a total of 222 calls. EMS calls are most of our calls. The Town of Hopkinton is contracted to provide transport services however, sometimes this proves to be challenging due to their own EMS calls, as well as, the other towns they serve. With the ever-increasing volume of EMS calls we are researching how departments are resolving the same manpower issues. This issue concerns me as I see how difficult it is for volunteers to balance family, work and the certifications/training to maintain a license. As we continue to work on this state-wide problem, we need to remember that Webster has been extremely fortunate over the years and still has many dedicated volunteers. We need to be thankful for the men and women that work so hard to provide these services.

Currently we are in process of building a new tanker but due to COVID there have been many delays by the manufacturer. Thankfully, our current equipment is sound and in good working order.

Thank you to the Police Department, Folks at the Town Hall, and the taxpayers of Webster.

Our doors are open on Wednesday evening 7:00 stop by and say hello.

Emmett A. Bean, Fire Chief

Welfare Report

The Community Action Program (CAP) for Belknap-Merrimack Counties has been a valuable partner, and they have assisted us more than once this year. The town has supported this agency, financially for many years, and it certainly has proven itself to be good investment. The Webster welfare budget is a modest one and we often can help out in other ways rather than financially. This past year we had the most activity and it was the costliest year since I have been with the Town. Town Welfare Departments are meant to act as a safety net in dire situations and not a long-term solution, but we are obligated by state law to provide services as a last resort.

This year, there were five cases handled for a total cost of \$9,789.20. Two of the cases were very complicated due to the clients being evicted from their homes. The Cap Agency can assist many times with a rental assistance program, but the bigger problem is finding that home. It was extremely difficult for anyone to find housing this past year for, and it is especially difficult for clients looking for a new home because of an eviction. Most programs require that the client find housing and then the CAP agency may be able to assist with the security deposit and the rent. There is limited housing available in the area based on a person's ability to pay, the waiting list is long, and the paperwork can be cumbersome.

Merrimack County also offers help in these areas by helping a clients find suitable programs. We were able to refer a client to that program for help. However, it takes a lot of paperwork and time to have a suitable program in place.

One bright spot. One of my clients did not need financial assistance, but they needed help to set up a budget, and to fill out some paperwork. I would like to think that I played a small part to help all my clients become successful.

Respectfully Submitted,

Dana I. Hadley, Welfare Director

Webster Police Department



851 Battle Street
Webster, New Hampshire 03303
(603) 648-2200 Administration
(603) 228-1800 Dispatch
(603) 648-2699 Fax

Stephen P. Adams
Chief of Police

D.A.R.E.
to keep kids off drugs

Emergency Dial 911

Citizens of Webster I present the 2022 Annual Report for your Police Department. This report will provide a small sample of information and statistics of the activity within our community over the past year. Crime overall is down within our community, where in most surrounding municipalities it has risen slightly over the last year.

Our core mission is to service our community by proactively patrolling the roadways and responding to calls for service. Our Officers patrolled 47,223 of roadway within our town, conducted 653 motor vehicle stops and issued 61 summonses for violations. They responded to 1,411 calls for service that resulted in 31 arrests.

The D.A.R.E. program celebrated it's twenty third year of teaching children from the Webster and Salisbury Elementary Schools. A special thank you this year to Deputy Brian Defranzo from the Merrimack County Sheriff's Department who took on the task of teaching his first year of D.A.R.E. to our children with great success.

I would like to thank the members of the Webster Police Department for their dedication and hard work over the last year, Lieutenant Mitchell, Sergeant Sparks, Officer Westgate, Officer Wyman, Officer Raffaelly and Officer Arell. A special thank you to Michele Derby for all her hard work and dedication to the Police Department and the Town of Webster, she will be missed greatly!

Thank you to Emmitt Bean, our Fire Chief and Road Agent along with the first responders and highway crew for their commitment to our citizens. To the Selectboard and the staff at Town Hall for all they do to keep our Town running efficiently.

Respectfully submitted,

Stephen P. Adams
Chief of Police

Report of Forest Fire Warden and State Forest Ranger

Despite a brief flurry of wildfire activity across the state this spring, the summer and fall months saw weather conditions which kept the fire danger consistently at low levels. 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. The towers' fire detection efforts are supplemented by the NH Civil Air Patrol when the fire danger is 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. Every year New Hampshire sees fires which threaten or destroy structures, 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!

The long lasting drought effects in Coos County are showing some minor signs of improvement but a good portion of northern Coos remains in the abnormally dry category with the northeastern portion still remaining in moderate drought. While the drought conditions have improved, we expect some areas of the state may still be experiencing abnormally dry or drought conditions this spring. For this reason, we ask everyone to remember Smokey's message about personal responsibility and follow his ABC's: **Always Be Careful** with fire. If you start a fire, put it out when you are done.

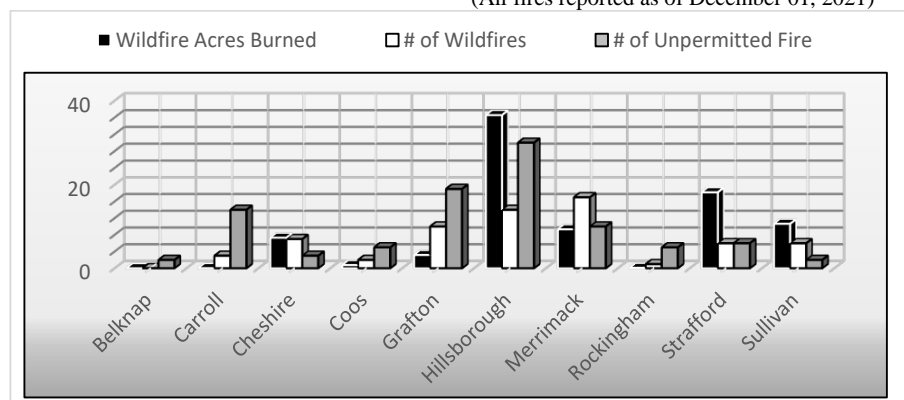
"Remember, Only You Can Prevent Wildfires!"

As we prepare for the 2022 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 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.nh.gov/nhdfl/. For up to date information, follow us on Twitter and Instagram: **@NHForestRangers**



2021 WILDLAND FIRE STATISTICS

(All fires reported as of December 01, 2021)



*Unpermitted fires which escape control are considered Wildfires.

Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2021	66	86	96
2020	113	89	165
2019	15	23.5	92
2018	53	46	91
2017	65	134	100

CAUSES OF FIRES REPORTED

(These numbers do not include the WMNF)

Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.*
1	81	25	0	7	1	4	2	41

*Miscellaneous includes power lines, fireworks, electric fences, etc...

2022 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2022 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, 2022. It is also provided to the Town offices of the Compact's member communities for information and distribution as desired.

The Compact now serves 24 communities in 4 counties. The Compact's operational area is 877 square miles with a resident population of 147,782. The Equalized Property Valuation in the area we protect is over 21.7 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 Elisa Folsom. During 2022 Captain Folsom was promoted to Deputy Chief. The Dispatch supervisor position remains unfilled at the end of 2022. Congratulations to Deputy Chief Folsom!

At the end of 2021 our second attempt at replacing our Computer Aided Dispatch software (CAD) stalled when the vendor announced that they were unable to deliver us a working CAD and that they were suspending any further development of their product. We began 2022 with another search for a CAD vendor that can meet our needs. After reviewing proposals from several vendors, we selected Tyler Technologies. At the June 18, 2022 Compact meeting the board voted to contract with Tyler Technologies and to expend up to \$160,797.00 from the General fund to pay the initial costs associated with the CAD purchase. We have been working with the vendor since that vote and anticipate having the new CAD in service during the fall of 2023. During 2022 we received \$72,085.69 in settlement fees from the two CAD companies who failed to deliver a working CAD software program to us.

The 2022 Compact operating budget was \$ 1,373,643. Funding for all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when possible.

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 extended into the final weeks of 2021, due to delays caused by the pandemic. This grant funded project is now complete and we received final reimbursement from the State during 2022.

The Compact and Hazmat Team have received over 3.65 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 2021 efforts were made to secure funding for a Class B foam response unit and a supply of Class B foam for all Compact fire agencies. This would improve our ability to respond to flammable liquid fires. It would replace the legacy Class B foam that many agencies had. That foam has been determined to be an environmental and health hazard. The Compact applied for Directed Funding from the Federal Government through Senator Shaheen's office. We were not successful in acquiring those funds. A grant application was made to the 2022 Homeland SHSP program. We were prospectively awarded \$162,398.00 for this project during June of 2022. We just received the final approval process from the State so we can begin the process to expend these funds.

As Chief Coordinator, I responded to 642 incidents, a 5% increase over 2021. 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 2022 were:

President, Chief Jim Morse, Henniker
Vice President, Deputy Chief Ed Raymond, Warner
Secretary, Deputy Chief Guy Newbery, Canterbury
Treasurer Chief Jeff Yale, Hopkinton

The Training Committee was reconstituted in 2022 after several years on hold due to the pandemic. The committee has many new members and has added an EMS subcommittee. They presented one quarterly training Compact wide and have been working to find a solution to the lack of Firefighter 1 training courses available to our communities.

The Central New Hampshire Hazmat Team represents 59 Capital Area and Lakes Region communities and is ready to assist or respond to hazardous materials incidents in our combined areas. The Team responded to 11 hazmat incidents during 2022.

Please visit the Compact website at <https://www.capareafire.org/> for incident photos, news, scheduled events, training info, SOGs and department profiles.

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.

A detailed activity report by town/agency is attached. 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

2021 Incidents vs. 2022 Incidents				
ID #	Town	2021 Incidents	2022 Incidents	% Change
50	Allenstown	816	851	4.3%
51	Boscawen	240	272	13.3%
52	Bow	1,155	1,351	17.0%
53	Canterbury	364	301	-17.3%
54	Chichester	541	583	7.8%
55	Concord	9,715	10,644	9.6%
56	Epsom	1,086	1,123	3.4%
57	Dunbarton	240	264	10.0%
58	Henniker	1,002	1,103	10.1%
59	Hillsboro (includes Windsor)	1,028	1,135	10.4%
60	Hopkinton	1,404	1,402	-0.1%
61	Loudon	971	1,195	23.1%
62	Pembroke	355	359	1.1%
63	Hooksett	2,583	2,604	0.8%
64	Penacook RSQ	1,093	1,067	-2.4%
65	Webster	220	222	0.9%
66	CNH Haz Mat	17	11	-35.3%
71	Northwood	715	774	8.3%
72	Pittsfield	1,017	954	-6.2%
74	Salisbury	194	174	-10.3%
75	Weare	-	521	Q4 only
79	Tri-Town Ambulance	1,362	1,425	4.6%
80	Warner	573	541	-5.6%
82	Bradford	215	218	1.4%
84	Deering	248	288	16.1%
86	Washington	163	187	14.7%
89	Windsor	47	48	2.1%
		27,317	29,569	8.2%

Chief Gilbert	611	642	5.1%
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Dispatch Center Telephone Activity

****Ring Time Summaries are dependent upon 1.5 Rings of the Phone**

Inbound Telephone Calls	51,402	50,128	-2.5%
Outbound Telephone Calls	8,175	7,681	-6.0%
Total Telephone Calls	59,577	57,809	-8.5%

Planning Board Annual Report

2022 Was a productive year for the Planning Board. The Planning Board reviewed and approved one subdivision and one site plan. Applications and permits were also processed for thirteen driveways and four building permits. The Planning Board has finished its work on the FEMA required update to the Town's Floodplain Ordinance. The final language of the ordinance was approved in September after public hearing. The updated Ordinance now goes to the Town for a ballot vote at the upcoming election in March.

The Planning Board is currently working on the development of a Junkyard Ordinance. The Town's duty to regulate Junkyards is required by State law. Once the language is finalized it will be sent to the Select Board to review and adopt after a Public Hearing.

The Planning Board has continued to develop the Town's Capital Improvement Program (CIP) with a Subcommittee comprised of Planning Board members, Town administrative personnel, and citizen volunteers. The Subcommittee discussed and identified the capital needs of the Town with the various department heads for the next six years. These capital projects recommendations were provided to the Select Board to use in the budget process.

Thank you to the members of the Planning Board and all the town volunteers and staff for your continued commitment to improving our community.

Respectfully Submitted,

Craig Fournier, Chair



Buck Moon, 2022

Webster Conservation Commission

Annual Report 2022

The Webster Conservation Commission Mission:

“... to help to preserve the rural character of Webster with an emphasis on maintaining clean water, productive agricultural land, managed and unmanaged forest land, and other open spaces. We will help the town manage the pressures for continued growth by promoting creative practices to protect open space, encourage biodiversity and habitat protection and conserve natural resources”.

The Webster Conservation Commission (WCC) Meets the second Wednesday of the month at the Grange Hall at 4 p.m. The public is always welcome to our meetings. With the addition of David Nesbitt and help from Bob MacGowan, the WCC was able to clear the trail system in both the Mock Forest (off Battle St. north of the bridge) and Riverdale (on Tyler Road next to the cemetery). Part of the Riverdale trail will reroute hikers around a couple of sink holes.

We were also able to purchase a small but important acreage across from Cozy Pond Campground which offers a wonderful quiet spot on the Blackwater to launch a canoe or kayak. This purchase was made possible with help from Betsy Janeway. Our thanks to her continuing support and care for the town. Thanks also to Bob MacGowan who has offered to brush hog this parcel once a year to keep it open. Look for a sign to be placed soon. This past year we took the

public on a salamander and frog walk at night as they arose from winter's sleep. We documented Jefferson salamander and spotted salamanders crossing Call Road. We also offered a bird walk which was well attended and a Paddle on Walker Pond via Long St. This took us through Couch Pond, near lovely blooming shrubs and plants and plenty of wildlife to view.

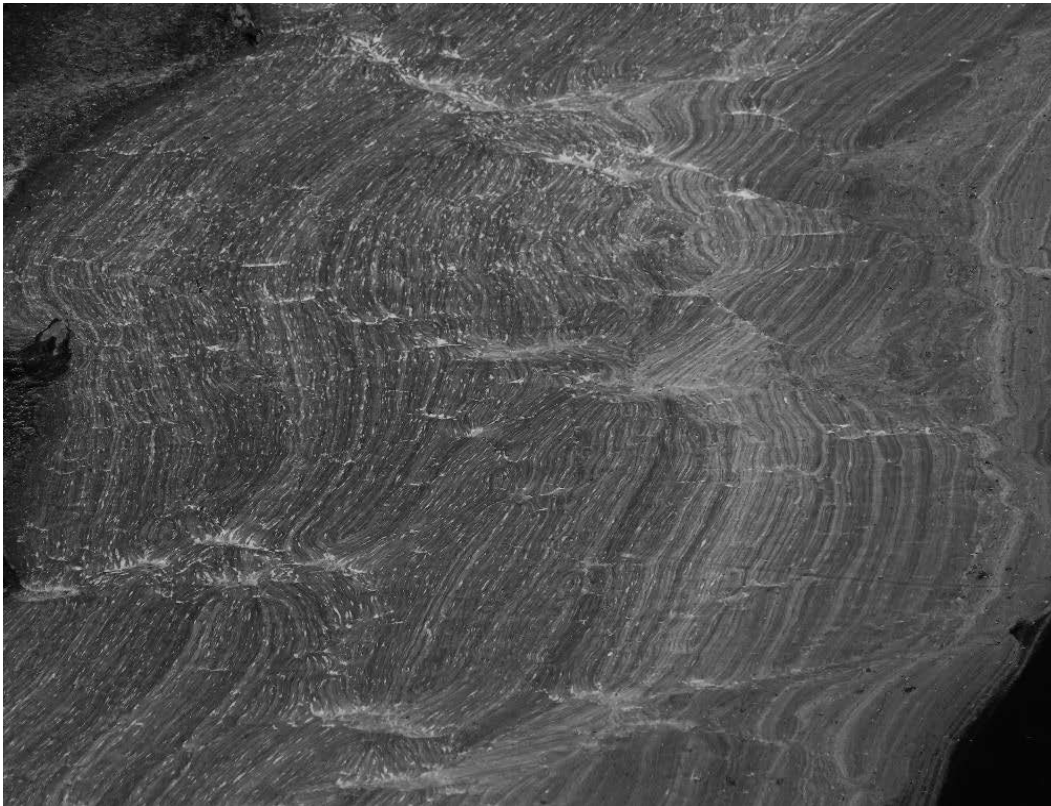
Our biggest project this year is to complete our very important Natural Resource inventory. We entered into a contract with Bob Quinn, a Webster resident and field ecologist, to identify wildlife corridors in town, conduct important 'counts' of amphibians in the spring and birds year-around. Thanks to the Janeway's, we (the town) have 30 years of data on birds already. All our data will be uploaded to NH Fish and Game for their records. We will post in the Grapevine when our counts begin and urge the public to participate. Please read the Conservation News each month for information on how you can help wildlife in Webster.

Earth Day, each year, is marked in Town by our Town-Wide Clean-up. We take advantage of Earth Day week and hope that you can get out on your road and take a walk with a garbage bag, gloves and pick up litter. We are one of many towns in NH that choose this time to give a little care for the town. Thanks in advance!

Chris Schadler, Chair, Webster Conservation Commission

Appointed Members: Betsy Janeway, Mary Jo MacGowan, Sally Embley, David Nesbitt

Alternate Members: Isabel Brintnall **Photo:** River Pollen, Blackwater



COMMUNITY ACTION PROGRAM BELKNAP-MERRIMACK COUNTIES



The Community Action Program Belknap-Merrimack Counties is a New Hampshire based private, nonprofit organization that has been serving Webster residents since 1965. Our primary mission is to work with low-income families, the elderly, and individuals with disabilities to assist in efforts to become or remain financially independent. The agency provides a broad array of services that are locally defined, planned, and managed.

The agency operates a resource center open to Webster residents in Warner, NH. The Warner CAP Area Resource Center is funded primarily from three main sources: local tax dollars in conjunction with funding from the Electric Assistance Program (via the state utility companies) and the Low-Income Home Energy Assistance Program (a federal program also known as Fuel Assistance Program). The Center is the local service delivery network for agency programs in your community. The local support of our Center is vital for us to continue intake, referral, contact, and support with residents of your community. We thank the town of Webster for your continued support of our work at the resource center. We will continue to work closely with your town to ensure the maximum availability of resources from our programs, as well as continue to mobilize any resources other than local tax dollars that become available to help serve residents of your community.

While the Warner Center provides referrals and information for a variety of needs, there are two major areas of direct support provided to community members – energy assistance and food assistance. Below are the specific data from Webster residents served during our last program year. In total, our agency was able to provide \$38,758.51 in energy and food assistance to the residents in Webster over this past program year.

Thank you so much for your support. If you'd like to learn more about our agency, please visit us at www.capbm.org.

Respectfully submitted,

Leah Richards,

Director, Energy and Area Resource Centers

ENERGY AND FOOD ASSISTANCE PROVIDED

PROGRAM	Description	Units of Service	Value
Fuel Assistance Program	Assists income eligible households with cost of energy during prime heating season. This year, benefits were also given to assist with cooling costs.	Enrolled: 17 households 39 people	\$26,817.00 – heat
Electric Assistance Program	Assists income eligible households by providing a specific tier of discount ranging from 8% to 76% off electric bills	Enrolled: 18 households	\$6,060.78 amount of discount
Emergency Food Assistance Program	This program provides USDA food to local food pantries for free	Cases of food allocated to Webster pantry	\$5,880.73



CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

28 Commercial Street, Suite 3, Concord, NH 03301
(603) 226-6020 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. Craig Fournier, Russell Tatro and Susan Roman were the Town's representatives to the Commission in 2022.

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 2022, CNHRPC undertook the following activities in Webster and throughout the Central NH Region:

- Provided planning related technical assistance as requested.
- Continued the development of the Regional Housing Needs Assessment in coordination with the NH Office of Planning and Development and the other eight NH regional planning commissions.
- Assisted in the development of Hazard Mitigation Plans in five communities under the Building Infrastructure and Resilient Communities (BRIC) 2020 program and provided continued hazard mitigation plan implementation assistance in communities throughout the region. The update of the 2018 Webster Hazard Mitigation Plan will begin in 2023.
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). In 2022, CNHRPC held five TAC meetings. The CNHRPC TAC solicited projects for the NHDOT 2025-2034 Ten Year Plan (TYP), and received and ranked project submittals for possible inclusion in the TYP.
- Participated in a range of regional and statewide bicycle and pedestrian planning activities related to trails, sidewalks, bike lanes and bike shoulders, roadway surfacing, and safety. Assistance to local trail organizations and trail committees is a key component to this work.
- Provided coordination assistance to the CommuteSmart NH program that works to support transportation demand management services and rideshare coordination across the state utilizing Agile Mile transportation demand management (TDM) software.
- Conducted over 240 state and local traffic counts throughout the region. In Webster, staff completed nine counts in 2022.
- Continued to work with communities on Natural Resource Inventory (NRI) development. Tasks include the identification and mapping of natural resources and the development of methods to overlay and quantify the relative value of natural resources in the community.
- Undertook coordination related to the Currier and Ives Scenic Byway Council with its member towns of Henniker, Hopkinton, Webster, Warner, and Salisbury. Additional information on the Byway can be found at currierandivesbyway.org/about-us.

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

UNH COOPERATIVE EXTENSION MERRIMACK COUNTY

UNH Cooperative Extension serves residents in each of Merrimack County's 27 towns with diverse programming through 4-H Education & Youth Development, Health & Well-Being, Nutrition Connections, Food & Agriculture, Community & Economic Development, Natural Resources and Dairy. 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.

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. In 2022, 1100 individuals participated in programs focused on food and agriculture production, 430 individuals received one-on-one consultation through email and phone conversations, and 120 farm visits were conducted, during which recommendations were tailored towards the individual educational needs of the client. A total of 320 soil tests were reviewed and approved, optimizing soil fertility practices, and maximizing production on sites throughout the county. UNH Extension in Merrimack County has led the Vegetable and Fruit Integrated Pest Management program for the past two seasons. This program monitors vegetable and fruit pests on 15 farms and provides recommendations for best management practices. In 2021, the program saved producers an estimated \$425,000 in value of reduced crop loss due to optimal pest control practices combined with reduced costs associated with fewer pesticide applications, labor costs and fuel consumption.

The State Dairy Specialist position has been filled after a 3-year vacancy. The office has been moved from its traditional location (Grafton County) to Merrimack County. Sarah Allen started November 14, 2022, and is now more centrally located in the state to serve the dairy producers and be involved in policy development.

Natural Resources: 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, 1,398 Merrimack County residents received one-on-one education from woodlot visits, educational events, telephone calls, and email correspondence. At least 758 County residents participated in-person, outdoors, educational events: Tree Farm Field Days, Tree Id Walks, Invasive Plant Control workshops, Wildlife Habitat field tours, Forest Health workshops, and Forest Ecology Field Tours for Middle School Science Classes. This year's educational offerings were augmented by a wide variety of virtual meetings and Facebook Live webinars (<https://www.facebook.com/nhwoods.org>) to comply with the COVID-19 restrictions and to provide residents with virtual learning opportunities. This year, there were 400 Volunteers who worked with UNH Extension in Merrimack County helping to conserve and manage its natural resources. The Volunteers participated in the Natural Resource Stewards program, the Coverts Project, Nature Groupie, the NH Big Tree Program, and the Lakes Lay Monitoring Program. Please visit our website to find out how to Volunteer with UNH Extension <https://extension.unh.edu/about/volunteering>.

Community and Economic Development (CED): The CED team provides programming and technical assistance to communities, businesses, and nonprofit organizations around New Hampshire. The CED team's work focuses on revitalizing main streets, retaining and growing local businesses, supporting entrepreneurs and innovators, improving quality of life, and leveraging tourism and the recreation economy. Central to the CED team's work is engaging individuals from throughout the community in developing a vision, designing an approach, and moving to action. The Merrimack County CED role transitioned to a new staff person in mid-2022 who has taken lead on a variety of projects that have begun throughout the county. Support is continuing for the Northfield-based Foothills Foundation, an

organization that plans to make the area a hub for recreation access and economic development through collaboration, promotion, and trail building. Additional work and engagement is starting in Hopkinton/Contoocook Village to provide support and programming surrounding business and engagement and retention, with additional work to assess recreational resources and downtown vibrancy. The Merrimack County CED is also supporting community programming surrounding housing and broadband and is developing a County-wide needs assessment where stakeholder engagement and from all communities throughout the county will be incorporated.

Education and 4-H Youth Development: 4-H is the youth educational program of UNH Cooperative Extension that provides youth the opportunity to engage in hands-on learning opportunities that spark their passion for life after 4-H, while learning important life skills such as communication and leadership. Programming is delivered utilizing 4-H volunteers that involve youth in the learning process through youth-adult partnerships. Coming out of the COVID-19 pandemic, Merrimack County 4-H members were able to participate in a variety of program opportunities. A highlight for many is the annual Hopkinton State Fair. Sixty-three 4-H members submitted items to the Ruth Kimball 4-H Exhibit Hall to display their projects from throughout the course of the 4-H year. Over 100 4-H members exhibited their animals at the fair and helped to educate the public about agriculture. To close out the 2021-2022 program year, Merrimack County involved 310 youth and 122 volunteers.

Nutrition Connections is a no-cost, hands-on nutrition and physical education program that provides limited-resource families the knowledge and skills needed for better health. In Merrimack County, Nutrition Connections provided programming to youth in schools around making healthy food choices and eating fruits and vegetables. Nutrition Connections partnered with local agencies and housing sites to reach adults and families, covering topics like reading food labels, preparing low-cost meals and snacks, saving money at the grocery store, choosy eaters, and more.

Health & Well-being: Provides information, programs and training grounded in research to help young people and their families succeed and thrive, such as Youth and Adult Mental Health First Aid Training, Chronic Disease, and Chronic Pain Self-Management Programs. We are working collaboratively with schools and public health partners to increase prevention and early intervention for mental health and wellness and substance misuse in communities. Our Merrimack County Field Specialist is serving as Project Director for the NH Opioid Prevention Project, funded by SAMHSA, which is bringing opioid prevention education to audiences across NH.

We would like to thank our Advisory Council that consists of 11 citizens of Merrimack County, and a representative of the County Commissioners office and County Delegation. These advisors assist Extension program staff to evaluate current programming, identify local educational and research needs, and to consider new programming across the county. Our 2021-2022 council members included: Chuck & Diane Souther, Josh Marshall, Tim Meeh, Jill McCullough, Ken Koerber, Mark Cowdrey, Chip Donnelly, Janine Condi, Page Poole, Anya Twarog, Commissioner Stuart Trachy, and Rep. Thomas Schamberg.

Connect with us: <https://extension.unh.edu/facility/merrimack-county-office>

75 Chestnut Street
Franklin, NH 03235
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Phone: 603.934.3454
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E-mail: info@FranklinVNA.org

September 12, 2022

Town Selectmen
Town of Webster
945 Battle Street
Webster, NH 03303

Re: FY 2023 Budget

Dear Selectmen:

The Visiting Nurse Association of Franklin dba Franklin VNA & Hospice is a Medicare-certified, nonprofit home health and hospice agency established in 1945. We are proud to serve the residents of Webster and our surrounding communities, providing high quality, professional health care services in people's homes. These services allow our neighbors to recover from illness or injury, manage a chronic disease or receive end of life care in the security and comfort of their own homes. From birth through death, our highly skilled and compassionate staff is engaged with our community members from baby's first homecoming visit through treatment for illness, injury, disease management and end of life care.

Our Support Services program provides help to those in need of assistance with activities such as light housekeeping, meal prep, grocery shopping, errands and socialization. Services such as these are often enough to allow our frail elders and other vulnerable residents to remain safely in their homes.

In addition to home health, hospice and support services visits, Franklin VNA & Hospice also offers blood pressure clinics, flu clinics, and foot care clinics in the community. We are pleased to provide healthcare education, on topics such as the importance of completing advance directives to community groups upon request.

Our agency also participates in the Winnepesaukee Public Health Council and Emergency Preparedness Teams where we focus attention on the safety needs of homebound residents within the region.

Franklin VNA & Hospice is grateful to the Town of Webster for their continued financial support. For 2023, we request supportive funding in the amount of \$2,000.00. Between August 1, 2021 and July 31, 2022, we provided 48 visits to Webster residents.

We encourage Webster residents to contact Franklin VNA & Hospice at 934-3454 or via the web at www.Franklinvna.org when they have home care needs or questions.

Sincerely,

Krystin Albert, BSN RN
CEO
Enclosure



Webster Home Health Services Statistical Report

August, 2021 - July, 2022

Skilled Nursing Visits	29
Physical Therapy	16
Occupational Therapy	2
Medical Social Worker	1
 TOTAL VISITS	 48

Webster in 2022

Webster and surrounding areas continued to have unusual weather conditions during the year. According to NOAA, the year 2022 was the 6th warmest year on recorded history. Continued warming of the New England coastal waters caused the land mass to also warm, bringing more rainfall and less snowfall. In January and February of 2022, the Webster area experienced just two snowfalls. The warmer temperatures caused the snow to melt, creating high water for the Blackwater and for surrounding brooks, with subsequent threat of local flooding. Summer brought short periods of drought followed by heavy rainstorms. The 2022 fall and winter seasons were mild.

Our little town is part of the larger world community. Nation-wide delivery issues, staff shortages, and availability of products made merchandize scarce. Record inflation of 8.7% was evident, with the cost of groceries quite high. In January of 2022, the cost of one dozen eggs was \$1.65. In December, the cost was close to \$4.50. If you were lucky, a local farmer would sell you a dozen for \$3.50. The cost to heat our homes this year was higher. Fuel prices per gallon as of December 2022: Gas: \$3.69; Propane: \$3.72; Oil: \$4.63 (down from \$5.93); and seasoned cordwood anywhere from \$300 to \$525.00 a cord.

The Town Report for 2021 was dedicated to three Webster residents that the community lost during the prior year: Faith Anderson, Cyndel Roberts Donoghue, and Robert Drown. Each one contributed to the town in her or his own way, and continue to be missed. This year's report is dedicated to Michele Derby, who resigned as Town Clerk in December after providing 15 years of excellent service.

During Town Meeting on March 12, voters approved a \$1,651,900 budget, an increase of less than 1% of the 2021 operating budget. Roy Fanjoy successfully proposed an amendment to add \$15,000 to the budget to allow for higher fuel costs. Voters approved the purchase of a new police cruise for \$37,000, to be paid out of capital reserve funds.

Town elections were held on March 8th with 289 residents voting. Results were:

Moderator (2 years):	Mike Jette
Selectboard (3 years):	Normandie Blake
Treasurer (1 year):	Michele Tremblay
Supervisor of the Checklist (3 years):	Nancy Webster
Cemetery Trustee (3 years):	Matt Cummings
Library Trustee (3 years):	Martin Bender
Trustee of Trust Funds (3 years):	Theresa Larsen.

The Select Board, working with Town Administrator Dana Hadley, made progress this year on several projects. They reviewed and updated Town policies and ordinances, and personnel policies. The pad at the Public Safety Building was replaced. The project to digitize the town records began. Much thanks to Russell Tatro, Land Use Coordinator, for success with this project. Several town-owned properties in the Pillsbury Lake District were sold and returned to the tax rolls. Two properties (874 Battle Street and 1073 Corn Hill Road) that were deeded to the town in 2021 for unpaid taxes were also sold by sealed bid and returned to the tax rolls. After several years of inaction, the town now has a permit from NHDES to replace the culvert on White Plains Road. Completion of this project is expected in 2023. Federal and State funds will pay for the construction of the new Clothespin Bridge and the Town will pay for the engineering costs. Estimated completion time is 2024. Because the existing bridge was repaired this year, the replacement seems less urgent.

The tax rate for 2022 was set by the NH DRA on November 28th at \$22.85 (PLD add \$4.93) per thousand. The resulting annual tax bill for a home assessed at \$300,000 was \$6,855.00 (PLD \$8,334.00).

The Pillsbury Lake Village District spent much of the year working on water issues and trying to get the Clubhouse ready for rentals. A group called Love Our Lake was formed with the desire to improve access to the lake using de-weeding money raised by the district. In June, Pillsbury Lake hosted the Webster Gardeners plant swap, which was very successful. Everyone who attended the event went home with one or more plants and the knowledge on how to plant them. The October event was a town-wide Trunk or Treat, which was planned and run by volunteers. The final get-together was a Cookie Swap in December. Everyone went home with many homemade cookies for the holidays.

Elsewhere in this Town Report is news of the Webster Historical Society and the Town Library.

The Webster Congregational Church under the leadership of the Reverend David Richardson, welcomed seven new members and performed two baptisms in 2022. One baptism was for 17-day-old Mason Cheng, who was born in war-torn Ukraine. There are 35 to 50 people in attendance each Sunday morning. There are weekly coffee hours immediately after church each Sunday, and Bible study every Wednesday at noon. On Easter 2022, our annual Sunrise Service was held on Pearson Hill Road, and because concerns about Covid were waning, our Christmas Eve service returned to the Church rather than to an online service. Reverend Richardson is available for counsel, funeral, and marriage services. All are welcome.

In 2022 Terry and John Martin expressed to the Church Board of Trustees that they would no longer be able to lead the church booth. The discussions with the staff of the fair had also led Terry to believe the fair would prefer to rent out the space without the building on the grounds and we would not be allowed to sell the building. After more than 71 years of serving the Fair population, the Church decided to disassemble the building. We are grateful to Terry and John Martin for their many years of managing the booth. Thanks to Scott, Joanne, and Ashley Miller for selling some of the building's contents, to Paul King for dismantling the interior, and to Chuck Rose and Company, who razed and disposed of the empty building. The Church Fair Booth was a major fundraiser for the Church and will be missed.

Sponsored by the Library and initially led by Donna Frost, the new Webster Gardening Club quickly became a group of new and experienced gardeners who wished to share best practices in gardening. Speakers for the first meeting on March 17th were George Cummings, who spoke on composting, and Marty Bender, who spoke on seed starting. This active group met throughout the summer months, scheduled garden visits, plant and seed swaps. On September 14th, UNH Advanced Master Gardener Ron Trexler presented a program "Putting the Garden to Bed." Events were attended by anywhere from 6 to 30 people. The Club intends to maintain the gardens at the Library and the Church. Donna Kenney and Linda Clark are planning a full schedule for 2023.

The 106th observance of Old Home Day was held during the week of August 11 to 17th. The theme was in line with the Library summer reading program "Ocean of Possibilities". We had a story walk by the river featuring the book *Big Al* by Andrew Clements. The story walk was put out a week before Old Home Day and left up until after school begins. Paul King was our Grand Marshal. The parade was great fun followed by games at the park. A dunking tank, sand dig, grease pole, pie eating, egg toss, corn hole and horse shoes are just some of the activities. During our picnic lunch and into the afternoon we

listened to music by Bow Junction and the First Congregational Church of Webster members served lemonade and watermelon.

Committee Members: Heidi Ohlson, Chair

Abby Blanchette, Kristen Ohlson, and Terry Ohlson-Martin

With support from Nick Campo, Hayley Weeks Campo, John Martin, Amanda Cummings, Travis Heath, Emmett Bean, Alan Martin and Nancy Rosborough and Jake Drown.

The New England Division Slalom Championships for canoes and kayaks was held on the Blackwater on April 23. This event has been held in Webster since 1984. The course is designed for levels beginner to advanced and has numerous challenging gates. It's a great event to watch from shore, especially with a camera.

During 2022, two much-loved teachers passed away. George Radcliffe, aged 85, lived most of his life in Webster and taught third and then fifth grade. His students excelled in math. After retirement in September 1996, Mr. Radcliffe earned his living as a house painter, storyteller, gardener and house sitter. He was a founding member of the Central NH Storytelling Guild. Elizabeth "Betty" Morse also passed away after a lengthy illness. Betty taught first grade at Webster Elementary School for many years and lived in Webster before moving to Penacook. First known as Mrs. Hubbard, and then Mrs. Morse, Betty was a long-time member of the Webster Church, and is remembered and loved by many.

The Merrimack Valley School District annual meeting was held on March 4 at 7pm in the MVHS gym. Voting took place from 11:00am to 7:00pm with everyone wearing masks by observing NH DHHS Covid-19 recommendations. The \$44.5 million budget was approved.

During 2022, Webster Elementary School had approximately 90 students, kindergarten through Grade 5. The dedicated faculty and staff worked collaboratively to create a safe and supported learning environment for all students. Staff are:

Stephanie Wheeler, Principal

Beth Silver, Administrative Assistant

Stephanie Horne, Guidance

Alex Duffy, Kindergarten

Lauren Rivet, Grade 1

Grace Pecci, Grade 2

Cheri Perelli, Grade 3

Nicole Hodgdon, Grade 4

Jasmine Wyatt, Grade 5

Jessica McWhinnie, Reading Specialist

Theresa Barger, Reading Tutor

Sarah Bouchard, French

Heather Parker, Spanish

Trina Patenaude, Art

Jaelyn Chaffee, Music

Sue Staples, Physical Education.

There are approximately 18 more administrative and teaching assistants. Recognized for their many years of service to the students were: Jodi Allen, 10 years Head Cook, Wendy Evangelo, 15 years

Classroom Assistant, and Marie Jones, 30 years Nurse. The Webster Elementary PTO is an active group that, among other activities, hosted a Town-Wide Year Sale on May 21 with profits from the \$10 registration fee and sale of \$2 maps going directly to benefit the school.

Lead has been present in the school for quite some time, so bottled drinking water has been available. However, lead was also recently found in one faucet and five sinks. Those six areas have been marked and will be scheduled for replacement.

Karen R King
With help from her friends

Webster Historical Society for 2022

The Society celebrated a milestone in 2022—completion of a six-year \$150,000 project to restore the exterior of our 1791 Webster Meeting House. The restoration included treating carrying timbers for a powder post beetle infestation and basement waterproofing (2019); repairing roof shingles and adding a rainwater diverter, professional restoration of every window, exterior landscape grading, upgrading electrical outlets, and installing a new ADA-compliant handicap ramp (2020); repairing or replacing rotted clapboards with quarter-sawn white pine clapboards (2021); and finally, a new exterior coat of paint (2022). A restoration celebration was held September 17th with music, food, and a presentation by James Garvin, PhD, New Hampshire architectural historian and Society member.



The Society extends our grateful **thank you** to the people of Webster for supporting the restoration effort. The Society also received grants from the Land & Community Heritage Investment Program (LCHIP), the New Hampshire Preservation Alliance/1772 Foundation, and Americana Corners; and generous donations from hundreds of local businesses and individuals. The restoration would not have been possible without your support!

Our September annual meeting included the election and appointment of Trustees for FY 2022/23, who are Barbara Corliss, Michele Derby, Allison Eiserman, Judith Jones, Elaine Lary, Richard Perez, Chris Schadler, Alberta Snow, and Carol Young. Those elected to Board positions are Barbara Corliss, Chair; Alberta Snow, President; Michele Derby, Vice-President; Barbara Corliss, Treasurer, and Judy Jones, Secretary.

Our webmaster, Dot Bourque, continues to maintain the Society's website. The archives currently contains more than 61GB of data, including photos, Webster town reports, local and genealogical histories, restoration reports, people, events, and so much more. We always welcome donations! We will scan photos, diaries, stories, and any historical publication, and return the original.

Our genealogist, Barbara Corliss, maintains our genealogy website, which now documents over 35,000 people, several with ancestry back to historical colonial Americans, and royal ancestry back to Charlemagne. She also completed an inventory of Corser Hill Cemetery, compiling burial lists from multiple sources for vital records research. Photos were taken of every gravestone, and a 45-page report issued that has been shared with many local historical societies, the New Hampshire Historical Society, and the New England Historic Genealogical Society (NEHGS) in Boston.

Our curator, C.J. Young, continues to organize our collections and create displays for open-house events. This year the collection added a century-old Signature quilt, donated by a woman in Virginia who bought it at a yard sale. Blocks include naming Boscawen and West Boscawen (now Webster), and five historical Webster women who likely created this quilt. Our Buildings & Grounds chair, member Mark Kimball, routinely inspects the buildings and grounds, and organizes all contracted work. Member Marty Bender is also working to obtain a New Hampshire Historical Highway marker for the Webster Meeting House.

Now that the restoration is complete and Covid is nearly behind us, we will again host our annual events in the newly restored Meeting House. Again, **thank you, Webster**, for continuing to keep our history!

REPORT OF THE WARNER RIVER LOCAL ADVISORY COMMITTEE - WEBSTER



The Warner River Local Advisory Committee (“WRLAC” for short) is pleased to report on our activities during Calendar Year 2022. We have statutory authority to advise state and local governments on federal, state, and local permit applications and other environmental issues within the Designated Warner River Corridor, which is ½-mile wide (¼ mile as measured outward from each river bank) as the river flows through our five riverfront towns. Webster’s share of the Warner River extends from the Warner town line at Davisville to the Hopkinton town line (a nice, short ¾ river-mile with no bridges).

Calendar 2022 was a pretty quiet time on the Webster reach of our river, which is mostly calm, quiet, and unseen down the hill west of Dustin Road. There were no Webster permit applications that required our attention during 2022 (WRLAC appreciates the peace and quiet!). There was much more activity in some of the upriver towns. DOT is still planning on replacing the Route 127 Bridge at Davisville (the bridge is still in design and moving very slowly towards construction). We will remind Webster that when started, the construction detours will greatly affect those who use Route 127 and Dustin Road.

In accordance with our Corridor Management Plan (released January 2021), we have a strong public outreach and education focus. You can read more about our goals in the Corridor Management Plan obtainable at: <https://www.des.nh.gov/sites/g/files/ehbemt341/files/documents/r-wd-20-25.pdf>). To meet our goals, we will need more discussions with Webster folks (we’ve supported Warner’s Fall Foliage Festivals and Warnerpaloozas, and Bradford’s Old Home Day). We expect that we will continue with these commitments during 2023 and we hope to reach out to Webster for similar opportunities for introducing you to the Warner River.

Our website (www.wrlac.com) is up-and-running and has been well received. We are continuing to post blogs and spreading the good word about the river (GO SEE!). I especially like the real-time connection to the USGS river gaging station at Davisville that we added last year. As we move forward from here, we expect to have additional ecological and river-related content of interest to our Webster neighbors.

We did not spend 2022 working with the Webster Selectboard, Conservation Commission, and Planning Board in revising and updating references to the Designated Warner River and WRLAC on Webster’s website; we have shifted that task to 2023, and we will be working with the Planning Board to revise their land-use permit application documents (to include automatically notifying us of pending applications).

The DES-funded Instream Flow Study of the Warner River began in the fall of 2020 and continued through 2022. Newsflash: the draft of this Study was submitted to us just after New Year’s 2023, and we will review the report and support NH Department of Environmental Services in presenting this report to the residents of Webster and our four other riverfront towns during January and February

2023. This Instream Flow Report will be used to prepare the river's water management plan, which will be the road map of how to ensure there is an adequate flow of water to preserve a healthy river ecosystem as balanced with human water needs. This could have implications for river front and lake front property owners and those of us who use the river for recreation. While there are no registered water users on the Warner River in Webster that could be affected by a water management plan based on the instream flow study, there could be an impact on potential future water users. Stay tuned for the DES's public hearings and more details!

One other important aspect of our Warner River duties is to provide basic water-quality monitoring at several points along the Warner River and selected tributaries during the warm months of the year. This program began in 2017 under the auspices of DES's Volunteer River Assessment Program. While the pH is usually a little low due to our New Hampshire bedrock, the other water-quality parameters indicate that the Warner River is healthy and continues to have high-quality water. Our monitoring has not detected any water-quality concerns. Our friends at Trout Unlimited (Basil W. Woods, Jr. Chapter) tell us that the wild brook trout are healthy and plentiful in the river's tributaries, further testament to the high quality of the river.

We began 2022 with two of your neighbors volunteering to represent Webster on the WRLAC: Dan Moran and George Embley. Dan stepped down from his post last fall; WRLAC appreciates his generous donations of time, energy, humor, and river-inspired poetry in helping to preserve the high quality of the Warner River (I miss his work as Vice Chair). George has provided us with a bottomless well of expertise in water quality and in all things related to fish communities.

In 2023, please reach out to George or me to volunteer your time and effort to help preserve and conserve the river's resources (WRLAC needs another Websterite!). Next: contact George or me with any Warner River concerns. And last, come out and enjoy the Warner River! Webster's reach is remarkably remote and serene, and one of my favorites. Then you'll know why we spend so much of our free time maintaining the health of the Warner River.

Respectfully submitted,
Ken Milender, Chair
WARNER RIVER LOCAL ADVISORY COMMITTEE

WES 2021-2022 and 2022-2023 School Year Information - Webster Town Report

January, February, March 2022 Highlights:

- Co-Curricular Activities abound at WES! Teachers offer before and after school activities including:
 - Basketball Club
 - Chess Club
 - Chorus
 - Lego Club
 - Paint Club
 - Scrabble Club
 - Student Leadership
 - Yoga Club
- In February, we celebrated **I Love To Read Week** with daily activities. The **WES PTO** sponsored a visit from award winning author **Jerry Pallotta** who is well known for his alphabet books and imaginative fiction. Pallotta's "**Who Would Win?**" books are a big hit at WES!



April, May 2022 Highlights:

- April showers brings... **Kindergarten Parent Information Night** for incoming Kindergarten families! What an exciting time for incoming kindergarten students and their families!
- The **WES Student Leadership Team** sponsored a drive for self-care and hygiene items. As a school, WES collected over 1,300 items that were donated to Friends of Forgotten Children! As a reward, the WES entire student body participated in a **Teacher Torture** event, with students spraying staff with silly string. What fun for all involved!
- WES participated in **The Great Kindness Challenge** and celebrated in April. Students in all grades flexed their kindness muscles, visiting local nursing homes to decorate and interact with residents at the **John H. Whitaker Place** and the **Merrimack County Nursing Home**.
- The **4th grade Multicultural Fair** was well attended as 4th graders shared their knowledge and insights of different countries and cultures from around the world.



- WES was excited for the return of our annual **Memorial Day Celebration**, done in conjunction with the **Webster Historical Society**. Last year, the event was held at Town Hall with **Reverend David Richardson** opening the ceremony.

June 2022 Highlights:

- The culminating activities of the school year are always so much fun, including:
 - **Chris Shadler** from the **Webster Conservation Commission** who spent time in 3rd grade, sharing her knowledge about animals and animal habitats.
 - **5th Grade Testimonial Ceremony** - WES recognized each of our 5th graders for their unique qualities and characteristics.
 - **Senior Walk** - WES alumni and MVHS class of 2022 students came back to WES to walk the halls and be celebrated!



- **Girls on the Run 5k** - Our GOTR Team, comprised of girls in grades 3, 4 and 5 from both WES and SES, ran the 5k along with teams from all over the state! WES 5th grader, **Hannah Dubuc** and her running partner, WES paraprofessional **Shawn Roy**, won their heat, which included hundreds of runners!
 - **Field Day** - After a morning of activities, the **Webster Fire Department** turned the baseball field into a waterpark, spraying students, staff and families with water from the river - Just a bit chilly! To end the day, the **WES PTO** provided ice cream sundaes for all!
 - **Awards Celebration** - The year ended with awards and recognition of another successful year!



September, October, November 2022 Highlights:

- The **WES PTO** opened the school year with the annual **Welcome Back Picnic**. Families dropped by for pizza and goodies, and had the chance to visit classrooms, meet teachers and catch up with friends and neighbors. This is just one of the many events that the **WES PTO** helps to organize!
- The WES Community was happy to bring back **International Walk To School Day**. Families and friends met at the Safety Complex and walked to school together.
- **Webster Elementary School's Parent Teacher Organization (WES PTO)** was once again recognized as a **2022 Blue Ribbon School** at the 2022 NH Partners

in Education Celebration of Volunteers. This honor is awarded to schools with significant volunteerism thanks in part to our incredible and dedicated WES PTO!

- Teachers and staff at WES ran an **Instructional Loss Program** focused on specific skills in both math and reading to address gaps in learning.

December 2022 Highlights:

- 5th grade teacher, **Mrs. Jaz Wyatt**, with the help of paraprofessional, **Mr. Shawn Roy**, reignited the **Drama Club** at WES. After months of rehearsals, the Drama Club presented “**The Grinch**” to a packed crowd at Town Hall. Many thanks to the **WES PTO** for chipping in on the cost of costumes and set materials, as well as supplying pizza dinner for the entire Drama Club!



**MINUTES OF THE 2022 TOWN MEETING FOR THE TOWN OF WEBSTER
THE STATE OF NEW HAMPSHIRE
SATURDAY, MARCH 12, 2022**

Moderator Mike Jette called the meeting to order at 10:01 am at the Webster Town Hall.

He invited newly elected Select Board Member, Normandie Blake, to lead everyone in the Pledge of Allegiance. Moderator Jette welcomed all service veterans to stand and be recognized for their service. Next, all Webster volunteers were asked to stand and be recognized for their time served on a board, committee, with an election or in any way to support the Town.

Moderator Jette acknowledged the Town Report dedication was to three special citizens of Webster: Faith Anderson, Cyndel Sue Roberts Donoghue and Robert Drown, Sr.

Moderator Jette noted some topics brought up in the meeting may go beyond the scope of what the Town Meeting could address and directed voters to contact Webster's state-level Representatives Margaret Kennedy and Natalie Wells and Senator Harold French.

Moderator Jette noted a reporter from the Concord Monitor was at the meeting. It was announced that the fire department was issuing fire permits to those at the meeting, if requested.

Moderator Jette introduced the Select Board Chair David Hemenway and invited him to introduce the remaining Select Board, Town staff and officials.

Select Board Chair Hemenway introduced Select Board Members Normandie Blake and Marlo Herrick. He then introduced the Town staff: Town Administrator, Dana Hadley; Assistant Town Administrator, Russell Tatro; Finance Coordinator, Wendy Pinkham; Town Clerk (Michele Derby) and Supervisors of the Checklist (Sarah Chalsma, Jennifer Heath-Stilwell and Nancy Webster).

Moderator Jette asked everyone to silence their cell phones.

Moderator Jette explained the Moderator's Rules of the Meeting were in the Town Report and were the same as in past years. He explained the process voters would take if they wanted to speak and thanked Paul King for sanitizing the microphone between speakers.

MOTION TO ACCEPT MODERATOR'S RULES

Moderator Jette called for a motion to adopt the rules as listed. David Collins made the motion to approve the rules as written in the Town Report and it was seconded by Chris Schadler.

Moderator Jette called for a vote.

PASSED BY VOICE VOTE.

Moderator Jette explained it was his intent to read the warrant article fully at the start of the question but not at the vote. It would only be fully read at the vote if it had been amended. He asked if anyone had objections to this and there were none. He drew attention to the empty ballot box at the front of the hall and said the Election Officials were prepared for a ballot vote, if necessary. He encouraged voters to use this option only if a voice or card vote was not certain or there was a petition for a ballot vote.

MOTION TO ALLOW NON-VOTERS TO SPEAK

Moderator Jette asked for voter approval to allow non-voters to speak at the meeting for Town employees or others to speak.

David Collins moved the motion; and was it seconded by David Richardson.

Moderator Jette called for a vote.

PASSED BY VOICE VOTE.

Moderator Jette reminded voters to bring their yellow voting card (given to the voter at check in with the Supervisors of the Checklist; 94 voters checked in) to the microphone, if they were going to speak. He asked anyone wishing to speak to clearly state their name and address for the record. He announced the Library was set up as an auxiliary room for those preferring a mask-only environment. (No one actually used this option). He announced his assistants for the day; Nancy Picthall-French and Linda Clark would be counting

if any hand(card) votes occurred, and Dave Richardson would act as Assistant Moderator, if needed.

Moderator Jette announced a correction to the Town Meeting Minutes of 2021 (page 93 in the 2022 Town Report). The Election Results for Jennifer Health-Stilwell should be for a 3-yr term rather than the 1-yr term shown in the minutes. It was accurate on the election day ballot and was to complete the term of a vacant position.

Moderator Jette read the results of the Articles 1 and 2 from the Town Election held on Tuesday, March 8, 2022. He announced there were 289 ballots cast:

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

OFFICE	TERM	NAME	# OF VOTES
Moderator	2 yrs	Mike Jette	247
Selectman	3 yrs	Normandie Blake	245
Supervisor of the Checklist	6 yrs	Nancy Webster	261
Treasurer	1 yr	Michele L. Tremblay	253
Cemetery Trustee	3 yrs	Matt Cummings Craig Fournier (write-in)	259 5
Library Trustee	3 yrs	Martin Bender	256
Trustee of Trust Funds	3 yrs	Therese E. Larson	258

Moderator Jette asked any newly elected officials to stay after the meeting to be sworn in by the Town Clerk. He noted there were 17 Election-Day registrations bringing the total to nearly 1300 registered voters.

Moderator Jette read the first sentence of Article 2 and announced the defeating results of 187 against and 96 in favor.

ARTICLE 2 FAILED

Article 2: Are you in favor of the adoption of the Wetlands and Watershed Protection Ordinance, an amendment to the existing Zoning Ordinance, as proposed by the Planning Board?

The purpose of the ordinance is to: protect clean water for current and future Webster residents; maintain drinking water quality; reduce stormwater and flood impacts; provide a habitat for plants and animals; and preserve the quality of life for Webster citizens. Current existing uses and activities are largely grandfathered, as are legal nonconforming uses, structures, and lots, with some conditions. These rules will be in addition to NHDES regulation.

This ordinance establishes two districts with buffers for each district. The buffer is a strip of vegetative land that protects the wetlands and water bodies from destruction and pollutants by regulating the uses and activities allowed in the buffer. The districts are depicted on the map attached to the ordinance.

The Level 1 District consists of the 25 most important wetlands, ponds, and rivers; other wetlands and surface waters equal to or greater than two acres in size that have certain functions; and vernal pools. The Level 1 District includes a buffer of 100 feet from the edge of the wetlands and surface waters.

The Level 2 District includes all wetlands and surface waters that are greater than a quarter acre in size and that are not included in the Level 1 District, plus a buffer of 50 feet from the edge of the wetlands or surface waters.

For existing lots less than two acres in size, the applicable buffer is 50 feet from the edge of the wetlands or surface waters.

The ordinance is administered by the Planning Board and includes procedures and requirements for applications, conditional use permits, waivers, mitigation, and enforcement.

The proposed ordinance supports the goals of the Webster Hazard Mitigation Plan and the Master Plan.

YES	96
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NO	187
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Article 3: *The Moderator read the Article in its entirety, To see if the Town will vote to raise and appropriate the sum of \$1,637,400 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

Moderator Jette noted it was moved by Select Board Chair Hemenway and seconded by Select Board Member Blake.

Selectman Hemenway explained the Select Board was elected with a specific message to keep an eye on the budget while getting things done and feels they have done that. He mentioned the highlights to the warrant listed in the Town Report. Overall, the operating budget increased by less than one percent. The past two years the town spent from the Unassigned Fund to offset the taxes during the pandemic but would not be able to do so again this year at the same level without unexpected revenues. He explained they trimmed where they could while considering increases for employee compensation to keep the town competitive with market salaries, new contracted services to better handle emergency service records and increases in shared services cost such as dispatch, overdue increases for road work, adding employee dental coverage and considering the three elections in 2022. However, the cost of goods, especially energy, has dramatically risen of late. Prior budgets did not reflect the double contract with the assessors and a general assessing line needed to be added effecting last-minute increases to the budget. The Highway Block Grant is back to pre-pandemic values based on communication with the State. However, this is an estimate and a 100% spending and revenue match and will not affect the local property tax rate. Some other lines such as the energy committee are not actually changes in the overall budget from last year's spending but are shifting municipal membership in more appropriate line items. The operating budget settled at an increase of .7%. He noted one correction to the operating budget that was brought up at the Budget Hearing. The Penacook Community Center no longer exists as it is now part of the Concord Boys and Girls Club. The change was not made to the budget, as presented.

MOTION TO AMEND ARTICLE 3

Select Board Chair Hemenway made a motion to amend the budget by setting the Penacook Community Center line item to \$0.00. Changing the budget to \$1,636,900.

Seconded by Dee (Normandie) Blake

Moderator Jette opened the amendment to the article for discussion.

Kim Fortune, Tyler Road, asked for clarity on "There was a donation planned but as in the case with Youth Soccer this donation will not be made unless requested." (Town Report pg. 18) She requested the \$500 remain and be used for Webster children. Chairman Hemenway explained the comment she read was a descriptive text prepared by the Town Administrator aiding voters in their understanding of the budget. He noted there is no longer a Webster Youth Soccer program either and asked Town Administrator Hadley to comment. Town Administrator Hadley said it was brought up at the Budget Hearing that the Penacook Community Center is now the Concord Boys and Girls Club and the \$500 was not removed after the hearing. The \$500 could remain in the budget to benefit Webster children but he was unsure where the monies would go.

Moderator Jette asked if there were other comments or questions on the amendment.

He called for a vote on the amendment explaining a YES vote is to reduce by \$500 generating a new bottom line of \$1,636,900; a NO vote is to leave the \$500 in to be available to the Select Board to choose to spend.

AMENDMENT TO ARTICLE 3 PASSED BY VOICE VOTE.

Moderator Jette asked for discussion on the amended warrant article.

MOTION TO AMEND ARTICLE 3 AS AMENDED

Roy Fanjoy, Clothespin Bridge Road, noted the budget has been in the works since November and the current energy crisis could not have been anticipated. He wants emergency services when needed, the potholes fixed and asked to amend the budget by \$15,000. He noted that last year we received back approximately \$51,000 from the budget and is confident the current Select Board will continue to effectively monitor spending. He asked for \$15,000 be added to the operating budget specifically for fuel. Whether to be used by the Police Department, Fire Department or Road Agent.

Moderator Jette clarified there was a motion to add \$15,000, which increases the operating budget to \$1,651,900. He asked for a second to the motion, which was made by Zach Dziura. He asked for any discussion and there was none.

Moderator Jette stated this was another amendment for an increase of \$15,000 to make sure the town had enough money for various energy, propane, gasoline, diesel fuel. Town Clerk Derby asked for clarification because Mr. Fanjoy did not say propane. Moderator Jette asked Mr. Fanjoy and he said it was to be for any rising energy costs, including electricity.

Moderator Jette called for a vote on the amendment to the amended article, for those in favor of increasing the operating budget by \$15,000, to \$1,651,900.

AMENDMENT TO AMENDED ARTICLE 3 PASSED BY VOICE VOTE.

David Collins, Centennial Drive, asked what major projects were planned for 2022. He requested a listing of projects be included each year in the Town Report. Chairman Hemenway directed Town Administrator Hadley to note this suggestion for next year's report. He mentioned general road preservation and replacing White Plains bridge. He invited Road Agent Emmett Bean forward to speak further about projects in 2022. Road Agent Bean explained that some of his projects were delayed the last couple of years because of revenue concerns due to Covid. He has plans for paving from the Pillsbury Lake Clubhouse at Concord Drive towards Cedar Mill Group on Deer Meadow Road. Also, the dirt part of Pleasant Street is on his list. This is in preparation for the Clothespin Bridge construction project, which will close Detour Road and Clothespin Bridge Road from the bridge to Dingit's Corner to no-thru traffic. He intends to do road work on the dirt portion of Pleasant Street to open it up for better sight distance. He will be using a rock pounder to tackle rocks sticking out along Pleasant Street and ditching. Road Agent Bean provided a brief history on the Clothespin Bridge project and said to "hold on, it's gonna happen".

Mike Borek, White Plains Road, asked for an update on Clothespin Bridge and understands the money should be available this year. He asked if the town has a contractor for the project and will it start this year. Select Board Chair Hemenway explained the project is nearing the end of the State's approval and is in the 2023 State's fiscal budget, which starts in July 2022. Construction could begin as early as this summer. VHB is the engineering firm the town is working with.

David Collins, Centennial Drive, asked about the plans for the concrete pad at the Public Safety Building. He explained he has been the Chair of the Joint Loss Management Committee for many years and continuously brings up the deteriorating condition of the pad and the need for its replacement. He stated it is an unsafe area even with the ongoing patching performed by Emmett Bean and needs immediate attention. Fire Chief/Road Agent Bean responded that he has been working on obtaining a quote for the cost and it should be done this year.

Moderator Jette asked for any further discussion on the amended article. There was no more discussion and he reread the amended article before bringing it to a vote. To see if the Town will vote to raise and appropriate the sum of **\$1,651,900** for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required)

PASSED BY VOICE VOTE.

RESTRICT RECONSIDERATION OF ARTICLE 3

David Collins, Centennial Drive, made a motion to restrict reconsideration on Article 3; seconded by Julie Nudd.

Moderator Jette reminded voters the article could not be discussed later in the meeting, if the motion were passed. He called for a vote to restrict reconsideration on Article 3.

PASSED BY VOICE VOTE.

Article 4: *The Moderator read the Article in its entirety, To see if the Town will vote to raise and appropriate the sum of \$364,500 to be added to the following established Capital Reserve Funds under RSA 35:1.*

(Majority vote required)

Medical Equipment	6,000
Fire Department Air Packs	20,000
Emergency Apparatus	65,000
Fire Department-Mobil Communications	10,000
Police Cruiser	21,000
Highways and Roads	125,000
Bridge/Culvert Improvements	75,000
Public Safety Building	5,000
Town Hall Improvements	5,000
Town Office Equipment	5,000
Webster/Hopkinton Transfer Station	4,000
Fire Department Dry Hydrant Repairs	2,000
Fire Department Bunker Gear	2,500
Highway Equipment	7,500
Police Equipment	1,500
Highway Land/Building Fund	10,000

The Select Board recommends – 3 to 0

Moderator Jette noted it was moved by Select Board Member Blake and seconded by Select Board Member Herrick.

Select Board Member Blake explained the Capital Reserve Funds are funded each year so there is money saved for when the big-ticket items are needed so as to not greatly impact the tax rate.

Moderator Jette opened the article for discussion.

Thomas McWilliams, Deer Meadow Road, asked about Article 8 which was regarding a police cruiser and how it relates to the amount for a police cruiser in Article 4. Select Board Member Blake explained the monies are voted to be added into the Capital Reserve Fund to be withdrawn to purchase the police cruiser. Select Board Chair Hemenway added the Select Board are generally Agents to Expend but this authority does not apply for the police cruiser. The voters must approve the spending of Capital Reserve Funds for this item.

Mike Borek, White Plains Road, asked what page in the Town Report he could find the Capital Reserve Funds balances. He was directed to the Trustee of Trust Funds Report on page 57.

Moderator Jette called for a vote after there was no further discussion.

PASSED BY VOICE VOTE.

Article 5: *The Moderator read the Article in its entirety, To see if the Town will vote to raise and appropriate \$226,000 to be added to the following established Expendable Trust Funds per RSA 31:10-a.*

(Majority Vote Required)

Road Preservation	200,000
Technology Fund	5,000
Forest Fire	2,000
Fire Department Equipment	5,000
Highway	5,000
Legal (Webster)	1,000
Compensated Absences	1,000
Municipal Property Maintenance	5,000
Police Vehicle Maintenance	1,000
Welfare	1,000

The Selectboard recommends 3 to 0.

Moderator Jette noted it was moved by Select Board Member Herrick and seconded by Select Board Chair Hemenway.

Select Board Member Herrick explained an increase of \$88,000 from last year due to moving monies from one fund to another for easier access when there are unexpected costs.

Moderator Jette asked for any discussion.

Thomas McWilliams, (Deer Meadow Road), asked how many police vehicles are being maintained with the \$1,000. Moderator Jette asked Police Chief Adams how many police vehicles the town currently had, and he responded, three. McWilliams stated the money was too low for three vehicles. Moderator Jette invited the Police Chief forward to speak on this concern. Select Board Chair Hemenway noted this article is about the Expendable Trust Funds and not the normal budget. These funds are used when you go over budget. Chief Adams provided an example of the use of this fund would be if a transmission failed in a cruiser and there was not enough in the annual budget to pay for it, this fund could be used. There is \$2,500 in this year's budget for Vehicle Maintenance and the Chief explained two of the cruisers are fairly new.

Moderator Jette called for a vote.

PASSED BY VOICE VOTE.

Article 6: *The Moderator read the Article in its entirety, 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 \$15,954 to put into the fund. This sum is to come from the unassigned Fund Balance. Any appropriation left in the fund at the end of the year will lapse to the General Fund. This is an Individual Warrant Article (Majority vote required)*

The Selectboard recommends 3 to 0.

Moderator Jette noted it was moved by Select Board Member Blake and seconded by Select Board Member Herrick.

Town Administrator Hadley explained similar articles have been on the warrant in past years. It is allowed by the State to use 1 % of the operating budget less the amortization for loans. The amortization this year is \$42,000 which is the last bond payment for the Public Safety Building. He said it comes out of the fund balance and does not affect the tax rate. He provided an updated amount of \$16,099, due to the amendment of Article 3, if anyone wanted to amend this article.

There being no discussion, Moderator Jette called for a vote.

PASSED BY VOICE VOTE.

Article 7: *The Moderator read the Article 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 Meeting held August 5, 2006. (Majority vote required)*

The Selectboard recommends 3 to 0.

Moderator Jette noted it was moved by Select Board Member Blake and seconded by Select Board Chair Hemenway.

Select Board Member Blake explained this article has been placed on the Town’s Warrant annually to support the payment to the bond taken out by the Pillsbury Lake Water District in 2006 to repair the dam and should be paid off in 2026.

There being no discussion, Moderator Jette called for a vote.

PASSED BY VOICE VOTE.

RESTRICT RECONSIDERATION OF ARTICLES 4, 5, 6 & 7

Roy Fanjoy made a motion to restrict reconsideration on Articles 4, 5, 6 & 7; seconded by David Collins.

Moderator Jette called for a vote to restrict reconsideration on Articles 4, 5, 6 & 7.

PASSED BY VOICE VOTE.

Article 8: *The Moderator read the Article in its entirety, To see if the Town will vote to raise and appropriate the sum of \$37,000 for the purchase of a 2022 Police Cruiser and related equipment, with \$37,000 to come from the Police Cruiser Capital Reserve Fund created for that purpose. This is a special Warrant Article.*

(Majority Vote Required)

The Selectboard recommends 3 to 0.

Moderator Jette noted it was moved by Select Board Chair Hemenway. and seconded by Select Board Member Herrick.

Moderator Jette invited Police Chief Adams to speak on the article. Chief Adams explained there are currently three police cruisers. The one he is looking to replace is a 2016 with 115,818 miles, also has 3,777 hours of idle time. He said, according to Ford, the idle time figured at 32 mph, adds 120,864 miles to the engine for a total of 236,682 miles. He said if a new car were purchased this year the department would skip next year.

Moderator Jette opened the article for discussion. There being no discussion, he called for a vote.

PASSED BY VOICE VOTE.

Article 9: *The Moderator read the Article in its entirety, 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.*

Submitted by Petition

Moderator Jette noted it was moved by Mark Kimball and seconded by Barbara Corliss.

Mark Kimball, Mutton Road, explained he is part of a group of people invested in preserving the history of the town. He spoke in support of the article and the mission to preserve Webster’s “hidden gem”.

Barbara Corliss, Deer Meadow Road, stated she is a Trustee and Treasurer of the Webster Historical Society. She spoke at length of the accomplishments the Society has made and is available to the residents/public. For example, extensive genealogy records, Town Reports, photo stories and diaries, Webster cemetery records. She stated the Old Meeting House is 231 years old and the only surviving meeting house in the upper Merri-mack Valley that retains its original form and function. Carol Young, Potash Road, the Curator for the Webster Historical Society, spoke to the importance of saving our stories and noted in the 1980s residents’ stories were recorded and will soon be available through the website. Alison Eiserman, (White Plains Road), a Trustee for the Webster Historical Society and life-long resident, noted the Virtual Silent Auction would end that night. She said the proceeds would be for the restoration of the Old Meeting House.

Moderator Jette asked if there was further discussion; there was none. He called for a vote.

PASSED BY VOICE VOTE.

Article 10: *The Moderator read the Article in its entirety, To transact any other business that may legally come before this meeting.*

Sally Embley, (Rolfe Road), announced Earth Day was approaching in April and time for the 9th Roadside Cleanup in town. She invited residents to take a blue bag (or more), supplied by the Conservation Commission, and clean up a section of road in Webster. She noted the fines for littering in New Hampshire were minor compared with other states. There are recent bills “stuck” in the State Legislature to increase the fines and monies to go to the Fish & Game Department. The opposition to increasing the fines is primarily the cost to make the changes. Chris Schadler, Tyler Road, stated the blue bags would be available outside the Town Offices and the full month of April could be enjoyed picking up trash whilst avoiding poison ivy.

Kim Fortune, Tyler Road, stated that any and all public funding that has been appropriated today and prior to distribution making sure that from the Board’s perspective that each and every entity that is not only in state statute compliance and best management practices compliance.

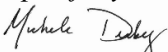
MOTION TO DISSOLVE

Moderator Jette called for a motion to dissolve the 2022 Annual Business Meeting of the Town of Webster; motion moved by Dan Nudd and seconded by Julie Nudd. He called for a vote.

PASSED BY VOICE VOTE

MEETING DISSOLVED AT 11:11 AM

Respectfully Submitted,


Michele Derby
Town Clerk

**PILLSBURY LAKE VILLAGE DISTRICT
ANNUAL MEETING WARRANT
March 16, 2022**

Moderator Jamie Dow opened the meeting at 6:00pm and asked that Commissioner Robinson lead us in the pledge of allegiance.

Moderator reminded the participants that to be heard they must step up to the microphone and that she will allow everyone to speak but if it starts getting late, they may look at cutting the conversations.

The Moderator began reading: To the inhabitants of Pillsbury Lake Village District, 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 Wednesday, the 16th day of March 2022, at 6:00pm at the Webster Town Hall, 945 Battle St, Webster, N.H.

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

Article 1. To vote for the following District offices: (interrupted to amend the Article)

AMMENDMENT: Chair Commissioner Robinson motioned to amend Article #1, removing the position on the ballot for the two-year term of the commissioner. The two-year position is not able to be voted on until the term is up and it begins as a full term of three years. The position must be appointed by the new commission board to fill the third position for a term of one year each year until it is again able to be added to the ballot.

Moderator Dow: This is more of a housekeeping item since the position is not up for re-election until 2024. Mr. Klumb, former selectman, and commissioner informed Jamie that since the position being filled by Allison Marks was by appointment, the appointments are only allowed for one year and she would have needed to be reappointed if she were to wish to stay. The district will vote on one commissioner and the board then will appoint the second commissioner for a term of one year.

The Moderator read the Amended Article 1: The article will now read: 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.

At this time, those seeking office can now introduce themselves and speak to why they are interested in the positions.

(Each person on the ballot spoke a few minutes.)

(Current Board then introduced themselves to the audience)

The moderator read Article 2. To see if the district will vote to raise and appropriate \$44,950 for the operating expenses for the district:

Commissioners Stipends	\$9000
Clerk Stipend	\$1000
Treasurer Stipend	\$6000
Moderator Stipend	\$50
Auditor	\$10,000
Legal Fees	\$50
Building Maintenance	\$1000
Property- Plowing/Mowing	\$3500
Insurance	\$4500
Office Expenses	\$3500
Permit to Operate Dam	\$400
Parks and Recreation	\$500
Property Maintenance - equipment	\$500
Electricity	\$2000
Gas	\$2000
Water	\$950
Total Article 2	\$44,950

Moderator opened for Discussion:

Joe Pawlowski asked if the gas listed was for heating. He was answered by Treasurer Doherty that yes, it was propane. Mr. Pawlowski then reminded the board that the town had tripled their request for heating oil and vehicle fuel due to the rising prices and that he did not believe that we would be able to afford enough gas at the current request of \$2,000. The moderator asked if this was a motion.

MOTION #1

Mr. Pawlowski motioned on Article 2 to increase the line item for gas from \$2,000 to \$4,000, for the club house. 2nd Dave Klumb

Discussion: Julie Cragg asked the actual gas cost for 2021? Treasurer Doherty - \$981.37

Moderator: Vote to accept the article with an increase of \$2,000 to the gas line and a new total of \$46,950.

Majority was in favor – Motion passes

David Klumb stated that looking through the financials it did not seem that the district would be able to operate without a short-term loan from the town of Webster and wanted to add back in the TAN from prior years budgets.

MOTION #2 to add back into the budget the \$10 for TAN so that if needed the district can take a loan out from the town of Webster until the tax revenue is received. 2nd Joe Pawlowski

Vote to accept the article with adding the \$10 to the total which now would equal \$46, 960.
Majority was in favor - Motion Passes

Robert Porter wished to discuss the increase of the commissioner stipend, noting that the stipend has increased by triple the amount on this year's budget. Mr. Porter wishes to know when the individual receives the stipend, at the end or beginning of the commitment period and what happens if the individual does not complete their commitment.

Answer – paid quarterly

Mr. Porter believes that the job of the commissioner has decreased due to a lot of people leaving the water system. There seems to be not a lot of work left since there are less individuals on the water and with the increase in cost of billing, is this really the time to triple the stipends? Mr. Porter stated that there was not really any notice of this increase and that it was just put onto the budget.

Moderator asked Chairperson Robinson to speak to this item.

Chair- This was discussed at the annual budget meeting and was listed on the website for the proposed after the meeting in January. The reason that we brought the amount up is the lack of interest in the board positions. Looking at the ballot, there are only four names on it and how many people are at this meeting. Being on this board now for 2 years, I have a bigger respect for those who have served before me. This is a much bigger job than can be realized. This is taking time out of your normal job, everyday job. This is the middle of the night when the water is out, evenings and weekends. The reason why to get more people to come and help and we need to make it worth their time. The select board receives \$3,000 and they have a full staff. We must do the readings, the billings, we must change the filters, go to the pump houses every day. In order to get people to do the work, it needs to be worth it for them.

Mr. Porter then thanked the commissioners for donating their stipends over the past year back to the district.

Rhonda Lara spoke and asked that any changes in the operating budget be taken away from the commissioners' stipends. Moderator asked if this is a motion.

MOTION by Rhonda Lara to bring the budget back to the initial \$44,950 and to cut the increases from the commissioners and treasurer to allow for the additional \$2,000 and \$10 amendments. Treasurer Doherty questioned if Ms. Lara wanted the \$2010 to come out of the commissioners' stipend or equally. Ms. Lara said that it should come from the commissioners' stipends.

Julie Cragg recommended that the stipends stay the same and not be touched. She then questioned the accounting of the gifts and proper accounting of the donations of the stipends. Moderator clarified that the board did not understand to the proper way to donate

back their stipends. After more discussion it was found that the district is not able to accept personal property and that after the new board is in place, they will discuss the process to fix the accounting of the donations.

Moderator requested we go back to the motion, Brandon Doherty 2nd the motion by Ms. Lara.

Majority voted no, - motion failed

Moderator then brought the final amendments to the article totaling \$46,960 to vote.

Majority was in favor – motion passed.

David Klumb motioned to restrict Article 2, Joe Pawlowski 2nd

Majority was in favor – motion passes.

Moderator read Article 3. To see if the district will vote to raise and appropriate the sum of \$27,978 for the Water Filtration SRF Loan Payment for 2022. Final Payment will be on 06/01/2028 (Commissioners Recommend)

Discussion:

Chair stated this is a loan payment that is the same each year.

Motion to accept the article: David Klumb, 2nd Lisa Robinson

The majority were in favor. Article 3 passes.

Moderator read Article 4. To see if the district will vote to raise and appropriate \$120,000 for the purpose of operating the water department. (Estimated 30% is to come from taxation) (Commissioners Recommend)

Water Distribution & Treatment

Electricity	\$15,000
Gas	\$1,500
Licensed Operator Service	\$30,600
Telephone	\$1,400
Water Meter Software	\$2,500
System Maintenance	\$66,500
Water Testing	\$2500

Total Article 4 \$120,000

Chair Robinson motion to Amendment the article explaining that the new Aquamen contract was received, and the rates have slightly increased. Commissioner Robinson requests an amendment after reading to the Licensed Operator Service increasing it an additional \$1,200 to cover the new costs. Also, Aquamen has added a fuel charge to any visits that are in place outside of the weekly maintenance that is covered in the new contract. Commissioner Robinson will be requesting that the System maintenance be increased to cover this fuel charge and an additional \$10/hr. for the Aquamen new rate for outside of service contract

visits \$3,500.

Chair Commissioner Robinson Motions to increase the total of the article to \$124,700 to include an increase to the Licensed operator line to \$31,800 and System Maintenance to \$70,000. Debbie Grotheer 2nd.

Majority was in favor – motion passed.

Commissioner Goodwin motioned to increase the line item of gas from the initial \$1,500 to \$3,000 since it is propane for heat in the water budget. New total \$126,200. 2nd Donna Kenney

Majority was in favor – motion passes

Gary French asked about the split on the percentage of the cost from 60/40 to 70/30.

Chair informed that the split was approved in the prior year.

Moderator read Article 5. To see if the district will vote to raise and appropriate the sum of \$25,969 for the Dam Repair Bond payment for 2022. 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 12/31/2023. Final payment will be on 01/15/2028 (Commissioners Recommend)

Motion to amend by Chair to make total \$24,318. 2nd Gary French

Majority in favor – motion passes.

Moderator read Article 6. To see if the district will vote to raise and appropriate the sum of \$2500 to be added to the Dweeding Capital Reserve Fund. (Commissioners Recommend)

Questions:

Joe Pawlowski asked when the last chemical dweeding was completed. Moderator stated it was a few years ago. Mr. Pawlowski then asked what the total of the account held at this time. The total if passed will be \$10,000 in the account. Mr. Pawlowski stated that it will be

Motion to amend the article to bring the total from \$2,500 to \$10,000 if it is for chemical dweeding. No second if it is stipulated.

Mr. Pawlowski then removed the stipulation and motioned to have the article increased to \$10,000 with no additional stipulations. 2nd by Allison Marks

Hand counted Yes 36 out of 62 registered voters, motion passes.

Moderator read Article 7. To see if the district will vote to raise and appropriate the sum of \$25,000 to be used for the purchase of playground equipment and landscape materials for the purpose of rebuilding the playground. And to authorize the municipal officials to apply for, obtain and accept any Grants or other forms of aid and assistance which may be available for said project. This article is non-lapsing until 12/31/25. (Commissioners Recommend)

Discussion:

Sue McGinnis wanted to know what the plan is to keep the playground from being vandalized by individuals. Treasurer Doherty stated that our insurance carrier deemed that

our structures were not safe, and that the money would be going towards commercial equipment purchases.

Robert Porter reminded that we are part of the town of Webster and asked why the residents needed a playground when there was a perfectly good one at the elementary school. Mr. Porter stated that asking for \$25,000 for a playground when the commission was made to run the water department and he feels the money should be going to something with the water. The commission was formed for the water district and not the amusement district. Why can't the grants take care of the purchase with us only putting a minimal amount. Mr. Porter then asked if we could bring it down to \$5,000. He did not make an official motion.

Chair explained that the grants available were matching grants to the total that was raised. We also need to do work on the grounds for safety purposes for the insurance.

Julie Cragg wanted to go on record that the playground is a necessary part of the community. And asked if there was any money held at this time in an account for the playground.

Chair stated that \$2,000 was currently in the account. After discussion, it was found in prior minutes where the funds were put into a District Trust fund for the specific use only for the playground. The article as written is specifically for purchasing playground equipment and landscape materials and does not expire until 12/31/2025.

Moderator brought it to vote.

The majority were in favor – Article 7 passes

Moderator read Article 8. To see if the district will vote to raise and appropriate the sum of \$2000 to be added to the Land Survey Capital Reserve Fund. (Commissioners Recommend)

Motion to Accept: Joe Pawlowski, 2nd Gary French

The majority were in favor – Article 8 passes

Motion by David Klumb to restrict Articles 3, 4, 5, 6, 7 and 8. 2nd by Donna Kenney

The majority were in favor – Motion passes

Moderator read Article 9. To see if the district will vote to raise and appropriate the sum of \$30,000 for repairs to the clubhouse. This article is non-lapsing until 12/31/25. (Commissioners Recommend)

Discussion

Commissioner Marks discussed the inspection report that we are not allowed to utilize the building as intended, we are currently only permitted to use the top floor at this time due to repairs needed on the building.

No more discussion.

Moderator brought to vote

The majority were in favor – Article 9 passes

Moderator read Article 10. To raise and appropriate \$40,000 for the purchase and construction of a new well for the water system. And to authorize the municipal officials to apply for, obtain and accept any Grants or other forms of aid and assistance which may be available for said project (It is anticipated that 40% will come from grant money). article is non-lapsing until 12/31/25.

Motion to amend by Chair Robinson: DEC has informed Commissioner Robinson that in order to qualify for the full 40% grant against the new well installation, the request must be increased to the full amount of the well. They are recommending that the commission request \$100,000 on the new well which will allow the water system to be able to qualify for up to \$40,000 in grant money to offset expenses. Commissioner Robinson will be asking for the article to be amended from \$40k to \$100k. This will get rid of Wells 5 and 6 which will negate the \$100 a week for filters, the arsenic tanks at \$8,000 each and we have four. With the state's new levels allowed for the manganese and arsenic it is making the system not able to keep it at these levels. This new well would allow us to build the well and pipe it to Franklin Pierce.

Motion by Chair Commissioner Robinson to amend the article to increase the amount from \$40,000 to \$100,000. 2nd by David Klumb.

Discussion:

David Klumb asked why this could not be a bond issue since \$100,000 in one year would be on our taxation.

Moderator re-read the article with the amendment.
The majority were Not in favor- motion failed.

Moderator re-read original article.
The majority were not in favor – motion failed.

Motion to restrict articles 9 & 10 from further consideration by David Klumb, 2nd Brandon Doherty.
The majority were in favor – motion passes

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

Results of voting

Article 1

Commissioner: Debbie Grotheer

Treasurer: Jamie Dow

Clerk: Gary French

Moderator: by write in Ray Scott

Mr. Scott was asked if he would accept the moderator position and he agreed.

After the meeting Chair Commissioner Robinson swore in Debbie Grotheer, Jamie Dow, Gary French, Ray Scott.

Chair Commissioner Robinson and Commissioner Grotheer immediately agreed to appoint Andrew Pomeroy as third commissioner for a term of one year.

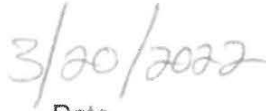
Chair Commissioner Robinson then swore in Andrew Pomeroy.

Moderator adjourned the meeting at 7:39pm.

Respectfully Submitted,



Debbie Grotheer
Interim Clerk, PLVD



Date

VITAL STATISTICS

RESIDENT BIRTH REPORT For the Year 2022

Date of Birth Place of Birth	Name of Child	Father's/Partner's Name Mother's Name
February 16 Manchester	CAYDEN JAMES ESPOSITO	JOHN VINCENT ESPOSITO AMANDA ANN ESPOSITO
February 16 Concord	WALTER COTTLE DEVELLIS	MATTHEW GENNARO DEVELLIS AMEIA RACHEL DEVELLIS
June 1 Concord	LUCAS DAVID BRANNIGAN	CARLTON FRANK BRANNIGAN SARAH ROSE BRANNIGAN
August 29 Concord	SHEPHERD JACK WARDWELL	TRAVIS RICHARD WARDWELL JULIA KELLY WARDWELL
September 9 Concord	RONAN ALAN COLLINS	LUCAS REID COLLINS KERRY-LEE MICHELLE FEDION-COLLINS
September 21 Concord	DENVER ALLEN DROWN	ROBERT FORREST DROWN III VALERIE SUE DROWN
October 25 Concord	AMELIA GRACE CHRISTIE	SCOTT ALLAN CHRISTIE JR LINDSAY MCFARLAND CHRISTIE



CONGRATULATIONS!



RESIDENT MARRIAGE REPORT
For the Year 2022

Date of Marriage Place of Marriage	Name of Person A & Residence	Name of Person B & Residence
May 14 Concord	LINDA D. KIMBALL Webster	MARK W. LORDEN Webster
June 25 Sanbornton	JAMES J. BURKE-MICHAUD Webster	BROOKE M. SORDELET Webster
September 17 Warner	MCKAYLA M. REALE Webster	BENJAMIN D. SMITH Webster
September 24 Antrim	BRIAN M. JURANTY Webster	KILE A. O'BRIEN Webster
October 1 Laconia	JASON S. CARTER Webster	SHANNON I. GILMARTIN Webster
November 11 Tilton	ALLISON E. MARKS Webster	ROBERT M. ANDERSON Webster
December 18 Manchester	JUSTIN M. RICHARDSON Webster	CARA M. RICHARDSON Webster



**RESIDENT DEATH REPORT
For the Year 2022**

Date of Death Place of Death	Name of Deceased	Name of Father Name of Mother	Military
February 18 Concord	WILFRED A. CALKINS	WILLIAM CALKINS IDA CUMMINGS	Y
March 1 Concord	LAURA CALKINS	WILFRED CALKINS BETTY HARDY	N
March 14 Concord	KEITH MATTHEW LECLERC	PAUL LECLERC THERESA LACASSE	N
March 21 Webster	ROBERT LAKE	HEDLEY LAKE EDITH BARRETT	N
March 27 Concord	JOAN E. DOUCETTE	JOHN GLIDDEN MARTHA CLARK	N
April 3 Keene	DEBORAH L. SILVIA	RICHARD BERGERON ROSE MURRAY	N
April 22 Boscawen	CLAIRE P. GAGNON	EUGENE BEAUDRY MILDRED PAQUETTE	N
August 9 Laconia	HENRY JACQUES BERGERON	HENRY BERGERON ANNETTE LETOURNEAU	N
November 3 Concord	MARY R. WESCOTT	ROBERT RANSOM DOROTHY REED	N
November 20 Concord	DARRYL JEROME BAKER	FREDERICK BAKER MARIE (UNKNOWN)	N
December 15 Lebanon	RYLIE TERESE HOPKINS	ZACHARY HOPKINS KAREN GAGNON	N
December 16 Epsom	MICHAEL J. CALNAN JR.	MICHAEL CALNAN SR. LILLIAN BLUTO	Y
December 19 Webster	DONNA LEA LOCKE	BRADFORD ALLEN LEATRICE BOUCHARD	N

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

Respectfully Submitted,

Michele Derby
Town Clerk

Webster
Expanded Owner Index Sorted by Owner Name

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
1245 BATTLE STREET LLC	000003	000099	000000	1245 BATTLE STREET	IF RES	1.000	1	63,000	112,700	175,700
1245 BATTLE STREET LLC	000003	000100	000000	BATTLE STREET	IF RES	5.400	1	89,200	26,500	115,700
ABBOTT, KEITH & KRISTINE	000003	000107	000000	1179 BATTLE STREET	IF RES	3.350	1	59,500	25,000	84,500
ADAMS FAMILY TRUST	000005	000015	00005A	812 BATTLE STREET	IF RES W	3.080	1	75,500	216,300	291,800
ADAMS, PATRICIA M. &	000010	000002	000051	48 CENTENNIAL DRIVE	IF RES W	0.420	1	96,700	151,700	248,400
AKSELROD, ELIA & ALKHATIB, EMILY	000002	000003	000000	90 PROVINCE ROAD	IF RES	71.000	1	74,344 cu	217,440	291,744
ALLARD, JOHN & JOYCE	000005	000054	000B18	541 BATTLE STREET	IF RES	0.000	1	0	2,900	2,900
ALLEN, BRANDEN M. & JAMIE	000005	000030	000004	779 BATTLE STREET	IF RES	3.000	1	65,600	179,800	245,400
ALLEN, GEOFFREY	000005	000054	000A32	541 BATTLE STREET	IF RES	0.000	1	0	13,400	13,400
ALLEN, TIMOTHY W. & JODY L.	000007	000025	000000	79 BATTLE STREET	2F RES	8.750	1	90,300	180,300	270,600
AMBROGIO, HEATHER MARIE	000010	000001	000045	507 DEER MEADOW ROAD	IF RES W	0.250	1	65,000	111,900	176,900
AMOS, LARRY & LINDA	000005	000042	000000	524 TYLER ROAD	IF RES	10.000	1	90,000	136,100	226,100
ANAGNOS, GREG	000005	000054	000F21	541 BATTLE ST	IF RES	0.000	1	0	1,500	1,500
ANDERSON, CYNTHIA C., TRUSTEE	000005	000060	000001	441 BATTLE STREET	IF RES	32.320	1	73,248 cu	170,200	243,448
ANDERSON, JEANNE P.	000007	000034	000003	33 BATTLE STREET	FARM L	12.100	1	64,308 cu	176,300	240,608
ANDERSON, MARK R.	000005	000060	000002	BATTLE STREET	IF RES	7.430	1	2,264 cu	0	2,264
ANDERSON, MARK R.	000005	000060	000003	WINNEPOCKET ROAD	IF RES	8.850	1	2,297 cu	0	2,297
ANDERSON, ORA L., TRUSTEE	000010	000002	000030	DEER MEADOW ROAD	IF RES W	0.190	1	20,000	0	20,000
ANDERSON, ROBERT M.	000010	000004	000024	WENTWORTH CIRCLE	IF RES W	0.340	1	16,000	0	16,000
ANDOSCA III, MICHAEL J &	000005	000054	000002	543 BATTLE STREET	IF RES	2.750	1	54,600	112,500	167,100
ANDOSCA III, MICHAEL J &	000005	000054	00002A	BATTLE STREET	IF RES	0.680	1	46,300	0	46,300
ANDREWS, ROBERT W.	000003	000049	000000	1458 BATTLE STREET	IF RES	1.890	1	65,700	86,100	151,800
ANDREWS, TAMORA & MCELREAVY, DONALD	000005	000032	000002	762 BATTLE STREET	IF RES	5.270	1	64,400	64,200	128,600
ANDREWS, TIM	000005	000054	000A35	541 BATTLE STREET	IF RES	0.000	1	0	2,900	2,900
ANGWIN, SCOTT G. & BRENDA J.	000003	000110	000002	1168 BATTLE STREET	IF RES	2.020	1	66,100	195,500	261,600
APRYLL MARIE TR, BOISSONNEAULT	000003	000019	000000	231 MUTTON ROAD	IF RES	37.700	1	45,494 cu	15,300	60,794
ARCHAMBEAULT, SUE	000005	000054	000D21	541 BATTLE STREET	IF RES	0.000	1	0	1,500	1,500
ARLO WINSTON DEV. GROUP	000005	000030	000005	CALL ROAD	IF RES	2.460	1	47,200	0	47,200
ARNOLD, STEPHEN B. & KIMBERLY	000008	000010	000004	280 TYLER ROAD	IF RES	1.970	1	65,900	79,800	145,700
ARPINO, MICHAEL	000010	000005	000122	CENTENNIAL DRIVE	IF RES W	0.270	1	9,800	0	9,800
ARPINO, MICHAEL	000010	000005	000123	CENTENNIAL DRIVE	IF RES W	0.260	1	9,800	0	9,800
ARPINO, MICHAEL S. & KATHY A.	000003	000056	000001	115 MUTTON ROAD	IF RES	16.000	1	68,283 cu	161,400	229,683
AUGERI, CHRISTOPHER C.	000005	000054	000D11	541 BATTLE STREET	IF RES	0.000	1	0	3,000	3,000
AUPREY, DOUGLAS R. & LISA M.	000010	000001	000094	7 MT. VERNON TERRACE	IF RES W	0.650	1	69,200	108,100	177,300
AUSTIN, PETER	000003	000062	000000	1224 BATTLE STREET	IF RES	1.150	1	63,500	141,400	204,900
AUSTIN, ROBERT H., REV. TRUST	000001	000015	000000	WHITE PLAINS ROAD	UNNMG	82.800	1	5,367 cu	0	5,367
AUSTIN, ROBERT H., REV. TRUST	000001	000031	000000	WHITE PLAINS ROAD	IF RES	13.000	1	721 cu	0	721
AUSTIN, ROBERT H., REV. TRUST	000001	000034	00INT1	POND HILL ROAD	IF RES W	0.000	1	0	0	0
AUSTIN, ROBERT H., REV. TRUST	000001	000046	000000	WESTWIND VILLAGE RD	IF RES W	10.700	1	1,511 cu	0	1,511
AUSTIN, ROBERT H., REV. TRUST	000004	000032	000002	POND HILL ROAD	UNNMG	26.580	1	1,464 cu	0	1,464
AUSTIN, ROBERT H., REV. TRUST	000004	000033	000000	POND HILL ROAD	IF RES	13.400	1	1,057 cu	0	1,057
AUSTIN, ROBERT H., REV. TRUST	000004	000036	000000	POND HILL ROAD	UNNMG	80.000	1	5,177 cu	0	5,177
AUSTIN, ROBERT H., REV. TRUST	000013	000011	000000	102 WESTWIND VILLAGE RD	IF RES W	86.900	2	244,809 cu	81,100	325,909
AUSTIN-FRANKS, PATRICIA A.	000004	000004	000000	POND HILL ROAD	UNNMG	10.700	1	1,277 cu	0	1,277
AZMY, LOIS A. & GAMIL	000007	000046	000000	909 ROUTE 103 EAST	IF RES W	16.000	1	35,899 cu	53,200	89,099
BACHELDER, JAY S. & KATHRYN M.	000010	000003	000004	25 CONCORD DRIVE	IF RES W	0.350	1	94,400	87,700	182,100
BACHELDER, STEPHEN T. & GEORGETTE G.	000010	000002	000028	504 DEER MEADOW ROAD	IF RES W	0.470	1	104,900	171,700	276,600
BACON, KATHRYN L.	000004	000019	000000	67 WINNEPOCKET ROAD	IF RES	3.080	1	65,800	217,100	282,900
BAER, DAVID S. & KARYN L.	000006	000101	000003	661 DEER MEADOW ROAD	IF RES	11.700	1	57,031 cu	275,700	332,731
BAER, DAVID S. & KARYN L.	000010	000001	000145	DEER MEADOW ROAD	IF RES W	0.570	1	10 cu	0	10
BAILEY III, ROBERT J. &	000003	000022	000000	142 MUTTON ROAD	IF RES	10.000	1	88,500	91,100	179,600
BAILEY, ROBERT E. & SHERRY A.	000007	000029	000001	102 BATTLE STREET	IF RES	12.490	1	63,073 cu	79,900	142,973
BAKER, BONNIE	000005	000054	000C15	541 BATTLE STREET	IF RES	0.000	1	0	1,000	1,000
BAKER, DARRYL J. & CAROL E.	000010	000004	00049A	13 MANCHESTER DRIVE	IF RES W	0.910	1	73,700	124,000	197,700
BAKER, FRANCIS L. &	000010	000003	000018	73 CONCORD DRIVE	IF RES	0.270	1	120,100	207,800	327,900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BAKER, JONATHAN P. & BARBARO, MICHAEL	000006	000046	000004	22 CLOTHESPIN BRIDGE RD	IF RES	1.130	1	63,400	108,000	171,400
BARDWELL, THOMAS S.	000005	000054	000B15	541 BATTLE STREET	IF RES	0.000	1	0	3,900	3,900
BARGER, JOHN & THERESA	000003	000024	0004-5	50 BEAVER DAM DRIVE	IF RES	16,500	1	62,251 cu	229,100	291,351
BARNARD, JENNIFER	000008	000015	000000	403 TYLER ROAD	IF RES	1.720	1	58,600	58,100	116,700
BARNARD, KEITH R.	000003	000024	0004-1	17 BEAVER DAM DRIVE	IF RES	2,790	1	68,400	184,800	253,200
BARRETT, SUE & THOMAS	000004	000021	000000	WINNEPOCKET ROAD	IF RES	2,000	1	66,000	19,100	85,100
BARRETTE, BRAD R. & STARIN, ABIGAIL C.	000010	000054	000D25	541 BATTLE STREET	IF RES	0.000	1	0	13,300	13,300
BARRY, LAUREN M.	000010	000001	000111	575 DEER MEADOW ROAD	IF RES	1,210	1	75,600	118,000	193,600
BARTLETT IV, CHARLES SAMUEL & BARTLETT, RICHARD M. & BONNY M	000010	000004	000121	132 NEW HAMPSHIRE DRIVE	IF RES W	0,480	1	67,800	194,100	261,900
BARTLETT, RICHARD M. & BONNY M	000010	000001	000001	309 TYLER ROAD	IF RES	2,120	1	76,400	140,100	216,500
BARTLETT, RICHARD M. & BONNY M	000010	000001	000049	WINDSOR TERRACE	IF RES W	0,470	1	3,400	0	3,400
BARTLETT, RUSSELL	000005	000034	000063	18 WINDSOR TERRACE	IF RES W	0,530	1	61,600	118,300	179,900
BARTLETT, SANDRA L.	000008	000019	000F05	541 BATTLE STREET	IF RES	0,000	1	0	3,500	3,500
BATES, GINNY H., TRUSTEE OF	000004	000065	000000	315 TYLER ROAD	IF RES	7,620	1	86,900	60,900	147,800
BEAN, BRUCE	000007	000050	000000	WHITE PLAINS ROAD	FARM L	31,000	1	1,587 cu	0	1,587
BEAN, BRUCE	000007	000051	000000	DUSTIN ROAD	MNGD P	5,700	1	401 cu	0	401
BEAN, DAVID A. & THERESA M.	000007	000054	000000	DUSTIN ROAD	MNGD P	12,500	1	895 cu	0	895
BEAN, STEPHENIE E.	000005	000032	000002	39 DUSTIN ROAD	IF RES W	4,300	1	76,200	136,600	212,800
BEARD, DANIELLE & GARDNER, GREG	000004	000015	000003	756 BATTLE STREET	IF RES	5,110	1	77,900	204,700	282,600
BEAUCHESNE, RON	000005	000054	000000	36 WINNEPOCKET ROAD	IF RES	6,000	1	82,000	122,300	204,300
BECKER, ROGER A. & SARA S. BECKER	000003	000020	000F03	541 BATTLE STREET	IF RES	0,000	1	0	22,300	22,300
BELANGER, ROBERT	000003	000020	000000	180 MUTTUN ROAD	IF RES	49,890	1	70,668 cu	243,800	314,468
BELKNER, ROBIN F. & BELL, JAGGER	000005	000054	000D10	541 BATTLE STREET	IF RES	0,000	1	0	0	0
BELLIVEAU, RICHARD S. & BENDER, MARTIN & WEBSTER,	000001	000027	000001	564 WHITE PLAINS ROAD	IF RES	1,000	1	59,900	191,600	251,500
BENDER, MARTIN & WEBSTER,	000010	000005	000037	CENTENNIAL DRIVE	IF RES W	0,350	1	9,900	0	9,900
BENDER, MARTIN & WEBSTER,	000008	000011	000000	483 TYLER ROAD	IF RES	3,000	1	69,000	174,800	243,800
BENDER, MARTIN & WEBSTER,	000002	000007	000000	230 LITTLE HILL ROAD	IF RES	3,500	1	64,021 cu	252,300	316,321
BENEVIDES, AMANDA A. & ESPOSITO, JOHN V.	000002	000010	000000	LITTLE HILL ROAD	FARM L	16,500	1	2,112 cu	0	2,112
BENNETT, BEN	000010	000006	000058	76 NEW LONDON DRIVE	IF RES W	0,450	1	67,400	151,500	218,900
BENNETT, SCOTT	000005	000034	000A36	541 BATTLE STREET	IF RES	0,000	1	0	0	0
BENOIT, BRUCE F. & TAMMY E.	000005	000054	000C03	541 BATTLE STREET	IF RES	0,000	1	0	2,800	2,800
BENSON, ERIC A. & ANNE M.	000007	000054	000001	49 DUSTIN ROAD	IF RES W	2,900	1	87,500	136,100	223,600
BENWAY, JENNIFER N.	000010	000001	000144	DEER MEADOW ROAD	IF RES W	0,550	1	2,100	0	2,100
BERGERON, RENEE	000004	000047	000NT3	ROBY ROAD	IF RES	0,000	1	0	700	700
BERNARD, BRENT & DARWISH, NICOLE	000005	000054	000F18	541 BATTLE ST	IF RES	0,000	1	0	200	200
BERTRAND, KEITH	000003	000043	000000	1604 BATTLE STREET	IF RES	2,090	1	66,300	120,600	186,900
BERUBE, WAYNE GEORGE, AS TRUSTEE OF THE	000005	000054	000C04	541 BATTLE STREET	IF RES	0,000	1	0	14,000	14,000
BICKFORD, RICHARD	000010	000004	000125	NEW HAMPSHIRE DRIVE	IF RES W	0,330	1	2,000	0	2,000
BILC, ARDEN L.	000005	000054	000C10	541 BATTLE STREET	IF RES	0,000	1	0	11,500	11,500
BINETTE, MARCEL J. & HELEN A.,	000002	000055	000000	28 HOLLINGS DRIVE	IF RES	0,710	1	61,800	144,500	206,300
BIONIC GRYPHON TRUST	000003	000041	000000	BATTLE STREET	IF RES	0,440	1	900	0	900
BISHOP, DOUGLAS	000004	000038	000000	31 POND HILL ROAD	IF RES	133,500	1	139,479 cu	304,700	444,179
BISSON, KELLY & ROBERT	000006	000064	000000	120 PEARSON HILL ROAD	IF RES	2,020	1	66,100	162,800	228,900
BIZARRO, JR., WILLIAM G.	000011	000021	000000	101 CLOTHESPIN BRIDGE RD	IF RES W	0,290	1	70,100	15,300	85,400
BLACK WATER CRIB LLC	000011	000001	000000	214 CLOTHESPIN BRIDGE RD	IF RES	0,730	1	61,900	134,900	196,800
BLAKE, NORMANDIE B., TRUSTEE	000005	000011	000002	918 BATTLE STREET	IF RES W	2,080	1	65,200	234,700	299,900
BLAKE, TRISHA J.	000006	000095	000000	114 CLOTHESPIN BRIDGE RD	IF RES	32,820	1	62,721 cu	38,500	101,221
BLANCHETTE, DAVID C. & NICOLE D.	000006	000088	000000	144 CLOTHESPIN BRIDGE RD	IF RES	14,540	1	67,126 cu	177,000	244,126
BLANCHETTE, JEANNETTE V.	000006	000106	000000	139 CLOTHESPIN BRIDGE RD	IF RES W	0,890	1	84,400	135,000	219,400
BLISH, WILLIAM SPENCER TRUSTEE	000005	000074	000001	124 WHITE PLAINS ROAD	IF RES	2,010	1	66,000	205,900	271,900
BLISH, WILLIAM SPENCER TRUSTEE	000002	000044	000000	12 LAKE ROAD	IF RES	2,000	1	66,000	125,800	191,800
BLODGETT, DAVID & ANITA M.	000010	000002	000009	442 DEER MEADOW ROAD	IF RES W	0,250	1	100,000	134,500	234,500
BLUE, GERY	000003	000078	000001	1038 ALLEN ROAD	IF RES	2,720	1	88,200	239,000	327,200
BOGGETT, RICHARD E. & CAROL L.	000006	000089	000000	5 DETOUR ROAD	IF RES W	2,570	1	92,700	278,300	371,000
BOISVERT, PATRICK	000003	000068	000000	1039 LONG STREET	IF RES	2,800	1	72,400	91,000	163,400
BOLTON, JOSEPH E. & KIM M., TRUSTEES OF	000007	000041	000000	DUSTIN ROAD	IF RES	0,310	1	15,100	34,500	49,600
	000010	000006	000040	401 MANCHESTER DRIVE	IF RES W	0,780	1	71,900	119,400	191,300
	000006	000054	000000	291 CORN HILL ROAD	IF RES	11,000	1	64,326 cu	92,900	157,226
	000005	000015	000001	264 CLOTHESPIN BRIDGE RD	IF RES W	2,030	1	107,300	186,800	294,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BONENFANT, ELIZABETH A. & PRINCE, BRUCE A	000005	000049	000005	60 BLACKBERRY LANE	IF RES	2.000	1	79,200	262,600	341,800
BOREK, MICHAEL P. & CORVESE, LISA A.	000001	000032	000000	588 WHITE PLAINS ROAD	IF RES	22.620	1	72,283 cu	189,700	261,983
BOREK, MICHAEL P. & CORVESE, LISA A.	000001	000032	000001	WHITE PLAINS ROAD	IF RES	2.000	1	46,200	0	46,200
BOTCHAN-GRAY, LESLIE B.	000010	000005	000153	87 RUMFORD DRIVE	IF RES W	0.390	1	63,300	150,200	213,500
BOUCHER, MICHAEL J. & MARY	000008	000006	000002	432 TYLER ROAD	IF RES	6.190	1	72,800	182,300	255,100
BOULTER, RICHARD & SUZANNE, TRUSTEES	000001	000036	000000	155 LAKE ROAD	IF RES W	0.640	1	276,400	157,300	433,700
BOURASSA, DESIREE	000010	000003	000007	35 CONCORD DRIVE	IF RES W	0.250	1	100,000	79,400	179,400
BOURASSA, DONALD	000005	000054	000B12	541 BATTLE STREET	IF RES	0.000	1	0	15,600	15,600
BOURDEAU, PAUL	000005	000054	000C11	541 BATTLE STREET	COM/IN	0.000	1	0	700	700
BOURQUE, MARTIN P. & DOROTHY S. TRUSTEES	000004	000013	000000	102 WINNEPOCKET ROAD	IF RES	18.200	1	69,482 cu	338,000	407,482
BOUTWELL, ELMER L. & DEBRA	000004	000061	000000	741 WHITE PLAINS ROAD	IF RES	1.090	1	63,300	111,400	174,700
BOUTWELL, LYNN & JOE ALLAN	000006	000025	000000	1140 PLEASANT STREET	IF RES	26.480	1	60,917 cu	340,100	401,017
BOVEE-BELL, NICHOLE A.	000010	000004	000017	9 FRANKLIN PIERCE DR.	IF RES W	0.710	1	70,900	161,900	232,800
BOWE, JEAN T., TRUSTEE	000005	000068	000000	547 TYLER ROAD	IF RES	1.040	1	63,100	151,700	214,800
BOWEN, JASON V.	000010	000004	000006	18 CONCORD DRIVE	IF RES W	0.260	1	65,100	75,500	140,600
BOWER, DALE	000005	000033	000F36	541 BATTLE STREET	IF RES	0.000	1	0	200	200
BOWMAN, SAMUEL E. & SHAWNNA L.	000003	000033	0002-1	1124 LONG STREET	IF RES	3.000	1	65,500	144,100	209,600
BOXLET TRUSTS; ISABEL V. BRINTNALL TRUST	000005	000063	000004	180 CALL ROAD	IF RES W	15.200	2	541,397 cu	331,700	873,097
BRADBURY, ROBERT P. & COLLEEN	000012	000006	000000	69 FROST LANE	IF RES	2.710	1	111,900	204,600	316,500
BRALEY, PETER A. & CATHERINE J.	000003	000095	000001	1369 BATTLE STREET	IF RES	15.240	1	64,330 cu	155,500	219,830
BRANNIGAN, CARLTON F. &	000005	000054	000E14	541 BATTLE STREET	IF RES	0.000	1	0	2,300	2,300
BRANNIGAN, DONALD C. & HELEN M BRANNIGAN	000001	000002	000003	395 LITTLE HILL ROAD	IF RES	5.160	1	75,500	183,000	258,500
BRAND, KURT	000005	000054	000B17	1420 PLEASANT STREET	IF RES	1.920	1	65,800	138,400	204,200
BRIGHT-MONTIQUE, KATHY L.	000001	000017	000000	541 BATTLE STREET	IF RES	0.000	1	0	12,600	12,600
BRINTNALL, ISABEL V.	000005	000014	000000	89 CALL ROAD	IF RES	0.000	1	0	3,800	3,800
BROKER, CLIFFORD G. & JANET C.	000008	000003	000003	CALL ROAD	IF RES	3.070	1	65,700	223,300	289,000
BROKER, CLIFFORD G. & JANET C.	000008	000045	000000	GERRISH ROAD	IF RES	14.060	1	66,476 cu	245,800	312,276
BROKER, CLIFFORD G. & JANET C.	000009	000048	000001	GERRISH ROAD	IF RES	29.710	1	2,042 cu	0	2,042
BROKER, PAUL C.	000006	000037	000000	BASHAN HOLLOW ROAD	MNGD P	83.000	1	4,662 cu	0	4,662
BROOKS, LYMAN JOHN REV TRUST	000004	000031	000000	CORN HILL ROAD	WETLAN	5.750	1	80 cu	0	80
BROPHY, ROBERT M. & JOYCE L.	000011	000018	000000	CHADWICK HILL ROAD	UNMNG	16.000	1	734 cu	0	734
BROWN, SCOTT & KRISTI	000010	000004	000000	80 ROBY ROAD	IF RES	7.900	1	68,004 cu	41,100	109,104
BRUILLARD, PAUL L. & ORDWAY, HEATHER	000006	000066	000000	23 CASHELL LANE	IF RES W	0.610	1	74,100	123,000	197,100
BUCCO, KELLY	000005	000054	000E11	FROST LANE	IF RES W	2.780	1	63,200	0	63,200
BUCK, ERNEST A. & JENNIFER J.	000010	000002	000015	22 FRANKLIN PIERCE DR.	IF RES W	1.320	1	76,000	173,400	249,400
BUCK, ERNEST A. & JENNIFER J.	000011	000014	000000	98 PEARSON HILL ROAD	IF RES	4.000	1	72,000	238,400	310,400
BUCKLEY, DEBRA L.	000005	000002	000000	541 BATTLE STREET	IF RES	0.000	1	0	8,800	8,800
BUCKLEY, JR., JOHN J.	000005	000014	000001	468 DEER MEADOW ROAD	IF RES W	0.220	1	90,000	146,500	236,500
BUGBEE, MELISSA	000007	000032	000002	DEER MEADOW ROAD	IF RES W	0.200	1	20,800	0	20,800
BURDETTE, JUSTIN A.	000010	000001	000066	15 CASHELL LANE	IF RES W	0.610	1	80,300	82,600	162,900
BURGESS II, PETER F.	000010	000004	000089	860 BATTLE STREET	IF RES W	2.700	1	86,300	204,000	290,300
BURKE, MELANIE I.	000012	000005	000107	541 BATTLE STREET	IF RES	0.000	1	0	14,300	14,300
BURKE-MICHAUD, JAMES & BROOKE	000006	000096	000001	54 BATTLE STREET	IF RES	5.380	1	80,100	141,500	221,600
BURT, JONATHAN & AIMEE	000003	000028	000000	523 DEER MEADOW ROAD	IF RES W	0.640	1	70,000	149,100	219,100
BUTT, JONATHAN FREDETTE & REBECCA BUTT	000003	000046	000001	59 NEW HAMPSHIRE DRIVE	IF RES W	0.530	1	101,100	79,800	180,900
BUXTON, MICHAEL & SUSAN	000005	000015	000006	49 FROST LANE	IF RES W	1.000	1	88,000	84,300	172,300
BUXTON, MICHAEL & SUSAN	000010	000001	000136	RUMFORD DRIVE	IF RES W	0.240	1	9,200	0	9,200
BUZZELL, JUSTIN G.	000010	000005	000001	1063 PLEASANT STREET	IF RES	5.000	1	64,000	40,700	104,700
BYRNE, ELAINE	000010	000005	000147	1093 LONG STREET	IF RES	2.000	1	66,000	119,400	185,400
CALVERT RIDGE 6 LLC	000009	000029	000002	1532 BATTLE STREET	IF RES	5.480	1	80,400	265,100	345,500
				CLOTHESPIN BRIDGE RD	UNMNG	11.200	1	457 cu	0	457
				344 CLOTHESPIN BRIDGE RD	IF RES W	2.720	1	71,100	352,500	423,600
				DEER MEADOW ROAD	IF RES W	0.300	1	6,600	0	6,600
				DEER MEADOW ROAD	IF RES W	0.550	1	68,700	93,800	162,500
				RUMFORD DRIVE	IF RES W	0.300	1	9,800	0	9,800
				50 MANCHESTER DRIVE	2F RES	13.130	1	156,541 cu	568,900	725,441

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CAMACHO, MERCEDES & MILLS, DEREK	000006	000009	000001	1306 PLEASANT STREET	IF RES	11.500	1	94,500	217,100	311,600
CAMIRE, HENRY	000005	000054	000F11	541 BATTLE STREET	IF RES	0.000	1	0	12,000	12,000
CAMP WINNEPOCKET LLC	000013	000023	000000	69 LAKE ROAD	IF RES W	0.340	1	262,200	186,500	448,700
CAMPBELL BRYAN C	000008	000009	000000	338 TYLER ROAD	IF RES	0.920	1	62,700	190,500	253,200
CAMPBELL, BERNADETTE M.	000003	000084	000003	1525 BATTLE STREET	IF RES	3.140	1	65,900	186,600	252,500
CAMPO, NICHOLAS M.	000003	000023	000000	917 BATTLE STREET	IF RES	6.500	1	83,500	137,800	221,300
CAPRON KATHLEEN A.	000005	000035	000002	1466 PLEASANT STREET	IF RES	5.070	1	99,200	218,000	317,200
CARBONE, MATTHEW M. &	000006	000085	000000	1135 PLEASANT STREET	IF RES	9.600	1	92,800	130,900	223,700
CARD, DENNIS J., TRUSTEE REV. &	000013	000015	000000	87 LAKE ROAD	IF RES W	0.280	1	247,200	150,300	397,500
CAREY, JAMES M. & NEVILLE,	000005	000066	000000	567 TYLER ROAD	IF RES	0.280	1	57,100	160,100	217,200
CARLSON, NORMAN E., TRUSTEE OF THE	000013	000016	000000	CHADWICK HILL ROAD	IF RES	11.500	1	977 cu	0	977
CARON, CAROL V., TRUSTEE OF	000011	000045	000000	83 LAKE ROAD	IF RES W	0.400	1	256,800	62,600	319,400
CARPENTER, SARAH B.	000010	000003	000000	240 CLOTHESPIN BRIDGE RD	IF RES W	0.710	1	99,300	98,000	197,300
CARR, ROBERT W. & ELIZABETH A.	000010	000074	000000	1369 PLEASANT STREET	IF RES	42.000	1	60,949 cu	108,000	168,949
CARSON, GEOFFREY L. & LINDA S.	000011	000004	000137	82 NEW HAMPSHIRE DRIVE	IF RES	0.830	1	69,000	130,200	199,200
CARTER, JASON S.	000011	000015	000000	46 NEW LONDON DRIVE	IF RES W	0.410	1	66,900	98,000	164,900
CARTER, KENNETH E. &	000005	000001	000000	17 CASHILL LANE	IF RES W	1.910	1	90,500	241,200	331,700
CASE, JOSEPH	000005	000017	000000	35 CLOTHESPIN BRIDGE RD	IF RES	1.250	1	63,800	86,300	150,100
CASEY, DIANNE O., TRUSTEE OF	000009	000039	000000	1021 BATTLE STREET	IF RES	2.280	1	60,200	180,800	241,000
CASH, TOM	000005	000054	000C14	969 BATTLE STREET	IF RES	0.860	1	62,400	101,500	163,900
CATAWAY REAL ESTATE LLC	000006	000111	000000	378 DEER MEADOW ROAD	IF RES	4.100	1	61,700	51,900	113,600
CATE, DAVID & MEHGYN	000010	000001	000000	541 BATTLE STREET	IF RES	0.000	1	0	0	0
CATLEDGE, AMANDA S. &	000004	000054	000000	LONGVER LANE	WETLAN	2.160	1	30 cu	0	30
CATRONE, KARON SKINNER	000010	000001	000053	439 DEER MEADOW ROAD	IF RES W	0.750	1	71,500	95,900	167,400
CAYER, NEIL T. II	000002	000010	000002	696 WHITE PLAINS ROAD	IF RES	2.300	1	66,900	142,200	209,100
CEDAR MILL GROUP, INC.	000009	000030	000001	WINDSOR TERRACE	IF RES W	0.520	1	3,400	0	3,400
CERIELLO, NANCY J.	000009	000019	000001	207 LITTLE HILL ROAD	IF RES	0.340	1	36,200	14,200	50,400
CHADBOURNE, AMY C.	000003	000033	00002-2	DEER MEADOW ROAD	IF RES	2.470	1	47,200	0	47,200
CHADBOURNE, AMY C.	000003	000033	02-2-1	138 DEER MEADOW ROAD	IF RES	3.400	1	66,700	166,800	233,500
CHAE, EDISON	000010	000005	000003	LONG STREET	UNNING	12.880	1	2,138 cu	0	2,138
CHAGHATZBANIAN, KRIKOE	000010	000005	000057	1156 LONG STREET	IF RES	2.230	1	66,700	72,300	139,000
CHAGHATZBANIAN, KRIKOE	000010	000005	000058	CENTENNIAL DRIVE	IF RES W	1.020	1	11,400	0	11,400
CHALFANT, MICHAEL J.	000007	000058	000000	ROGERS DRIVE	IF RES W	0.260	1	3,300	0	3,300
CHALSMAN, ANDREW H. &	000003	000057	000000	1500 BATTLE STREET	IF RES W	0.250	1	3,300	0	3,300
CHARBONNEAU, SARAH DUKES	000005	000001	000004	DUSTIN ROAD	IF RES	23.890	1	62,142 cu	67,100	129,242
CHASE REV TRUST	000006	000078	000000	1326 BATTLE STREET	IF RES	48.460	1	2,891 cu	0	2,891
CHASE, BRIAN D. & LINDSAY M.	000006	000025	000001	1031 BATTLE STREET	IF RES	6.010	1	82,000	111,000	193,000
CHASE, BRIAN D. & LINDSAY M.	000006	000042	000000	1299 PLEASANT STREET	IF RES	2.350	1	67,100	213,400	280,500
CHASE, ERIC & NICOLETTE	000006	000043	000000	1118 PLEASANT STREET	IF RES	40.500	1	65,476 cu	219,600	285,076
CHASE, JENNIFER E	000007	000064	000000	PLEASANT STREET	IF RES	12.200	1	66,489 cu	241,800	308,289
CHASE, PATRICIA A. & GEORGE H.	000007	000048	000000	CHADWICK HILL ROAD	IF RES	8.780	1	63,300	0	63,300
CHENELL, ALAN P.	000010	000006	000004	163 BATTLE STREET	IF RES	60.000	1	17,084 cu	0	17,084
CHENEY, ANDREW S. & SANDRA L.	000003	000127	000000	DEER MEADOW ROAD	IF RES	4.000	1	76,000	85,700	161,700
CHESLEY, CHRISTOPHER	000007	000017	000000	953 ROUTE 103 EAST	IF RES	3.410	1	56,200	0	56,200
CHIDESTER, VICKIE M.	000002	000009	000000	AMHERST DRIVE	IF RES W	4.650	1	70,900	125,300	196,200
CHRISTOPHER, JAMES M.	000003	000008	000000	229 MUTTON ROAD	IF RES	0.340	1	3,300	0	3,300
CHRISTOPHER, JAMES M.	000003	000000	000000	155 BATTLE STREET	IF RES	4.200	1	76,600	90,300	166,900
CHWASCIAK FAMILY TRUST	000003	000010	000000	198 LITTLE HILL ROAD	IF RES	4.000	1	76,000	105,700	181,700
CILLEY, ALEX R.	000012	000016	000000	MUTTON ROAD	UNNING	10.200	1	47,021 cu	6,400	53,421
CILLEY, ERIC W. &	000010	000005	000105	BATTLE STREET	UNNING	10.000	1	388 cu	0	388
CLARK, JOHN E. AND KELLY A., TRUSTEES	000003	000101	000000	140 FROST LANE	UNNING	20.000	1	774 cu	0	774
CLARK, SHIRLEY	000005	000054	000E01	34 RUMFORD DRIVE	IF RES W	2.580	1	128,500	236,300	364,800
CLARK, THOMAS J. & LINDA H.	000003	000052	000000	RUMFORD DRIVE	IF RES W	0.260	1	65,100	84,100	149,200
CLARK-DAWE, JAMES	000001	000016	000000	1221 BATTLE STREET	IF RES	0.240	1	9,200	0	9,200
				541 BATTLE STREET	IF RES	2.870	1	78,600	215,400	294,000
				1430 BATTLE STREET	IF RES	0.000	1	0	400	400
				WHITE PLAINS ROAD	UNNING	1.470	1	64,400	150,700	215,100
						4.500	1	477 cu	0	477

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CLARK-DAWE, JAMES	000001	000017	000000	LAKE ROAD	UNNING	12.000	1	1,274 cu	0	1,274
CLARK-DAWE, JAMES	000001	000018	000000	465 WHITE PLAINS ROAD	IF RES	6.000	1	279,551 cu	71,300	350,851
CLARK-DAWE, JAMES	000001	000021	000000	WHITE PLAINS ROAD	UNNING	10.200	1	1,353 cu	0	1,353
CLEMENT, ELISABETH, TRUSTEE, ALLISTON	000009	000023	000000	195 DEER MEADOW ROAD	IF RES	14.120	1	104,911 cu	221,200	326,111
CLIFFORD, ROBERT L. & PURSELL,	000007	000023	000000	23 CLOUGH-SANBORN HILL	IF RES	4.130	2	64,300	43,900	108,200
CLOUD, TIMOTHY	000005	000043	000E15	541 BATTLE STREET	IF RES	0.000	1	0	14,200	14,200
CLOUES II, EDWARD B. & MARY M.	000001	000054	000000	121 LAKE ROAD	IF RES W	1.020	1	401,300	361,100	762,400
CLOUES II, EDWARD B. & MARY M.	000002	000015	000000	113 LITTLE HILL ROAD	IF RES	40.000	1	5,124 cu	0	5,124
CLOUES II, EDWARD B. & MARY M.	000002	000048	000000	LAKE ROAD	UNNING	26.310	1	2,212 cu	0	2,212
CLOUES II, EDWARD B. & MARY M.	000002	000048	000001	LAKE ROAD	IF RES	2.040	1	194 cu	0	194
CLOUES II, EDWARD B. & MARY M.	000002	000048	000002	LAKE ROAD	IF RES	2.050	1	194 cu	0	194
CLOUES II, EDWARD B. & MARY M.	000002	000054	000000	LAKE ROAD	IF RES	0.070	1	22,800	33,600	56,400
CLOUES II, EDWARD B. & MARY M.	000013	000017	000000	LAKE ROAD	IF RES W	0.240	1	24 cu	0	24
CLOUES II, EDWARD B. & MARY M.	000013	000018	000000	LAKE ROAD	MNGD H	0.050	1	2 cu	0	2
CLOUES, RICHARD R.	000013	000025	000000	57 LAKE ROAD	IF RES W	0.530	1	295,800	46,600	342,400
CLOUGH, BETH A.	000003	000025	000001	1149 LONG STREET	IF RES	7.200	1	74,100	105,300	179,400
CLOUGH, FERN A.	000003	000025	000000	1151 LONG STREET	IF RES	19.730	1	73,322 cu	74,600	147,922
CLOUGH, FERN A.	000006	000038	000000	CHADWICK HILL ROAD	IF RES	4.920	1	11,400	0	11,400
CLUFF, VICTOR	000005	000054	000B19	541 BATTLE STREET	IF RES	0.000	1	0	10,800	10,800
COATS, ERIK J. & MARTHA M.	000006	000032	000000	85 LONGVER LANE	IF RES W	0.500	1	167,300	214,300	381,600
COATS, ERIK J. & MARTHA M.	000006	000115	000000	84 LONGVER LANE	IF RES W	1.050	1	31,600	4,000	35,600
COLBY, COLIN S. & PAULINE Y.	000005	000001	000002	1015 BATTLE STREET	IF RES	2.040	1	66,100	105,900	172,000
COLE-HOLMES, GERALDINE S. &	000010	000006	000009	AMHERST DRIVE	IF RES W	0.890	1	3,700	0	3,700
COLLINS, ASHLEY & ZUNILDA	000011	000004	000000	208 CLOTHESPIN BRIDGE RD	IF RES W	0.940	1	122,100	194,500	316,600
COLLINS, DANA ALLEN	000006	000052	000002	1036 CORN HILL ROAD	IF RES	2.850	1	65,001	187,000	252,001
COLLINS, DAVID A. & DOROTHY D.	000010	000004	000084	9 GRANITE WAY	IF RES W	0.420	1	110,700	135,900	246,600
COLLINS, DAVID S.	000010	000005	000013	96 CENTENNIAL DRIVE	IF RES	0.570	1	65,500	144,800	210,300
COLLINS, JOHN & LESLIE TRUSTEES	000006	000061	000000	144 PEARSON HILL ROAD	IF RES	5.350	1	80,100	182,600	262,700
COLLINS, JOHN & LESLIE TRUSTEES	000011	000005	000000	CLOTHESPIN BRIDGE RD	IF RES W	0.690	1	37,200	800	38,000
COLLINS, LUCAS	000010	000005	000016	106 CENTENNIAL DRIVE	IF RES W	0.940	1	70,500	80,900	151,400
COLLINS, MARK E. & MAUREEN A.	000007	000007	000002	100 CLOUGH-SANBORN HILL	IF RES	20.000	1	61,969 cu	255,400	317,369
CONLON, MARY ANN	000005	000054	000F23	541 BATTLE ST	IF RES	0.000	1	0	1,000	1,000
CONNOR, JOHN T. & RENA	000010	000005	000151	77 RUMFORD DRIVE	IF RES W	0.810	1	72,300	165,700	238,000
CONVERSE, KELLI A.	000010	000001	000011	4 MERRIMACK CIRCLE	IF RES W	0.940	1	74,200	161,000	235,200
COPART OF CONNECTICUT, INC.	000010	000001	000014	DEER MEADOW ROAD	IF RES W	0.310	1	3,300	0	3,300
COPELAND, ADAM	000009	000018	000002	111 DEER MEADOW ROAD	COMIN	17.130	1	291,400	311,400	602,800
COPELAND, ADAM	000006	000093	000000	CLOTHESPIN BRIDGE RD	IF RES	85.000	1	159,300	3,900	163,200
COPELEY, DOUGLAS & DESMARAIS,	000010	000002	000086	NEW HAMPSHIRE DRIVE	IF RES	0.470	1	13,000	0	13,000
CORLISS, BARBARA MARIE MORGAN	000009	000025	000000	502 DEER MEADOW ROAD	IF RES W	0.450	1	104,800	91,600	196,400
CORLISS, BARBARA MARIE MORGAN	000009	000027	000000	DEER MEADOW ROAD	MNGD O	20.000	1	424 cu	0	424
CORLISS, BARBARA MARIE MORGAN	000009	000027	000001	DEER MEADOW ROAD	IF RES	50.400	1	89,634 cu	263,500	353,134
CORLISS, DANA R. & MARY S.	000009	000019	000000	DEER MEADOW ROAD	FARM L	12.100	1	3,688 cu	0	3,688
CORLISS, DANA R. & MARY S.	000009	000028	000000	DEER MEADOW ROAD	FARM L	71.060	1	4,032 cu	0	4,032
CORLISS, JEREMY	000007	000012	000000	252 DEER MEADOW ROAD	IF RES	10.000	1	63,615 cu	165,800	229,415
CORLISS, LESLIE P., TRUSTEE OF	000007	000011	000000	BATTLE STREET	IF RES	5.810	1	60,400	0	60,400
COSTELLO, BROCK S. &	000010	000005	000046	204 BATTLE STREET	IF RES	103.000	1	80,514 cu	130,000	210,514
COSTINE, ROBERTA L.	000005	000043	000000	8 RUMFORD DRIVE	IF RES W	0.920	1	70,200	134,100	204,300
COULTER, DANIEL B. & KIMBERLY	000009	000011	000002	7 CALL ROAD	IF RES	3.020	1	69,100	109,200	178,300
COUPER, REBECCA E. AND	000003	000042	000000	20 DEER MEADOW ROAD	IF RES	5.270	1	79,800	199,800	279,600
COURAGE, MATTHEW E., TRUSTEE OF THE	000004	000059	000000	1612 BATTLE STREET	IF RES	3.000	1	103,500	268,800	372,300
COURSER, JR. F.W. FAMILY TRUST	000001	000014	000000	727 WHITE PLAINS ROAD	IF RES	0.560	1	61,200	96,500	157,700
COURSER, JR. F.W. FAMILY TRUST	000003	000018	000000	KNIGHTS MEADOW ROA	IF RES	109.000	1	49,445 cu	0	49,445
COURSER, JR. F.W. FAMILY TRUST	000003	000040	000000	MUTTON ROAD	UNNING	29.420	1	1,296 cu	0	1,296
COURSER, JR. F.W. FAMILY TRUST	000003	000085	000000	BATTLE STREET	UNNING	3.720	1	156 cu	0	156
COURSER, JR. F.W. FAMILY TRUST	000004	000058	000000	BATTLE STREET	UNNING	32.240	1	2,416 cu	0	2,416
COURSER, JR. F.W. FAMILY TRUST	000004	000064	000000	WHITE PLAINS ROAD	IF RES	116.000	1	53,840 cu	0	53,840
COURSER, JR. F.W. FAMILY TRUST	000006	000020	000000	WHITE PLAINS ROAD	UNNING	308.000	1	15,809 cu	0	15,809
COURSER, JR. F.W. FAMILY TRUST	000006	000036	000000	WALKER POND ROAD	IF RES W	17.700	1	12,548 cu	0	12,548
COURSER, JR. F.W. FAMILY TRUST	000006	000036	000000	CHADWICK HILL ROAD	UNNING	90.000	1	3,565 cu	0	3,565

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
COURSER, JR. F.W. FAMILY TRUST	000006	000040	000000	CHADWICK HILL ROAD	UNNING	7.000	1	220 cu	0	220
COURSER, TIMOTHY A. & JENNIFER A.	000004	000066	000000	ROBY ROAD	UNNING	30.000	1	1,431 cu	0	1,431
COURSER, TIMOTHY A. & JENNIFER A.	000004	000079	000000	ROBY ROAD	FARM L	65.000	1	6,306 cu	0	6,306
COX, TERRY E.	000003	000024	0004-2	29 BEAVER DAM DRIVE	IF RES	2,220	1	66,700	193,900	260,600
COY, RANDY TODD & MARIA A.	000003	000067	000000	1017 LONG STREET	IF RES	3,810	1	71,400	196,800	268,200
COY, RICHARD	000005	000054	000G03	541 BATTLE STREET	IF RES	0.000	1	0	9,000	9,000
CRAIG, JAMES A.	000010	000004	000102	107 NEW HAMPSHIRE DRIVE	IF RES W	0.210	1	86,700	176,000	262,700
CRAIGUE, TYLER & EMILY	000008	000031	000001	101 TYLER ROAD	IF RES W	9,690	1	87,454 cu	237,600	325,054
CRATHERN, NEOLA D., TRUSTEE	000008	000014	000000	TYLER ROAD	IF RES W	5,000	1	30,100	0	30,100
CREIGHTON, BENJAMIN H. &	000007	000018	000000	28 CLOUGH-SANBORN HILL	IF RES	56.000	1	69,775 cu	116,100	185,875
CREIGHTON, DANIEL L. & CAROL A	000005	000021	000000	927 BATTLE STREET	IF RES	16,150	1	64,922 cu	73,700	138,622
CRIMMINS, ROBERT D.	000003	000053	000000	1414 BATTLE STREET	IF RES	18,600	1	71,064 cu	169,900	240,964
CROCKETT, JOHN	000005	000054	000A34	541 BATTLE STREET	COM/IN	0.000	1	0	800	800
CROSS, LINDA R. ET AL	000002	000035	000000	36 GUIDE BOARD HILL RD	IF RES	5,140	1	63,100	99,200	162,300
CROTEAU, JONATHAN R. & ROMPALA, MAUREEN	000003	000032	000000	1178 LONG STREET	IF RES	1,310	1	63,900	143,000	206,900
CROTEAU, MARCEL N. & MARIELE	000010	000005	000094	RUMFORD DRIVE	IF RES	0.560	1	10,300	0	10,300
CROTEAU, MARCEL N. & MARIELE	000010	000005	000155	RUMFORD DRIVE	IF RES W	0.410	1	10,000	0	10,000
CROTEAU, MARCEL N. & MARIELE	000010	000005	000156	RUMFORD DRIVE	IF RES W	0.400	1	10,000	0	10,000
CROTEAU, MARCEL N. & MARIELE	000010	000005	000167	DEER MEADOW ROAD	IF RES W	0.400	1	10,000	0	10,000
CROTEAU, MARCEL N. & MARIELE	000010	000005	000173	DEER MEADOW ROAD	IF RES W	0.380	1	10,000	0	10,000
CROTEAU, MARCEL N. & MARIELE	000010	000005	000174	DEER MEADOW ROAD	IF RES W	0.350	1	9,900	0	9,900
CULLEN, HANNAH & ABBOTT, JEFFREY	000010	000006	000072	14 NEW LONDON DRIVE	IF RES W	1,200	1	75,600	130,400	206,000
CUMMINGS, GEORGE C. & NANCY J.	000002	000029	000000	379 WHITE PLAINS ROAD	IF RES	15,260	1	62,730 cu	195,600	258,330
CUMMINGS, MATTHEW PAUL & JENNIFER LYNN	000003	000033	000001	1566 PLEASANT STREET	IF RES	2,310	1	66,900	250,600	317,500
CUMMINGS, RICHARD & DARLENE CO-TRUSTEE	000003	000030	000000	1055 LONG STREET	IF RES	2,000	1	66,000	206,000	272,000
CURTIN, MAURA & ROBERT	000005	000039	000000	570 TYLER ROAD	IF RES W	1,380	1	70,400	131,400	201,800
CURTIS, DENNIS P. & TERESA M.	000012	000022	000000	GERRISH ROAD	IF RES W	1,700	1	38,900	0	38,900
CUSHING, DAVID C., TRUSTEE OF THE	000005	000071	000002	502 BATTLE STREET	IF RES W	51,520	1	125,855 cu	466,000	591,855
CUSHING, DAVID C., TRUSTEE OF THE	000005	000072	000002	BATTLE STREET	UNNING	19,300	1	4,786 cu	0	4,786
CUTTER, ALLAN A. & MERRILEE	000009	000021	000000	151 DEER MEADOW ROAD	IF RES	1,570	1	64,700	155,300	220,000
DAIGNEAULT, PAUL E. & PAUL S.	000010	000006	000096	NEW LONDON DRIVE	IF RES W	0.370	1	10,000	0	10,000
DANKO, SETH S.	000005	000003	000000	10 WHITE PLAINS ROAD	IF RES	0.500	1	61,000	98,700	159,700
DAOUST, HANNAH A. & DUNBAR, BRET	000010	000004	000100	103 NEW HAMPSHIRE DRIVE	IF RES W	0.400	1	100,600	124,900	225,500
DARBY, ALISON	000007	000034	000001	51 BATTLE STREET	IF RES	20,360	2	125,384 cu	249,700	375,084
DAUGHERTY, DEVIN AND DIANE	000005	000054	000B06	541 BATTLE STREET	IF RES	0.000	1	0	3,800	3,800
DAVENPORT, TOM A. & DIANNE M.	000007	000006	000000	5 ROBY ROAD	IF RES	4,990	1	75,500	127,100	202,600
DAWE ST. AMAND, ELIZABETH	000001	000019	000000	477 WHITE PLAINS ROAD	IF RES	5,000	1	432,055 cu	107,900	539,955
DEAN, MITCHELL & DIGENOVA, MEAGAN	000010	000001	000005	433 DEER MEADOW ROAD	IF RES W	0.540	1	68,600	94,300	162,900
DEBELLO, III, BENJAMIN & JOANNE	000007	000001	000000	298 BATTLE STREET	IF RES	96,000	1	71,101 cu	231,600	302,701
DEBORAH J. ANDREWS REV TRUST	000012	000004	000000	43 FROST LANE	IF RES W	0.580	1	83,200	47,300	130,500
DECATO, DEBORAH A.	000007	000009	000001	232 BATTLE STREET	IF RES	3,320	1	74,000	66,900	140,900
DEDRICK, WALTER & SARAH	000005	000054	000D23	541 BATTLE STREET	IF RES	0.000	1	0	13,900	13,900
DEGOU, DONNA	000005	000054	000F02	541 BATTLE STREET	IF RES	0.000	1	0	13,100	13,100
DEJOIE KATHERINE V	000008	000038	000000	54 TYLER ROAD	IF RES	1,000	1	63,000	153,800	216,800
DELANEY FAMILY TRUST	000010	000006	000092	85 NEW LONDON DRIVE	IF RES W	0.780	1	68,300	120,000	188,300
DELANO, JOSEPH C. & AVELYN FAY	000004	000057	000000	732 WHITE PLAINS ROAD	IF RES	2,400	1	57,100	30,300	87,400
DELANO, STEPHEN G. & JEAN R.	000002	000026	000002	410 WHITE PLAINS ROAD	IF RES	2,040	1	66,100	82,400	148,500
DELUCIA, JONATHAN J. & AMY SUE	000010	000005	000078	12 GENERAL STARK DRIVE	IF RES W	1,610	1	76,800	134,100	210,900
DEMASI, GARY	000004	000043	000000	173 ROBY ROAD	IF RES	11,750	1	54,577 cu	41,500	96,077
DERBY, JR., RONALD D. & MICHELE R.	000006	000018	000000	WALKER POND ROAD	UNNING	9,040	1	332 cu	0	332
DERBY, JR., RONALD D. & MICHELE R.	000006	000021	000000	1234 PLEASANT STREET	IF RES	35,020	1	69,736 cu	147,800	217,536
DERBY, MICHELE R.	000006	000002	000000	1430 PLEASANT STREET	IF RES	1,000	1	44,100	55,800	99,900
DESFOSSES, KENNETH B. &	000006	000046	000001	1110 CORN HILL ROAD	IF RES	1,090	1	63,300	103,600	166,900
DESMARIS, PHILIP C., TRUSTEE	000013	000021	000000	733 LAKE ROAD	IF RES W	0.340	1	262,200	200,000	462,200
DEVALLIS, MATTHEW & AMELIA	000003	000112	000000	1037 ALLEN ROAD	IF RES	0.940	1	59,600	85,100	144,700
DEVITO, GINA	000005	000054	000F34	541 BATTLE STREET	IF RES	0.000	1	0	10,600	10,600
DEVITO, JR., GEORGE & JANET F. DEVITO	000004	000050	000000	184 CLOUGH-SANBORN HILL	IF RES	9,470	1	146,900	128,300	275,200
DEVIVA, JASON & SCHUSCHU, KIMBERLY	000010	000004	000082	47 NEW HAMPSHIRE DRIVE	IF RES	0.210	1	76,700	107,200	183,900
DEVOID, ARLENE R.	000009	000005	000000	DEER MEADOW ROAD	IF RES	15,000	1	18,000	0	18,000

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DEWEERD, HERMAN	000010	000005	000064	ROGERS DRIVE	IF RES W	0.540	1	3,400	0	3,400
DEWEERD, HERMAN	000010	000005	000066	ROGERS DRIVE	IF RES W	0.500	1	3,400	0	3,400
DI CICCIO, JR., JOSEPH F. & KRISTEN L.S.	000007	000036	000000	14 BATTLE STREET	IF RES W	2.070	1	66,200	124,900	191,100
DIANE HILL TRUST	000001	000040	000000	135 LAKE ROAD	IF RES W	0.460	1	271,800	189,100	460,900
DIANGELIS, MARY LOU	000010	000003	000014	63 CONCORD DRIVE	IF RES W	0.420	1	110,700	135,300	246,000
DIANGELIS, MARY LOU	000010	000003	000016	69 CONCORD DRIVE	IF RES W	0.480	1	110,800	131,200	242,000
DIAZ, GLORIA & BARBARA	000004	000044	000000	180 ROBY ROAD	IF RES	1.000	1	63,000	144,400	207,400
DICKERMAN, ARTHUR D. &	000010	000005	000008	86 CENTENNIAL DRIVE	IF RES	0.570	1	65,500	103,300	168,800
DICKERMAN, ARTHUR D. &	000010	000005	000009	CENTENNIAL DRIVE	IF RES W	0.590	1	10,400	0	10,400
DICKERMAN, ARTHUR D. &	000010	000005	07INT1	CENTENNIAL DRIVE	IF RES W	0.550	1	10,300	-5,200	5,100
DIFLEY, JANE A., TRUSTEE	000009	000019	000006	236 DEER MEADOW ROAD	IF RES	7.310	1	85,900	172,000	257,900
DINNEAN, KEVIN CHARLES	000005	000031	000001	786 BATTLE STREET	IF RES	4.640	1	77,900	181,500	259,400
DINWOODIE, LISA	000005	000054	000E02	541 BATTLE STREET	IF RES	0.000	1	0	400	400
DIPIERO, JOHN	000005	000054	000D06	541 BATTLE STREET	IF RES	0.000	1	0	2,500	2,500
DIPIETRO, GABRIELE & MARY	000010	000001	000114	BROOKFIELD CIRCLE	IF RES W	0.310	1	16,400	0	16,400
DIPIETRO, LORI BETH	000010	000006	000089	49 NEW LONDON DRIVE	IF RES W	1.110	1	75,300	128,500	203,800
DJULABIC, BRACO	000010	000001	0117AB	BROOKFIELD CIRCLE	IF RES W	2.500	1	11,800	0	11,800
DOBENS, JODI	000005	000054	000G10	541 BATTLE STREET	IF RES	0.000	1	0	12,400	12,400
DOCKHAM, FORREST E. &	000005	000047	000002	29 CALL ROAD	IF RES	2.010	1	56,100	45,600	101,700
DOCKHAM, VERNE	000005	000054	000D03	541 BATTLE STREET	IF RES	0.000	1	0	12,400	12,400
DODGE, ANNA BELLE	000004	000069	000000	289 ROBY ROAD	IF RES	1.100	1	63,300	84,100	147,400
DOHERTY, BRANDON S.	000010	000005	000111	56 RUMFORD DRIVE	IF RES W	0.580	1	69,100	120,100	189,200
DONAHUE, RICHARD JR	000005	000054	000F24	541 BATTLE STREET	IF RES	0.000	1	0	5,000	5,000
DONISI, JOSEPH & DANIELLE	000010	000004	000061	FRANKLIN PIERCE DR.	IF RES	0.250	1	15,000	0	15,000
DONOVAN, MASON & KAPLAN, MARK	000006	000027	000000	LONGVER LANE	IF RES	10.000	1	760 cu	0	760
DONOVAN, MASON & KAPLAN, MARK	000006	000028	000000	LONGVER LANE	IF RES W	12.000	1	46,100	0	46,100
DONOVAN, MASON & KAPLAN, MARK	000006	000035	000000	WALKER POND ROAD	WETLAN	4.890	1	68 cu	0	68
DONOVAN, MASON & KAPLAN, MARK	000006	000109	000000	LONGVER LANE	WETLAN	0.270	1	4 cu	0	4
DOUCETTE, RICHARD R. & JOANE E.	000005	000020	000000	935 BATTLE STREET	IF RES	2.980	1	68,900	180,600	249,500
DOUGHERTY, CHRISTOPHER T.	000007	000019	000000	116 CLOUGH-SANBORN HILL	IF RES	10.810	1	58,897 cu	261,800	320,697
DOUGLAS, CHRISTINE TRUSTEE	000008	000008	0003-2	356 TYLER ROAD	IF RES	5.550	1	76,600	212,300	288,900
DOW, MICHAEL R. & JAMIE L.	000010	000001	0081AB	35 NEWPORT CIRCLE	IF RES W	8.700	1	74,300	112,700	187,000
DOW, STEVE	000005	000042	000E20	541 BATTLE STREET	IF RES	0.000	1	0	700	700
DOWNNEY FAMILY REV. TRUST	000001	000042	000000	129 LAKE ROAD	IF RES W	0.370	1	294,000	350,800	644,800
DOWNNEY FAMILY REV. TRUST	000001	000047	00INT2	LAKE ROAD	IF RES W	0.110	1	0	5,000	5,000
DOWNNEY FAMILY REV. TRUST	000002	000060	000000	LAKE ROAD	IF RES	0.210	1	25,400	18,700	44,100
DOWNNEY FAMILY REV. TRUST	000002	000061	000000	LAKE ROAD	IF RES	0.570	1	77,300	102,800	180,100
DOWNNEY, ROBERT W.	000002	000053	000000	HOLLINGS DRIVE	IF RES	0.000	1	42,900	0	42,900
DOYLE, JASON	000005	000054	000F16	541 BATTLE STREET	IF RES	0.000	1	0	10,600	10,600
DREW, CHELSEA A. &	000004	000067	000000	313 ROBY ROAD	IF RES	1.580	1	64,700	113,300	178,000
DREWS, THOMAS L. & CYNTHIA L.	000010	000005	000128	17 CENTENNIAL DRIVE	IF RES	0.920	1	73,900	182,000	255,900
DROUSE, JACQUELINE	000005	000054	000C06	541 BATTLE STREET	IF RES	0.000	1	0	2,600	2,600
DROWN FAMILY REV. TRUST	000003	000096	000000	1345 BATTLE STREET	IF RES	58.700	1	71,019 cu	227,700	298,719
DROWN FAMILY REV. TRUST	000003	000097	000000	1263 BATTLE STREET	IF RES	1.000	1	53,600	19,100	72,700
DROWN FAMILY REV. TRUST	000005	000067	000000	TYLER ROAD	FARM L	15.000	1	1,550 cu	0	1,550
DROWN FAMILY REV. TRUST	000009	000019	000005	DEER MEADOW ROAD	FARM L	34.200	1	2,056 cu	0	2,056
DROWN, III, ROBERT F. &	000005	000057	000000	BATTLE STREET	UNNING	1.030	1	0	0	137
DROWN, III, ROBERT F. &	000005	000058	000000	487 BATTLE STREET	IF RES	16.000	1	72,556 cu	93,600	166,156
DROWN, JR., ROBERT F. & KATHLEEN A.	000003	000094	000000	1395 BATTLE STREET	IF RES	47.700	1	68,276 cu	166,500	234,776
DROWN, SR., ROBERT F. &	000003	000054	000000	BATTLE STREET	IF RES	12.000	1	3,813 cu	0	3,813
DROWN, WAYNE R.	000005	000033	000000	BATTLE STREET	UNNING	76.830	1	5,538 cu	0	5,538
DUBUC, RYAN D. & BLANCHETTE,	000003	000106	000000	1205 BATTLE STREET	IF RES	1.000	1	63,000	95,600	158,600
DUCHESNE, MARK	000005	000054	000F22	541 BATTLE ST	IF RES	0.000	1	0	500	500
DUFORD, RICHARD G.	000007	000056	000000	8 DUSTIN ROAD	IF RES	8.000	1	86,200	56,600	142,800
DUFORD, SR., RICHARD G. &	000007	000052	000000	52 DUSTIN ROAD	IF RES	1.000	1	63,000	62,700	125,700
DUFOUR, JR. ROBERT E. & DEBBIE	000010	000002	000045	20 CENTENNIAL DRIVE	IF RES	0.430	1	100,700	187,900	288,600
DULBAC, NICHOLAS K.	000010	000004	000132	100 NEW HAMPSHIRE DRIVE	IF RES	0.710	1	60,300	125,500	185,800
DUNPHY, JAMES	000005	000054	000B04	541 BATTLE STREET	IF RES	0.000	1	0	600	600
DURGIN, JUDITH A., TRUSTEE OF THE	000009	000008	000000	DEER MEADOW ROAD	MNGD P	35.000	1	2,825 cu	0	2,825

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DWINNELS, SCOTT D. & DANIELLE A.	000003	000014	000000	219 MUTTON ROAD	IF RES	1.150	1	63,500	139,500	203,000
DYMENT, JONATHAN S. &	000010	000005	00024A	1081 CORN HILL ROAD	IF RES W	0.250	1	65,000	96,700	161,700
EASTERN PROPERTIES	000006	000065	CTOWE	110 PEARSON HILL ROAD	IF RES	0.060	1	124,800	250,900	375,700
EATON, JOSEPH & JEAN	000004	000040		151 ROBY ROAD	IF RES	6.600	1	79,525 cu	331,500	411,025
EGOUNIS, KEVIN M. & DIANA J.	000003	000038	000003	93 MUTTON ROAD	IF RES	9.140	1	91,400	128,500	219,900
EISENHOUR, DON DEE AND	000006	000077	000000	PLEASANT STREET	UNNING	78.900	1	3,394 cu	0	3,394
EISERMAN, ALLISON & MATTHEW	000002	000040	000000	259 WHITE PLAINS ROAD	IF RES	5.490	1	80,500	151,600	232,100
ELDRIDGE, WALTER & DOROTHY,	000010	000004	000029	WEBSTER LANE	IF RES W	0.300	1	9,800	0	9,800
ELSA CHERN TRUST	000010	000002	000048	38 CENTENNIAL DRIVE	IF RES W	0.470	1	100,900	134,800	235,700
EMBLEY, GEORGE T. 2008 REV. TR	000005	000002	000049	CENTENNIAL DRIVE	IF RES W	0.280	1	25,000	0	25,000
EMLEY, JULIA BARNWELL	000005	000092	000000	55 ROLFE ROAD	IF RES W	2.100	2	330,900	330,400	661,300
EMLEY, JULIA BARNWELL	000002	000049	000000	LAKE ROAD	IF RES	4.370	1	60,000	15,100	75,100
ENGLAND, ANDREW & ASHTON	000013	000013	000000	95 LAKE ROAD	IF RES W	0.460	1	292,300	104,200	396,500
ENGLER, ALEC C. AND STREED, HANNAH G.	000010	000004	000097	93 NEW HAMPSHIRE DRIVE	IF RES W	0.600	1	111,400	132,900	244,300
ESTEP SR., LYNN R. & SANDRA L.	000010	000005	000178	600 DEER MEADOW ROAD	IF RES W	0.380	1	66,600	125,900	192,500
EVANOFFSKI, CONSTANTINE A. &	000010	000002	000035	524 DEER MEADOW ROAD	IF RES W	0.190	1	78,000	114,600	192,600
EVANS, JEFFREY & CATHERINE	000003	000034	000003	616 TYLER ROAD	IF RES	2.000	1	62,700	152,200	214,900
EWING, BRYAN & DENISE	000003	000046	0001-1	1542 BATTLE STREET	IF RES	3.150	1	56,000	0	56,000
FAHEY, MIRANDA M.	000005	000054	000E21	541 BATTLE STREET	IF RES	0.000	1	0	0	0
FAHEY, REGINA H.	000010	000001	000112	581 DEER MEADOW ROAD	IF RES W	0.570	1	69,000	106,000	175,000
FALLON, JOANN & DENNIS TRUSTEES	000010	000004	000034	11 WEBSTER LANE	IF RES W	0.290	1	80,200	115,700	195,900
FALLON, JOANN & DENNIS TRUSTEES	000001	000004	000000	388 LITTLE HILL ROAD	IF RES	3.210	1	89,600	162,400	252,000
FALLOON, MATTHEW & LEAH	000001	000004	000001	398 LITTLE HILL ROAD	IF RES	5.600	1	80,800	203,500	284,300
FANJOY,JOINT REV. TRUST	000006	000046	000005	36 CLOTHESPIN BRIDGE RD	IF RES	1.110	1	60,200	144,300	204,500
FARMER, LAURIE A.	000010	000004	000159	16 NEW HAMPSHIRE DRIVE	IF RES W	0.690	1	63,600	104,900	168,500
FARMER, LAURIE A. &	000010	000004	00070A	NEW HAMPSHIRE DRIVE	IF RES	0.410	1	17,200	0	17,200
FARR, CYNTHIA M.	000002	000021	000000	73 LITTLE HILL ROAD	IF RES	7.960	1	117,900	201,000	318,900
FAXON, STEPHANIE L. & BENJAMIN P.	000005	000069	000000	552 BATTLE STREET	IF RES W	3.300	1	101,200	34,800	136,000
FAXON, STEPHANIE L. & BENJAMIN P.	000007	000007	000000	299 BATTLE STREET	IF RES	37.920	2	108,100 cu	251,500	359,600
FEDERICO, JUSTIN M	000011	000023	000000	4 KIMBALL LANE	IF RES W	0.860	1	99,900	108,500	208,400
FERULLO, MICHAEL G. &	000010	000002	000017	DEER MEADOW ROAD	IF RES W	0.170	1	18,300	0	18,300
FIALKOSKY, CARLTON	000005	000034	000G01	541 BATTLE STREET	IF RES	0.000	1	0	10,400	10,400
FIALKOSKY, TOM	000005	000054	000F43	541 BATTLE STREET	IF RES	0.000	1	0	11,400	11,400
FIFIELD, WILLIAM & KATHLEEN &	000001	000027	000002	10 KNIGHTS MEADOW ROA	IF RES	2.700	1	68,100	106,700	174,800
FINLAYSON, JR., RONALD B. &	000002	000059	000000	HOLLINGS DRIVE	IF RES	13.680	1	64,500	0	64,500
FINLAYSON, SR., RONALD B., R &	000001	000047	00INT3	LAKE ROAD	IF RES W	0	1	0	5,000	5,000
FINLAYSON, SR., RONALD B., R &	000002	000037	000000	54 HOLLINGS DRIVE	IF RES	18.600	1	107,300	163,400	270,700
FINNEMORE, ALEX C. & SARAH M.	000007	000034	000002	11 BATTLE STREET	IF RES	2.000	1	66,000	169,800	235,800
FINNEMORE, THERESA M., TRUSTEE	000007	000055	000000	22 DUSTIN ROAD	IF RES	1.370	1	64,100	171,900	236,000
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	IF RES W	0.530	1	68,400	137,800	206,200
FLETCHER, JANE MELVIN & ROGER TRUSTEES	000008	000017	000000	345 TYLER ROAD	IF RES	39.900	1	81,844 cu	253,600	335,444
FLETCHER, SYLVIA TATE	000005	000079	000000	WHITE PLAINS ROAD	IF RES	5.140	1	58,400	0	58,400
FONTAINE, DONNA M.	000010	000005	000117	19 RUMFORD DRIVE	IF RES W	0.490	1	67,900	165,800	233,700
FONTAINE, DONNA M.	000010	000005	000119	RUMFORD DRIVE	IF RES W	0.230	1	8,700	0	8,700
FOOTE, JAMES & NANCY	000004	000047	000001	256 CLOUGH-SANBORN HILL	IF RES	12.120	1	105,256 cu	174,000	279,256
FOOTE, RACHEL	000005	000054	000G19	541 BATTLE STREET	IF RES	0.000	1	0	10,700	10,700
FORD, KATIE M.	000003	000048	000000	1460 BATTLE STREET	IF RES	41.810	1	54,338 cu	144,200	198,538
FORTUNE, JAMIE P. & KIMBERLY J	000008	000018	000000	301 TYLER ROAD	IF RES W	52.000	1	106,876 cu	210,800	317,676
FOSS, CAROL R., TRUSTEE OF	000005	000086	000000	LAKE ROAD	IF RES	0.900	1	43,800	0	43,800
FOSS, MARGARET P. &	000008	000044	000000	4 TYLER ROAD	IF RES	3.000	1	131,500	263,100	394,600
FOSS, MATTHEW E. & MELISSA A.	000007	000001	000001	338 BATTLE STREET	IF RES	5.210	1	75,600	148,600	224,200
FOSS, RICHARD D. & LAUREL R., CO-TRUSTEES	000006	000038	000000	154 PEARSON HILL ROAD	IF RES	3.830	1	71,500	185,100	256,600
FOSTER, PATRICIA A. &	000007	000026	000001	111 BATTLE STREET	IF RES	2.730	1	68,200	192,400	260,600
FOURNIER, AMBER L. & JOSEPH J.	000005	000084	000000	27 LAKE ROAD	IF RES	6.420	1	79,800	62,500	142,300
FREDERICK, PAULA	000005	000054	000E06	541 BATTLE STREET	IF RES	0.000	1	0	0	0
FRENCH, GARY W. & DIANE M., TRUSTEES OF	000010	000004	000080	37 NEW HAMPSHIRE DRIVE	IF RES W	0.440	1	90,800	152,100	242,900
FRENCH, LAURENCE	000010	000004	000116	157 NEW HAMPSHIRE DRIVE	IF RES W	0.370	1	80,400	124,000	204,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
FRENCH, LAURENCE	000010	000004	000117	NEW HAMPSHIRE DRIVE	IF RES W	90.210	1	3,597 cu	0	3,597
FRIERG, ROBERT J. & KELLY D.	000010	000005	000032	113 CENTENNIAL DRIVE	IF RES W	0.240	1	61,300	133,900	195,200
FRIOLET, DANIELLE M.	000003	000033	000002	1092 LONG STREET	IF RES	18.470	1	71,484 cu	205,900	277,384
FROKE, KELLEN S. & DANVELLE R.	000010	000004	000103	113 NEW HAMPSHIRE DRIVE	IF RES W	0.650	1	101,600	104,400	206,000
FROST, NEAL	000003	000059	000000	1276 BATTLE STREET	IF RES	0.620	1	52,300	19,200	71,500
FROST, RONALD	000006	000094	000000	FROST LANE	UNNMG	75.000	1		0	2,891
FROST, RONALD W. & DONNA M.	000006	000079	000000	1265 PLEASANT STREET	2F RES	151.500	1	75,256 cu	247,800	323,056
FROST, ROY T. & DENISE	000006	000001	000000	1458 PLEASANT STREET	IF RES	39.500	1	91,273 cu	150,200	241,473
FROST, RYAN J. & DENISE G.	000003	000015	000000	211 MUTTON ROAD	IF RES	4.620	1	74,400	174,500	248,900
FULLER, LORIL.	000004	000055	000000	708 WHITE PLAINS ROAD	IF RES	1.100	1	60,100	41,800	101,900
FULTON, RAYMOND	000005	000054	000F47	541 BATTLE STREET	IF RES	0.000	1	0	11,800	11,800
FUTCH, LOGAN M. & SAMANTHA	000005	000047	000000	CALL ROAD	UNNMG	19.410	1	535 cu	0	535
FUTCH, LOGAN M. & SAMANTHA	000005	000047	000001	43 CALL ROAD	IF RES	2.010	1	66,000	141,300	207,300
GAGNON, GEORGE	000001	000005	000000	380 LITTLE HILL ROAD	IF RES	1.400	1	64,200	132,200	196,400
GAGNON, RACHEL E.	000010	000004	000091	71 NEW HAMPSHIRE DRIVE	IF RES W	0.430	1	100,700	116,000	216,700
GAGNON, RACHEL E.	000010	000004	000140	NEW HAMPSHIRE DRIVE	IF RES W	0.000	1	10,200	0	10,200
GAGNON, RICHARD H. & CLAIRE P.	000005	000031	000002	325 CLOTHESPIN BRIDGE RD	IF RES	2.100	1	66,300	73,500	139,800
GALE, KEVIN W. & KELLY L.	000004	000053	000000	682 WHITE PLAINS ROAD	IF RES	2.000	1	66,000	270,700	336,700
GAMMONS, JEFFREY C. & SANDRA H	000006	000044	000000	PLEASANT STREET	UNNMG	22.000	1	2,335 cu	0	2,335
GAMMONS, JEFFREY C. & SANDRA H	000009	000010	00012	DEER MEADOW ROAD	UNNMG	0.000	1	0	2,400	2,400
GAMMONS, JEFFREY C. & SANDRA H	000012	000011	000000	147 FROST LANE	IF RES W	1.800	1	109,200	95,000	204,200
GARDNER A., KIMBERLY & SINGH, MUKESH	000010	000001	000093	557 DEER MEADOW ROAD	IF RES W	0.390	1	66,700	153,900	220,600
GARLAND, II, JOEL F. & REBECCA K.	000003	000007	000000	MUTTON ROAD	IF RES	11.860	1	20,900	0	20,900
GARLAND, II, JOEL F. & REBECCA K.	000003	000009	000000	MUTTON ROAD	IF RES	10.000	1	7,600	0	7,600
GARLAND, JUDY LOUISE	000003	000095	000000	1377 BATTLE STREET	IF RES	28.110	1	68,326 cu	139,700	208,026
GARY, KIP	000007	000038	000000	BATTLE STREET	IF RES	0.230	1	300	0	300
GARY & JANET CROOKS REV. LIVING TRUST	000002	000026	000001	WHITE PLAINS ROAD	UNNMG	21.960	1	882 cu	0	882
GAUDETTE, ALEXIS E. &	000003	000120	000002	1141 BATTLE STREET	IF RES	5.300	1	110,400	196,500	306,900
GAUTHIER, LESLEY	000010	000006	000069	NEW LONDON DRIVE	IF RES W	0.350	1	9,900	0	9,900
GAUTHIER, RICHARD A. & LESLEY	000010	000006	000070	34 NEW LONDON DRIVE	IF RES W	0.540	1	68,600	105,200	173,800
GEORGE, RICHARD M. TRUSTEE	000004	000041	000000	97 ROBY ROAD	IF RES	70.000	1	61,908 cu	121,600	183,508
GERMAN, BONNIE J., TRUSTEE OF THE	000011	000026	000000	5 KIMBALL LANE	IF RES W	0.500	1	98,500	82,000	180,500
GERMAINE, SCOUT H.	000010	000005	000044	63 CENTENNIAL DRIVE	IF RES W	0.440	1	67,300	96,600	163,900
GERRISH TRUST	000003	000038	000000	BATTLE STREET	UNNMG	20.000	1	688 cu	0	688
GIBSON, CHAD	000006	000098	000001	1023 PLEASANT STREET	IF RES	2.010	1	66,000	188,000	254,000
GIFFORD, JOHN F. & SUSAN	000006	000097	000000	1049 PLEASANT STREET	IF RES	1.200	1	63,600	128,300	191,900
GILLANDER, CLAYTON D. & SANDRA	000006	000098	000002	1009 PLEASANT STREET	IF RES	2.030	1	66,100	213,700	279,800
GINGRICH, ROBERT A.	000010	000005	000170	632 DEER MEADOW ROAD	IF RES W	0.380	1	66,600	97,300	163,900
GLORIA MCGIRR TRUST	000007	000061	000000	OX POND PASTURE	MNGD O	90.000	1	1,858 cu	0	1,858
GOODNESS, MATTHEW & KENDRA	000003	000125	000000	1085 BATTLE STREET	IF RES	1.210	1	63,600	135,000	198,600
GOODWIN, JOHN A. & MIKEALA	000010	000006	000088	21 NEW LONDON DRIVE	IF RES W	0.390	1	63,300	95,200	158,500
GORDON, IRVIN D	000002	000050	000000	LAKE ROAD	IF RES	2.600	1	48,000	0	48,000
GORDON, IRVIN D	000013	000012	000000	101 LAKE ROAD	IF RES W	0.470	1	313,600	120,700	434,300
GOULD, ROBERT A. & DONNA J.	000006	000034	000000	91 LONGVER LANE	IF RES W	0.520	1	158,200	22,900	181,100
GOULD, ROBERT A. & RAUTH,	000009	000048	0002-2	26 BASHAN HOLLOW ROAD	IF RES	16.200	1	68,400 cu	315,000	383,400
GOULD, ROBERT A. & RAUTH,	000009	000048	002-1A	BASHAN HOLLOW ROAD	UNNMG	24.630	1	1,526 cu	0	1,526
GRANITE ROOTS CONSTRUCTION, LLC	000010	000006	000010	AMHERST DRIVE	IF RES W	0.910	1	3,700	0	3,700
GRANITE ROOTS CONSTRUCTION, LLC	000010	000006	000030	AMHERST DRIVE	IF RES W	0.400	1	3,300	0	3,300
GRAUPNER, ERIC & RIENHOLD, ROBIN TRUSTEE	000005	000049	000001	661 BATTLE STREET	IF RES	6.210	1	82,600	216,600	299,200
GRAVEL, DAVID M. & DENISE E., TRUSTEES	000005	000015	000004	828 BATTLE STREET	IF RES W	2.890	1	84,000	152,300	236,300
GREALISH, NORMA	000005	000054	000E22	541 BATTLE STREET	IF RES	0.000	1	0	1,400	1,400
GREENLAW, JOHN R. JR	000004	000056	000000	710 WHITE PLAINS ROAD	IF RES	1.000	1	47,300	15,800	63,100
GREENWOOD, MELLISA	000007	000022	000000	61 CLOUGH-SANBORN HILL	IF RES	4.690	1	78,100	98,600	176,700
GREENWOOD, MELLISA	000007	000022	000001	CLOUGH-SANBORN HILL	IF RES	5.000	1	98,000	0	98,000
GROGAN, CHERYL & BRIAN TRUSTEES	000004	000048	000000	234 CLOUGH-SANBORN HILL	IF RES	10.000	1	52,500	248,700	341,200
GROTHER, MARK D. & DEBORAH L.	000010	000002	000025	492 DEER MEADOW ROAD	IF RES	0.280	1	98,100	88,700	186,800
GROVER, JOSEPH J. &	000010	000005	000014	CENTENNIAL DRIVE	IF RES W	0.550	1	10,300	0	10,300
GROVER, JR., JOSEPH J. &	000010	000005	000015	102 CENTENNIAL DRIVE	IF RES W	0.530	1	65,000	97,100	162,100
GUAY, AARON W.	000002	000023	000000	9 LITTLE HILL ROAD	IF RES	1.000	1	63,000	110,900	173,900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
GUAY, JOHN P. & GUILMET, DAVID	000004	000071	000000	247 CLOUGH-SANBORN HILL	IF RES	11.200	1	142,400	346,100	488,500
GUILMET, REBECCA	000005	000054	000G09	541 BATTLE STREET	IF RES	0.000	1	0	2,500	2,500
GUIMOND, ERNEST	000005	000054	000D04	541 BATTLE STREET	IF RES	0.000	1	0	0	0
GULDEN, WILLIAM C. & DIANE C.,	000002	000005	000000	BROOKFIELD CIRCLE	IF RES W	0.330	1	6,600	0	6,600
GUNNIGLE, TARA	000013	000014	000000	LITTLE HILL ROAD	UNMNG	128.800	1	6,501 cu	0	6,501
HABIG, JOHN F., TRUSTEE REV TR	000001	000020	000000	93 LAKE ROAD	IF RES W	0.280	2	270,500	132,700	403,200
HALLETT, JOSHUA E.	000010	000005	000001	159 LAKE ROAD	IF RES W	2.000	1	262,000	133,400	395,400
HALLERAN MCCLUNG, JEAN, TRST.	000003	000033	000005	58 CENTENNIAL DRIVE	IF RES W	0.870	1	54,900	155,700	210,600
HAM, CLINTON A. & LISA A.	000005	00062A	000000	1534 PLEASANT STREET	IF RES	5.030	1	75,600	132,000	207,600
HAM, CLINTON A. & LISA A.	000010	000005	000039	198 CALL ROAD	IF RES W	13.470	1	456,756 cu	512,200	968,956
HAM, CLINTON A. & LISA A.	000010	000005	000041	89 CENTENNIAL DRIVE	IF RES W	1.750	1	77,300	139,100	216,400
HAM, CLINTON A. & LISA A.	000010	000005	000042	CENTENNIAL DRIVE	IF RES W	0.230	1	8,700	0	8,700
HAMEL, KYLA	000005	000054	000D09	CENTENNIAL DRIVE	IF RES W	0.000	1	8,700	0	8,700
HAMILTON, JR., DAVID L. & HANNA, NICHOLAS	000007	000027	000000	541 BATTLE STREET	IF RES	1.000	1	63,000	3,900	3,900
HANNON, CHRISTOPHER B	000010	000004	000114	150 BATTLE STREET	IF RES W	0.400	1	25,200	131,900	194,900
HANNON, PATRICIA A., TRUSTEE	000010	000004	000124	NEW HAMPSHIRE DRIVE	IF RES W	0.230	1	57,700	0	25,200
HANSEN, KATRINA E. & ERIK A.	000003	000093	000000	126 NEW HAMPSHIRE DRIVE	IF RES W	1.910	1	65,700	96,400	154,100
HANSEN, KATRINA E. & ERIK A.	000002	000017	000000	1417 BATTLE STREET	IF RES	25.000	1	34,728 cu	162,400	228,100
HANSEN, EDWIN N.	000002	000018	000000	GUIDE BOARD HILL RD	IF RES	1.500	1	49,000	170,900	219,900
HARDCOME REALTY, LLC	000010	000003	000007	37 GUIDE BOARD HILL RD	IF RES W	0.810	1	82,200	94,500	176,700
HARNETT, JAMES B., & LORI	000003	000077	000000	21 CONCORD DRIVE	IF RES	18.670	1	101,080 cu	240,200	341,280
HARRIS FAMILY REV. TRUST	000010	000006	000052	1056 ALLEN ROAD	IF RES W	0.440	1	116,800	118,300	235,100
HARRIS, JIM & ANNE	000005	000054	000G04	438 DEER MEADOW ROAD	IF RES W	0.770	1	10,800	0	10,800
HART, JOSHUA STEPHEN & ANDREA ELIZABETH	000005	000049	000006	541 BATTLE STREET	IF RES	0.000	1	0	9,500	9,500
HARTMAN, LEAH MARIE & HASHAM, GEORGE K. & ELAINE H. TRUSTEES	000010	000004	0030AB	54 BLACKBERRY LANE	IF RES	2.060	1	75,400	255,200	330,600
HASHEM, GEORGE K. & ELAINE H. TRUSTEES	000003	000098	000000	10 WEBSTER LANE	IF RES W	0.520	1	81,100	155,300	236,400
HAWES, MICHAEL S.	000007	000105	000001	1247 BATTLE STREET	IF RES	1.000	1	63,000	136,200	199,200
HAYNES, WILLIAM III	000010	000002	000001	1169 BATTLE STREET	IF RES	2.690	1	68,100	272,000	340,100
HAZA, KELLY E., TRUSTEE OF THE	000010	000004	000004	280 BATTLE STREET	IF RES W	2.960	1	68,900	131,000	199,900
HEALTH, KIMBERLY R.	000010	000004	000032	CONCORD DRIVE	IF RES	0.400	1	6,700	0	6,700
HEBERT, CARRIE A. & TED W.	000004	000049	000000	20 WEBSTER LANE	IF RES	0.280	1	100,100	76,600	176,700
HEINE, JOSHUA A. & HOPE L.	000001	000026	000002	10 PROVINCE ROAD	IF RES	4.000	1	76,000	170,900	246,900
HEINE, JOSHUA A. & HOPE L.	000001	000027	00025A	1093 CORN HILL ROAD	IF RES W	0.540	1	68,600	70,000	138,600
HELD, JOSEPH & MARY JANE	000001	000033	000000	214 CLOUGH-SANBORN HILL	IF RES	5.900	1	75,900	210,400	286,300
HELD, MARY JANE	000001	000037	000000	WHITE PLAINS ROAD	IF RES W	0.290	1	67,600	0	67,600
HEMENWAY, DAVID M. & LISA L. A.	000006	000045	000000	556 WHITE PLAINS ROAD	IF RES	3.370	1	100,100	165,200	265,300
HENRY & PAULA BERGERON IRREVOCABL TRUST	000003	000023	000000	633 WHITE PLAINS ROAD	IF RES	8.000	1	79,000	194,400	273,400
HENRY, CAITLYN E.	000004	000014	000000	143 LAKE ROAD	IF RES W	0.960	2	301,100	125,300	426,400
HERRICK, CHANDLER D.	000004	000009	000000	LAKE ROAD	IF RES	0.500	1	15,300	0	15,300
HERRICK, DAVID L.	000006	000009	000002	60 CLOTHESPIN BRIDGE RD	IF RES	5.500	1	80,500	202,500	283,000
HERRICK, DAVID L. & MARLO M.	000005	000054	000001	1466 BATTLE STREET	IF RES	1.400	1	64,200	148,600	212,800
HIBBARD, STEVEN & JANICE	000007	000010	000000	231 DEER MEADOW ROAD	IF RES	5.250	1	104,300	164,100	268,400
HILL, CAROLYN S.	000010	000005	000176	70 WINNEPOCKET ROAD	IF RES	9.290	1	127,900	183,200	311,100
HILL, LIBBY K. & WINFRED F.	000008	000039	000000	305 CALL ROAD	IF RES	25.000	1	102,222 cu	487,700	589,922
HILL, LIBBY K. & WINFRED F.	000010	000040	000000	CALL ROAD	IF RES	41.600	1	44,343 cu	0	44,343
HILL, MARY A.	000010	000001	000097	1300 PLEASANT STREET	IF RES	10.990	1	129,300	202,000	331,300
HILLSGROVE, GARY	000009	000010	000NT1	513 BATTLE STREET	IF RES	2.140	1	66,400	180,600	247,000
HOAR, DONA G., TRUSTEE OF	000003	000091	000000	189 BATTLE STREET	IF RES	9.240	1	91,700	118,500	210,200
HOAR, DONA G., TRUSTEE OF	000003	000092	000000	604 DEER MEADOW ROAD	IF RES W	0.790	1	72,100	209,200	281,300
HOAR, REBECCA E.	000006	000052	0002-1	TYLER ROAD	MNGD P	14.000	1	1,114 cu	0	1,114
HOCHREIN, JOSEPH T. TRUSTEE	000012	000008	000000	TYLER ROAD	MNGD P	100.000	1	4,824 cu	0	4,824
				MT. VERNON TERRACE	IF RES W	0.440	1	10,100	0	10,100
				DEER MEADOW ROAD	UNMNG	73.000	1	3,802 cu	-2,400	1,402
				73 PROVINCE ROAD	IF RES	20.000	1	45,837 cu	3,100	48,937
				29 PROVINCE ROAD	IF RES	4.000	1	68,731 cu	177,400	246,131
				73 PROVINCE ROAD	IF RES	2.230	1	0	21,000	21,000
				1034 CORN HILL ROAD	IF RES	2.230	1	63,400	101,600	165,000
				85 FROST LANE	IF RES W	2.100	1	103,800	245,900	349,700

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HODGDON, CHRISTOPHER K., TRUSTEE	000013	000024	000000	63 LAKE ROAD	IF RES W	0.400	1	236,300	51,300	287,600
HOFMANN, ALAN	000010	000001	000006	DEER MEADOW ROAD	IF RES W	0.360	1	9,900	0	9,900
HOLDEN, MICHAEL	000005	000054	000F01	541 BATTLE STREET	IF RES W	0.000	1	0	0	0
HOLLAND, CHRISTIE	000010	000002	000033	522 DEER MEADOW ROAD	IF RES W	0.510	1	111,000	98,300	209,300
HOLLAND, CHRISTIE	000010	000002	000040	544 DEER MEADOW ROAD	IF RES W	0.760	1	152,000	128,800	280,800
HOLLINS, DEAN A. & KATHRYN M.	000006	000054	000001	289 CORN HILL ROAD	IF RES W	11.030	1	74,255 cu	180,300	254,555
HOLLORAN, JAMES M.	000010	000006	000025	19 MANCHESTER DRIVE	IF RES W	0.340	1	66,100	104,300	170,400
HOLMES, PETER D.	000003	000105	000000	26 POTASH ROAD	IF RES	6.710	1	84,100	135,200	219,300
HOLSO, BRUCE L. & TAMMY MARIE	000005	000049	000004	48 BLACKBERRY LANE	IF RES	2.090	1	75,500	265,800	341,300
HOLSO, JONATHAN BRUCE & BEVERLY JEAN	000010	000005	000171	624 DEER MEADOW ROAD	IF RES W	0.760	1	68,100	135,000	203,100
HOLUB-SMITH, CATHERINE TRUSTEE	000001	000041	00INT2	133 LAKE ROAD	IF RES W	0.290	1	271,200	-41,200	230,000
HOLUB-SMITH, CATHERINE TRUSTEE	000001	000044	00INT1	133 LAKE ROAD	IF RES	0.680	1	37,000	-12,800	24,200
HOPKINS, ZACHARY R.	000010	000004	000118	152 NEW HAMPSHIRE DRIVE	IF 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	DEER MEADOW ROAD	UNNG	97.400	1	6,289 cu	0	6,289
HORIZON HOLDINGS I, LLC	000009	000049	000000	CORN HILL ROAD	MNGD O	3.050	1	79 cu	0	79
HORNE, BENJAMIN & JEAN	000001	000035	000000	157 LAKE ROAD	IF RES W	0.750	1	287,800	145,800	433,600
HORSFALL, WILLIAM A. &	000007	000045	00001B	111 DUSTIN ROAD	IF RES W	2.900	1	68,100	242,400	310,500
HOULE, MICHAEL G. & SUSAN P.	000009	000016	000000	114 DEER MEADOW ROAD	IF RES	1.200	1	47,700	24,200	71,900
HOUSTON, RYAN & KRISTA	000005	000049	000007	50 BLACKBERRY LANE	IF RES	3.710	1	55,500	0	55,500
HOWARD, MICHAEL C. & CAROLYN E., TRUSTEES	000010	000004	000095	79 NEW HAMPSHIRE DRIVE	IF RES W	0.470	1	110,900	153,700	264,600
HOWE, FREDERICK W., TRSTEE FWH REV TRST	000006	000060	000000	1423 PLEASANT STREET	IF RES	2.900	1	68,700	183,600	252,300
HUCKINS, PETER S.	000010	000004	000025	WENTWORTH CIRCLE	IF RES W	0.230	1	2,900	0	2,900
HUCKINS, PETER S.	000010	000004	000027	56 CONCORD DRIVE	IF RES W	0.510	1	68,100	92,100	160,200
HUCKLEBERRY RENTALS, LLC	000010	000004	000043	FRANKLIN PIERCE DR.	IF RES	0.300	1	9,800	0	9,800
HUCKLEBERRY RENTALS, LLC	000010	000005	000076	RUMFORD DRIVE	IF RES	0.480	1	10,200	0	10,200
HULME, LAUREL C.	000011	000010	000000	200 CLOTHESPIN BRIDGE RD	IF RES W	1.440	1	95,600	209,300	304,900
HUNT, SHARON T.	000010	000001	0018AB	12 MERRIMACK CIRCLE	IF RES W	0.970	1	74,600	132,700	207,300
HUNTINGTON SHARON	000012	000002	000000	17 FROST LANE	IF RES W	0.620	1	99,000	200,000	299,000
HUNTINGTON, SHARON R., TRUSTEE OF THE	000012	000001	000000	FROST LANE	IF RES W	2.130	1	46,100	0	46,100
HUNTLEY, GLENN	000005	000054	000E24	541 BATTLE STREET	IF RES	0.000	1	0	1,000	1,000
HURD, JR., RICHARD D. & DIONNE	000010	000005	000043	77 CENTENNIAL DRIVE	IF RES W	0.230	1	54,800	128,000	182,800
HURD, TRACY L. &	000010	000065	000000	4 BATTLE STREET	IF RES	15.060	1	69,545 cu	316,900	386,445
HURLEY JOSEPH & LISA A.	000004	000068	000001	257 CLOUGH-SANBORN HILL	IF RES	66.600	1	98,548 cu	190,700	289,248
HURLEY, RAYMOND G. & CHERYL L.	000005	000030	000002	793 BATTLE STREET	IF RES	5.340	1	76,500	257,900	334,400
ILACQUA, PATRICIA M.	000009	000038	000000	358 DEER MEADOW ROAD	IF RES	1.500	1	64,500	140,500	205,000
IMONDI, MIKE	000005	000054	000F42	541 BATTLE STREET	IF RES	0.000	1	0	14,500	14,500
INMAN, RANDY	000010	000004	000142	66 NEW HAMPSHIRE DRIVE	IF RES W	0.230	1	54,800	122,000	176,800
INMAN, WILLIAM E. & BETH M.	000003	000087	000000	1467 BATTLE STREET	IF RES	3.940	1	82,600	233,600	316,200
IRVING, LINDA M.	000009	000024	000000	209 DEER MEADOW ROAD	IF RES	1.180	1	63,500	157,300	220,800
JACKMAN, LON M. & FIONA S.	000002	000014	000000	135 LITTLE HILL ROAD	IF RES	2.000	1	66,000	56,500	122,500
JAHN, JEFFREY A. & ERIN K. MOORE	000003	000068	000001	1033 LONG STREET	IF RES	2.980	1	72,900	188,100	261,000
JAMES L. & DEBRA K. KNOWLTON	000005	000027	000000	BATTLE STREET	IF RES	0.020	1	8,000	7,200	15,200
JANEWAY, ELIZABETH C. & HAROLD W.	000008	000010	000001	TYLER ROAD	MNGD H	7.050	1	268 cu	0	268
JANEWAY, ELIZABETH C. & HAROLD W.	000008	000021	000001	TYLER ROAD	IF RES	2.810	1	47,900	0	47,900
JANEWAY, ELIZABETH C. & HAROLD W.	000008	000023	000002	225 TYLER ROAD	IF RES	44.830	1	73,292 cu	346,900	420,192
JANEWAY, ELIZABETH C. & HAROLD W.	000008	000027	000000	TYLER ROAD	IF RES	184.800	1	62,923 cu	0	62,923
JANEWAY, ELIZABETH C. & HAROLD W.	000008	000030	000002	TYLER ROAD	MNGD P	59.340	1	2,762 cu	0	2,762
JANEWAY, ELIZABETH C. & HAROLD W.	000008	000031	000000	TYLER ROAD	FARM L	19.460	1	2,582 cu	0	2,582
JANEWAY, ELIZABETH C. & HAROLD W.	000008	000042	000000	TYLER ROAD	MNGD P	84.800	1	3,143 cu	0	3,143
JANSSON REVOCABLE TRUST 3/9/21	000002	000051	000000	110 LAKE ROAD	IF RES	1.390	1	74,200	235,700	309,900
JEBBI IRREVOCABLE TRUST OF 2020	000008	000001	000002	243 GERRISH ROAD	IF RES	12.090	2	88,987 cu	313,700	402,687
JEFFREY, LEWIS J. & DEBORAH J.	000004	000020	000000	WINNEPOCKET ROAD	UNNG	4.100	1	195 cu	0	195
JEFFREY, LEWIS J. & DEBORAH J.	000004	000026	000000	WINNEPOCKET ROAD	UNNG	20.590	1	869 cu	0	869
JENOVESE, GOLDIE A. & KARRIE L	000003	000069	00000Z	MUTTON ROAD	IF RES	4.000	1	76,000	98,700	174,700
JENOVESE, MICHAEL F. &	000003	000069	00000Z	MUTTON ROAD	IF RES	1.000	1	0	7,200	7,200
JENOVESE, MICHAEL F., GOLDIE A. & KARRIE	000004	000070	000000	15 MUTTON ROAD	IF RES	4.150	1	63,000	122,500	185,500
JERYL LLC	000004	000002	000000	268 POND HILL ROAD	IF RES W	16.800	1	183,433 cu	54,700	238,133
JERYL LLC	000004	000006	000000	266 POND HILL ROAD	IF RES	16.800	1	49,540 cu	372,200	421,740

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
JERYL LLC	000004	000007	000000	POND HILL ROAD	UNMING	21.120	1	1,431 cu	0	1,431
JESSICA GERARDO	000005	000054	000D02	541 BATTLE STREET	IF RES	0.000	1	0	7,200	7,200
JETTE, MICHAEL R. & MURIEL,	000011	000029	000000	65 CLOTHESPIN BRIDGE RD	IF RES W	0.830	1	106,100	155,100	261,200
JEWETT, JON C. & GLORIA B.	000010	000004	000067	47 FRANKLIN PIERCE DR.	IF RES W	0.460	1	90,800	282,600	373,400
JMJ PROPERTIES OF LONDONDERRY LLC.	000005	000054	000F41	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ PROPERTIES OF LONDONDERRY LLC.	000005	000054	000F45	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ PROPERTIES OF LONDONDERRY LLC.	000005	000054	000F46	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A08	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A09	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A10	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A11	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A12	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A13	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A14	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A15	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A16	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A17	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A18	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A19	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A20	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A21	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A22	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A23	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A24	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A25	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A26	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A27	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A30	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A31	541 BATTLE STREET	COM/JN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000B20	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000C13	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000D18	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000D19	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000E13	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F06	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F07	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F10	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F12	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F14	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F26	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F27	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F30	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F32	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F33	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F40	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G12	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G14	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G15	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G16	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G17	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G18	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G20	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G21	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES OF LONDONDERRY LLC	000005	000054	000000	541 BATTLE STREET	COM/JN	77.500	2	744,600	638,300	1,382,900
JMJ RESORT PROPERTIES OF LONDONDERRY LLC	000005	000055	000000	539 BATTLE STREET	IF RES	1.060	1	63,200	128,100	191,300
JOAQUIN, BARBARA, TRUSTEE OF THE	000010	000001	000096	9 MT. VERNON TERRACE	IF RES W	0.440	1	67,300	100,900	168,200
JOHN & BONNIE MARCHESSEAU REV TRUST	000010	000005	000020	118 CENTENNIAL DRIVE	IF RES W	0.990	1	63,300	86,200	149,500
JOHN K. SILVER REV TRUST	000003	000033	000006	1532 PLEASANT STREET	IF RES	6.020	1	78,600	145,500	224,100
JOHNS, JEFFREY & MARJORIE	000003	000024	00004-4	67 BEAVER DAM DRIVE	2F RES	13.580	1	69,066 cu	208,700	277,766

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
JOHNSON, BRUCE & KATHERINE TRUSTEES	000006	000013	000000	140 WALKER POND ROAD	IF RES W	4.400	1	178,400	145,500	323,900
JOHNSON, BRUCE & KATHERINE TRUSTEES	000006	000015	000000	132 WALKER POND ROAD	IF RES W	1.900	1	139,800	10,200	150,000
JOHNSON, BRUCE & KATHERINE TRUSTEES	000006	000013	000000	WALKER POND ROAD	UNPROD	3.000	1	52 cu	0	52
JOHNSON, DENNIS M. & MICHELE M	000005	000077	000000	111 WHITE PLAINS ROAD	IF RES	5.070	1	79,200	128,100	207,300
JOHNSON, SANDRA & JAMES	000003	000061	000000	1250 BATTLE STREET	IF RES	7.000	1	85,000	264,200	349,200
JOHNSON, STEVE	000005	000054	000039	541 BATTLE STREET	IF RES	0.000	1	0	0	0
JOHNSON, THOMAS K.	000006	000068	000002	70A PEARSON HILL ROAD	3F RES	5.450	1	76,900	258,700	335,600
JOHNSON, VICTORIA & LEONARD W.	000006	000009	000003	1286 PLEASANT STREET	IF RES	10.780	1	88,000	123,200	211,200
JONES, ALLAN P. & JUDITH M.	000004	000027	000000	ROBY ROAD	UNNMNG	11.240	1	619 cu	0	619
JONES, ALLAN P. & JUDITH M.	000004	000028	000000	POND HILL ROAD	UNNMNG	10.000	1	468 cu	0	468
JONES, ALLAN P. & JUDITH M.	000004	000029	000000	ROBY ROAD	IF RES	9.500	1	71,398 cu	183,300	254,698
JONES, ALLAN P. & JUDITH M.	000004	000030	000000	ROBY ROAD	UNNMNG	18.000	1	1,335 cu	0	1,335
JONES, CYNTHIA R. TRUST &	000005	000087	000000	30 ROLFE ROAD	IF RES W	0.340	1	248,500	49,400	297,900
JONES, CYNTHIA R. TRUSTEE &	000005	000089	000000	33 ROLFE ROAD	IF RES W	2.500	1	234,200	20,600	254,800
JONES, CYNTHIA R. TRUSTEE OF	000005	000085	000000	LAKE ROAD	IF RES	1.230	1	44,600	0	44,600
JONES, DAVID W.	000008	000032	000000	TYLER ROAD	MNGD P	60.000	1	3,014 cu	0	3,014
JONES, DAVID W. & DEBRA J.	000007	000039	000002	DUSTIN ROAD	MNGD P	20.000	1	1,371 cu	0	1,371
JONES, MICHAEL A.	000004	000045	000000	206 ROBY ROAD	IF RES	9.560	1	70,600	100,100	170,700
JORDAN, KELLEN V. & JENNY M.	000003	000047	000001	1482 BATTLE STREET	IF RES	5.180	1	70,600	178,200	248,800
JOSEFIAK, LAUREN M. & POLANIK, ERIK J.	000006	000070	000000	48 PEARSON HILL ROAD	IF RES	2.000	1	136,000	113,400	249,400
JOSEPHSON, MICHAEL	000009	000031	000000	299 DEER MEADOW ROAD	IF RES	3.330	1	70,000	99,800	169,800
JOYAL, J. JEFFREY & SUSAN F.	000006	000081	000000	1231 PLEASANT STREET	IF RES	3.500	1	70,500	60,600	131,100
JUDKINS, ALAN & BRENDA	000005	000032	000001	776 BATTLE STREET	IF RES	5.480	1	80,400	168,400	248,800
JURANTY BRIAN & O'BRIEN KILE A	000006	000083	000000	82 DETOUR ROAD	IF RES	3.400	1	70,200	159,000	229,200
KAREN E. CZAJKOWSKI REVOCABLE TRUST	000005	000028	000000	877 BATTLE STREET	IF RES	50.000	1	74,648 cu	397,600	472,248
KAZEE, MELISSA E.	000004	000047	00INT1	ROBY ROAD	UNNMNG	12.180	1	1,399 cu	-1,200	199
KEARON, AMELIA	000010	000006	000061	62 NEW LONDON DRIVE	IF RES W	0.930	1	70,300	101,900	172,200
KEARSARGE TELEPHONE CO. INC.	000003	000078	00TELE	1006 ALLEN ROAD	IF RES	0.000	1	0	35,000	35,000
KEARSARGE TELEPHONE CO. INC.	00TELE	000002	000000	0 WEBSTER	COM/IN	0.000	1	0	163,500	163,500
KENNEY, DONNA L. & PETER B.	000010	000004	000077	35 NEW HAMPSHIRE DRIVE	IF RES W	0.300	1	90,200	93,000	183,200
KENNEY, DONNA L. & PETER B.	000010	000004	000078	NEW HAMPSHIRE DRIVE	IF RES W	0.300	1	21,100	0	21,100
KENNEY, HAROLD F. & HENRIETTA I. TRUSTEES	000002	000001	000000	BATTLE STREET	UNNMNG	40.000	1	3,693 cu	0	3,693
KENNEY, HAROLD F. & HENRIETTA I. TRUSTEES	000003	000016	000000	214 MUTTON ROAD	IF RES	21.000	1	68,309 cu	120,800	189,109
KENNEY, KIMBERLY A. & JOSPEH J.	000003	000088	000000	1459 BATTLE STREET	IF RES	1.000	1	72,500	222,600	295,100
KIERNAN, DEBRA	000005	000054	000A29	541 BATTLE STREET	IF RES	0.000	1	0	700	700
KIERY, MELINDA N.	000004	000047	00INT2	ROBY ROAD	IF RES	0.000	1	0	700	700
KILMISTER, GRANT & CUMMINGS, AMANDA	000007	000015	000000	170 BATTLE STREET	IF RES	3.000	1	62,100	76,700	138,800
KIMBALL FAMILY REV. TRUST	000003	000029	000001	MUTTON ROAD	IF RES	33.380	1	50,025 cu	12,700	62,725
KIMBALL FAMILY REV. TRUST	000003	000071	000002	73 MUTTON ROAD	IF RES	5.020	1	79,100	265,100	344,200
KIMBALL, BROOKS	000003	000029	000003	MUTTON ROAD	IF RES	12.010	1	1,593 cu	0	1,593
KIMBALL, CHRISTOPHER & SARAH	000002	000025	000001	390 WHITE PLAINS ROAD	IF RES	18.290	1	67,031 cu	193,800	260,831
KIMBALL, DAVID & JOAN	000007	000039	000003	126 DUSTIN ROAD	IF RES	13.500	1	115,467 cu	362,800	478,267
KIMBALL, DEVON & SHANNON	000003	000071	0001-1	23 MUTTON ROAD	IF RES	5.010	1	79,000	241,100	320,100
KIMBALL, HARRY D. & LISHA A. &	000003	000071	000001	45 MUTTON ROAD	IF RES	28.000	2	84,799 cu	262,700	347,499
KIMBALL, JACOB	000003	000029	000004	MUTTON ROAD	IF RES	12.010	1	77,136 cu	0	77,136
KIMBALL, JAMES A. & MAUREEN F.	000007	000045	000002	105 DUSTIN ROAD	IF RES W	2.500	1	73,800	240,900	314,700
KIMBALL, JEFFREY & LISA	000005	000075	000000	144 WHITE PLAINS ROAD	IF RES	1.640	1	64,900	159,900	224,800
KIMBALL, JOLINE B., TRUSTEE	000007	000039	000000	128 DUSTIN ROAD	IF RES	157.700	1	119,483 cu	225,600	345,083
KIMBALL, LINDA D. & LORDEN, MARK W.	000010	000005	000102	9 GENERAL STARK DRIVE	IF RES W	0.700	1	70,800	173,700	244,500
KING, F. RICHARD	000006	000011	000000	158 WALKER POND ROAD	IF RES W	4.480	1	202,400	59,100	261,500
KING, F. RICHARD	000006	000012	000000	WALKER POND ROAD	IF RES W	3.440	1	20,400	0	20,400
KING, JOHN A. & KAREN R.,	000004	000016	000000	18 OLD ROUTE 127	IF RES	2.000	1	66,000	192,200	258,200
KING, KEVIN M. & LAURIE A.	000004	000060	000000	737 WHITE PLAINS ROAD	IF RES	5.000	1	79,000	107,000	186,000
KING, MATTHEW J. &	000011	000012	000000	196 CLOTHESPIN BRIDGE RD	IF RES	0.770	1	62,100	128,600	190,700
KING, PAUL H. & VIRGINIA E.	000007	000030	000000	100 BATTLE STREET	IF RES	0.610	1	61,400	93,600	155,000
KLAGES, STEPHANIE A. & ROBERT D.	000011	000035	000000	51 CLOTHESPIN BRIDGE RD	IF RES W	5.200	1	173,400	396,800	570,200
KLAGES, STEPHANIE A. & ROBERT D.	000011	000042	000000	GERRISH ROAD	IF RES W	1.680	1	12,800	0	12,800
KLECKNER, HEIDI & JACOB	000002	000043	000000	177 WHITE PLAINS ROAD	UNNMNG	11.000	1	747 cu	0	747
KLUMB, DAVID E. & BARBARA R. TRUSTEES	000010	000002	000047	34 CENTENNIAL DRIVE	IF RES W	0.360	1	100,400	149,100	249,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
KLUSMANN PAUL & MARIA F.	000001	000002	000000	LITTLE HILL ROAD	UNNMG	15.260	1	784 cu	0	784
KLUSMANN, PAUL & MARIA	000001	000002	000002	423 LITTLE HILL ROAD	IF RES	5.010	1	109,000	367,900	476,900
KOBESKI, WILLIAM D. & WENDY	000009	000019	000002	176 DEER MEADOW ROAD	IF RES	2.010	1	66,000	121,400	187,400
KONO, AMY E., TRUSTEE OF THE	000005	000095	000000	66 ROLFE ROAD	IF RES W	0.550	1	258,600	93,900	352,500
KONO, AMY E., TRUSTEE OF THE	000005	000096	000000	84 ROLFE ROAD	IF RES W	0.420	1	202,100	249,800	451,900
KORBET, KEITH S. & EILEEN A.	000012	000014	000000	146 FROST LANE	IF RES W	0.980	1	94,200	128,300	222,500
KRASZESKI, KYLE J.	000003	000011	000000	MUTTON ROAD	IF RES	14.900	1	17,604 cu	0	17,604
KROM, MARK J.	000010	000001	000019	MERRIMACK CIRCLE	IF RES W	0.270	1	9,800	0	9,800
KUBAT, TESS K. & BENJAMIN M.	000005	000030	000003	781 BATTLE STREET	IF RES	4.910	1	70,900	188,600	259,500
KUNATH, DIETER H.	000001	000007	000000	374 LITTLE HILL ROAD	IF RES	5.000	1	88,000	229,700	317,700
KUNATH, PATRICIA	000001	000006	000000	373 LITTLE HILL ROAD	IF RES	7.000	1	91,500	124,300	215,800
KURLANSKY, ROBERT & HOLLY	000010	000006	000057	78 NEW LONDON DRIVE	IF RES W	1.160	1	75,500	133,300	208,800
LABRANEY, DANIEL	000003	000030	000000	1444 BATTLE STREET	IF RES	9.000	1	91,000	90,000	181,000
LABRECQUE, MARSHA E. & PAUL E.	000003	000031	000000	1186 LONG STREET	IF RES	14.000	1	66,999 cu	66,700	133,699
LACLAIR, BRADFORD A. AND	000004	000063	000000	765 WHITE PLAINS ROAD	IF RES	1.090	1	41,100	134,500	175,600
LACLAIR, BRENT J.	000002	000002	000000	80 PROVINCE ROAD	IF RES	6.000	1	82,000	103,300	185,300
LACOMBE, NORMAND A. & LISA J., TRUSTEES	000005	000073	000000	424 BATTLE STREET	IF RES	8.500	1	86,000	231,000	317,000
LACOURSE, JR., DENIS J. &	000009	000011	000001	62 DEER MEADOW ROAD	IF RES	5.140	1	75,900	125,200	201,100
LADY, LAURA-LEIGH & HOLLEY, JUSTIN M.	000005	000015	000002	268 CLOTHESPIN BRIDGE RD	2F RES W	2.060	1	91,200	257,900	349,100
LAFLEUR, GRIFFIN & LINDSAY	000006	000055	000000	1013 CORN HILL ROAD	IF RES	9.900	1	71,207 cu	217,800	289,007
LAFLEUR, MARK T.	000005	000076	000000	103 WHITE PLAINS ROAD	IF RES	5.000	1	79,000	284,700	363,700
LAFRANCE, ABIGAIL L.	000010	000005	000096	33 GENERAL STARK DRIVE	IF RES W	0.460	1	67,500	134,200	201,700
LAKE, PAMELA F.V.	000007	000008	000001	283 BATTLE STREET	IF RES	6.960	1	77,400	232,900	310,300
LAKE, SALLY L. TRUSTEE	000006	000065	000000	110 PEARSON HILL ROAD	IF RES	6.970	1	84,900	246,000	330,900
LAMBERT, DAVID L. & TAMMY I. TRUSTEES	000007	000045	000004	93 DUSTIN ROAD	IF RES W	2.400	1	70,100	188,700	258,800
LAMICHANE, SHRIPRAKASH	000010	000002	000001	414 DEER MEADOW ROAD	IF RES W	0.720	1	71,600	223,900	295,500
LAMONTAGNE, SEAN M. & CINDY A.	000010	000005	000139	43 RUMFORD DRIVE	IF RES W	0.460	1	67,500	152,000	219,500
LAMONTAGNE, SEAN M. & CINDY A.	000010	000005	000141	RUMFORD DRIVE	IF RES	0.230	1	8,700	0	8,700
LAMPRON, DEAN E. & ROBIN,	000002	000011	000000	164 LITTLE HILL ROAD	IF RES	24.810	1	72,409 cu	206,000	278,409
LAMPRON, MATTHEW D. & JENNIFER L.	000002	000010	000001	185 LITTLE HILL ROAD	IF RES	9.860	1	89,600	204,400	294,000
LANDRY, STEPHEN C. & TREMBLAY, MICHELE L	000006	000112	000000	60 LONGVER LANE	IF RES W	0.460	1	60,800	37,800	98,600
LANE, ALAN	000005	000054	000E16	541 BATTLE STREET	IF RES	0.000	1	0	15,600	15,600
LANG, RYAN AND LANG, SONJA	000010	000005	000012	94 CENTENNIAL DRIVE	IF RES W	0.590	1	65,800	147,700	213,500
LANTMAN, BRUCE R. & SUSAN L.;	000009	000020	000000	139 DEER MEADOW ROAD	IF RES	1.590	1	64,800	138,900	203,700
LARA, RHONDA	000010	000005	00026A	99 RUMFORD DRIVE	IF RES	0.500	1	68,000	140,600	208,600
LAROCHELLE, GUY & STEPHANIE A.	000005	000059	000000	457 BATTLE STREET	2F RES	70.400	1	79,659 cu	208,800	288,459
LARSON, DAVID & THERESE	000003	000039	000000	BATTLE STREET	UNNMG	42.000	1	1,850 cu	0	1,850
LARSON, DAVID & THERESE	000003	000044	000000	1602 BATTLE STREET	IF RES	15.000	1	66,573 cu	71,000	137,573
LARSON, DAVID & THERESE	000003	000045	000000	1592 BATTLE STREET	IF RES	25.000	1	49,070 cu	7,500	56,570
LARSON, DAVID & THERESE	000003	000046	000002	BATTLE STREET	IF RES	67.480	1	6,715 cu	800	7,515
LARY, ELAINE M.	000008	000037	000000	64 TYLER ROAD	IF RES	1.020	1	53,600	23,400	77,000
LAUFFER, RUSSELL J. & DIANNE M., TRUSTEES	000010	000004	000107	133 NEW HAMPSHIRE DRIVE	IF RES W	0.540	1	101,200	152,700	253,900
LAURA, LAMBERT	000005	000054	000A01	541 BATTLE STREET	IF RES	0.000	1	0	14,000	14,000
LAVALLEE, JANICE	000005	000054	000C08	541 BATTLE STREET	IF RES	0.000	1	0	1,400	1,400
LAVALLEE, RICHARD	000005	000054	000B02	541 BATTLE STREET	IF RES	0.000	1	0	1,000	1,000
LAVALLEY, RICHARD & IDA M.	000007	000008	000003	205 BATTLE STREET	IF RES	6.850	1	73,900	168,400	242,300
LAVIGNE, TOM	000005	000054	000D14	541 BATTLE STREET	IF RES	0.000	1	0	800	800
LAWLESS, PETER C. & DENISE G.	000002	000042	000000	187 WHITE PLAINS ROAD	IF RES	5.010	1	80,000	198,200	278,200
LAWRENCE, EDWARD S. & KARLENE M.	000010	000004	000110	139 NEW HAMPSHIRE DRIVE	IF RES W	0.320	1	100,300	155,900	256,200
LAWRENCE, SUSAN TRUSTEE	000010	000004	000109	135 NEW HAMPSHIRE DRIVE	IF RES W	0.260	1	100,000	123,600	223,600
LAZARO, CASSIE	000005	000054	000C05	541 BATTLE STREET	IF RES	0.000	1	0	12,700	12,700
LEARY, JOLA L. &	000010	000005	000019	114 CENTENNIAL DRIVE	IF RES W	0.790	1	68,500	62,200	130,700
LEE, CHRISTOPHER H. & ET AL	000013	000006	000000	126 WESTWIND VILLAGE RD	IF RES W	0.720	1	252,600	120,700	373,300
LEE, MATTHEW T. & LEPAGE, KATHERINE M.	000010	000005	000087	82 RUMFORD DRIVE	IF RES W	1.000	1	75,000	166,400	241,400
LEE, RICHARD R.	000006	000057	000000	656 DEER MEADOW ROAD	IF RES	3.510	1	70,500	97,500	168,000
LEGRA, DESMOND ISAIAH	000010	000006	000091	DANBURY DRIVE	IF RES W	0.380	1	3,300	0	3,300
LEGRA, DESMOND ISAIAH	000010	000006	000094	67 NEW LONDON DRIVE	IF RES W	0.360	1	73,000	114,700	187,700
LEHMANN, RICHARD K. &	000006	000063	000000	128 PEARSON HILL ROAD	IF RES	5.010	1	79,000	205,800	284,800
LEMIRE, CRAIG	000005	000054	000C07	541 BATTLE STREET	IF RES	0.000	1	0	200	200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LEVESQUE TRUST	000010	000002	000003	DEER MEADOW ROAD	IF RES W	0.240	1	24,200	9,700	33,900
LEVESQUE TRUST	000010	000002	000004	428 DEER MEADOW ROAD	IF RES W	0.190	1	80,000	85,000	165,000
LEVESQUE, CLAUDETTE	000010	000004	000076	33 NEW HAMPSHIRE DRIVE	IF RES W	0.700	1	81,800	166,200	248,000
LINEBERRY, KELLY QUINN	000005	000007	000000	BATTLE STREET	IF RES W	1.000	1	22,100	0	22,100
LITTLE, JOHN & REBECCA	000009	000018	000001	127 DEER MEADOW ROAD	IF RES	32.530	1	4,783 cu	0	4,783
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	IF RES	43.400	1	9,582 cu	0	9,582
LITTLE, JOHN & REBECCA	000009	000045	000000	127 DEER MEADOW ROAD	IF RES	127.000	1	75,988 cu	67,800	143,788
LITTLE, JOHN & REBECCA	000009	000045	000001	DEER MEADOW ROAD	UNNG	29.400	1	1,528 cu	0	1,528
LITTLE, JOHN & REBECCA	000009	000045	000002	DEER MEADOW ROAD	IF RES	9.090	1	1,681 cu	0	1,681
LITTLEFIELD, MARCIA, TRUSTEE	000010	000001	000051	WINDSOR TERRACE	IF RES W	1.030	1	11,400	0	11,400
LOCKE, DONNA LEA	000010	000004	000064	41 FRANKLIN PIERCE DR.	IF RES W	0.230	1	73,300	106,100	179,400
LOESCHEN, TRACY	000005	000034	000E09	541 BATTLE STREET	IF RES	0.000	1	0	11,400	11,400
LONGVER, CLAYTON J., REV. TRST	000006	000026	000000	LONGVER LANE	IF RES	12.740	1	760 cu	0	760
LONGVER, CLAYTON J., REV. TRST	000006	000030	000000	45 LONGVER LANE	IF RES W	1.900	1	168,700	138,100	306,800
LOOS, KEVIN &	000010	000059	000000	LONGVER LANE	UNNG	0.970	1	53 cu	0	53
LOOS, KEVIN &	000010	000004	000154	NEW HAMPSHIRE DRIVE	IF RES W	0.220	1	8,100	0	8,100
LORDEN, CHRISTOPHER D. & KELLY	000010	000004	000155	NEW HAMPSHIRE DRIVE	IF RES W	0.220	1	8,100	0	8,100
LORDEN, JOEL E. & KATHERINE Q.	000003	000034	000000	33 CENTENNIAL DRIVE	IF RES W	0.500	1	68,000	183,000	251,000
LORDEN, JOEL E. & KATHERINE Q.	000003	000034	00000T	1516 PLEASANT STREET	IF RES	2.110	1	73,000	134,500	207,500
LORDEN, TIMOTHY L.	000006	000052	000001	1526 PLEASANT STREET	IF RES	0	1	0	9,800	9,800
LOSURDO, KATHY	000005	000052	000001	1010 CORN HILL ROAD	IF RES	5.020	1	79,100	153,600	232,700
LOTT PATRICIA A. & CLARK, MATTHEW A.	000010	000054	000F20	541 BATTLE ST	IF RES	0.000	1	0	300	300
LOWELL, STEPHEN & KAY A. CO-	000013	000019	000000	6 CONCORD DRIVE	IF RES W	0.400	1	66,800	82,600	149,400
LUBELCZYK, KRISTINA	000005	000054	000F15	77 LAKE ROAD	IF RES W	0.460	1	288,500	159,300	447,800
LUCIER, JOHN & DEBRA	000006	000073	000000	541 BATTLE STREET	IF RES	0.000	1	0	7,000	7,000
LUSAS, AMANDA	000010	000004	000146	1419 PLEASANT STREET	IF RES	4.000	1	61,200	47,300	108,500
LUX, SR., STEPHEN L. & CHERYL J.	000005	000083	000000	40 NEW HAMPSHIRE DRIVE	IF RES W	1.170	1	71,800	165,200	237,000
LYCETTE, PHILLIP JOHAN & MOLLY	000005	000030	000007	11 LAKE ROAD	IF RES	7.980	1	83,500	152,000	235,500
LYMAN, RUSSELL B.	000006	000048	000000	34 CALL ROAD	IF RES	3.850	1	68,000	191,900	259,900
LYNCH, ANDREW P.	000010	000003	000012	1088 CORN HILL ROAD	IF RES	24.500	1	88,468 cu	236,100	324,568
LYNCH, ANDREW P.	000010	000003	000013	CONCORD DRIVE	IF RES W	0.200	1	20,800	0	20,800
MACBRIDE, DOUG	000005	000054	000D01	CONCORD DRIVE	IF RES	0.200	1	20,800	0	20,800
MACFADZEN, ROBERT & LORETTA TRUSTEES	000006	000052	0003-1	541 BATTLE STREET	IF RES	0.000	1	0	1,800	1,800
MACGOWAN, ROBERT K. & MARY JO	000004	000072	000000	1052 CORN HILL ROAD	IF RES	6.550	1	69,186 cu	89,900	159,086
MACGREGOR, ELAINE C.	000006	000046	000003	233 CLOUGH-SANBORN HILL	IF RES	11.400	1	124,200	312,600	436,800
MACGREGOR, JAMES H. & KAREN S.	000003	000124	000000	1122 CORN HILL ROAD	IF RES	1.520	1	64,600	121,600	186,200
MACIEL, BRIAN	000010	000006	000066	1111 BATTLE STREET	IF RES	3.500	1	110,500	168,200	278,700
MACIEL, JR., WALTER S.	000010	000001	000055	NEW LONDON DRIVE	IF RES W	0.400	1	10,000	0	10,000
MACIEL, JR., WALTER S.	000010	000001	000099	WINDSOR TERRACE	IF RES W	0.530	1	3,400	0	3,400
MACIEL, JR., WALTER S.	000010	000001	000099	MT. VERNON TERRACE	IF RES W	0.430	1	10,100	0	10,100
MACIEL, JR., WALTER S.	000010	000001	000100	MT. VERNON TERRACE	IF RES W	0.410	1	10,000	0	10,000
MACIEL, JR., WALTER S.	000010	000001	000101	MT. VERNON TERRACE	IF RES W	0.400	1	10,000	0	10,000
MACIEL, JR., WALTER S.	000010	000001	000102	MT. VERNON TERRACE	IF RES W	0.590	1	10,400	0	10,400
MACIEL, JR., WALTER S.	000010	000001	0057AB	WINDSOR TERRACE	IF RES W	2.100	1	7,100	0	7,100
MACIEL, JR., WALTER S.	000010	000005	000033	RUMFORD DRIVE	IF RES W	0.260	1	9,800	0	9,800
MACIEL, JR., WALTER S.	000010	000005	000034	CENTENNIAL DRIVE	IF RES W	0.230	1	8,700	0	8,700
MACIEL, JR., WALTER S.	000010	000005	000035	CENTENNIAL DRIVE	IF RES W	0.250	1	9,800	0	9,800
MACIEL, JR., WALTER S.	000010	000005	000068	ROGERS DRIVE	IF RES W	0.230	1	2,900	0	2,900
MACIEL, JR., WALTER S.	000010	000005	000069	ROGERS DRIVE	IF RES W	0.230	1	2,900	0	2,900
MACIEL, JR., WALTER S.	000010	000005	000083	GENERAL STARK DRIVE	IF RES W	0.230	1	8,700	0	8,700
MACIEL, JR., WALTER S.	000010	000005	000084	GENERAL STARK DRIVE	IF RES W	0.230	1	8,700	0	8,700
MACIEL, JR., WALTER S.	000010	000005	000089	RUMFORD DRIVE	IF RES W	0.260	1	9,800	0	9,800
MACIEL, JR., WALTER S.	000010	000005	000090	RUMFORD DRIVE	IF RES W	0.230	1	8,700	0	8,700
MACIEL, JR., WALTER S.	000010	000005	000091	GENERAL STARK DRIVE	IF RES W	0.230	1	8,700	0	8,700
MACIEL, JR., WALTER S.	000010	000005	000137	RUMFORD DRIVE	IF RES W	0.230	1	8,700	0	8,700
MACIEL, JR., WALTER S.	000010	000005	000030	RUMFORD DRIVE	IF RES W	0.270	1	9,800	0	9,800
MACIEL, JR., WALTER S.	000010	000005	000031	RUMFORD DRIVE	IF RES W	0.230	1	8,700	0	8,700
MACK, CLAYTON W. & PAMELA M.	000010	000005	000010	90 CENTENNIAL DRIVE	IF RES W	1.200	1	71,900	113,900	185,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MACNEVIN, ERIKA	000010	000002	000024	490 DEER MEADOW ROAD	IF RES W	0.300	1	97,200	117,800	215,000
MACRAE, STEVEN D. & KATHY L., TRUSTEE	000003	000115	000000	67 PEARSON HILL ROAD	IF RES	7.580	2	86,700	405,700	492,400
MADISON, ROBERT G. & AMY L.	000010	000002	000050	42 CENTENNIAL DRIVE	IF RES W	0.350	1	100,400	129,600	230,000
MADSEN, ERIC LEE &	000003	000026	000000	1143 LONG STREET	IF RES	26.690	1	99,400	111,900	211,300
MAGEE, RICHARD M.	000010	000004	000055	FRANKLIN PIERCE DR.	IF RES W	0.230	1	8,700	0	8,700
MAI, LINDA	000005	000001	000055	1041 BATTLE STREET	IF RES	16.910	1	75,535 cu	213,800	289,335
MALECHA, MICHAEL L. & TAMMY S.	000010	000004	0106AB	127 NEW HAMPSHIRE DRIVE	IF RES W	0.510	1	101,000	134,500	235,500
MALFAIT, PATRICK K. & LISA J.	000013	000002	000000	110 WESTWIND VILLAGE RD	IF RES W	0.950	1	254,400	48,500	302,900
MALKIN REV. TRUST	000003	000084	000003	1523 BATTLE STREET	IF RES	5.780	1	74,000	199,600	273,600
MALONEY, ANN	000005	000054	000B03	541 BATTLE STREET	IF RES	0.000	1	0	1,200	1,200
MANNING, MICHELLE	000005	000054	000D13	541 BATTLE STREET	IF RES	0.000	1	0	11,700	11,700
MANNING, STEVEN E. & LESLIE J., TRUSTEES	000006	000076	000000	1325 PLEASANT STREET	IF RES	3.100	1	69,300	216,800	286,100
MARC & MANDIE HIBBARD	000010	000001	0016AB	11 MERRIMACK CIRCLE	IF RES W	1.100	1	73,200	102,400	175,600
MARKS, ALLISON	000010	000004	000031	16 WEBSTER LANE	IF RES W	0.260	1	80,000	115,800	195,800
MARQUIS, LEO P. & CAROLYN J. TRUSTEES	000001	000017	000003	164 LAKE ROAD	IF RES	3.000	1	69,000	224,300	293,300
MARQUIS, WENDY & JOHN	000001	000025	000000	WHITE PLAINS ROAD	IF RES W	0.130	1	58,000	2,000	60,000
MARQUIS, WENDY & JOHN	000001	000028	000000	526 WHITE PLAINS ROAD	IF RES	3.000	1	129,000	277,100	406,100
MARROTT, RICHARD E. &	000005	000065	000000	575 TYLER ROAD	IF RES W	3.800	1	113,400	284,300	397,700
MARTEL, ERIC	000005	000054	000B08	541 BATTLE STREET	IF RES	0.000	1	0	500	500
MARTEL, JEFF E. & TAMMY J.	000010	000004	000054	4 NEW HAMPSHIRE DRIVE	IF RES W	1.040	1	75,100	138,300	213,400
MARTIN, GEOFFREY G. &	000009	000036	000000	334 DEER MEADOW ROAD	IF RES	3.750	1	71,300	447,600	518,900
MARTIN, JOHN M. &	000005	000074	000002	114 WHITE PLAINS ROAD	IF RES	3.310	1	69,900	89,200	159,100
MARTIN, KELLY	000005	000054	000F09	541 BATTLE STREET	IF RES	0.000	1	0	100	100
MARTIN, WAYNE A. & MELISSA J.	000003	000033	000004	1066 LONG STREET	IF RES	2.020	1	62,800	203,600	266,400
MARTINEAU, ROLAND	000005	000054	000E12	541 BATTLE STREET	IF RES	0.000	1	0	11,600	11,600
MASON, SARAH & LUKE	000001	000032	000002	630 WHITE PLAINS ROAD	IF RES	2.060	1	66,200	136,200	202,400
MASTERSON, CAROLINE	000005	000054	000A33	541 BATTLE STREET	COM/IN	0.000	1	0	1,000	1,000
MASTERSON, TOM & CYNTHIA	000005	000054	000D15	541 BATTLE STREET	IF RES	0.000	1	0	19,900	19,900
MATTEAU, KENNETH L., TRUSTEE	000010	000004	00152A	NEW HAMPSHIRE DRIVE	IF RES W	0.180	1	5,900	0	5,900
MAXFIELD, ANDREW C.	000003	000024	000002	1187 LONG STREET	IF RES	2.000	1	66,000	155,300	221,300
MAZNEK, JOHN A.	000005	000082	000000	7 LAKE ROAD	IF RES	5.040	1	79,100	162,000	241,100
MAZZARELLA, JOSEPH & ARLINE	000010	000004	000051	FRANKLIN PIERCE DR.	IF RES W	0.570	1	10,300	0	10,300
MCCORMACK, STEVEN P.	000007	000009	0001-2	234 BATTLE STREET	IF RES	2.040	1	70,100	161,500	231,600
MCCOURT, ELIZABETH C. AND	000010	000004	000129	110 NEW HAMPSHIRE DRIVE	IF RES W	1.150	1	75,500	202,600	278,100
MCCREARY, EILEEN	000005	000054	000C01	541 BATTLE STREET	IF RES	0.000	1	0	13,600	13,600
MCDANIEL, JILL A.	000006	000024	000000	2 WALKER POND ROAD	IF RES	12.200	1	61,700	51,000	112,700
MCEACHEN, DAVID	000005	000099	000000	17 WHITE PLAINS ROAD	IF RES	1.880	1	65,600	110,200	175,800
MCFARLAND, RALPH P. & LINDA A.	000010	000006	000065	56 NEW LONDON DRIVE	IF RES W	0.690	1	70,700	94,800	165,500
MCGARRY, DOROTHY	000010	000001	000050	WINDSOR TERRACE	IF RES W	0.470	1	10,100	0	10,100
MCGINNIS, SUSAN P. &	000010	000004	000009	10 PENACOOK CIRCLE	IF RES W	0.970	1	74,600	149,200	223,800
MCGRATH, AGNES	000011	000006	000000	CLOTHESPIN BRIDGE RD	IF RES W	0.730	1	62,100	0	62,100
MCGUIRE, ESTEFANIA A. & AARON W.	000010	000004	000139	76 NEW HAMPSHIRE DRIVE	IF RES W	0.470	1	64,300	107,800	172,100
MCKERLEY, LUCAS J. & HUSKIE, QUINN	000006	000087	000000	1091 PLEASANT STREET	IF RES	10.100	1	90,300	123,500	213,800
MCLAUGHLIN, PAUL	000005	000054	000E23	541 BATTLE STREET	IF RES	0.000	1	0	8,400	8,400
MCLEAN, GLORIA & KOWAL,	000010	000004	000079	NEW HAMPSHIRE DRIVE	IF RES W	0.250	1	21,000	0	21,000
MCNEFF, JOEL T.	000001	000017	000001	31 HOLLINGS DRIVE	IF RES	2.990	1	69,000	203,500	272,500
MCWILLIAMS, THOMAS H. & DONNA	000010	000002	000038	536 DEER MEADOW ROAD	IF RES W	0.170	1	73,300	120,100	193,400
MELANSON FAMILY IRREVOCABLE TRUST	000006	000046	000006	20 CLOTHESPIN BRIDGE RD	IF RES	5.950	1	81,900	162,400	244,300
MELANSON, DONNA L., TRUSTEE OF	000012	000027	000000	459 GERRISH ROAD	IF RES W	1.100	1	72,500	1,500	74,000
MELLEN CO., INC.	000003	000056	000002	BATTLE STREET	IF 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
MELLIK, GEORGE P. & LAURA G.	000004	000012	000001	WINNEPOCKET ROAD	UNNING	17.260	1	742 cu	0	742
MERCHANT, CATHAY M.	000003	000024	0004-7	30 BEAVER DAM DRIVE	IF RES	3.200	1	63,982 cu	156,300	220,282
MERRILL, PETER B.	000003	000033	000003	1076 LONG STREET	IF 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	444,600	444,600
MERRIMACK VALLEY SCHOOL	000005	000009	000000	936 BATTLE STREET	EXEMPT	3.090	1	108,300	1,742,300	1,850,600
MERROW, GEORGE S & KATHERINE B TRUSTEES	000013	000001	000000	108 WESTWIND VILLAGE RD	IF RES W	1.050	1	244,300	46,400	290,700
MESSIER, RONALD	000003	000027	000000	1067 LONG STREET	IF RES	8.020	1	77,300	190,800	268,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MEYER, VICTORIA A.	000009	000019	000003	198 DEER MEADOW ROAD	IF RES	3.500	1	70,500	188,500	259,000
MICHAUD, ANDREW P.	000010	000003	000008	37 CONCORD DRIVE	IF RES W	0.310	1	80,200	171,400	251,600
MICHAUD, JAMES D. &	000006	000025	000002	1104 PLEASANT STREET	IF RES	10.060	1	89,400	210,400	299,800
MICHIE, DONNA	000013	000022	000000	71 LAKE ROAD	IF RES W	0.420	1	284,500	307,600	592,100
MICHIE, MARK S., TRUSTEE OF THE	000007	000062	000000	34 OX POND LANE	IF RES	6.000	1	79,000	188,600	267,600
MIGNEAULT, MICHAEL	000010	000005	000131	11 CENTENNIAL DRIVE	IF RES W	0.360	1	66,300	121,300	187,600
MILLARD, JR., MAXWELL REV TR &	000003	000003	000000	MUTTON ROAD	UNNMG	10.000	1	218 cu	0	218
MILLARD, JR., MAXWELL REV TR &	000003	000004	000000	MUTTON ROAD	UNNMG	18.000	1	467 cu	0	467
MILLER, CHRISTOPHER K. &	000002	000008	000000	222 LITTLE HILL ROAD	IF RES	6.000	1	82,000	244,100	326,100
MILLER, JOANNE FAITH	000008	000021	000002	277 TYLER ROAD	IF RES	2.640	1	67,900	253,200	321,100
MILLON, JANE & SPROUL, RALPH	000008	000021	000003	TYLER ROAD	IF RES	2.410	1	47,100	0	47,100
MINER, BRIAN J.	000004	000018	000000	99 WINNEPOCKET ROAD	IF RES	12.000	1	63,473 cu	205,000	268,473
MINER, JAYSON A.	000010	000006	000068	44 NEW LONDON DRIVE	IF RES W	0.380	1	66,600	138,400	205,000
MINER, WAYNE B. &	000006	000056	000000	CORN HILL ROAD	IF RES	16.200	1	38,712 cu	12,500	51,212
MINER, WAYNE B. &	000009	000002	000000	CORN HILL ROAD	UNNMG	33.340	1	863 cu	0	863
MITRANO, PAUL C.	000010	000001	000105	MT. VERNON TERRACE	IF RES W	0.430	1	10,100	0	10,100
MOCK, ADAM E.	000002	000001	000106	24 MT. VERNON TERRACE	IF RES W	0.440	1	67,300	83,300	150,600
MOCK, ADAM E.	000001	000022	000000	359 WHITE PLAINS ROAD	IF RES	29.000	1	71,684 cu	248,200	319,884
MOCK, ADAM E.	000001	000023	000000	WHITE PLAINS ROAD	IF RES	30.000	1	62,908 cu	0	62,908
MOCK, ADAM E.	000003	000055	000000	KNIGHTS MEADOW ROA	IF RES	13.500	1	697 cu	0	697
MOCK, ADAM E.	000006	000001	000002	BATTLE STREET	IF RES	75.000	1	48,530 cu	0	48,530
MOCK, ADAM E.	000006	000004	000000	OFF PLEASANT ST	WETLAN	67.000	1	1,153 cu	0	1,153
MOCK, ADAM E.	000006	000005	000000	PLEASANT STREET	IF RES	2.000	1	66,000	89,300	155,300
MOCK, ADAM E.	000006	000005	000001	PLEASANT STREET	FARM L	38.000	1	9,236 cu	0	9,236
MOCK, ADAM E.	000006	000007	000001	1386 PLEASANT STREET	IF RES	5.100	1	79,300	40,100	119,400
MOCK, ADAM E.	000006	000008	000000	1354 PLEASANT STREET	IF RES	42.870	2	145,820 cu	410,800	556,620
MOCK, ADAM E.	000003	000111	000000	1340 PLEASANT STREET	IF RES	0.830	1	62,300	128,300	190,600
MOCK, ADAM E. & BARBARA D.	000005	000038	000000	ALLEN ROAD	UNNMG	43.500	1	2,155 cu	0	2,155
MOCK, ADAM F. & LINDA P.,	000005	000040	000000	544 TYLER ROAD	IF RES W	12.000	1	76,712 cu	242,300	319,012
MOCK, ADAM F. & LINDA P.,	000005	000041	000000	TYLER ROAD	FARM L	1.000	1	305 cu	0	305
MOCK, BARBARA D.	000006	000007	000002	548 TYLER ROAD	IF RES	0.600	1	61,400	88,900	150,300
MOCK, JENNIFER S.	000003	000017	000000	1348 PLEASANT STREET	IF RES	0.130	1	51,900	86,200	138,100
MOCK, NATHAN A. & VALERIE R.	000006	000005	000002	1384 PLEASANT STREET	IF RES	2.040	1	106,100	212,900	319,000
MOCK, NATHAN A. & VALERIE R.	000003	000021	000000	MUTTON ROAD	UNNMG	3.530	1	215 cu	0	215
MOCK, NATHAN A. & VALERIE R.	000006	000108	000000	179 MUTTON ROAD	IF RES	7.570	1	33,503 cu	29,200	62,703
MOFFETT, ANDREW & KNOWLTON, EMILY	000006	000012	000000	1359 PLEASANT STREET	IF RES	3.000	1	69,000	253,300	322,300
MONAGHAN, TERRENCE	000006	000009	000000	898 BATTLE STREET	IF RES W	1.490	1	95,800	154,800	250,600
MOODY, REBECCA	000010	000004	000028	84 CLOTHESPIN BRIDGE RD	IF RES	4.000	1	76,000	154,100	230,100
MOORE, CHRISTOPHER M. & KAYLA	000004	000035	000000	62 CONCORD DRIVE	IF RES W	0.230	1	57,700	103,300	161,000
MOORE, JR., DENNIS R.	000009	000041	000000	645 WHITE PLAINS ROAD	IF RES	1.500	1	64,500	149,700	214,200
MOORE, JR., DENNIS R.	000010	000042	000000	106 BASHAN HOLLOW ROAD	IF RES	9.870	1	68,382 cu	262,000	330,382
MOORE, JR., DENNIS R.	000009	000042	000000	BASHAN HOLLOW ROAD	UNNMG	41.000	1	1,764 cu	0	1,764
MORAN, DANIEL T. & KAREN K., TRUSTEES OF	000007	000001	0001AB	DEER MEADOW/BASHAN	IF RES W	1.070	1	4,000	0	4,000
MORAN, MIKE	000005	000043	000000	141 DUSTIN ROAD	IF RES W	4.740	1	77,500	161,300	238,800
MORAN, THEODORE J.	000010	000005	000F28	541 BATTLE STREET	IF RES	0.000	1	0	11,900	11,900
MORRILL, PHILLIP P. &	000010	000005	000138	RUMFORD DRIVE	IF RES W	0.230	1	8,700	0	8,700
MORSE DIANE B	000002	000013	000000	145 LITTLE HILL ROAD	IF RES	3.150	1	69,500	268,600	338,100
MOSELEY, LEILA	000005	000059	000001	451 BATTLE STREET	IF RES	13.580	1	74,136 cu	191,000	265,136
MOSER, GARY	000004	000005	000000	POND HILL ROAD	IF RES	50.050	1	12,445 cu	0	12,445
MOSS III, FREDERICK L. &	000003	000024	000E19	541 BATTLE STREET	IF RES	0.000	1	0	1,000	1,000
MURPHY, AUDREY	000005	000054	0004-8	20 BEAVER DAM DRIVE	IF RES	2.600	1	64,252 cu	149,500	213,752
MURPHY, COLLEEN & SHAUN	000002	000024	000D22	541 BATTLE STREET	IF RES	0.000	1	0	6,200	6,200
MURPHY, JEREMY S. & AMY N.	000010	000004	000000	WHITE PLAINS ROAD	IF RES	13.000	1	77,600	0	77,600
MURPHY, KELLY	000005	000054	000B13	97 NEW HAMPSHIRE DRIVE	IF RES W	0.280	1	100,100	119,000	219,100
MURPHY, MICHAEL	000005	000054	000E07	541 BATTLE STREET	IF RES	0.000	1	0	2,100	2,100
MURPHY, STEPHEN A.	000005	000054	000005	541 BATTLE STREET	IF RES	0.000	1	0	0	0
MUSSEY, ALBERT	000003	000005	000000	591 BATTLE STREET	IF RES	2.600	1	57,600	32,900	90,500
MUZZEY, SCOTT A. & WANDA L.	000010	000004	000062	325 MUTTON ROAD	IF RES	6.030	2	86,500	207,800	294,300
				33 FRANKLIN PIERCE DR.	IF RES W	0.230	1	73,300	91,900	165,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MUZZY, MELISSA J. & MICHAEL J.	000003	000110	000003	1160 BATTLE STREET	IF RES	2.500	1	67,500	211,700	279,200
NADEAU, KRISTY & BENJAMIN	000002	000033	000000	294 WHITE PLAINS ROAD	IF RES	7.620	1	73,000	245,000	318,000
NADEAU, RICHARD W.	000010	000066	000024	MANCHESTER DRIVE	IF RES W	0.360	1	3,300	0	3,300
NAHLIK RENE & JOHN	000006	000084	000000	DETOUR ROAD	UNNMG	96.700	1	7,450 cu	0	7,450
NATIONAL LUMBER COMPANY	000010	000002	000032	DEER MEADOW ROAD	IF RES W	0.190	1	20,000	0	20,000
NAULT, THERESA	000005	000054	000D08	541 BATTLE STREET	IF RES	0.000	1	0	2,400	2,400
NAY, STEVE	000005	000054	000F44	541 BATTLE STREET	IF RES	0.000	1	0	0	0
NELSON II, JOHN E. & TAE	000001	000047	000NT5	LAKE ROAD	IF RES W	0	1	0	5,000	5,000
NELSON II, JOHN E. & TAE	000002	000058	000000	37 HOLLINGS DRIVE	IF RES	2.000	1	66,000	244,300	310,300
NELSON, ELIZABETH L., TRUSTEE	000006	000031	000000	52 LONGVER LANE	IF RES W	0.290	1	91,400	45,100	136,500
NELSON, ELIZABETH L., TRUSTEE	000006	00031A	000000	LONGVER LANE	IF RES W	0.240	1	73,600	0	73,600
NELSON, PAUL C.	000010	000006	000077	117 NEW LONDON DRIVE	IF RES W	0.750	1	71,500	97,400	168,900
NEVILLE, GEORGE H. & CAROL A.,	000010	000070	000000	251 ROBY ROAD	IF RES	6.000	1	75,000	198,100	273,100
NEW ENGLAND HYDRO-TRANSMISSION	00UTIL	000002	000000	WEBSTER UTILITY	UTILITY-	0.000	1	0	10,998,200	10,998,200
NEW ENGLAND POWER CO.	00UTIL	000003	000000	WEBSTER UTILITY	UTILITY-	0.000	1	0	5,304,700	5,304,700
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
NEWBURY, JASON & MICHELLE TRUSTEES	000005	000015	000003	278 CLOTHESPIN BRIDGE RD	IF RES W	2.100	1	91,300	150,200	241,500
NEWCOMB, ANDREW N. & CORREA, NATALIE L.	000009	000029	000001	44 MANCHESTER DRIVE	IF RES	16.200	1	69,300	235,500	304,800
NEWCOMER, BRENT E. & LORI C.	000009	000014	000001	DEER MEADOW ROAD	UNNMG	12.370	1	874 cu	0	874
NH GROUNDSCAPES LLC	000003	000121	000000	BATTLE STREET	IF RES	2.400	1	32,800	0	32,800
NOBLE, MARK	000005	000054	000C12	541 BATTLE STREET	IF RES	0.000	1	0	600	600
NOLIN JAMIE & NICHOLAS	000011	000013	000000	7 CASHELL LANE	IF RES W	0.610	1	80,300	147,900	228,200
NORRIS, CRAIG D.	000010	000005	000179	596 DEER MEADOW ROAD	IF RES W	0.460	1	67,500	135,700	203,200
NORTON, JOHN PETER	000010	000005	000127	29 CENTENNIAL DRIVE	IF RES W	0.680	1	70,500	86,700	157,200
NOYES, ERNEST	000005	000034	000C09	541 BATTLE STREET	IF RES	0.000	1	0	400	400
NUDD, DANIEL C. & JULIE K., TRUSTEES	000003	000029	000002	124 MUTTON ROAD	IF RES	12.060	1	63,966 cu	194,500	258,466
NYLEN, JAMES & COURTNEY	000005	000014	000002	854 BATTLE STREET	IF RES W	3.900	1	89,500	174,200	263,700
NYLEN, PAUL & MARILYN	000006	000090	000000	153 CLOTHESPIN BRIDGE RD	IF RES	0.280	1	63,900	54,900	118,800
OBER, MICHAEL W.	000010	000004	000008	8 PENACOOK CIRCLE	IF RES W	0.320	1	65,800	121,100	186,900
ODELL, ELIZABETH ANNE	000003	000081	000000	1591 BATTLE STREET	IF RES	2.740	1	68,200	153,500	221,700
OHLSON QUIMBY, CAROLYN & ROSS M.	000003	000006	000000	305 MUTTON ROAD	IF RES	5.070	1	74,600	160,000	234,600
OHLSON, HEIDI L.	000002	000027	000001	411 WHITE PLAINS ROAD	IF RES	6.090	1	78,300	248,500	326,800
OHLSON-MARTIN, TREASA & MARTIN, JOHN TRS	000002	000027	000000	407 WHITE PLAINS ROAD	IF RES	4.040	1	72,100	159,200	231,300
OLSON, DUANE & SUSAN	000010	000005	000143	RUMFORD DRIVE	IF RES W	0.230	1	8,700	0	8,700
OLSON, JENNIE L.	000001	000004	000073	17 NEW HAMPSHIRE DRIVE	IF RES W	0.480	1	80,900	92,500	173,400
O'NEIL, ETHAN D.	000001	000024	000000	WHITE PLAINS ROAD	IF RES W	0.070	1	57,600	0	57,600
O'NEIL, ETHAN D.	000001	000049	000000	506 WHITE PLAINS ROAD	IF RES	1.750	1	82,000	92,600	174,600
O'NEIL, PAUL	000005	000054	000F13	541 BATTLE STREET	IF RES	0.000	1	0	0	0
ORCHARD, BRANDON J. & AMANDA E.	000010	000005	000098	17 GENERAL STARK DRIVE	IF RES W	0.920	1	70,200	127,800	197,800
ORDWAY, COREY J. & ASHLEY M.	000004	000062	000000	749 WHITE PLAINS ROAD	IF RES	1.100	1	63,300	151,800	215,100
ORTEGA, ALEXANDER R.	000010	000004	000134	92 NEW HAMPSHIRE DRIVE	IF RES W	0.830	1	68,200	141,700	209,900
OSBORN, DANIEL &	000007	000001	000002	336 BATTLE STREET	IF RES	6.050	1	78,100	274,500	352,600
OWYANG, KEVIN J. & COLIN G.	000005	000078	000000	WHITE PLAINS ROAD	IF RES	5.090	1	58,300	0	58,300
PAGE, ARTHUR B. & DE RHAM	000004	000051	000000	CLOUGH-SANBORN HILL	UNNMG	8.090	1	336 cu	0	336
PAGE, ARTHUR B. & DE RHAM	000004	000074	000000	CLOUGH-SANBORN HILL	IF RES	23.700	1	17,590 cu	0	17,590
PAGE, ARTHUR B. & DE RHAM	000004	000075	000000	CLOUGH-SANBORN HILL	UNNMG	6.750	1	998 cu	0	998
PAGE, ARTHUR B. & DE RHAM	000004	000076	000000	CLOUGH-SANBORN HILL	IF RES	41.400	1	85,413 cu	195,300	280,713
PAGE, ARTHUR B. & DE RHAM	000004	000077	000000	CLOUGH-SANBORN HILL	FARM L	10.800	1	1,445 cu	0	1,445
PAINE, BRIAN MATTHEW & SAMANTHA JEAN	000010	000001	0103 AB	29 MT. VERNON TERRACE	IF RES W	2.500	1	79,500	118,900	198,400
PALMER, JR., WAYNE G. & JOANN H.	000010	000002	000052	50 CENTENNIAL DRIVE	IF RES W	0.320	1	96,300	122,100	218,400
PARADIE, KACIE E. AND	000010	000004	000090	67 NEW HAMPSHIRE DRIVE	IF RES W	0.210	1	86,700	77,900	164,600
PARAND, ALI M. & TERESITA M.	000001	000039	000000	137 LAKE ROAD	IF RES W	0.350	1	263,000	58,700	321,700
PARENT, HANNAH & CHRISTOPHER	000008	000004	000000	119 GERRISH ROAD	IF RES	4.000	1	76,000	194,700	270,700
PAREZ, RICHARD & STEPHANIE	000008	000003	000001	174 GERRISH ROAD	IF RES	13.680	2	83,063 cu	398,100	481,163

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PARKENSON, BRIAN & KRIS TRUSTEES	000007	000028	000000	138 BATTLE STREET	IF RES	6.000	1	73,000	80,000	153,000
PARKER, JEREMY	000009	000023	000003	185 DEER MEADOW ROAD	IF RES	4.370	1	77,100	168,900	246,000
PARKINSON, JEFFREY S.	000003	000024	000001	1173 LONG STREET	IF RES	2.000	1	66,000	154,900	220,900
PARNASSUS, LLC	000009	000047	000000	DEER MEADOW ROAD	IF RES	0.320	1	500	0	500
PARTNERS FOR PAYMENT RELIEF	000001	000047	00INT6	LAKE ROAD	IF RES W	1	1	0	5,000	5,000
PATCH, MIKE	000003	000054	000G11	541 BATTLE STREET	IF RES	0.000	1	0	4,000	4,000
PATEL, PRAFUL M. & KAPILA P.	000003	000116	0001-2	43 PEARSON HILL ROAD	IF RES	5.000	1	139,000	330,900	469,900
PATENAUDE, SABRINA & NICOLE & RICHARD R.	000005	000091	000000	45 ROLFE ROAD	IF RES W	1.240	1	242,000	36,600	278,600
PAWLOWSKI, JOSEPH F. &	000010	000004	000037	12 FRANKLIN PIERCE DR.	IF RES W	0.580	1	69,100	84,300	153,400
PAZ, CHARLES T. & AMANDA M.	000010	000005	000191	DEER MEADOW ROAD	IF RES W	0.230	1	1,700	0	1,700
PEARSON III, ROBERT H. &	000002	000016	000000	118 LITTLE HILL ROAD	IF RES	5.000	1	79,000	109,100	177,000
PEARSON III, ROBERT H. &	000002	000025	000192	368 WHITE PLAINS ROAD	IF RES	5.010	1	76,800	189,100	268,100
PEARSON, ELIZABETH B. &	000002	000020	000000	42 LITTLE HILL ROAD	IF RES	98.500	1	78,451 cu	90,400	167,200
PEARSON, ERIC & WHITNEY	000002	000037	000000	274 WHITE PLAINS ROAD	IF RES	23.610	1	66,620 cu	167,000	245,451
PEARSON, JON N.	000002	000032	000000	LITTLE HILL ROAD	IF RES	1.070	1	6,300	78,600	145,220
PEARSON, JON N.	000002	000039	000000	13 BRIDGE HOUSE ROAD	IF RES	7.000	2	85,000	0	6,300
PEARSON, JR., ROBERT H. &	000002	000019	000000	LITTLE HILL ROAD	UNNING	0.860	1	47 cu	94,300	179,300
PEARSON, JR., ROBERT H. &	000002	000022	000000	LITTLE HILL ROAD	UNNING	16.500	1	1,167 cu	0	47
PEARSON, NICOLE M. & WILLIAM R	000006	000022	000000	1202 PLEASANT STREET	IF RES	2.000	1	62,700	116,000	178,700
PEARSON, PAUL W.	000002	000038	000001	230 WHITE PLAINS ROAD	IF RES	17.990	1	66,708 cu	248,700	315,408
PELCHAT, MICHAEL G. & HEIDI A.	000005	000001	000006	1053 BATTLE STREET	IF RES	5.360	1	76,600	161,700	238,300
PELLETIER, ROBERT	000003	000054	000F19	541 BATTLE STREET	IF RES	0.000	1	0	11,200	11,200
PENDLETON, DANIEL E.	000003	000116	000002	1080 BATTLE STREET	IF RES	10.300	1	83,900	31,800	115,700
PENDLETON, DANIEL E.	000003	000116	0001-1	PEARSON HILL ROAD	IF RES	5.320	1	79,000	0	79,000
PENDLETON, DANIEL E. & JOHN,	000008	000036	000000	79 TYLER ROAD	IF RES W	9.280	1	94,100	144,300	238,400
PENDLETON, JOHN & EVELYN	000005	000002	000000	1005 BATTLE STREET	IF RES	1.040	1	63,100	178,100	241,200
PENDLETON, SR., JEREMY L. &	000003	000113	000000	115 PEARSON HILL ROAD	IF RES	32.450	1	69,565 cu	207,400	276,965
PENDLETON, SR., JEREMY L. &	000003	000114	000000	85 PEARSON HILL ROAD	IF RES	8.000	1	88,000	168,500	256,500
PENDLETON, SR., JEREMY L. &	000003	000118	000000	1134 BATTLE STREET	IF RES	3.000	1	92,100	85,800	177,900
PEPIN, ERNEST E. AND MARY G.	000010	000004	000112	151 NEW HAMPSHIRE DRIVE	IF RES W	0.430	1	96,700	121,300	218,000
PERKINS, DANIEL H. & CATHERINE M.	000005	000054	000004	593 BATTLE STREET	IF RES	2.040	1	66,100	169,000	235,100
PERKINS, JR., RAYMOND K. &	000010	000014	000003	834 BATTLE STREET	IF RES W	6.700	1	90,900	0	90,900
PERKINS, TIMOTHY & JESSI	000010	000005	000148	RUMFORD DRIVE	IF RES W	0.280	1	9,800	0	9,800
PERKINS, TIMOTHY & JESSI	000010	000005	000149	75 RUMFORD DRIVE	IF RES W	0.730	1	71,200	107,800	179,000
PERREAULT, NORMAND ROBERT	000006	000016	000000	124 WALKER POND ROAD	IF RES W	1.610	1	164,600	144,400	309,000
PERREAULT, NORMAND ROBERT ET AL	000006	000023	000000	PLEASANT STREET	IF RES	3.580	1	17,700	0	17,700
PERREAULT, RON	000005	000054	000E04	541 BATTLE STREET	IF RES	0.000	1	0	2,400	2,400
PERRON, SR., DOUGLAS J. &	000011	000002	000000	212 CLOTHESPIN BRIDGE RD	IF RES	0.730	1	61,900	215,600	277,500
PERRY, ELLEN	000005	000054	000A28	541 BATTLE STREET	IF RES	0.000	1	0	800	800
PERRY, ERIC W. & COSTELLO,	000010	000005	000162	12 CHRISTOPHER ROBERT	IF RES	0.610	1	62,600	140,400	203,000
PERRY, FRANK	000005	000054	000A06	541 BATTLE STREET	IF RES	0.000	1	0	13,200	13,200
PERRY, JEFFREY K.	000010	000004	000093	75 NEW HAMPSHIRE DRIVE	IF RES W	0.270	1	100,100	103,600	203,700
PETERSON, GREGG J.	000008	000043	000000	44 TYLER ROAD	IF RES W	5.400	1	111,500	204,900	316,400
PETERSON, JIM	000005	000054	000F31	541 BATTLE STREET	IF RES	0.000	1	0	12,600	12,600
PETERSON, TYLER B.	000007	000042	000000	DUSTIN ROAD	IF RES	0.460	1	1,100	7,300	8,400
PETRIN, BUTCH	000005	000054	000B14	541 BATTLE STREET	IF RES	0.000	1	0	3,100	3,100
PETRIN, ROBERT	000005	000054	000B07	541 BATTLE STREET	IF RES	0.000	1	0	14,900	14,900
PETRUCCELLI CHARLES A	000009	000023	000001	223 DEER MEADOW ROAD	IF RES	8.740	1	120,200	245,200	365,400
PETTINGILL, ROBERT	000003	000086	000001	PROVINCE ROAD	UNNING	44.200	1	3,193 cu	0	3,193
PETTINGILL, ROBERT A. &	000002	000004	000000	146 PROVINCE ROAD	IF RES	20.000	1	67,093 cu	155,200	222,293
PEVERLY, KANE & HIBBARD, REBECCA	000006	000047	000000	1106 CORN HILL ROAD	IF RES	13.400	1	69,179 cu	227,700	296,879
PFEIFFER, GEORGE F.	000010	000006	000019	AMHERST DRIVE	IF RES W	0.440	1	3,400	0	3,400
PFEIFFER, GEORGE F.	000010	000006	000020	AMHERST DRIVE	IF RES W	0.360	1	3,300	0	3,300
PHELPS, EDWARD J., ESTATE OF	000006	000071	000002	PEARSON HILL ROAD	IF RES	49.900	1	26,779 cu	28,979	28,979
PHELPS, EDWARD J., ESTATE OF	000006	000071	000003	BATTLE STREET	IF RES	11.000	1	473 cu	0	473
PHELPS, MARY	000005	000006	000000	ISLAND-BLACKWATER	UNNING	1.000	1	43 cu	0	43
PHELPS, MARY	000006	000071	000001	34 PEARSON HILL ROAD	IF RES	2.320	1	137,000	200,100	337,100
PHELPS, MARY	000006	000071	0002-1	PEARSON HILL ROAD	FARM L	12.170	1	1,653 cu	0	1,653

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PHILLIPS, MARK G.	000001	000034	00INT2	POND HILL ROAD	IF RES W	0.000	1	0	0	0
PHILLIPS, MARK G.	000004	000025	000000	WINNEPOCKET ROAD	UNNMG	12.640	1	544 cu	0	544
PHILLIPS, MARK G. & JULIANA M.	000004	000012	000000	WINNEPOCKET ROAD	IF RES	82.740	1	46,791 cu	0	46,791
PHILLIPS, MARK G. & JULIANA M.	000005	000061	000000	164 WINNEPOCKET ROAD	IF RES	41.000	2	154,337 cu	578,600	732,937
PHILLIPS, MARK G. & JULIANA M.	000005	000062	000000	CALL ROAD	IF RES	60.600	1	4,051 cu	0	4,051
PHILLIPS, MARYBETH	000005	000054	000F25	541 BATTLE ST	IF RES	0.000	1	0	200	200
PHILLIPS, NICHOLAS	000004	000011	000000	POND HILL ROAD	IF RES	17.000	1	48,976 cu	0	48,976
PHILLIPS, NICHOLAS	000004	000037	000000	POND HILL ROAD	UNNMG	63.000	1	2,710 cu	0	2,710
PICOTTE, CHRISTOPHER J.	000005	000030	000010	CALL ROAD	IF RES	7.300	1	703 cu	0	703
PICOTTE, CHRISTOPHER J.	000005	000030	000011	CALL ROAD	UNNMG	7.320	1	591 cu	0	591
PICOTTE, CHRISTOPHER J.	000005	000030	000012	CALL ROAD	IF RES	7.170	1	357 cu	0	357
PICOTTE, CHRISTOPHER J.	000005	000063	000001	110 CALL ROAD	IF RES W	135.590	2	468,023 cu	559,800	1,027,823
PIERCE, STEPHANIE	000010	000004	000013	5 PENACOOK CIRCLE	IF RES W	0.230	1	57,700	75,700	133,400
PILLARD, CASSANDRA V & LASSONDE, JESSE J	000010	000006	000044	11 NEW LONDON DRIVE	IF RES W	0.750	1	67,900	185,200	253,100
PILLSBURY LAKE DISTRICT	000009	000005	000124	35 CENTENNIAL DRIVE	IF RES W	0.280	1	65,400	124,100	189,500
PILLSBURY LAKE DISTRICT	000010	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
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 DISTRICT	000010	000001	000000	396 DEER MEADOW ROAD	EXEMPT	1.800	1	75,200	158,800	234,000
PILLSBURY LAKE VILLAGE DISTRICT	000008	000002	000000	GERRISH ROAD	UNNMG	32.000	1	1,200 cu	0	1,200
PIPER, EDWIN H. & NANCY A.,	000008	000007	000000	TYLER ROAD	UNNMG	0.230	1	8 cu	0	8
PIPER, EDWIN H. & NANCY A.,	000008	000008	000001	412 TYLER ROAD	IF RES	50.120	1	69,096 cu	279,200	348,296
PIPER, EDWIN H. & NANCY A.,	000008	000008	000003	GERRISH ROAD	UNNMG	24.800	1	1,067 cu	0	1,067
PIPER, EDWIN H. & NANCY A.,	000008	000008	0003-3	TYLER ROAD	UNNMG	5.150	1	222 cu	0	222
PIPER, EDWIN H. & NANCY A.,	000008	000008	0003-4	TYLER ROAD	UNNMG	5.030	1	216 cu	0	216
PIPER, EDWIN H. & NANCY A.,	000008	000013	000000	TYLER ROAD	UNNMG	36.000	1	1,446 cu	0	1,446
PIPER, EDWIN H. & NANCY A.,	000008	000016	000001	TYLER ROAD	UNNMG	81.800	1	14,319 cu	0	14,319
PIPER, SCOTT A.	000008	000016	000002	379 TYLER ROAD	IF RES	7.570	1	86,700	268,200	354,900
PIPER, TAMMY A.	000008	000008	0003-1	83 GERRISH ROAD	IF RES	7.510	1	96,500	242,800	339,300
PIPER, WILLIAM J. & CARLETON, PLAZA, JOE	000011	000019	000000	192 CLOTHESPIN BRIDGE RD	IF RES W	1.300	1	70,200	189,600	259,800
PLOURDE, CHRISTOPHER J.	000005	000054	000F04	541 BATTLE STREET	IF RES	0.000	1	0	13,600	13,600
POFF APRIL C. & CHARTRAND TIMOTHY J.	000010	000005	000023	1075 CORN HILL ROAD	IF RES W	0.280	1	65,400	132,500	197,900
POMATA, KEVIN J.	000003	000119	000000	1114 BATTLE STREET	IF RES	4.200	1	76,600	82,100	158,700
POMEROY, ANDREW & MELISSA	000010	000003	000006	33 CONCORD DRIVE	IF RES W	0.630	1	111,500	111,900	223,400
POMEROY, JOHN & RITA	000010	000005	000144	61 RUMFORD DRIVE	IF RES W	0.500	1	68,000	158,700	226,700
POQUETTE, JOHN F.	000010	000005	000154	RUMFORD DRIVE	IF RES W	0.410	1	10,000	0	10,000
POTTER, ROBERT EATON	000010	000006	000079	101 NEW LONDON DRIVE	IF RES W	2.030	1	78,100	146,700	224,800
POTTER, DEBORAH CLOUGHLEY &	000010	000003	000010	47 CONCORD DRIVE	IF RES W	0.490	1	121,000	76,500	197,500
POTTER, SR., DAVID ALLEN & DOREEN L.,	000010	000005	000169	634 DEER MEADOW ROAD	IF RES	0.790	1	72,100	161,600	233,700
	000002	000036	000000	64 GUIDE BOARD HILL RD	IF RES	12.000	1	74,000	106,400	180,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
POULIOT, BRENDAN M. &	000003	000109	000000	ALLEN ROAD	IF RES	2.000	1	52,800	0	52,800
POULIOT, BRENDAN M. &	000003	000110	000001	1186 BATTLE STREET	IF RES	2.660	1	68,000	241,400	309,400
POWELL, WILLIAM	000005	000054	000G05	541 BATTLE STREET	IF RES	0.000	1	0	4,300	4,300
POWER, PATRICIA	000005	000054	000B11	541 BATTLE STREET	IF RES	0.000	1	0	200	200
PRATT, DIANNE	000003	000080	000000	1607 BATTLE STREET	IF RES	19.900	1	69,685 cu	182,700	252,385
PRESUTTI, SAMUEL A. & SHARON A TRUSTEES	000005	000030	000009	56 CALL ROAD	IF 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	181,100	244,100
PREWITT, LAURA LIOLIS & JON C.	000010	000006	000049	106 NEW LONDON DRIVE	IF RES W	1.070	1	75,200	184,200	259,400
PROKSA, ROBERT J.	000010	000005	000165	6 CHRISTOPHER ROBERT	IF RES W	0.760	1	71,600	117,100	188,700
PROKSA, ROBERT J.	000010	000005	000166	DEER MEADOW ROAD	IF RES W	0.430	1	10,100	0	10,100
PROVENCHER, NORMAN T. &	000006	000101	000002	5 CLOTHESPIN BRIDGE RD	IF RES	2.100	1	66,300	200,700	267,000
PUBLIC SERVICE CO OF NH	00UTIL	000004	000000	WEBSTER UTILITY	UTILITY-		1	0	1,309,200	1,309,200
PUBLICCOVER, JR., KENNETH G. &	000010	000004	000020	46 CONCORD DRIVE	IF RES W	0.240	1	61,300	95,300	156,600
QUEBEC, ROBERT P. & SHARON L.	000010	000006	000013	AMHERST DRIVE	IF RES W	1.390	1	5,000	0	5,000
QUIGLEY, MICHAEL W.	000004	000022	000000	19 WINNEPOCKET ROAD	IF RES	2.250	1	66,800	123,100	189,900
QUINN, ROBERT A.	000005	000030	000008	38 CALL ROAD	IF RES	8.380	1	72,600	107,000	179,600
RAMANEK, JR., JAMES D. &	000007	000045	00001A	119 DUSTIN ROAD	IF RES W	10.400	1	109,200	190,200	299,400
RAMPULLA, JOAN L. &	000004	000068	000000	305 ROBY ROAD	IF RES	4.430	1	77,300	95,200	172,500
RANDALL, MARY ANN	000005	000054	000E05	541 BATTLE STREET	IF RES	0.000	1	0	700	700
REARDON, JR., THOMAS E.	000007	000016	000000	162 BATTLE STREET	IF RES	0.920	1	59,500	138,000	197,500
REID, JOHN A. & DARLENE D.	000010	000006	000085	45 NEW LONDON DRIVE	IF RES W	1.160	1	75,500	114,700	190,200
RENFORS, CHARLES & AUDRA	000003	000024	0004-3	43 BEAVER DAM DRIVE	IF RES	2.040	1	66,100	241,800	307,900
REX MCMILLEN REV. TRUST	000001	000047	000INT1	LAKE ROAD	IF RES W	0.100	1	5,000	0	5,000
REYNOLDS, JR., BION E.	000002	000056	000000	34 HOLLINGS DRIVE	IF RES	0.760	1	62,000	118,600	180,600
RICE, LYNN S. &	000005	000034	000004	590 BATTLE STREET	IF RES	2.100	1	63,000	46,300	109,300
RICE, THOMAS & TIMEYA	000007	000014	000000	192 BATTLE STREET	IF RES	5.000	1	79,000	122,400	201,400
RICHARD II, WILLARD, RICHARD,	000005	000029	000000	833 BATTLE STREET	IF RES	17.020	1	63,940 cu	322,200	386,140
RICHARD, CHRISTINE	000007	00007C	000000	933 ROUTE 103 EAST	IF RES	0.250	1	9,000	15,200	24,200
RICHARD, CHRISTINE	000010	000002	000031	DEER MEADOW ROAD	IF RES W	0.200	1	20,800	0	20,800
RICHARD, CHRISTINE	000010	000003	000011	CONCORD DRIVE	IF RES W	0.200	1	20,800	0	20,800
RICHARD, JORDAN AND	000009	000015	000000	104 DEER MEADOW ROAD	IF RES	2.300	1	66,900	176,200	243,100
RICHARD, MARIAN L.	000007	000047	000000	937 ROUTE 103 EAST	IF RES	0.000	1	0	48,200	48,200
RICHARDSON, DAVID &	000003	000075	000000	1010 LONG STREET	IF RES	2.160	1	66,500	205,600	272,100
RICHARDSON, JUSTIN M.	000006	000046	000002	1118 CORN HILL ROAD	IF RES	1.060	1	63,200	83,100	146,300
RICHARDSON, STACY MARIE	000004	000039	000000	150 ROBY ROAD	IF RES	2.650	1	64,600	110,300	174,900
RICKER, HAROLD F. AND TAMMY L.	000006	000096	000002	1059 PLEASANT STREET	IF RES	3.550	1	70,700	79,200	149,900
RIDEOUT, NANCY MONK, TRST. OF	000008	000046	000000	6 BASHAN HOLLOW ROAD	IF RES	1.000	1	63,000	121,400	184,400
RIEL, TIMOTHY L. & MURPHY,	000004	000032	000001	387 POND HILL ROAD	IF RES	7.620	1	69,400	141,300	210,700
RILEY, FRANCES E. & MITCHELL,	000001	000048	000000	151 LAKE ROAD	IF RES W	0.640	1	276,400	149,700	426,100
RILEY, JOHN J. & TASHA E.	000002	000028	000000	395 WHITE PLAINS ROAD	IF RES	8.800	1	90,400	197,800	288,200
RIVERA, RODNEY	000005	000054	000F29	541 BATTLE STREET	IF RES	0.000	1	0	200	200
RIVET, ILA & FRED	000010	000001	000104	26 MT. VERNON TERRACE	IF RES W	1.060	1	75,200	122,700	197,900
RIZZO, PAMELA	000005	000054	000B05	541 BATTLE STREET	IF RES	0.000	1	0	5,000	5,000
ROBB, CEDRIC	000005	000054	000F35	541 BATTLE STREET	IF RES	0.000	1	0	1,000	1,000
ROBBINS, KEVIN D.	000007	000003	000000	238 BATTLE STREET	IF RES	2.520	1	67,600	148,400	216,000
ROBBLEE, MATTHEW & MICHELLE TRUSTEES	000005	000026	000000	893 BATTLE STREET	IF RES	1.000	1	59,900	95,700	155,600
ROBERTS, GREGORY & JESSICA	000006	000001	000001	1444 PLEASANT STREET	IF RES	5.020	1	119,100	171,300	290,400
ROBERTS, SUSAN L.	000003	000072	000000	1567 PLEASANT STREET	IF RES	1.030	1	63,100	138,200	201,300
ROBERTS, SUSAN L.	000003	000072	000001	PLEASANT STREET	IF RES	2.300	1	46,800	0	46,800
ROBERTS, SUSAN L.	000003	000073	000000	1026 LONG STREET	IF RES	1.000	1	63,000	92,500	155,500
ROBERTS, SUSAN L.	000003	000074	000000	1020 LONG STREET	IF RES	1.290	1	63,900	169,600	233,500
ROBERTS, SUSAN L., TRUSTEE OF	000003	000072	000002	LONG STREET	IF RES	7.120	1	100,700	71,800	172,500
ROBICHAUD, JESSICA	000005	000054	000F37	541 BATTLE STREET	IF RES	0.000	1	0	700	700
ROBILLARD, PETER DAVID	000006	000010	000000	1264 PLEASANT STREET	IF RES	10.050	1	90,200	85,500	175,700
ROBINSON, LISA M. & TIMOTHY M.	000010	000005	000108	52 RUMFORD DRIVE	IF RES W	0.490	1	67,900	140,000	207,900
ROBINSON, MICHELE	000005	000054	000D24	541 BATTLE STREET	IF RES	0.000	1	0	600	600
ROCHFORD, PAUL A. & LINDA J.	000003	000123	000000	1121 BATTLE STREET	IF RES	3.600	1	113,700	165,800	279,500
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000034	000002	BATTLE STREET	UNNMG	115.000	1	3,660 cu	0	3,660
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000001	GERRISH ROAD	UNNMG	83.000	1	2,704 cu	0	2,704

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000004	GERRISH ROAD	UNNG	2.850	1	277 cu	0	277
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000005	GERRISH ROAD	UNNG	5.830	1	288 cu	0	288
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000006	GERRISH ROAD	UNNG	3.290	1	118 cu	0	118
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000037	000000	TYLER ROAD	UNNG	70.000	1	2,809 cu	0	2,809
ROCKEFELLER TRUST COMPANY (DELAWARE)	000006	000104	000000	GERRISH ROAD	UNNG	60.000	1	1,646 cu	0	1,646
ROCKEFELLER TRUST COMPANY (DELAWARE)	000006	000105	000000	DEER MEADOW ROAD	UNNG	27.000	1	1,482 cu	0	1,482
ROCKEFELLER TRUST COMPANY (DELAWARE)	000007	000040	000000	TYLER ROAD	UNNG	239.300	1	8,712 cu	0	8,712
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000001	000001	277 GERRISH ROAD	IF RES	117.900	2	72,049 cu	350,700	422,749
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000003	000002	GERRISH ROAD	UNNG	38.200	1	1,327 cu	0	1,327
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000023	000001	TYLER ROAD	UNNG	58.540	1	4,102 cu	0	4,102
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000023	000003	TYLER ROAD	UNNG	43.670	1	1,890 cu	0	1,890
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000043	000001	GERRISH ROAD	UNNG	8.000	1	838 cu	0	838
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000043	000002	GERRISH ROAD	UNNG	40.700	1	1,938 cu	0	1,938
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000043	000004	GERRISH ROAD	UNNG	51.710	1	2,248 cu	0	2,248
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000044	000000	GERRISH ROAD	IF RES	126.400	1	48,231 cu	29,200	77,431
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000048	002-1B	BASHAN HOLLOW ROAD	UNNG	20.530	1	849 cu	0	849
ROCKEFELLER TRUST COMPANY (DELAWARE)	000012	000018	000000	GERRISH ROAD	UNNG	2.900	1	91 cu	0	91
ROCKEFELLER TRUST COMPANY (DELAWARE)	000012	000019	000000	GERRISH ROAD	UNNG	3.100	1	98 cu	0	98
ROCKEFELLER TRUST COMPANY (DELAWARE)	000012	000020	000000	417 GERRISH ROAD	IF RES W	2.200	1	78,700	19,700	98,400
ROCKEFELLER, ABBY A.	000006	000102	000000	GERRISH ROAD	MNGD O	21.300	1	524 cu	0	524
ROCKEFELLER, ABBY A.	000009	000043	0004-1	GERRISH ROAD	UNNG	13.710	1	590 cu	0	590
ROCKEFELLER, ABBY A.	000012	000021	000000	GERRISH ROAD	IF RES W	1.900	1	39,200	0	39,200
ROCKEFELLER, ABBY A.	000012	000023	000000	GERRISH ROAD	IF RES W	1.700	1	32,300	0	32,300
ROCKEFELLER, ABBY A.	000012	000024	000000	443 GERRISH ROAD	IF RES W	2.280	1	69,600	95,400	165,000
ROCKEFELLER, ABBY A.	000012	000025	000000	GERRISH ROAD	IF RES W	1.500	1	45,000	0	45,000
ROCKEFELLER, ABBY A.	000017	000026	000000	GERRISH ROAD	IF RES W	1.200	1	44,500	0	44,500
ROCKEFELLER, ESTATE OF	000007	000037	000000	DUSTIN ROAD	IF RES	1.090	1	31,600	0	31,600
RODRIGUES, MICHAEL	000010	000002	000022	488 DEER MEADOW ROAD	IF RES W	0.770	1	101,800	142,200	244,000
ROGOWICZ JOANNA	000010	000004	000005	14 CONCORD DRIVE	IF RES W	0.550	1	68,700	90,900	159,600
ROLFE, MARJORIE E., ET AL,	000013	000028	000000	22 ROLFE ROAD	IF RES W	0.790	1	280,900	100,000	380,900
ROLFE, RED COTTAGE DISCRETION-	000005	000090	000000	36 ROLFE ROAD	IF RES W	0.310	1	236,400	60,800	297,200
ROMAN, SUSAN C.	000004	000042	000000	222 CLOUGH-SANBORN HILL	IF RES	37.200	1	91,841 cu	260,300	352,141
ROMAN, SUSAN C.	000004	000073	000000	CLOUGH-SANBORN HILL	IF RES	2.000	1	283 cu	0	283
ROSBOROUGH MARTIN REV. TRUST	000003	000082	000000	1539 BATTLE STREET	IF RES	9.650	1	67,597 cu	142,100	209,697
ROSE PAPILLION LLC	000001	000026	000001	WHITE PLAINS ROAD	IF RES W	0.200	1	62,700	0	62,700
ROSE PAPILLION LLC	000001	000027	0003-4	532 WHITE PLAINS ROAD	COM/JN	5.770	1	121,300	339,400	460,700
ROSE VIEW PROPERTIES, LLC	000006	000092	000000	CLOTHESPIN BRIDGE RD	UNNG	160.000	1	17,110 cu	0	17,110
ROSE, ALLISON	000007	000032	000001	92 BATTLE STREET	UNNG	67.500	1	6,516 cu	0	6,516
ROSE, CHARLES AND JOYCE	000001	000010	000000	LITTLE HILL ROAD	IF RES	100.000	1	70,297 cu	23,500	93,797
ROSE, CHARLES AND JOYCE	000003	000036	000000	MUTTON ROAD	UNNG	25.000	1	832 cu	0	832
ROSE, CHARLES AND JOYCE	000005	000022	000000	BATTLE STREET	IF RES	4.500	1	58,800	0	58,800
ROSE, CHARLES AND JOYCE	000005	000025	000000	WHITE PLAINS ROAD	IF RES	62.890	1	4,712 cu	0	4,712
ROSE, CHARLES AND JOYCE	000081	000081	000000	139 WHITE PLAINS ROAD	IF RES	5.450	1	69,900	110,300	180,200
ROSE, CHARLES AND JOYCE	000006	000047	000001	CHADWICK HILL ROAD	IF RES	4.900	1	4,400	0	4,400
ROSE, CHARLES AND JOYCE	000006	000050	000000	CORN HILL ROAD	UNNG	30.000	1	2,123 cu	0	2,123
ROSE, CHARLES AND JOYCE	000007	000002	000000	BATTLE STREET	IF RES	183.000	1	54,846 cu	34,000	88,846
ROSE, CHARLES AND JOYCE	000007	000005	000000	SIMPSON LOT	UNNG	60.000	1	5,014 cu	0	5,014
ROSE, CHARLES AND JOYCE	000007	000029	000000	114 BATTLE STREET	IF RES	44.100	1	70,768 cu	136,400	207,168
ROSE, CHRISTOPHER R.	000008	000029	000000	TYLER ROAD	MNGD P	18.000	1	1,070 cu	0	1,070
ROSE, CHRISTOPHER R.	000008	000034	000000	TYLER ROAD	IF RES	94.000	1	56,841 cu	10,600	67,441
ROSE, CHRISTOPHER R.	000008	000035	000000	82 TYLER ROAD	IF RES	3.260	1	104,700	371,300	476,000
ROSE, JOYCE P.	000003	000120	000001	1081 BATTLE STREET	IF RES	26.700	1	137,328 cu	366,600	503,928
ROSE, JR., CHARLES	000009	000007	000NT1	DEER MEADOW ROAD	UNNG	55.000	1	3,091 cu	0	3,091
ROSE, WESLEY C.	000007	000029	000002	124 BATTLE STREET	IF RES	5.270	1	79,800	201,100	280,900
ROSE, WESLEY C.	000010	000001	000107	18 MT. VERNON TERRACE	IF RES	0.910	1	73,700	91,500	165,200
ROSS, SARAH M. & MATTHEW W.	000010	000005	000160	20 CHRISTOPHER ROBERT	IF RES W	0.540	1	68,600	97,000	165,600
ROUSSELLE, PAUL E. & ROLLANDE	000010	000003	000009	43 CONCORD DRIVE	IF RES W	0.380	1	97,500	72,900	170,400
ROWLENSON, GILBERT C. &	000003	000090	000000	1427 BATTLE STREET	IF RES	3.280	1	69,800	154,200	224,000
ROY, CHRIS & OXANA	000010	000004	000001	DEER MEADOW ROAD	IF RES W	0.590	1	3,500	0	3,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ROY, CHRIS & OXANA	000010	000004	0023AB	WENTWORTH CIRCLE	IF RES W	0.540	1	2,000	0	2,000
ROYCE, STEVE R. &	000003	000058	000002	1296 BATTLE STREET	IF RES	10.200	1	90,600	95,100	185,700
RUNNELLS, WILLIAM	000001	000038	000000	139 LAKE ROAD	IF RES W	0.180	1	215,500	35,200	250,700
RUTHERFORD, KEITH M. & TARA L.	000007	000034	000003	23 DUSTIN ROAD	IF RES	5.800	1	63,824 cu	338,000	401,824
RYAN MURDOUGH	000005	000054	000F08	541 BATTLE STREET	IF RES	0.000	1	0	15,100	15,100
SALLY, DOUGLAS & KERRY	000003	000012	000000	233 MUTTON ROAD	IF RES	7.910	1	87,700	202,800	290,500
SANBORN, ADELE V. & ROGER W.	000005	000100	000000	CALL ROAD	UNMNG	53.000	1	3,943 cu	0	3,943
SANBORN, DAVID P. & SHARON L.	000005	000049	000003	17 BLACKBERRY LANE	IF RES	2.110	1	79,600	188,800	268,400
SANCHEZ, MANUEL & KAYLA	000003	000103	000000	1213 BATTLE STREET	IF RES	0.610	1	81,400	126,500	207,900
SANDERS, ERIC A. & KATIE	000005	000080	000000	137 WHITE PLAINS ROAD	IF RES	5.000	1	68,500	200,800	269,300
SANTOS, MAREA, TRUSTEE OF	000006	000017	000000	120 WALKER POND ROAD	IF RES W	1.350	1	170,400	147,400	317,800
SANTOS, MAREA E. TRUSTEE	000006	000006	000000	WALKER POND ROAD	UNMNG	32.270	1	3,851 cu	0	3,851
SARAH L. AUSTIN REV. TRUST	000003	000078	000000	1026 ALLEN ROAD	IF RES	2.890	1	68,700	101,100	169,800
SAUNDERS, BRYAN H. & EVA M.	000003	000024	000003	1197 LONG STREET	IF RES	2.500	1	60,800	192,800	253,600
SAVAGE, JR., ARTHUR P. &	000010	000004	000035	7 WEBSTER LANE	IF RES W	0.280	1	80,100	139,300	219,400
SAVAGE, JR., ARTHUR P. &	000010	000004	000036	WEBSTER LANE	IF RES W	0.400	1	21,200	0	21,200
SAWYER, RAYMOND F. & CURRY R.	000001	000008	000000	LITTLE HILL ROAD	IF RES	56.100	1	40,414 cu	0	40,414
SAWYER, RAYMOND F. & CURRY R.	000002	000006	000000	346 LITTLE HILL ROAD	IF RES	12.940	1	64,650 cu	127,700	192,350
SAWYER, RAYMOND F. & CURRY R.	000002	000011	000001	LITTLE HILL ROAD	UNMNG	55.670	1	2,913 cu	0	2,913
SAWYER, RICHARD E.	000002	000006	000001	LITTLE HILL ROAD	UNMNG	52.540	1	2,783 cu	0	2,783
SCHADLER, CHRISTINE L., TRSTEE REV TRUST	000005	000034	000001	598 TYLER ROAD	IF RES W	2.900	1	93,700	152,200	245,900
SCHOELL, STACY WEEKS	000005	000033	000000	609 TYLER ROAD	IF RES	1.980	1	65,900	191,900	257,800
SCHOELL, STACY WEEKS	000005	000054	000003	TYLER ROAD	IF RES	0.770	1	3,100	0	3,100
SCHOFIELD III, THOMAS R. &	000010	000005	000005	78 CENTENNIAL DRIVE	IF RES W	1.070	1	71,500	143,600	215,100
SCHOFIELD III, THOMAS R. &	000010	000005	07INT2	CENTENNIAL DRIVE	IF RES	0.000	1	0	5,200	5,200
SCHOFIELD, MICHAEL & CANNON, CAROL	000010	000001	000118	16 BROOKFIELD CIRCLE	IF RES W	1.310	1	75,900	149,900	225,800
SCHRAEDER, BRIAN DONALD &	000010	000002	0053AB	52 CENTENNIAL DRIVE	IF RES W	0.680	1	88,500	123,800	212,300
SCHRAUWEN, ADRIAAN & GERDA	000010	000005	000142	RUMFORD DRIVE	IF RES W	0.230	1	8,700	0	8,700
SCOTT, GREGORY A.	000003	000083	000000	1563 BATTLE STREET	IF RES	18.510	1	72,250 cu	116,400	188,650
SCOTT, RAYMOND L. & ALISON M. TRUSTEES	000010	000002	000042	12 CENTENNIAL DRIVE	IF RES	0.690	1	111,800	190,900	302,700
SEABROOK, JILL & BRYAN	000005	000054	000A07	541 BATTLE STREET	IF RES	0.000	1	0	4,700	4,700
SEGUIN, NATHANIEL & MEGAN SETTEMBRO	000010	000005	000146	RUMFORD DRIVE	IF RES W	0.440	1	3,400	0	3,400
SHALTIS, LAWRENCE AND BARBARA	000011	000008	000000	204 CLOTHESPIN BRIDGE RD	IF RES W	1.880	1	128,100	198,600	326,700
SHAW, DAVID H. & JANET L.	000005	000045	000000	725 BATTLE STREET	IF RES	3.110	1	69,300	156,300	225,600
SHILANSKY, BYRON H. & SANDRA P	000010	000002	000013	460 DEER MEADOW ROAD	IF RES	0.680	1	111,700	166,400	278,100
SHOEMAKE, JACKIE E. & BILLIE SUE	000006	000091	000000	177 CLOTHESPIN BRIDGE RD	IF RES	1.000	1	63,000	84,100	147,100
SHOEMAKE, JACKIE E. & BILLIE SUE	000011	000020	000000	172 CLOTHESPIN BRIDGE RD	IF RES W	1.750	1	96,600	151,200	247,800
SHORTER, JANICE	000005	000054	000A03	541 BATTLE STREET	IF RES	0.000	1	0	800	800
SHORTER, JEFFREY	000005	000054	000A02	541 BATTLE STREET	IF RES	0.000	1	0	800	800
SHURTLEFF, JOHN C. &	000009	000032	000000	DEER MEADOW ROAD	MNGD P	15.000	1	1,154 cu	0	1,154
SHURTLEFF, JOHN C. &	000009	000033	000000	DEER MEADOW ROAD	MNGD P	6.000	1	446 cu	0	446
SHURTLEFF, JOHN C. &	000009	000034	000000	DEER MEADOW ROAD	MNGD P	2.000	1	159 cu	0	159
SHURTLEFF, JOHN C. &	000009	000035	000000	DEER MEADOW ROAD	MNGD P	1.250	1	93 cu	0	93
SHURTLEFF, JOHN C. &	000009	000037	000000	354 DEER MEADOW ROAD	IF RES	3.720	1	71,200	167,600	238,800
SHURTLEFF, JOHN C. &	000009	000046	000000	DEER MEADOW ROAD	MNGD P	8.000	1	595 cu	0	595
SHURTLEFF, STEPHANIE J.	000009	000030	000000	DEER MEADOW ROAD	MNGD P	35.000	1	2,599 cu	0	2,599
SIFFERMAN, JOSHUA & BETHANY	000010	000004	000059	21 FRANKLIN PIERCE DR.	IF RES W	0.580	1	69,100	137,800	206,900
SILVER, LESLIE A. & BRENDA J. TRUSTEES	000005	000046	000000	713 BATTLE STREET	IF RES	1.830	1	52,400	85,100	137,500
SILVIA, KEITH A. & DEBORAH	000010	000004	000123	130 NEW HAMPSHIRE DRIVE	IF RES W	0.220	1	54,000	108,100	162,100
SINCLAIR, WILLIAM	000007	000008	000002	253 BATTLE STREET	IF RES	6.240	1	71,300	99,800	171,100
SIROLA, DENISE M.	000008	000036	000001	75 TYLER ROAD	IF RES W	5.020	1	81,400	255,800	337,200
SKINNER-SHIFRIN 2021 TRUST	000003	000024	0004-6	40 BEAVER DAM DRIVE	IF RES	3.500	1	60,499 cu	229,400	289,899
SMALL, CHRISTOPHER C.	000010	000004	000156	NEW HAMPSHIRE DRIVE	IF RES W	0.230	1	8,700	0	8,700
SMITH, BENJAMIN D & REALE, MCKAYLA M.	000003	000086	000000	1487 BATTLE STREET	IF RES	25.000	1	68,744 cu	180,200	248,944
SMITH, CODY & CARNEY, MARGARET	000007	000033	000000	68 BATTLE STREET	IF RES	4.770	1	66,900	124,200	191,100
SMITH, DON	000005	000054	000A05	541 BATTLE STREET	IF RES	0.000	1	0	3,100	3,100
SMITH, GERARD TRUSTEE	000001	000041	00INT1	133 LAKE ROAD	IF RES	0.000	1	0	230,000	230,000
SMITH, GERARD TRUSTEE	000001	000044	00INT2	133 LAKE ROAD	IF RES	0.000	1	0	24,200	24,200
SMITH, JR., ALLEN H. & MEGAN	000010	000006	000046	118 NEW LONDON DRIVE	IF RES W	1.070	1	75,200	163,300	238,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
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	IF RES W	0.480	1	67,800	117,700	185,500
SMITH, LORRAINE D. TRUST	000006	000051	000000	LONGVER LANE	IF RES W	0.170	1	20,000	0	20,000
SMITH, LORRAINE D. TRUST	000006	000062	000000	59 LONGVER LANE	IF RES W	0.120	1	24,200	0	24,200
SMITH, LORRAINE D. TRUST	000006	000107	000000	59 LONGVER LANE	IF RES W	0.500	1	161,200	39,900	201,100
SMITH, MARTIN & DAUGSIWICZ, BARBARA	000010	000005	000022	1073 CORN HILL ROAD	IF RES	0.230	1	51,900	30,600	82,500
SMITH, PATRICIA	000010	000004	000157	NEW HAMPSHIRE DRIVE	IF RES W	0.230	1	8,700	0	8,700
SMITH, PETER J. & JULIE L.	000007	000054	000004	9 DUSTIN ROAD	IF RES	2.000	1	61,362 cu	225,700	287,062
SMITH, SR., DOUGLAS C. & MICHELE A.	000006	000066	000001	90 PEARSON HILL ROAD	IF RES	6.000	1	78,000	35,300	113,300
SNOW, ALBERTA M.	000009	000019	000004	212 DEER MEADOW ROAD	IF 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	2,169 cu	0	2,169
SOCIETY FOR THE PROTECTION	000006	000053	000000	CORN HILL ROAD	MNGD P	22.000	1	925 cu	0	925
SOCIETY FOR THE PROTECTION	000007	000024	000000	CLOUGH-SANBORN HILL	MNGD P	177.430	1	7,004 cu	0	7,004
SPE #228 LLC	000005	000013	000000	874 BATTLE STREET	IF RES	7.000	1	103,800	112,200	216,000
SPENCER, CHARLES A. &	000009	000022	000002	167 DEER MEADOW ROAD	IF RES	1.360	1	64,100	97,000	161,100
SPENCER, RAYMOND W. & ADELE M., TRUSTEES	000005	000030	000001	795 BATTLE STREET	IF RES	5.360	1	95,600	243,900	339,500
SPINA, JIANNIA	000005	000054	000G13	541 BATTLE STREET	IF RES	0.000	1	0	5,600	5,600
SPRAGUE, DONALD J.	000003	000058	000001	1280 BATTLE STREET	IF RES	17.200	1	81,064 cu	253,200	334,264
ST. CIN, CHARLES J. & REBECA	000005	000044	000000	741 BATTLE STREET	IF RES	2.260	1	66,800	115,600	182,400
ST. JACQUES, WAYNE G.	000005	000072	000001	440 BATTLE STREET	IF RES	4.080	1	76,200	245,100	321,300
STACKPOLE, CORI	000005	000054	000B10	541 BATTLE STREET	IF RES	0.000	1	0	8,800	8,800
STARKEY, FRANK E.	000002	000045	000000	1077 BATTLE STREET	IF RES	2.900	1	68,700	75,400	144,100
STARKEY, FRANK E.	000002	000046	000000	BATTLE STREET	IF RES	1.100	1	3,200	0	3,200
STARKEY, FRANK E.	000005	000001	000007	BATTLE STREET	IF RES	3.680	1	6,800	0	6,800
STARKEY, FRANK E. & MELODY A.	000006	000086	000000	46 DETOUR ROAD	IF RES	5.200	1	54,900	40,400	95,300
STARKEY, JOHN S.	000007	000035	000000	42 BATTLE STREET	IF RES	4.170	1	76,500	132,100	208,600
STEELE, JULIE M.	000007	000060	000000	DUSTIN ROAD	MNGD P	114.240	1	9,065 cu	0	9,065
STEFANIK, KYLE & ALYSSA	000010	000005	000112	68 RUMFORD DRIVE	IF RES W	0.490	1	67,900	164,800	232,700
STENES, CAROL L. & ROGER W. STENES	000003	000076	000000	1112 ALLEN ROAD	IF RES	2.500	1	67,500	142,300	209,800
STEVEN R JONES LIVING TRUST U/D/T	000005	000098	000000	60 ROLF ROAD	IF RES W	1.320	1	365,100	111,100	476,200
STEVENS, ANDREW J. & SONYA M.	000007	000031	000000	99 BATTLE STREET	IF RES	2.100	1	70,300	33,100	103,400
STEWART, ERIN K. & FETTER, JEFFREY C.	000012	000015	000000	142 FROST LANE	IF RES W	1.500	1	108,300	33,300	141,600
STEWART, JR., DALE G.	000003	000027	000002	1109 LONG STREET	IF RES	5.230	1	75,200	174,300	249,500
STEWART, JR., DALE G.	000003	000027	000003	1111 LONG STREET	IF RES	5.340	1	37,800	0	37,800
STILWELL, JOSEPH GLENN &	000006	000068	000001	72 PEARSON HILL ROAD	IF RES	5.830	1	78,000	273,500	351,500
STONE, LLOYD H., III & STONE,	000002	000012	000000	153 LITTLE HILL ROAD	IF RES	21.300	1	116,300	117,500	233,800
STRATTON, SUZETTE M. &	000003	000013	000000	225 MUTTON ROAD	IF RES	1.130	1	63,400	120,000	183,400
STRITTMATTER, PHILIP E. &	000010	000001	000074	19 NEWPORT CIRCLE	IF RES W	2.310	1	63,900	103,600	167,500
STRITTMATTER, PHILIP E. &	000010	000001	000076	NEWPORT CIRCLE	IF RES W	3.020	1	17,400	0	17,400
STRITTMATTER, PHILIP E. &	000010	000001	000078	NEWPORT CIRCLE	IF RES W	0.370	1	8,000	0	8,000
SULLIVAN, KEVIN M.	000001	000029	000000	WHITE PLAINS ROAD	IF RES	1.750	1	65,300	3,500	68,800
SULLIVAN, KEVIN M. & DEBRA M.	000001	000030	000000	573 WHITE PLAINS ROAD	IF RES	3.500	1	70,500	112,600	183,100
SULLIVAN, MICHAEL P.	000010	000004	000057	15 FRANKLIN PIERCE DR.	IF RES W	0.460	1	67,500	91,100	158,600
SUSAN I.G. YOUNGS REV. TRUST	000001	000003	000000	401 LITTLE HILL ROAD	IF RES	246.000	1	132,220 cu	270,500	402,720
SUSSMAN, BRANDON O. &	000003	000035	000001	1482 PLEASANT STREET	IF RES	91.000	1	72,769 cu	128,800	201,569
SWEET, DAVID A.	000010	000002	000011	DEER MEADOW ROAD	IF RES W	0.310	1	25,100	0	25,100
SWEET, DAVID A.	000010	000002	000012	454 DEER MEADOW ROAD	IF RES	0.340	1	100,400	95,300	195,700
TADROS, MARLYN R. &	000003	000126	000000	1097 BATTLE STREET	IF RES	3.430	1	93,300	202,900	296,200
TANNER, THOMAS R. & ONEIL, MEGHAN R.	000010	000001	000047	511 DEER MEADOW ROAD	IF RES W	0.620	1	66,700	134,800	201,500
TANNER, MARJORIE CHANDLER	000007	000004	000000	236 BATTLE STREET	IF RES	22.000	1	125,500	126,400	251,900
TANOS, ZSUZSA, TRUSTEE	000008	000005	000000	466 TYLER ROAD	IF RES	77.900	1	67,383 cu	103,500	170,883
TANOS, ZSUZSA, TRUSTEE	000008	000006	000001	450 TYLER ROAD	IF RES	4.130	2	83,200	321,200	404,400
TASKER, THOMAS E.	000005	000048	000000	53 CALL ROAD	IF RES	2.900	1	68,700	214,600	283,300
TAYLOR, JOSHUA E., TRUSTEE	000004	000017	000000	BATTLE STREET	FARM L	24.000	1	3,262 cu	0	3,262
TAYLOR, JOSHUA E., TRUSTEE	000004	000023	000000	367 BATTLE STREET	IF RES	25.000	2	105,449 cu	578,500	683,949
TAYLOR, JOSHUA E., TRUSTEE	000004	000024	000000	12 ROBY ROAD	IF RES	1.420	1	48,200	60,900	109,100
TAYLOR, KERRI	000005	000054	000E25	541 BATTLE STREET	IF RES	0.000	1	0	11,400	11,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
TAYLOR, KIMBERLY A.	000010	000002	000005	430 DEER MEADOW ROAD	IF RES W	0.450	1	110,800	161,800	272,600
THE BARBARA A MAKI REV TRUST	000001	000047	00INT4	LAKE ROAD	IF RES W		1	0	5,000	5,000
THE BARBARA A MAKI REV TRUST	000002	000052	000000	12 HOLLINGS DRIVE	2F RES	1.570	1	64,700	168,200	232,900
THIBAUT, L. BENOIT	000006	000029	000000	LONGER LANE	IF RES W	0.460	1	18,300	0	18,300
THIBODEAU, ALEXANDER D. & CLAUDIA V.	000010	000005	000132	13 CENTENNIAL DRIVE	IF RES W	1.520	1	61,600	190,400	252,000
THOMAS, PAUL	000005	000054	000D05	541 BATTLE STREET	IF RES	0.000	1	0	13,400	13,400
THOMPSON, BRUCE E. & JOCELYN R	000010	000006	000075	10 NEW LONDON DRIVE	IF RES W	0.680	1	70,500	125,900	196,400
THOMPSON, CARRIE	000005	000054	000F17	541 BATTLE STREET	IF RES	0.000	1	0	14,600	14,600
THUNBERG, ERIC M.	000009	000026	000000	DEER MEADOW ROAD	UNNMG	31.000	1	2,933 cu	0	2,933
THURBER, JR., LELAND J.	000004	000052	000000	662 WHITE PLAINS ROAD	IF RES	4.100	1	83,300	153,400	236,700
TIMOTHY J WUNDERLICH 2015 TRUST	000005	000052	000000	BATTLE STREET	IF RES	2.010	1	46,200	0	46,200
TITUS, PAUL R., TRUSTEE OF THE	000009	000003	000000	NEW HAMPSHIRE DRIVE	UNNMG	34.550	1	3,969 cu	0	3,969
TITUS, PAUL R., TRUSTEE OF THE	000009	000004	000000	NEW HAMPSHIRE DRIVE	UNNMG	10.000	1	1,171 cu	0	1,171
TITUS, PAUL R., TRUSTEE OF THE	000010	000004	000126	NEW HAMPSHIRE DRIVE	IF RES W	0.410	1	10,000	0	10,000
TITUS, PAUL R., TRUSTEE OF THE	000010	000004	000127	NEW HAMPSHIRE DRIVE	IF RES W	12.000	1	35,113 cu	6,800	41,913
TITUS, PAUL R., TRUSTEE OF THE	000010	000004	000128	NEW HAMPSHIRE DRIVE	IF RES W	12.010	1	34,843 cu	0	34,843
TOMCHAK, JULIE	000010	000005	000184	DEER MEADOW ROAD	IF RES W	0.250	1	9,800	0	9,800
TOOMEY, JAMES M. & DARBY, RACHAEL	000006	000101	000001	23 CLOTHESPIN BRIDGE RD	IF RES	2.030	1	62,800	98,400	161,200
TOOMEY, JOHN J. & MARIE E.	000010	000001	000138	DEER MEADOW ROAD	IF RES W	0.380	1	2,000	0	2,000
TRACY, WILLIAM J., TRUSTEE	000009	000013	000000	80 DEER MEADOW ROAD	IF RES	3.330	1	59,500	45,900	105,400
TRACY, WILLIAM J., TRUSTEE	000009	000014	000000	83 DEER MEADOW ROAD	IF RES	15.590	2	61,460 cu	183,900	245,360
TRACY, WILLIAM J., TRUSTEE	000009	000018	000004	DEER MEADOW ROAD	UNNMG	12.970	1	988 cu	0	988
TRADER, SHAUN CHRISTOPHER	000006	000087	000001	1107 PLEASANT STREET	IF RES	2.230	1	66,700	123,000	189,700
TRAINER, STEVEN	000011	000028	000000	11 KIMBALL LANE	IF RES W	0.300	1	91,500	23,300	114,800
TROUT, MIKE	000005	000054	000E18	541 BATTLE STREET	IF RES	0.000	1	0	10,200	10,200
TSAROS DICKSON, REBECCA L.	000005	000051	000000	627 BATTLE STREET	IF RES	4.000	1	76,000	170,500	246,500
TUCKER, HENRY & KENDRA	000010	000004	000012	9 PENACOOK CIRCLE	IF RES	0.820	1	72,500	101,100	173,600
TUOHY, FRANK M.	000005	000011	000001	BATTLE STREET	IF RES W	3.310	1	67,800	0	67,800
TURCOTTE, AARON	000012	000013	000000	FROST LANE	IF RES W	0.920	1	56,300	0	56,300
TURCOTTE, GEORGE C/O KENNEY	000005	000054	000G02	541 BATTLE STREET	IF RES	0.000	1	0	11,700	11,700
TURCOTTE, MARY JANE, TRUSTEE OF	000010	000004	0033AB	17 WEBSTER LANE	IF RES W	0.600	1	121,400	98,900	220,300
TURYN, MATTHEW & KATHERINE M.	000007	000026	000000	11 CLOUGH-SANBORN HILL	IF RES	3.810	1	71,400	64,000	135,400
U S CELLULAR	000007	000058	0TOWE	10 DUSTIN ROAD	COM/JN	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	117,500	231,500
U S GOVERNMENT	000011	000027	000000	9 KIMBALL LANE	EXEMPT	0.090	1	70,000	1,000	71,000
UNDERHILL, ROBERT & LYNDA	000005	000054	000D07	541 BATTLE STREET	IF RES	0.000	1	0	3,600	3,600
UNITIL ENERGY SYSTEMS, INC.	00UTIL	000001	000000	WEBSTER UTILITY	UTILITY-		1	0	2,148,300	2,148,300
VALIQUET, CAROLYN	000005	000054	000D16	541 BATTLE STREET	IF RES	0.000	1	0	0	0
VANTASSEL, DEAN & KRISTAL	000010	000006	000059	72 NEW LONDON DRIVE	IF RES	0.680	1	70,500	137,600	208,100
VARY, CHRISTOPHER N. &	000006	000077	000001	1307 PLEASANT STREET	IF RES	5.020	1	79,100	130,100	209,200
VAUGHN, JESSICA	000010	000006	000071	28 NEW LONDON DRIVE	IF RES W	0.820	1	72,500	125,600	198,100
VEN REALTY LLC	000010	000002	000046	30 CENTENNIAL DRIVE	IF RES W	0.350	1	96,400	93,400	189,800
VICTOR, ROYALL III	000005	000050	000000	CALL ROAD	UNNMG	117.000	1	6,920 cu	0	6,920
VICTOR, ROYALL, III, & SANBORN, A.	000005	000063	000005	CALL ROAD	IF RES	19.470	1	75,767 cu	1,300	77,067
VICTOR, VICTOR, SANBORN &	000004	000008	000000	POND HILL ROAD	IF RES	8.040	1	67,100	0	67,100
VIGNEAULT, GERARD T.	000010	000006	000054	86 NEW LONDON DRIVE	IF RES W	0.730	1	71,200	138,200	209,400
VIOLET, ERNEST M.	000010	000004	000019	CONCORD DRIVE	IF RES W	0.330	1	9,900	0	9,900
WAITE FAMILY TRUST	000009	000019	0004-1	208 DEER MEADOW ROAD	IF RES W	2.260	1	53,400	19,200	72,600
WAITE FAMILY TRUST	000010	000004	000094	77 NEW HAMPSHIRE DRIVE	IF RES W	0.350	1	100,300	89,100	189,400
WALSH, ELINOR & BRIGGS, RICHARD L. AND	000005	000030	000006	30 CALL ROAD	IF RES	2.430	1	67,300	164,700	232,000
WALSH, MATTHEW B & MARLA M	000013	000005	000000	122 WESTWIND VILLAGE RD	IF RES W	0.780	1	263,200	143,700	406,900
WARDWELL, JULIA K. & TRAVIS R.	000010	000001	000121	587 DEER MEADOW ROAD	IF RES W	0.430	1	63,800	159,600	223,400
WARREN, JOHN, TRUSTEE	000007	000044	000000	DUSTIN ROAD	IF RES W	2.570	1	10,900	0	10,900
WASOWSKI, SR., ROBERT & THERESA	000003	000122	000000	1125 BATTLE STREET	IF RES	2.970	1	112,000	85,800	197,800
WATSON, JOSHUA G.	000002	000041	000000	231 WHITE PLAINS ROAD	IF RES	7.810	1	87,400	155,000	242,400
WAY, PETER ROBERT & MARIE	000003	000002	000000	MUTTON ROAD	UNNMG	4.000	1	322 cu	0	322
WEAVER, JR., LYNN F. & AMANDA L.	000010	000006	000063	60 NEW LONDON DRIVE	IF RES W	0.560	1	68,800	126,300	195,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WEBER, JEFFREY W. &	000004	000080	000000	164 ROBY ROAD	IF RES	1.300	1	65,200	218,500	283,700
WEBSTER, VETERAN'S MEMORIAL	000003	000108	000000	ALLEN ROAD	EXEMPT	1.050	1	50,500	0	50,500
WEBSTER, TOWN OF	000002	000035	000001	GUIDE BOARD HILL RD	EXEMPT	5.380	1	59,100	0	59,100
WEBSTER, TOWN OF	000003	000001	000001	LONG STREET	EXEMPT	2.010	1	700	0	700
WEBSTER, TOWN OF	000003	000002	000002	ALLEN ROAD	EXEMPT	9.610	1	900	0	900
WEBSTER, TOWN OF	000004	000001	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	44,000	171,500
WEBSTER, TOWN OF	000005	000010	000000	BATTLE STREET	EXEMPT	4.780	1	113,300	22,100	135,400
WEBSTER, TOWN OF	000005	000018	000000	945 BATTLE STREET	EXEMPT	0.710	1	92,800	485,400	578,200
WEBSTER, TOWN OF	000005	000029	000001	851 BATTLE STREET	EXEMPT	41.000	1	212,900	595,700	808,600
WEBSTER, TOWN OF	000005	000035	000000	TYLER ROAD	EXEMPT	0.470	1	21,300	0	21,300
WEBSTER, TOWN OF	000005	000070	000000	BATTLE STREET	EXEMPT	0.630	1	15,500	0	15,500
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	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	500	156,700
WEBSTER, TOWN OF	000008	000012	000000	TYLER ROAD	EXEMPT	51.100	1	71,800	0	71,800
WEBSTER, TOWN OF	000008	000001	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	000068	DEER MEADOW ROAD	EXEMPT	0.640	1	10,500	0	10,500
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	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
WEBSTER, TOWN OF	000010	000004	000022	WENTWORTH CIRCLE	EXEMPT	0.350	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000004	000042	FRANKLIN PIERCE DR.	EXEMPT	0.380	1	10,000	0	10,000
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	0.460	1	10,100	0	10,100
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	000181	DEER MEADOW ROAD	EXEMPT	0.690	1	10,600	0	10,600
WEBSTER, TOWN OF	000010	000005	000190	DEER MEADOW ROAD	EXEMPT	0.230	1	1,700	0	1,700
WEBSTER, TOWN OF	000010	000006	000014	AMHERST DRIVE	EXEMPT	0.560	1	3,400	0	3,400
WEBSTER, TOWN OF	000010	000006	000015	AMHERST DRIVE	EXEMPT	0.770	1	3,600	0	3,600
WEBSTER, TOWN OF	000010	000006	000017	AMHERST DRIVE	EXEMPT	0.490	1	3,400	0	3,400
WEBSTER, TOWN OF	000010	000006	000022	MANCHESTER DRIVE	EXEMPT	0.720	1	3,600	0	3,600
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	1.600	1	53,000	0	53,000

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
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	000035	AMHERST DRIVE	EXEMPT	0.600	1	3,400	0	3,400
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	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
WEISBUCH STEPHEN & SHERYL	000005	000064	000000	579 TYLER ROAD	IF RES W	1.000	1	81,800	89,300	171,100
WELCH, MARY L. & GORDON	000005	000056	000000	505 BATTLE STREET	IF RES	0.920	1	62,700	177,500	240,200
WESCOTT, DEREK A. & SEDORA J.	000005	000032	000004	744 BATTLE STREET	IF RES	5.140	1	68,900	60,600	129,500
WESCOTT, JOHN C. & MARY R.	000008	000033	000000	104 TYLER ROAD	IF RES	1.830	1	65,500	69,200	134,700
WESCOTT, LEW T.J. & LINDA B.	000010	000001	000064	WINDSOR TERRACE	IF RES W	0.490	1	10,200	0	10,200
WESCOTT, LEW T.J. & LINDA B.	000010	000001	000065	10 WINDSOR TERRACE	IF RES W	0.450	1	67,400	103,000	170,400
WESOJA, SR., ROBERT L. &	000002	000031	000000	315 WHITE PLAINS ROAD	IF RES	15.000	1	66,160 cu	178,900	245,060
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	IF RES W	0.690	1	70,700	99,100	169,800
WESTON, JENNIFER M.	000010	000001	000113	585 DEER MEADOW ROAD	IF RES W	0.400	1	66,800	141,300	208,100
WHEELER, JEFFREY J. &	000010	000006	000095	65 NEW LONDON DRIVE	IF RES W	0.370	1	66,400	111,100	177,500
WHEELER, JR., DONALD H.	000013	000026	000000	51 LAKE ROAD	IF RES W	0.690	1	297,400	39,000	336,400
WHEELER, KATHRYN M., TRUSTEE	000013	000008	000000	134 WESTWIND VILLAGE RD	IF RES W	0.850	1	263,800	245,600	509,400
WHEELER, MICHELLE W.	000013	000007	000000	128 WESTWIND VILLAGE RD	IF RES W	0.650	1	262,200	150,400	412,600
WHISMAN, AARON & MARSHALL, JESSICA	000010	000004	000135	84 NEW HAMPSHIRE DRIVE	IF RES W	0.720	1	71,100	154,700	225,800
WHITCOMB, PAUL L., WHITCOMB, PATRICIA A.	000008	000020	000000	293 TYLER ROAD	IF RES	2.500	1	67,500	104,300	171,800
WHITE, DANIEL JON & LORIANE WHITE	000009	000011	000000	8 DEER MEADOW ROAD	IF RES	73.080	1	94,143 cu	236,800	330,943
WHITE, JUDY	000005	000054	000002	541 BATTLE STREET	IF RES	0.000	1	0	3,300	3,300
WHITE, KEN	000005	000054	000007	541 BATTLE STREET	IF RES	0.000	1	0	25,600	25,600
WHITE, KEN	000005	000054	000008	541 BATTLE STREET	IF RES	0.000	1	0	5,200	5,200
WHITE, KENNY JR.	000005	000054	000006	541 BATTLE STREET	IF RES	0.000	1	0	8,500	8,500
WHITE, LYNN C. & WHITE, ANN M	000006	000080	000000	OFF BLACKWATER RIVE	UNNMG	36.000	1	4,082 cu	0	4,082
WHITESELL, HOLLY	000005	000054	000E17	541 BATTLE STREET	IF RES	0.000	1	0	4,100	4,100
WICKENS, NANCY	000005	000054	000F38	541 BATTLE STREET	IF RES	0.000	1	0	1,000	1,000
WILLIAMS, BRIAN	000005	000054	000E08	541 BATTLE STREET	IF RES	0.000	1	0	10,100	10,100
WILLIAMS, CHRISTOPHER G. & JADE M.	000005	000049	000002	24 BLACKBERRY LANE	IF RES	2.000	1	79,200	196,000	275,200
WILLIAMS, KATHERINE J.	000007	000034	000004	73 BATTLE STREET	IF RES	3.130	1	69,400	204,800	274,200
WILLIAMS-BRANCH TRUST	000012	000010	000000	109 FROST LANE	IF RES	2.730	1	118,200	158,600	276,800
WILSON, KIMBERLY J.	000007	000045	000003	97 DUSTIN ROAD	IF RES W	2.400	1	66,800	161,300	228,100
WILTSHIRE FAMILY 2020 TRUST	000009	000022	000001	177 DEER MEADOW ROAD	IF RES	1.740	1	65,200	164,300	229,500
WINNEPOCKET LAKEHOUSE LLC	000013	000003	000000	114 WESTWIND VILLAGE RD	IF RES W	0.910	1	264,300	205,200	469,500
WINNEPOCKET LAKEHOUSE LLC	000013	000004	000000	118 WESTWIND VILLAGE RD	IF RES W	0.830	1	263,600	296,300	559,900
WINSLOW, DAVID C., TRUSTEE OF	000008	000030	000000	154 TYLER ROAD	IF RES	25.470	1	64,147 cu	219,900	284,047
WINSLOW, DAVID C., TRUSTEE OF	000008	000030	000001	TYLER ROAD	UNNMG	9.120	1	523 cu	0	523
WINSLOW, DAVID C., TRUSTEE OF	000008	000031	000002	TYLER ROAD	IF RES W	8.090	1	2,325 cu	0	2,325
WITHAM, DAVID R. & GAGNE, GEORGETTE M.	000008	000008	000003	TYLER ROAD	UNNMG	2.720	1	178 cu	0	178
WITHAM, JULIE	000005	000054	000002	362 TYLER ROAD	IF RES	5.380	1	80,100	252,500	332,600
WMI VENTURES, LLC	000003	000079	000000	541 BATTLE STREET	IF RES	0.000	1	0	15,400	15,400
WOLINSKI, MICHAEL & ROBERGE, SHANNON	000005	000049	000000	1617 BATTLE STREET	COM/IN	1.470	1	96,600	453,700	550,300
WOLINSKI, ROBERT J. & ANGELA R.	000004	000014	000001	BLACKBERRY LANE	IF RES	2.220	1	52,000	0	52,000
WOOD, BARRY L. & BETTY D.	000010	000004	0111AB	90 WINNEPOCKET ROAD	IF RES	5.360	1	76,100	207,000	283,100
WOODS F. ALLISON	000010	000004	000007	145 NEW HAMPSHIRE DRIVE	IF RES W	0.460	1	94,800	177,800	272,600
WOODWARD, KAITLYNN N	000010	000004	000122	6 PENACOOK CIRCLE	IF RES W	0.230	1	57,700	87,800	145,500
WOVKANECH, JASON D. &	000006	000001	000003	591 DEER MEADOW ROAD	IF RES W	0.410	1	66,900	95,500	162,400
WRIGHT, RUSSELL N. & VIRGINIA L., TRSTEES	000012	000012	000000	1072 CORN HILL ROAD	IF RES	5.070	1	78,800	131,300	210,100
YEATON, BRYCE & TAYLOR	000013	000027	000000	150 FROST LANE	IF RES W	0.800	1	106,000	223,900	329,900
				2 NICHOLS ROAD	IF RES W	0.350	1	169,400	41,900	211,300

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
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	111,800	178,100
YVAN R. LAPIERRE REV TRUST	000010	000005	00157A	95 RUMFORD DRIVE	1F RES W	0.450	1	64,000	104,100	168,100
ZACKEO, DOMINICK & BETSEY	000006	000100	000000	FROST LANE	1F RES	21.500	1	52,817 cu	0	52,817
ZIEHM, CATHERINE C.	000005	000088	000000	28 ROLFE ROAD	1F RES W	0.500	1	271,300	98,300	369,600
ZOPATTI, LYNN	000005	000054	000A04	541 BATTLE STREET	1F RES	0.000	1	0	1,600	1,600
				Parcels: 1,596		17,693.924		89,879,241	161,137,300	251,016,541

TOWN OF WEBSTER 2023 MEETING SCHEDULE
SELECT BOARD, ZONING BOARD OF ADJUSTMENT AND PLANNING BOARD. ALL MEETINGS ARE
HELD IN THE GRANGE HALL AT TOWN HALL 945 BATTLE STREET

WEBSTER BOARD OF SELECTMEN 2023 Meeting Dates

Meetings will be held on the 1st and 3rd Monday of each month at **6:30 P.M.** except as otherwise indicated.

BI-WEEKLY MEETINGS

January 3 & 17
February 6 & 21
March 6 & 20
April 3 & 17
May 1 & 15
June 5 & 19
July 3 & 17
August 7 & 21
September 5 & 18
October 2 & 16
November 6 & 20
December 4 & 18

FILING DATES FOR AGENDA ITEMS; WEDS. BEFORE BOARD MEETING

Dec. 5, 2021 & Jan. 11
Feb. 1 & Feb. 15
March 1 & March 15
March 29 & April 12
April 26 & May 10
May 31 & June 14
June 28 & July 12
Aug. 2 & Aug. 16
Aug. 31 & Sept. 14
Sept. 27 & Oct. 11
Oct. 25 & Nov. 8
Nov. 29 & Dec. 13

WEBSTER ZONING BOARD OF ADJUSTMENT 2023 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 P.M.** except as otherwise indicated.

MONTHLY MEETINGS

January 10
February 14
March 14
April 11
May 9
June 13
July 11
August 8
September 12
October 10
November 14
December 12
January 9, 2024

APPEAL FILING DATES, NO LATER THAN 3:00 P.M.

December 21, 2022
January 25
February 22
March 22
April 19
May 24
June 21
July 19
August 23
September 20
October 25
November 22
December 20, 2023

WEBSTER PLANNING BOARD 2023 Monthly Meeting Dates and Filing Deadlines.

All monthly meetings will be held on the **3rd (third)** Thursday of every month at **6:30 P.M.**, except as otherwise indicated.

MONTHLY MEETINGS

January 19
February 16
March 16
April 20
May 18
June 15
July 20
August 17
September 21
October 19
November 16
December 21
January 18, 2024

APPLICATION FILING DATES, NO LATER THAN 3:00 P.M.

December 30, 2022
January 27
February 24
March 28
April 28
May 26
June 30
July 28
August 25
September 19
October 27
November 22
December 28, 2023

Select Board Meeting Schedule

First and Third Monday Each Month 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 – 648-2053

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 – 648-2054

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 14, 2022 from 10:00 AM to 7:00 PM

Town Meeting on Saturday, March 18, 2022 at 10:00 AM

School Meeting Schedule – SAU #46, 753-6561

Merrimack Valley High School Auditorium, March 5, 2021

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