

TOWN OF WEBSTER

NEW HAMPSHIRE



Winter's Awe

Photo Courtesy of Michele St .Jacques

2010

ANNUAL REPORT

2011 Warrant and Budget

2010 TOWN OF WEBSTER ANNUAL REPORT

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THE 2010 WEBSTER TOWN REPORT IS DEDICATED TO ROBERT H. PEARSON JR.



This year we honor Robert H. Pearson Jr. whose ancestors settled on 400 acres along the Blackwater River in West Boscawen (now Webster) in 1795. Bob embodied the character of all those generations in his voice, his heart and his scarred, work-hardened hands.

After serving his country as a Marine in the Pacific during WW II Bob returned home to marry, take over the family farm and raise a family. He believed in community service and served Webster well as Selectman, fireman, fire warden, planning board member, and President of the Old Home Day Association. He was a member of the First Congregational Church, League of N.H. Craftsmen, Wilkins - Cloues - Bigelow - Pearson Post 39, Montshire Mycological Club, Sixth Marine Corp Association and many more. He was the inspiration and driving force in establishing the Veteran's Memorial on Courser Hill.

If you wanted to know anything about Webster, its land, its history, and its people, Bob was your source. His hands and lathe coaxed exquisite beauty from the gnarled, misshapen burls of hardwood trees. He took pride and enjoyment from teaching folks about grafting fruit trees, gardening, old bottles, wild mushrooms, hunting, trapping, bee-lining, bee keeping, and turning bowls from those hardwood burls. However, if you asked him to give you the location of his wild edibles such as prime mushrooms, fiddleheads or ginseng you were on your own. He would though, give you a smile of encouragement and some sound advice on the sorts of places you might look for yourself.

Webster is poorer for his passing but richer for the years he was with us. He always said "Don't say good bye. That's too final. Say, I'll see you later."

See you later, Bob.

2010 TOWN OF WEBSTER ANNUAL REPORT

**Annual Reports of the
Selectmen, Departments and Committees**

For the

**TOWN OF
WEBSTER, NEW HAMPSHIRE**



NOW YOU SEE ME -- NOW YOU DON'T

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

**FOR FISCAL YEAR ENDING
DECEMBER 31, 2010**

Population (NH OEP – 2009)	1,808
Number of Registered Voters	1,375

**Please bring this report with you to the business
portion of the Town Meeting on
Saturday, March 12, 2011 at 10:00 am**

Our website is: www.webster-nh.gov

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TOWN OFFICERS

Moderator	HAROLD W. JANEWAY
Selectmen	DAVID E. KLUMB, Chairman
GEORGE K. HASHEM	GEORGE C. CUMMINGS
Administrative Assistant	JUDITH M. JONES
Financial Administrator	WENDY E. PINKHAM
Planning Board and Zoning Board Secretary	MARY F. SMITH
Town Clerk	MICHELE ST. JACQUES
Deputy Town Clerk	KIMBERLY DREW
Tax Collector	KAREN R. KING
Deputy Tax Collector	MICHELE ST. JACQUES
Treasurer	MARY L. WELCH
Deputy Treasurer	ELEANOR KIMBALL
Road Agent	EMMETT A. BEAN, SR.
Police Department	ROBERT C. DUPUIS, Chief
	PHILIP I. MITCHELL, JR. Lieutenant
RICHARD A. LA VALLEY	LINDA HOYT, Secretary
Fire Department	COLIN S. COLBY, Fire Chief
	ADAM POULIOT, Deputy Fire Chief and Fire Warden
Emergency Management Director	ADAM POULIOT
Zoning Officer	BOARD OF SELECTMEN
Supervisors of Checklist	FAITH L. ANDERSON
DOROTHY PROULX	BARBARA CORLISS
Trustees of Trust Funds	JUDITH M. JONES
BRENDA SILVER	MARY F. SMITH
Library Trustees	SANDRA K. STARKEY
MARTIN J. BENDER	SUSAN BARNES
Librarian	CATHRYN A. CLARK-DAWE
Cemetery Commission	BRENDA SILVER, Chairman
LINDA P. MOCK	AIME S. SILVER

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Planning Board	CLIFFORD BROKER, Chairman
GEORGE K. HASHEM, Selectman Rep.	RICHARD R. DOUCETTE
JERE BUCKLEY, Secretary	THOMAS S. MULLINS
RICHARD CUMMINGS, Alternate 1	SUE RAUTH, Alternate 2
SUSAN ROMAN, Alternate 3	THOMAS GODFREY, Alternate 4
MASON DONOVAN, Alternate 5	
Zoning Board of Adjustment	MARTIN BENDER, Chairman
ROBERT DROWN, JR.	DONALD KOBERSKI
DAVID BARNES	BARBARA CORLISS
SHAWN SMITH, Alternate 1	JAYE BOWE, Alternate 2
MARTIN BOURQUE, Alternate 3	NORMANDIE BLAKE, Alternate 4
GUY LAROCHELLE, Alternate 5	
Conservation Commission	MARY JO MacGOWAN, Chairman
SALLY EMBLEY	BETSY JANEWAY
JANE DIFLEY	SUSAN ROMAN
JACK CHWASCIAK, Alternate	NANCY CLARK, Alternate
NANCY N. VAN LOAN, Alternate	
Parks Commission	GLENN BLANCHETTE, Chairman
LESLIE A. SILVER	BRENDA SILVER
AIME S. SILVER	MATT CUMMINGS
Welfare Director	BARBARA A. CHELLIS
Health Officer	P. NICHOLAS VAN LOAN
Deputy Health Officer	NANCY N. VAN LOAN
Franklin Visiting Nurse Association – Members – Board of Directors	
SUSAN BARNES	ROBIN LAMPRON

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TOWN MEETING NOTES

2010 TOWN OF WEBSTER ANNUAL REPORT

**TOWN WARRANT – 2011
FOR THE TOWN OF WEBSTER
THE STATE OF NEW HAMPSHIRE**

**THE POLLS WILL BE OPEN
FROM 10:00 A.M. TO 7:00 P.M.
TO ACT ON ARTICLES 1, 2, 3, 4, 5, 6 and 7**

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

You are hereby notified to meet at the Town Hall in said Webster on Tuesday, the 8th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

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

Repeal Article II Definition of “Accessory Apartment” and replace with the following:

Accessory Apartment. A second dwelling unit attached (in or added) to a single-family dwelling, for use as a complete, independent living facility with provision separate from the primary single-family dwelling for cooking, eating, sanitation and sleeping.

(BY BALLOT)

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

Repeal Article III Section 2 and replace with the following:

2. A building lot shall have no more than one single family residence, commercial establishment or a manufactured housing unit thereon unless otherwise permitted by Special Exception.

(BY BALLOT)

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

Repeal Article V Section 6. (Accessory Apartments) (See new wording in the next proposed amendment.)

(BY BALLOT)

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

Repeal Article V Section 3 (Conversion to Two-Unit Dwelling) and replace with the following:

3. Accessory Apartment. An accessory apartment may be permitted by special exception for new construction or existing dwellings if the following conditions and standards are met:

- A. The proposed accessory apartment shall have a minimum of four hundred (400) and a maximum of six hundred (600) square feet of gross floor area.
- B. The proposed accessory apartment shall contain a separate kitchen.
- C. The proposed accessory apartment shall contain a separate bathroom.
- D. The proposed accessory apartment shall contain only one bedroom.
- E. The proposed accessory apartment shall have at least two means of egress leading to safe and open space at ground level. These entrances shall not be combined with another unit's entrances except by a common hallway.
- F. The proposed unit must meet all relevant life safety and sanitary codes.
- G. The applicant shall obtain approval from the Town Septic Reviewer and New Hampshire Department of Environmental Services showing that the septic system and water supply system for the dwelling are adequate for two (2) units.
- H. The applicant shall submit a plot plan and a floor plan to the Zoning Board of Adjustment in accordance with that Board's procedures.
- I. Only one accessory apartment shall be permitted on a lot.
- J. Accessory apartments shall not be permitted in the Pillsbury Lake District.

(BY BALLOT)

6. Are you in favor of the adoption of **Amendment No. 5** to the existing

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Webster Zoning Ordinance as submitted by Petition as follows?

To amend Article III, Section 2 of the Town of Webster Zoning Ordinance to include the following language:

No recreational vehicle stored or parked in a State and locally-approved campground shall be allowed to be converted into a dwelling unit.

No additions to recreational vehicles shall be allowed once stored or parked in a State and locally-approved campground; excepting (a) that a “manufactured screen room” shall be allowed to be added to the recreational vehicle during the operating season provided that prior approval is obtained from the owner of the campground; and provided that said “manufactured screen room” is detached from the recreational vehicle and stored away at the end of each campground season; and excepting (b) that “wooden platforms” and “decks” shall be allowed to be added to the recreational vehicle during the operating season provided that prior approval is obtained from the owner of the campground, and provided said wooden platforms and decks are not attached to the recreational vehicle, and provided said wooden platforms and decks must rest on the ground or blocks.

Any “manufactured screen room”, “wooden platform”, or “deck” used in regards to said recreational vehicles must meet specific guidelines as provided, approved and enforced by the owner of the campground.

**(BY PETITION) (NOT RECOMMENDED BY THE PLANNING BOARD)
(BY BALLOT)**

7. Are you in favor of the adoption of **Amendment No. 6** to the existing Webster Zoning Ordinance as submitted by Petition as follows?

To amend Article III, Section 5 of the Town of Webster Zoning Ordinance to include the following language:

A recreational vehicle may be stored or parked in a State and locally-approved campground when the campground is closed for the operating season by the owner of the recreational vehicle provided the recreational vehicle is not “used” for any purpose during when the campground is closed for the operating season and that access to the recreational vehicle is restricted by the owner by the said campground so that access can only be made through a gate to the said campground and with permission only to be granted by the owner of the said campground to the owner of the recreational vehicle so that the owner of the recreational can inspect the recreational vehicle when the campground is closed for the operating season.

**(BY PETITION) (NOT RECOMMENDED BY THE PLANNING BOARD)
(BY BALLOT)**

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BUSINESS MEETING WILL BE HELD AT THE TOWN HALL ON SATURDAY, MARCH 12, 2011 AT 10:00 A.M. TO ACT UPON THE FOLLOWING SUBJECTS

8. To see if the Town will vote to change, pursuant to RSA 35:16, the purpose of the Webster/Hopkinton Transfer Station Equipment Fund previously established in 2008 to the Webster/Hopkinton Transfer Station Fund for the purpose of future landfill purchases and improvements and to designate the Board of Selectmen as Agents to expend.

(2/3 Vote Required, by Hand Count)

This Article is recommended by the Board of Selectmen

9. To see if the Town will vote to raise and appropriate the sum of One Hundred Forty Thousand Dollars (\$140,000) for road pavement preservation.

This Article is recommended by the Board of Selectmen

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

This Article is recommended by the Board of Selectmen

11. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Highway Building Maintenance Expendable Trust Fund for the purpose of covering unexpected highway building expenses that may come before the Town and to appoint the Board of Selectmen and the Road Agent as Agents to Expend.

This Article is recommended by the Board of Selectmen

12. To see if the Town will vote to raise and appropriate the sum of Four Hundred Twenty-seven Thousand Four Hundred Thirty-eight Dollars (\$427,438) for General Government:

Executive	\$10,295
Election, Registration & Vital Statistics	20,955
Financial Administration	138,761
Revaluation of Property	22,900
Legal Expenses	16,250
Personnel Administration	44,070

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Planning & Zoning	18,300
General Government Buildings	42,653
Cemeteries	12,700
Insurance	100,454
Outside Services (Forester)	100

This Article is recommended by the Board of Selectmen

13. To see if the Town will vote to raise and appropriate the sum of Two Hundred Five Thousand Two Hundred Twenty-six Dollars (\$205,226) for the Police Department:

Police	\$203,226
Police – Special Detail	2,000

This Article is recommended by the Board of Selectmen

14. To see if the Town will vote to raise and appropriate the sum of One Hundred Two Thousand Five Hundred Seventy-two Dollars (\$102,572) for the Fire Department and Emergency Services:

Ambulance	\$25,041
Fire & Medical	73,831
Emergency Management	3,700

This Article is recommended by the Board of Selectmen

15. To see if the Town will vote to raise and appropriate the sum of Four Thousand Six Hundred Dollars (\$4,600) for the following:

Building Inspection/Septic Reviews	\$4,500
Other Public Safety	100

This Article is recommended by the Board of Selectmen

16. To see if the Town will vote to raise and appropriate the sum of Three Hundred Ninety-two Thousand Nine Hundred Ninety-two Dollars (\$392,992) for Highways, Streets and Sanitation:

Highways and Streets	\$169,950
Highway Block Grant	73,042
Hopkinton-Webster Landfill Transfer Station	150,000

This Article is recommended by the Board of Selectmen

17. To see if the Town will vote to raise and appropriate the sum of Fifty-five Thousand Five Hundred Forty-eight Dollars (\$55,548) for the following:

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Health Department	\$ 325
Health Agencies	3,452
CASA – Court Appointed Special Advocates for Children	250
Welfare Department	6,300
Community Action Program	4,182
Parks & Recreation	3,310
Penacook Community Center	500
Library	33,729
Patriotic Purposes – Old Home Day	3,000
Conservation Commission	500

This Article is recommended by the Board of Selectmen

18. To see if the Town will vote to raise and appropriate the sum of Sixty-one Thousand Three Hundred Seventy-eight Dollars (\$61,378) for repayment of Long Term Debt and TAN interest:

Principal – Long Term Bond	\$40,000
Interest – Long Term Bond	20,378
TAN – Interest	1,000

This Article is recommended by the Board of Selectmen

19. To see if the Town will vote to raise and appropriate the sum of One Hundred Seventy-two Thousand Five Hundred Dollars (\$172,500) to be added to the following previously established Capital Reserve Funds:

Fire Dept. – Air Packs	7,000
Bridge Improvements	40,000
Fire Dept. – Dry Hydrant Repairs	2,000
Reappraisal	6,500
Town Hall Improvements	20,000
Police Cruiser	15,000
Fire Truck	48,000
Highway Land/Building Fund	15,000
Fire Department – Bunker Gear	5,000
Public Safety Building	5,000
Webster/Hopkinton Transfer Station Fund	3,000
Cemetery Improvements Fund	1,000
Police Equipment	2,500
Highway Equipment Capital Reserve	2,500

This Article is recommended by the Board of Selectmen

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20. To see if the Town will vote to raise and appropriate the sum of Nine Thousand Dollars (\$9,000) to be added to the previously established Expendable Trust Funds:

Forest Fire Expendable Trust Fund	\$2,000
Welfare – Expendable Trust Fund	2,000
FD Equip. – Expendable Trust Fund	5,000

This Article is recommended by the Board of Selectmen

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

Map 10-1-109

Map 10-4-143

Map 10-6-41

This Article is recommended by the Board of Selectmen

22. To see if the Town will vote, pursuant to RSA 32:5 V-a, to require that all votes of the governing body relative to budget items or Warrant Articles shall be recorded votes and the numerical tally of any such vote shall be printed in the Town Warrant next to the affected Warrant Article.

This Article is recommended by the Board of Selectmen

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

Given under our hands and seal, this 8th day of February, in the year of our Lord two thousand and eleven.

DAVID E. KLUMB

GEORGE K. HASHEM

GEORGE C. CUMMINGS

Selectmen of Webster

A true copy of Warrant – Attest:

DAVID E. KLUMB

GEORGE K. HASHEM

GEORGE C. CUMMINGS

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BUDGET OF THE TOWN OF WEBSTER

January 1, 2011 to December 31, 2011

Acct.	ITEM	OP Bud.	APPROP.	SPENT YTD	BOS APPROP.	INCR./	% OF
#		Warr.Art.#	2010	2010	2011	DECR.	INCR/DECR.
4130	EXECUTIVE	12	10,295	9,430	10,295	0	0.00%
4140	ELECTIONS & REGISTRATIONS	12	17,862	15,812	20,955	3,093	17.32%
4150	FINANCIAL ADMINISTRATION	12	131,951	128,670	138,761	6,810	5.16%
4152	REVALUATION OF PROPERTY	12	22,300	22,491	22,900	600	2.69%
4153	LEGAL EXPENSES	12	31,150	13,752	16,250	-14,900	-47.83%
4155	PERSONNEL ADMINISTRATION	12	37,980	34,675	44,070	6,090	16.03%
4191	PLANNING & ZONING	12	18,800	9,337	18,300	-500	-2.66%
4194	GENERAL GOVT. BLDGS.- TH BLDG.- Encumbered '10 \$2,500.00	12	34,320	37,554	26,753	-7,567	-22.05%
	GENERAL GOVT. BLDGS. - PSB- Encumbered '10 \$4,000.00	12	22,400	21,270	15,900	-6,500	-29.02%
4195	CEMETERIES	12	11,700	11,620	12,700	1,000	8.55%
4196	INSURANCE	12	100,900	99,241	100,454	-446	-0.44%
4199	OTHER GEN'L GOVT. - OUTSIDE SERVICES (FORESTER)	12	100	0	100	0	0.00%
4210	POLICE-Encumbered '10 \$2,500.00	13	183,018	175,004	203,226	20,208	11.04%
4212	SPECIAL DETAILS	13	2,000	1,521	2,000	0	0.00%
4215	AMBULANCE	14	22,537	21,710	25,041	2,504	11.11%
4220	FIRE DEPARTMENT	14	63,271	56,233	68,831	5,560	8.79%
	MEDICAL	14	5,000	3,284	5,000	0	0.00%
4240	BUILDING INSPECTION	15	6,000	1,548	4,500	-1,500	-25.00%
4290	EMERGENCY MANAGEMENT	14	3,200	1,000	3,700	500	15.63%
4299	OTHER PUBLIC SAFETY	15	100	51	100	0	0.00%
4312	HIGHWAYS & STREETS	16	165,000	172,591	169,950	4,950	3.00%
4314	HIGHWAY BLOCK GRANT	16	65,224	65,224	73,042	7,818	11.99%
4324	SOLID WASTE DISPOSAL	16	150,000	112,041	150,000	0	0.00%
4411	HEALTH ADMINISTRATION	17	275	255	325	50	18.18%
4415	HEALTH AGENCIES	17	3,702	3,702	3,702	0	0.00%
4441	WELFARE - ADMINISTRATION	17	1,200	1,200	1,300	100	8.33%
4445	WELFARE - VENDOR PAYMENTS	17	5,000	775	5,000	0	0.00%
4449	COMMUNITY ACTION PROGRAM	17	4,182	4,182	4,182	0	0.00%
4520	PARKS & RECREATION	17	6,525	3,783	3,310	-3,215	-49.27%
4550	LIBRARY	17	32,472	32,472	33,729	1,257	3.87%
4583	PATRIOTIC PURPOSES - OLD HOME DAY	17	100	0	3,000	2,900	2900.00%
4589	PENACOOK COMMUNITY CENTER	17	500	500	500	0	0.00%
4611	CONSERVATION COMMISSION	17	500	300	500	0	0.00%
4711	PRINCIPAL - LONG TERM BONDS & NOTES	18	40,000	36,625	40,000	0	0.00%
4721	INTEREST - LONG TERM BONDS & NOTES	18	23,260	23,260	20,378	-2,882	-12.39%
4723	TAN INTEREST	18	2,000	0	1,000	-1,000	-50.00%
	Sub-Total:		1,224,824	1,121,113	1,249,754	24,930	2.04%

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CAPITAL OUTLAY BY DEPARTMENT							
MACHINERY, EQUIPMENT & VEHICLES		Warr.Art.#					
4909	PL - DAM REBUILDING ASSISTANCE	10	10,000	10,000	10,000	0	0.00%
	PEARSON HILL RD 1/3 RECONSTRUCTION- Encumbered *10 \$5,885.51		100,000	100,000	0	-100,000	-100.00%
***	SEALING OF TOWN ROADS (ALL FROM UNRESERVED FUND BALANCE)		40,000	37,026	0	-40,000	-100.00%
**	POLICE CRUISER (ALL FROM C/R)		27,000	26,922	0	-27,000	-100.00%
NEW	HWY-ROAD PAVEMENT PRESERVATION	9	0	0	140,000	140,000	100.00%
CAPITAL RESERVE		Warr.Art.#					
4915	CR - OFFICE EQUIPMENT		2,000	2,000	0	-2,000	-100.00%
	CR - AIR PACKS	19	7,000	7,000	7,000	0	0%
	CR - BRIDGE IMPROVEMENTS	19	40,000	40,000	40,000	0	0.00%
	CR - FD DRY HYDRANTS/REPAIRS	19	2,000	2,000	2,000	0	0.00%
	CR - REAPPRAISAL	19	5,000	5,000	6,500	1,500	30.00%
	CR- TOWN HALL IMPROVEMENTS	19	20,000	20,000	20,000	0	0.00%
	CR - HWY. LAND/BLDG. FUND	19	15,000	15,000	15,000	0	0.00%
	CR - POLICE CRUISER	19	13,500	13,500	15,000	1,500	100.00%
	CR - FIRE TRUCK	19	48,000	48,000	48,000	0	0.00%
	CR - BUNKER GEAR	19	5,000	5,000	5,000	0	0.00%
	CR - PUBLIC SAFETY BUILDING	19	5,000	5,000	5,000	0	100.00%
	CR- WEBSTER/HOPKINTON TS FUND	19	10,000	10,000	3,000	-7,000	100.00%
	CR - CEMETERY IMPRMT. FUND	19	1,000	1,000	1,000	0	100.00%
	CR - POLICE EQUIPMENT	19	2,500	2,500	2,500	0	100.00%
	CR - HIGHWAY EQUIPMENT	19	0	0	2,500	2,500	100.00%
EXPENDABLE TRUST FUNDS		Warr.Art.#					
4916	FOREST FIRE EXPENDABLE TRUST FUND	20	1,000	1,000	2,000	1,000	100.00%
	WELFARE EXPENDABLE TRUST FUND	20	6,000	6,000	2,000	-4,000	100.00%
	POLICE VEHICLE MAINT. EXP. TRUST		1,200	1,200	0	-1,200	100.00%
	HIGHWAY EXPENDABLE TRUST FUND		5,000	5,000	0	-5,000	100.00%
	FUND	20	5,000	5,000	5,000	0	100.00%
	HIGHWAY BLDG. MAINT. EXP. TRUST	11	0	0	5,000	5,000	100.00%
	Sub-Total:		371,200	368,148	336,500	-34,700	-9.35%
	TOTALS:		1,596,024	1,489,261	1,586,254	-9,770	-0.61%

** Funds from Capital Reserve \$0.

*** Funds from Surplus \$0.

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SOURCES OF REVENUE – 2011

Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		xxxxxxx	xxxxxxx	xxxxxxx
3120	Land Use Change Taxes		8,000	13,580	12,000
3180	Resident Taxes				
3185	Timber Taxes		13,000	6,058	7,500
3186	Payment in Lieu of Taxes		1,896	1,940	1,940
3189	Other Taxes				
3190	Int. & Penalties on Delinquent Taxes		46,000	39,334	46,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		144	105	100
	LICENSES, PERMITS & FEES		xxxxxxx	xxxxxxx	xxxxxxx
3210	Business Licenses & Permits		25	25	25
3220	Motor Vehicle Permit Fees		260,000	276,313	265,000
3230	Building Permits		6,000	3,130	3,000
3290	Other Licenses, Permits & Fees		6,000	7,733	6,000
3311- 3319	FROM FEDERAL GOVERNMENT				600
	FROM STATE		xxxxxxx	xxxxxxx	xxxxxxx
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		79,000	80,254	80,000
3353	Highway Block Grant		65,224	65,204	73,042
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimb.				
3357	Flood Control Reimbursement		32,660	34,503	32,660
3359	Other (Including Railroad Tax)		3,360	13,989	3,000
3379	FROM OTHER GOVERNMENTS		1	0	0
	CHARGES FOR SERVICES		xxxxxxx	xxxxxxx	xxxxxxx
3401- 3406	Income from Departments		3,500	6,294	4,000
3409	Other Charges				
	MISCELLANEOUS REVENUES		xxxxxxx	xxxxxxx	xxxxxxx
3501	Sale of Municipal Property			1,580	0
3502	Interest on Investments		1,500	1,762	1,200
3503- 3509	Other		1,500	15,530	1,500

2010 TOWN OF WEBSTER ANNUAL REPORT

	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		27,000	27,000	0
3916	From Trust & Fiduciary Funds		93	93	58
3917	Trans. from CC Funds				
	OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")		40,000	40,000	0
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		594,903	634,867	537,625

BUDGET SUMMARY

	Ensuing Year
Operating Budget Appropriations Recommended	\$ 1,249,754
Special Warrant Articles Recommended	186,500
Individual Warrant Articles Recommended	150,000
TOTAL Appropriations Recommended	1,586,254
Less: Amount of Estimated Revenues & Credits	<u>537,625</u>
Estimated Amount of Taxes to be Raised by Taxation	\$ 1,048,629

2010 TOWN OF WEBSTER ANNUAL REPORT

AUDITOR'S REPORT

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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

INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Webster as of and for the year ended December 31, 2009 which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

As discussed in Note 13 to the financial statements, management has not recorded the long-term costs of retirement health care and obligations for other postemployment benefits in governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the liabilities and expenses of the governmental activities. The amount by which this departure would affect the liabilities, net assets and expenses of the governmental activities is not reasonably determinable.

In our opinion, because of the effects of the matter discussed in the preceding paragraph, the financial statements referred to previously do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the governmental activities of the Town of Webster as of December 31, 2009, or the changes in the financial position thereof for the year then ended.

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

The Town of Webster has not presented a management's discussion and analysis that accounting principles generally accepted in the United States of

2010 TOWN OF WEBSTER ANNUAL REPORT

America have determined is necessary to supplement, although not required to be part of, the basic financial statements.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Webster's financial statements as a whole. The combining and individual nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the financial statements. The combining and individual nonmajor fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Plodzik & Sanderson Professional Association

October 15, 2010

** The full *Annual Financial Report* is on file at the Selectmen's Office for your review.

2010 TOWN OF WEBSTER ANNUAL REPORT**TAX WARRANTS SUMMARY****For the Fiscal Year Ended December 31, 2010****DEBITS**

UNCOLLECTED TAXES	Levy for Year	Prior Levies		
BEGINNING OF YEAR	2010	2009	2008	2007+
Property Taxes		\$292,122.73	\$0.00	\$0.00
Land Use Change Taxes		1,820.00	0.00	0.00
Timber Yield Taxes		518.19	0.00	0.00
This Year's New Credits	(\$ 6,469.52)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	\$3,971,559.00
Land Use Change Taxes	23,660.00
Timber Yield Taxes	8,141.32
Excavation Tax @\$.02/yd.	104.86

OVERPAYMENT REFUNDS

Credits Refunded	\$ 5,224.41	
Interest – Late Tax	4,084.20	\$ 18,548.13

TOTAL DEBITS	\$4,006,304.27	\$313,009.05
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CREDITS

REMITTED TO	Levy for Year	Prior Levies		
TREASURER	2010	2009	2008	2007+
Property Taxes	\$3,674,190.92	\$188,000.51	\$0.00	\$0.00
Land Use Change Taxes	16,460.00	1,820.00	0.00	0.00
Timber Yield Taxes	6,781.06	478.32	0.00	0.00
Interest & Penalties	4,084.20	18,548.13	0.00	0.00
Excavation Tax @\$.02/yd.	104.86	0.00	0.00	0.00
Converted to Liens (Principal only)	0.00	99,510.22	0.00	0.00

ABATEMENTS MADE

Property Taxes	\$ 398.00	\$ 555.00	\$0.00	\$0.00
Timber Yield Taxes	0.00	39.87	0.00	0.00

CURRENT LEVY DEEDED	0.00	4,057.00	0.00	0.00
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UNCOLLECTED TAXES – END OF YEAR

Property Taxes	\$ 296,970.08	\$ 0.00	\$0.00	\$0.00
Land Use Change Taxes	7,200.00	0.00	0.00	0.00
Timber Yield Taxes	1,360.26	0.00	0.00	0.00

Property Tax Credit Balance	(\$ 1,245.11)
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TOTAL CREDITS	\$4,006,304.27	\$313,009.05	\$0.00	\$0.00
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2010 TOWN OF WEBSTER ANNUAL REPORT

TAX LIEN ACCOUNTS SUMMARY

For the Fiscal Year Ended December 31, 2010

DEBITS

UNREDEEMED & EXECUTED LIENS	2010	2009	Prior Levies 2008	2007+
Unredeemed Liens Beginning of FY	\$0.00	\$ 0.00	\$61,291.72	\$42,013.56
Liens Executed During FY	0.00	108,383.08	0.00	0.00
Interest & Costs Collected	0.00	3,419.67	7,198.05	13,355.06
TOTAL LIEN DEBITS	\$0.00	\$111,802.75	\$68,489.77	\$55,368.62

CREDITS

REMITTED TO TREASURER	2010	2009	Prior Levies 2008	2007+
Redemptions	\$0.00	\$ 52,063.68	\$29,521.83	\$35,813.34
Interest & Costs Collected	0.00	3,419.67	7,198.05	13,355.06
Abatements of Unredeemed Liens	0.00	0.00	804.20	1,564.89
Liens Deeded to Municipality	0.00	0.00	4,754.30	4,067.74
Unredeemed Liens End of FY	0.00	56,319.40	26,211.39	567.59
TOTAL LIEN CREDITS	\$0.00	\$111,802.75	\$68,489.77	\$55,368.62

Respectfully submitted,

KAREN R. KING
Tax Collector

2010 TOWN OF WEBSTER ANNUAL REPORT

TREASURER'S REPORT – FISCAL YEAR 2010

Cash on Hand January 1, 2010

\$ 1,174,937.06

2010 RECEIPTS

Received from Tax Collector

Account #

3110	Property Taxes	\$3,958,857.74
1110	Tax Liens Receivable	117,398.85
3185	Yield Taxes	7,259.38
3120	Land Use Change Tax	18,280.00
3187	Excavation Tax	104.86
1081	Unassigned Tax Credits (Overpayments)	9,313.43
3190	Int. & Penalty on Delq. Taxes	46,605.11

Received from Town Clerk

3220	Motor Vehicle Permit Fees	276,732.00
3290	Dog Licenses	3,637.00
	Dog License Fines	475.00
	Marriage Licenses	370.00
	Vital Record Fees	421.00
	Dump Fees and Vouchers	208.00
2220	Municipal Agent Fee	9,218.00
3401	Income from Departments	277.00

Received from Selectmen

1190	Due from Library	21,998.20
3186	Payments in Lieu of Taxes	1,940.00
3210	Business Licenses/Permits	25.00
3230	Building Permits & App. Fees	3,630.00
3290	Other Licenses/Permits & Fees	4,689.00
3352	Rooms/Meals Tax	80,253.58
3353	Highway Block Grant	65,203.98
3357	Flood Control Reimbursement	34,502.56
3359	Other State Grants Reimbursement	13,989.14
3401	Income from Departments	5,388.06
3502	Interest on Investments	1,761.92
3501	Sale of Municipal Property	1,580.00
3503	Rent of Town Property	1,200.00
3504	Fines & Forfeits (from the Courts)	100.76
3508	Contributions & Donations	140.00
3509	Other Misc. Rev.	14,104.42
3915	Transfers from Capital Reserve Funds	21,924.00
3916	Transfers from Trust & Agency Funds	93.22
3917	Transfers from Conservation Funds	15,000.00
4155	Personnel Admin. – Library Reimb.	1,682.84

TOTAL RECEIPTS

\$ 4,738,364.05

Paid on Order of Selectmen

\$ (4,752,870.08)

Voided Checks

\$ 1,730.01

2010 TOWN OF WEBSTER ANNUAL REPORT

Bounced Checks	\$	(421.00)
Bank Fees	\$	20.50
Wire Transf-Trans/Zoll Medical	\$	(4,500.00)
Wire Transf-Ausbon Trust	\$	(15,000.00)
Wire Transf-Land Trust Fund	\$	(3,000.00)
Ambulance Deposit	\$	950.14
EFPT	\$	(1,905.76)
EFPT	\$	(2,524.64)
EFPT	\$	(2,286.49)

TOTAL WITHDRAWALS **\$(4,779,807.32)**

TOTAL CASH ON HAND, DECEMBER 31, 2010 **\$ 1,133,493.79**

Tyler Road Maple Tree Account

Balance 1/1/10	\$	143.03
Interest Income		.07
Expenditures		<u>.00</u>
Balance 12/31/10	\$	143.10

Impact Fee: Geoffrey Carson

Balance as of 1/1/10	\$	387.42
Interest Income		1.19
Expenditures		<u>.00</u>
Balance as of 12/31/10	\$	388.61

Impact Fee: Glenn A. Davis

Balance as of 1/1/10	\$	396.60
Interest Income		1.22
Expenditures		<u>.00</u>
Balance as of 12/31/10	\$	397.82

Impact Fee: Ron Dickinson

Balance as of 3/31/10	\$	1,592.08
Interest on Income		3.76
Expenditures		<u>\$ (845.00)</u>
Balance as of 12/31/10	\$	750.84

Impact Fee: Albert Grabowski

Balance as of 1/1/10	\$	395.45
Interest Income		1.20
Expenditures		<u>.00</u>
Balance as of 12/31/10	\$	396.65

Impact Fee: William A. Horsfall

Balance as of 1/1/10	\$	395.51
Interest Income		1.23
Expenditures		<u>.00</u>
Balance as of 12/31/10	\$	400.74

2010 TOWN OF WEBSTER ANNUAL REPORT

Impact Fee: Joline Kimball

Balance as of 1/1/10	\$ 402.84
Interest Income	1.23
Expenditures	<u>.00</u>
Balance as of 12/31/10	\$ 404.07

Impact Fee: Andre Marcoux

Balance as of 1/1/10	\$ 393.66
Interest Income	1.23
Expenditures	<u>.00</u>
Balance as of 12/31/10	\$ 394.89

Impact Fee: Theodore A. Potter III

Balance as of 1/1/10	\$ 395.44
Interest Income	1.23
Expenditures	<u>.00</u>
Balance as of 12/31/10	\$ 396.67

Impact Fee: Trigger Development LLC

Balance as of 1/1/10	\$ 388.43
Interest Income	1.20
Expenditures	<u>.00</u>
Balance as of 12/31/10	\$ 389.63

Impact Fee: James & Liane Wind

Balance as of 1/1/10	\$ 404.48
Interest Income	1.25
Expenditures	<u>.00</u>
Balance as of 12/31/10	\$ 405.73

Impact Fee: David Witham

Balance as of 1/1/10	\$ 385.76
Interest Income	1.20
Expenditures	<u>.00</u>
Balance as of 12/31/10	\$ 386.96

Impact Fee: Robert Wolinski

Balance as of 11/2/10	\$ 5,310.89
Interest Income	9.32
Expenditures	<u>(4,573.32)</u>
Balance as of 12/31/10	\$ 746.89

Impact Fee: Anthony Magistro & Heidi Ohlson

Balance as of 1/1/10	\$ 1,234.85
Interest Income	2.65
Expenditures	<u>(852.57)</u>
Balance as of 12/31/10	\$ 384.93

Impact Fee: Carlton & Sarah Brannigan

Balance as of 11/2/10	\$ 5,306.00
Interest Income	7.09
Expenditures	<u>(837.82)</u>
Balance as of 12/31/10	\$ 4,475.27

2010 TOWN OF WEBSTER ANNUAL REPORT

Police Drug Forfeiture Account

Balance as of 1/1/10	\$ 5,235.23
Interest Income	9.29
Expenditures	<u>(1,335.94)</u>
Balance as of 12/31/10	\$ 3,908.58

Police Pistol Permit

Balance as of 1/1/10	\$ 1,100.01
Interest Income	2.01
Deposits	480.00
Expenditures	<u>(1,123.00)</u>
Balance as of 12/31/10	\$ 459.02

Trust Funds Held by Treasurer:

Land Trust Fund

Balance as of 1/1/10	\$25,924.56
Contributions	3,000.00
Interest Income	24.30
Expenditures	<u>(15,000.00)</u>
Balance as of 12/31/10	\$13,948.86

Timber Bond: J. Garland-Vignault

Balance as of 1/1/10	\$ 868.42
Interest Income	.31
Expenditures	<u>\$ (868.73)</u>
Balance as of 3/5/10	\$ 0.0

Timber Bond: Fern Clough

Balance as of 5/3/10	\$ 650.00
Interest Income	.00
Expenditures	<u>\$ (8.61)</u>
Balance as of 12/31/10	\$ 641.39

2010 TOWN OF WEBSTER ANNUAL REPORT

SCHEDULE OF LONG-TERM INDEBTEDNESS

**Indebtedness
As of December 31, 2010**

**Debt Outstanding
Issued and Retired**

Long-term liabilities payable are comprised of the following:

Original Amount	Issue Date	Maturity Date	Outstanding at 12/31/10	Current Portion
\$805,000	2002	2022	\$520,000	\$40,000

Fiscal Year Ending December 31,	Principal	Interest	Total
2010	\$40,000	\$23,260	\$ 63,260
2011	40,000	20,378	60,378
2012	40,000	18,778	58,778
2013	40,000	17,178	57,178
2014	40,000	15,538	55,538
2015-2019	200,000	52,675	252,675
2020-2022	120,000	12,000	132,000

RESERVED FUND BALANCES

Fund Balance	December 31, 2009	\$453,899
Amount voted from "surplus" is:		(40,000)
Amount of surplus used setting Tax Rate		<u>(130,000)</u>
Amount of Fund Balance retained		\$283,899

These numbers were taken from the Department of Revenue

October 22, 2010 Tax Rate confirmation paperwork

These numbers DO NOT include "surplus" numbers from 2010!

2010 TOWN OF WEBSTER ANNUAL REPORT

TOWN CLERK'S SUMMARY

For the Fiscal Year Ended December 31, 2010

– Dr. –

Motor Vehicle Permits Issued (2,809)	\$276,732
Municipal Agent Fees (2,600)	7,800
Title Applications (384)	768
Dogs	
Licenses Issued (549)	3,637
Unlicensed Penalties	127
Fines	475
Vital Records	
Marriage Licenses	370
Certified Copies	421
UCC Filings & Pole Licenses	650
Other Fees (includes fines & dump fees)	358
TOTAL DEBITS	\$291,338

– Cr. –

Remittances to Treasurer

Motor Vehicle Permits Issued (2,809)	\$276,732
Municipal Agent Fees (2,600)	7,800
Title Applications (384)	768
Dogs	
Licenses Issued (549)	3,637
Unlicensed Penalties	127
Fines	475
Vital Records	
Marriage Licenses	370
Certified Copies	421
UCC Filings & Pole Licenses	650
Other Fees (includes fines & dump fees)	358
TOTAL CREDITS	\$291,338

2010 TOWN OF WEBSTER ANNUAL REPORT

APPROPRIATIONS ACTUALLY VOTED

Tax Year 2010

GENERAL GOVERNMENT	
Executive	\$ 10,295
Election, Registration & Vital Statistics	17,862
Financial Administration	131,951
Revaluation of Property	22,300
Legal Expenses	31,150
Personnel Administration	37,980
Planning & Zoning	18,800
General Government Buildings	56,720
Cemeteries	11,700
Insurance	100,900
Other General Government	100
PUBLIC SAFETY	
Police	185,018
Ambulance	22,537
Fire	68,271
Building Inspection	6,000
Emergency Management	3,200
Other Public Safety	100
HIGHWAYS AND STREETS	
Highways and Streets	230,224
SANITATION	
Solid Waste Disposal	150,000
HEALTH	
Administration	275
Health Agencies – Franklin Regional VNA	3,702
WELFARE	
Administration	1,200
Vendor Payments & Other	9,182
CULTURE AND RECREATION	
Parks & Recreation & Youth Sports	6,525
Library	32,472
Patriotic Purposes	100
Other Culture & Recreation	500
CONSERVATION	
Admin. & Purch. of Natural Resources	500
DEBT SERVICE	
Principal – Long Term Bonds & Notes	40,000
Interest – Long Term Bonds & Notes	23,260
Interest on Tax Anticipation Note	2,000
CAPITAL OUTLAY	
Machinery, Vehicles & Equipment (Amended)	27,000
Improvements Other Than Buildings	150,000
OPERATING TRANSFERS OUT	
To Capital Reserve Fund	176,000
To Expendable Trust Fund	18,200
TOTAL VOTED APPROPRIATIONS	\$1,596,024

2010 TOWN OF WEBSTER ANNUAL REPORT

DETAILED STATEMENT OF EXPENDITURES

EXECUTIVE

Salary – Selectmen	\$ 6,000
Wages – Moderator	123
Expenses – Executive	1,245
Town Reports	1,731
Publications – Executive	291
Supplies/Workshops	40
TOTAL:	\$ 9,430

ELECTIONS & REGISTRATIONS

Election Wages (Supervisors, Dpty. Town Clk., Town Clerk)	\$ 1,514
Ballot Clerks – Elections	672
Town Clerk Salary	5,159
Deputy Town Clerk Wages	770
Selectmen Election Wages	569
Town Clerk – Fees	4,226
Town Clerk – Expenses	278
Town Clerk – Telephone	285
Town Clerk – Assn. Dues	20
Town Clerk – Supplies	810
Town Clerk – Copier Contract	250
Town Clerk – Postage	292
Supervisors – Newspaper Notice	248
Supervisors – Printing Ballots	114
Town Clerk – Workshops & Conventions	520
Supervisors – Supplies	85
TOTAL:	\$ 15,812

FINANCIAL ADMINISTRATION

Administrative Assistant	\$ 38,397
Financial Administrator	37,795
Administrative Support	1,185
Tax Collector – Salary	12,000
Treasurer - Salary	1,800
Auditors	16,089
Tax Collector – Postage	2,003
Tax Collector – Expenses	312
Tax Collector – Fees	1,884
Tax Collector – Assn. Dues	20
Tax Collector – Supplies	547
Tax Collector – Workshops	137
Selectmen's Office – Workshops	1,773
Selectmen's Office – Postage	707
GFOA – Dues	25
Treasurer – Supplies	6
Copier-Svc. Contract (BOS & HP4200 Printer)	845
Tax Map Printing	500
NHMA – Dues	1,281
Selectmen's Office – Supplies	1,768
Computer Consult. & Expenses (Contract)	4,404
Website – VTH Support	1,765
ADS/Tyler Technologies Support	3,114
Tax Collector - Telephone	313
TOTAL:	\$ 128,670

2010 TOWN OF WEBSTER ANNUAL REPORT

REVALUATION OF PROPERTY

Reval of Prop. – Contracted Services (Cross Country)	\$ 6,560
Reval of Prop. – Tax Map Updates	4,173
Reval of Prop. – 25% Data Verification	7,850
Reval of Prop. – Avitar Software Support	<u>3,908</u>
TOTAL:	\$ 22,491

LEGAL EXPENSES

Legal Exp. – Town Counsel/Misc.	\$ 12,870
Legal – MCRD	427
Legal – Newspaper Notices	<u>455</u>
TOTAL:	\$ 13,752

PERSONNEL ADMINISTRATION

Personnel Administration/FICA & Medicare	\$ 14,912
Retirement (Town Contribution) Based on Wages	<u>19,763</u>
TOTAL:	\$ 34,675

PLANNING & ZONING

PB & ZBA Secretary Wages	\$ 6,377
PB & ZBA Legal/Eng. Fees	2,040
PB & ZBA Newspaper Notices	312
PB & ZBA Publications	64
PB & ZBA Postage	263
PB & ZBA Supplies	<u>281</u>
TOTAL:	\$ 9,337

GENERAL GOVERNMENT BUILDINGS

TH – Custodian Wages	\$ 5,153
TH – Electricity	4,500
TH – Telephone	2,645
TH – Oil*	2,080
TH – Propane	539
TH – Repairs & Maintenance	15,896
TH – Supplies	<u>4,241</u>
ACTUAL SPENT:	\$ 35,054
Encumbered '11*	<u>2,500</u>
TOTAL:	\$ 37,554

PUBLIC SAFETY BUILDING

PSB – Propane*	\$ 7,382
PSB – Electricity	5,209
PSB – Maintenance	4,294
PSB – Supplies	<u>385</u>
ACTUAL SPENT:	\$ 17,270
Encumbered '11*	<u>4,000</u>
TOTAL:	\$ 21,270

CEMETERIES

Cem. Commissioners – Salaries	\$ 400
Cem. – Contracted Services	9,800
Cem. – Supplies	<u>1,420</u>
TOTAL:	\$ 11,620

INSURANCES

Property Liability Insurance	\$ 15,828
Worker's Compensation Insurance	6,988
Unemployment Compensation Insurance	949
Short Term Disability Insurance	1,361
HealthTrust (Health) Insurance	73,548
Life Insurance	<u>567</u>
TOTAL:	\$ 99,241

POLICE

Police Officer F/T Hourly Wages	\$ 85,876
Police Overtime F/T Hourly Wages	5,142
Police P/T Chief – Hourly Wages	34,106

2010 TOWN OF WEBSTER ANNUAL REPORT

Police Secretary Wages	9,758
Police Telephone(s)/Internet/Fax	4,091
Police Gasoline*	6,107
Police Contract Services	11,127
Police – Office Supplies	1,810
Police Ammunition	713
Police Uniforms	2,585
Police Computer Software	3,829
Police Training/Conferences/Mtgs.	1,862
Police Dues/Subscriptions/Publications	456
Police – Witness Remuneration	30
Police – Equipment & Repairs	723
Police – Vehicle Maintenance	3,084
Police – Radio/Pagers Maintenance	1,205
ACTUAL SPENT:	\$ 172,504
Encumbered '11*	2,500
SUB-TOTAL:	\$ 175,004
Police – Special Details	1,521
TOTAL:	\$ 176,525
AMBULANCE	
Ambulance	\$ 21,710
TOTAL:	\$ 21,710
FIRE	
Firemen's – Officers Wages	\$ 10,900
Firemen's (Hourly) Stipend	10,998
FD – Telephone/Fax/Internet	1,709
FD – Gasoline	191
FD – Diesel	953
FD – Maint. Equipment	5,094
FD – Maint. Air Packs	106
FD – Maint. Radios/Pagers	3,443
FD – Bunker Gear	3,904
FD – Dispatch Service	14,246
FD – Dues/Subscription/Publications	267
FD – Code Enforcement (Books)	810
FD – Training	630
FD – Office Supplies	545
Forestry Wages	1,990
Forestry Equipment/Supplies	447
SUB-TOTAL:	\$ 56,233
MEDICAL	
Medical – Training	\$ 1,840
Medical – Supplies	1,444
SUB-TOTAL:	\$ 3,284
TOTAL OF ALL FIRE LINES:	\$ 59,517
BUILDING INSPECTION	
Building Inspection Fees	\$ 408
Septic – Review Fees	1,140
TOTAL:	\$ 1,548
EMERGENCY MANAGEMENT	
EM – Director Salary	\$ 1,000
TOTAL:	\$ 1,000
OTHER PUBLIC SAFETY	
OPS – Rescue Expenses	\$ 51
TOTAL:	\$ 51

2010 TOWN OF WEBSTER ANNUAL REPORT

HIGHWAYS & STREETS

Hwy. – Electricity	\$ 599
Hwy. – Labor	87,680
Hwy. – Equipment	80,473
Hwy. – Fuel for Rental Equipment	119
Hwy. – Supplies & Parts	5,704
Hwy. – Signs	104
Hwy. – Paving	<u>898</u>
TOTAL:	\$ 175,577

HIGHWAY BLOCK GRANT

Hwy. BG – Gravel/Winter Sand	\$ 43,078
Hwy. BG – Outside Rental	2,831
Hwy. BG – Road Salt	<u>16,329</u>
TOTAL:	\$ 62,238

SANITATION

Solid Waste Disposal	<u>\$ 112,041</u>
TOTAL:	\$ 112,041

HEALTH ADMINISTRATION

Health Administration	\$ 255
Health Agencies – FRVNA	3,452
CASA – Court Appointed Special Advocates for Children	<u>250</u>
TOTAL:	\$ 3,957

WELFARE

Welfare – Director – Salary	\$ 1,200
Welfare – Vendor Pymts./Rent	500
Welfare – Vendor Pymts./Utilities	<u>275</u>
TOTAL:	\$ 1,975

COMMUNITY ACTION PROGRAM

Community Action Program	<u>\$ 4,182</u>
TOTAL:	\$ 4,182

PARKS & RECREATION

P & R – Mowing/Maintenance	\$ 552
P & R – Supplies	1,057
P & R – Veterans Memorial Park/Electricity	545
P & R – Wages	503
P & R – Parks & Youth Sports	<u>1,126</u>
TOTAL:	\$ 3,783

LIBRARY

Library	<u>\$ 32,472</u>
TOTAL:	\$ 32,472

PENACOOK COMMUNITY CENTER

Penacook Community Center	<u>\$ 500</u>
TOTAL:	\$ 500

CONSERVATION

Cons. Comm. – Administration	\$ 200
Cons. Comm. – Other Conservation	<u>100</u>
TOTAL:	\$ 300

DEBT SERVICE

Prin. – Long Term Bonds & Notes	\$ 36,625
Int. – Long Term Bonds & Notes	<u>23,260</u>
TOTAL:	\$ 59,885

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CAPITAL OUTLAY

CO – Pillsbury Lake Dam Re-Bldg. Assist	\$ 10,000
CO – Pearson Hill Road 1/3 Reconstruction*	94,145
CO – Sealing of Town Roads	37,026
CO – Police Cruiser	<u>26,922</u>
ACTUAL SPENT:	\$ 168,093
Encumbered '11*	<u>5,855</u>
TOTAL	\$ 173,948

TRANSFERS TO CAPITAL RESERVE

CR – Office Equipment	\$ 2,000
CR – Air Packs	7,000
CR – Bridge Improvements	40,000
CR – Fire Dept. – Dry Hydrants Repairs	2,000
CR – Reappraisal	5,000
CR – Town Hall Improvements	20,000
CR – Police Cruiser	13,500
CR – Fire Truck	48,000
CR – Hwy. Land/Bldg. Fund	15,000
CR – Fire Department—Bunker Gear	5,000
CR – Public Safety Building	5,000
CR – Webster/Hopkinton TS Equipment Fund	10,000
CR – Cemetery Improvement Fund	1,000
CR – Police Equipment	<u>2,500</u>
TOTAL:	\$ 176,000

EXPENDABLE TRUST FUNDS

Forest Fire Expendable Trust Fund	\$ 1,000
Welfare – Expendable Trust Fund	6,000
Police Vehicle Maintenance – Expendable Trust Fund	1,200
Highway Expendable Trust Fund	5,000
FD Equipment – Expendable Trust Fund	<u>5,000</u>
TOTAL:	\$ 18,200

MERRIMACK COUNTY

Treasurer – County Tax	\$ 549,233
TOTAL:	\$ 549,233

MERRIMACK VALLEY SCHOOL DISTRICT

Treasurer – MVSD – SAU #46	\$ 2,456,547
TOTAL:	\$ 2,456,547

PILLSBURY LAKE DISTRICT TAXES

Annual Taxes for 2010	\$ 109,657
TOTAL	\$ 109,657

TAXES BOUGHT BY TOWN

Taxes, Interest, Cost of Sale & Notification of Mortgagees	\$ 108,383
TOTAL:	\$ 108,383

STATE OF NEW HAMPSHIRE

Treasurer – Vital Record Fees & Marriage Licenses, etc.	\$ 644
TOTAL:	\$ 644

2009 REFUNDS

Overpayment of Taxes	\$ 5,766
Abatements	4,056
MV Refund	61
Inventory Penalty Refund	<u>50</u>
TOTAL:	\$ 9,933

2010 TOWN OF WEBSTER ANNUAL REPORT

TAX RATE CALCULATION – 2010

Town of:	WEBSTER	TAX RATES
Appropriations	\$1,596,024	
Less: Revenues	(752,281)	
Less: Shared Revenues	(0)	
Add: Overlay	16,013	
War Service Credits	<u>60,000</u>	
Net Town Appropriation	\$ 919,756	
Approved Town Tax Effort		\$ 919,756
Town Tax Rate		\$3.98
School Portion		
Regional School Apportionment	\$2,986,813	
Less: Adequate Education Grant	(563,254)	
State Education Taxes	(471,245)	
Approved School(s) Tax Effort		\$1,952,314
Local School Rate		\$8.45
State Education Taxes		
Equalized Valuation (no utilities) x	2.19	
215,180,382		\$471,245
Divide by Local Assessed Valuation (no utilities)		
215,813,931		
State School Rate		2.18
Excess State Education Taxes		
to be Remitted to State	0	
County Portion		
Due to County	\$549,233	
Less: Shared Revenues	(0)	
Approved County Tax Effort		\$549,233
County Tax Rate		<u>\$ 2.38</u>
COMBINED TAX RATE		\$16.99
Total Property Taxes Assessed		\$ 3,892,548
Less: War Service Credits		(60,000)
Add: Village District Commitment		132,071
TOTAL PROPERTY TAX COMMITMENT		\$3,964,619
Proof of Rate		
Net Assessed Valuation	Tax Rate	Assess-
ment		
State Education Tax		
(no utilities) \$215,813,931	\$ 2.18	\$ 471,245
All Other Taxes \$231,065,031	\$14.81	<u>\$3,421,303</u>
		\$3,892,548

2010 TOWN OF WEBSTER ANNUAL REPORT

TRUSTEES OF TRUST FUNDS REPORT

<u>Name of Fund</u>	<u>Principal</u>	<u>Contrib./Int. & Withdrawals</u>	<u>Balance</u>
Town Hall Fund	\$ 25,078.14	\$20,068.53	\$ 45,146.67
Isabel Anderson Fund	5,366.07	(1,991.42)	3,374.65
Office Equipment	8,505.71	2,019.31	10,525.02
Legal Fund - PL	17,088.90	35.84	17,124.74
Water Trust Fund - PL	55,753.88	(885.44)	54,868.44
Fire Dept. Equip. Exp. TF	0.00	5,002.19	5,002.19
Cemetery Trust	28,017.18	(34.68)	27,982.50
Police Cruiser CR	29,654.68	(13,389.07)	16,265.61
Public Safety Building	11,740.08	3,021.56	14,761.64
Cemetery Improvement	5,859.76	1,012.98	6,872.74
Fire Truck CR	258,141.57	48,542.45	306,684.02
Tri-Cent. Trust Fund	7,373.89	15.36	7,389.25
Re-Appraisal Fund	21,128.14	5,048.35	26,176.49
Webster History	9,943.58	20.74	9,964.32
Fire Dept. Bunker Gear	17,092.71	5,039.90	22,132.61
Medical Equipment CR	5,365.95	11.17	5,377.12
Dry Hydrant Repair	7,428.99	2,017.22	9,446.21
Tax Maps CR	1,250.98	3.46	1,254.44
Bridge Improvement CR	167,859.67	40,352.91	208,212.58
Softball Field CR	2,423.13	4.89	2,428.02
Highway Equipment CR	14,282.34	(8,523.43)	5,758.91
Air Packs CR	11,354.00	7,029.44	18,383.44
Forest Fire Expendable Trust	5,734.64	(170.77)	5,563.87
Highway Land/Building Fund	55,998.28	15,129.31	71,127.59
PL – Emergency Trust Fund	16,271.47	6,036.19	22,307.66
Webster Legal Expendable TF	40,416.52	84.72	40,501.24
Webster/Hopkinton Trans. Sta.	20,042.57	10,050.09	30,092.66
Welfare Expendable TF	3,006.08	6,009.38	9,015.46
Highway Expendable TF	5,010.62	5,012.80	10,023.42
Police Equipment CRF	7,001.02	2,231.29	9,232.31
Police Veh. Maint. Exp. TF	3,804.88	1,208.26	5,013.14
TOTALS – ALL ACCTS.:	\$867,995.43	\$160,013.53	\$1,028,008.96

2010 TOWN OF WEBSTER ANNUAL REPORT

INVENTORY OF VALUATION SUMMARY

Tax Year 2010

Value of Land Only	Acres	Assessed Value	TOTALS
Current Use	11,146.70	\$1,382,971	
Conservation Restriction	674.23	80,460	
Discretionary Easement	.08	200	
Residential	3,010.61	92,523,400	
Commercial/Industrial	97.51	1,646,000	
Total of Taxable Land	14,929.13		\$ 95,633,031

Value of Buildings Only

Residential	\$115,898,278	
Manufactured Housing	2,852,000	
Commercial/Industrial	2,105,600	
Discretionary Preservation Easement	18,522	
Total of Taxable Buildings		\$120,874,400

Tax Exempt & Non-Taxable	(\$4,359,600)
Public Utilities (Electric)	\$ 15,251,100
Total Valuation Before Exemptions	\$231,758,531
Total Dollar Amount of Exemptions	(693,500)

Net Valuation on which the Tax Rate is computed \$231,065,031

TOWN OF WEBSTER TAX RATE 3 YEAR COMPARISON

	<u>2008</u>	<u>2009</u>	<u>2010</u>
Municipal Rate Per Thousand	4.28	3.71	3.98
County Rate Per Thousand	2.51	2.40	2.38
Local School Rate Per Thousand	9.79	9.03	8.45
State School Rate Per Thousand	2.13	2.28	2.18
Total Rate Per Thousand	18.71	17.42	16.99
Pillsbury Lake Dist. Per Thousand	1.31	2.52	3.03
NOTE: 2008 was a full-update valuation of Land and Buildings			

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SCHEDULE OF TOWN PROPERTY AS OF DEC. 31, 2010

BUILDINGS and EQUIPMENT:

Town Hall:

Library & Town Hall – Land & Buildings (Map 5-18)	\$ 73,500
Handicapped Ramp	6,090
Generator - TH	7,200
Defibrillator (1)	1,867
Furniture and Equipment (Library)	26,000
Furniture and Equipment (Town Hall)	62,600
ADS Software (2006)	11,464
New Well & Installation Costs (2007)	8,025

Public Safety Complex (Police and Fire):

Land & Building (Map 5-29-1)	648,813
Site Improvements (Includes Paving)	44,947
Generator - PSB	37,880
Defibrillator (4) (2006)	4,800
Portable Radios – Fire (29) (2006)	38,280
SCBA – Fire (15) (2006)	49,868
Bunker Gear (15) (2007)	9,246
Engine 2 – Fire (1991)	9,999
Engine 3 – Fire (2004)	179,760
Ambulance 1 – Fire (1996)	44,794
Tanker 1 – Fire (2000)	82,382
Forestry – Fire	1,500
IMC Police Software (2007)	7,770
2005 Crown Vic	1,500
2007 Ford Explorer (2007)	8,375
2010 Ford Crown Victoria	21,924
Police Ballistic Vests (6) (2008)	2,797

Cemeteries:

Courser Hill (Map 3-CEM2)	61
Chain Link Fence & All Other Improvements	45,411
Beaver Dam (Map 3-CEM1)	27
Riverdale (Map 8-CEM)	22
Clough-Sanborn (Map 4-CEM)	13

Highway Department:

Salt Shed – Land & Buildings (Map 5-8)	12,851
Equipment	14,900
Materials & Supplies	23,200
Schoodac Bridge (1998)	4,000
Deer Meadow Road (1995)	9,476
Deer Meadow & Corn Hill Road (1996)	7,200
Corn Hill Road (1997)	15,094
Pond Hill Road (1997)	2,535
Corn Hill Road (1998)	3,692
Pond Hill Road/Clothespin Bridge Road (1998)	4,599
Clothespin Bridge Road (1998)	24,749
Clothespin Bridge Road (1999)	7,855

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Little Hill Road (1999)	28,549
White Plains Road (2000)	37,602
Deer Meadow Road (1987)	2,946
Little Hill Road (2000)	778
White Plains Road (2001)	42,237
Pleasant Street (2002)	29,060
Pleasant St./White Plains Road (2003)	42,208
Christopher Roberts Road (2004)	6,160
Hollings Drive (2004)	13,300
Dustin Road (2004)	34,476
Clothespin Bridge Road (1985)	19,021
Deer Meadow Road (1999)	19,455
Deer Meadow Road (1991)	2,214
Deer Meadow Road (1993)	8,353
Deer Meadow Road (1994)	2,098
Dustin Road (2006)	11,720
Lake Road (2006)	38,567
Lake Road (2008)	44,338
Pearson Hill Road – 1/3 Construction (2008)	90,000
Pearson Hill Road – 1/3 Construction (2009)	95,000
Pearson Hill Road – 1/3 Construction (2010)	100,000

All Land and Buildings Acquired Through

Tax Collector's Deeds:

Map 5-35 (1993)	150
Map 6-82 (1993)	46
Map 6-113 (2010)	936
Map 6-114 (2010)	899
Map 6-116 (2001)	87
Map 10-1-48 (2002)	283
Map 10-1-56AB (2006)	956
Map 10-1-70 (1998)	255
Map 10-1-83 (2010)	292
Map 10-1-92 (2010)	510
Map 10-1-109 (2002)	316
Map 10-1-139 (2003)	156
Map 10-1-141 (2006)	255
Map 10-1-142 (2006)	244
Map 10-2-18 (1999)	413
Map 10-4-53 (1999)	122
Map 10-4-85 (2001)	319
Map 10-4-143 (1998)	155
Map 10-5-18 (2009)	507
Map 10-5-38 (2010)	269
Map 10-5-50 (1999)	55
Map 10-5-53 (2010)	174
Map 10-5-59 (2010)	258
Map 10-5-60 (2010)	254
Map 10-5-61 (2002)	180
Map 10-5-70 (2002)	52
Map 10-5-75 (2008)	160
Map 10-5-85 (2010)	176

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Map 10-5-94 (1999)	240
Map 10-5-121 (1999)	193
Map 10-5-141 (2000)	167
Map 10-5-181 (1997)	225
Map 10-5-190 (2000)	93
Map 10-6-6 (2001)	91
Map 10-6-17 (1998)	63
Map 10-6-21 (2009)	170
Map 10-6-22 (2009)	484
Map 10-6-29 (2005)	79
Map 10-6-31 (2009)	171
Map 10-6-32 (2009)	146
Map 10-6-33 (1998)	61
Map 10-6-38 (2010)	183
Map 10-6-41 (1999)	141
Map 10-6-42 (2006)	229
Map 10-6-84 (2010)	181

All Other Property:

Map 5-5 (Blackwater Island – 1963)	318
Map 5-10 (Gift Soccer Field – 1962)	15,129
Map 6-41 (Old Town Dump – 1961)	9,499
Map 6-75 (Gift 1991 CU Value)	1,700
Map 8-12 (Gift 1991 CU Value)	16,750
Map 10-8 (Pillsbury Lake District Park E)	44,089
Map 10-1-61 (Gift 2006)	8,300
Map 10-1-72 (Gift 2003)	6,600
Map 10-1-84 (Gift 2008)	23,800
Map 10-1-85 (Gift 2006)	32,100
Map 10-1-88 (Gift 2007)	24,400
Map 10-1-98 (Gift 2007)	24,300
Map 10-4-52 (Gift 2004)	17,300
Map 10-4-72A (Gift 2009)	32,100
Map 10-4-141 (Gift 2006)	25,700
Map 10-4-144 (Gift 2003)	4,000
Map 10-5-56 (Gift 2004)	5,200
Map 10-5-182 (Gift 1997)	4,500
Map 10-5-183 (Gift 1992)	2,700
Map 10-6-43 (Gift 2007)	6,200

TOTAL OF ALL NET ASSETS \$2,551,229

Note: All Land property taken by Tax Collector's Deeds are calculated at the cost to the Town for uncollected taxes.
All Land & Building property listed as "All Other Property" is listed at the assessed value at the time the Town took ownership.
When possible, all equipment was calculated using the GASB 34 (2005) minus accrued depreciation calculated on an estimated life expectancy.
All furnishings are an estimate of the contents of the stated building.
All road projects listed are based on the actual cost for the year that improvements were made minus any depreciation calculated on a 20-year life expectancy.

2010 TOWN OF WEBSTER ANNUAL REPORT

BOARD OF SELECTMEN REPORT

Our heartfelt thanks to all of the Town's volunteers, employees and elected officials for the hours of dedicated service to their community. Without the time and personal commitment from each of you, the Town could not function.

The Hopkinton/Webster Transfer Station is no longer part of Concord Regional Coop. In March the voters in Webster and Hopkinton voted to withdraw from the Concord Regional Waste/Resource Recovery Cooperative. We did this to control costs and allow us to better manage recycling. One of the most important aspects of this withdrawal is that we are indemnified from any future obligations or *liabilities* for the past or future actions of the Coop, including any issues that may arise from the Franklin ash dump. We are now hauling our trash to Waste Management on a 5-year contract. The cost of this is slightly less than we would be paying to the Coop. The Town of Hopkinton passed a Pay-as-You-Throw plan at their meeting in March that was implemented in September. We have not seen the results of that plan yet, but we are watching closely to insure it does not increase Webster's costs or portions of fixed costs.

We welcomed Chief Robert Dupuis as our new Police Chief last winter. Officer Richard LaValley was rehired as a full-time officer. He attended the Police Academy Training for 14 weeks in the spring, successfully completing the course and earning the Class Motivational Award. Chief Dupuis has made many changes in the way the PD operates including significantly increased hours of coverage while staying well within his budget. Both road patrols and call responses are up notably from previous years.

The Campground changed hands twice this past year, the last time in early October. The new owners have great plans for the future. They are currently working with the Planning and Zoning boards to get proper approvals for their plans.

Our proposed budget for 2011 is effectively flat (down about 0.5%). For the past three years we have not proposed or given pay increases to most Town employees. This year we are proposing pay increases for many. We are proposing a slightly different approach to road repairs this coming year. For the past several years we have identified sections of roads in the Town and rebuilt them, most recently Lake Road and Pearson Hill Road. In the meantime, other roads in Town have not received the attention they need to prevent them from failing completely. This year we propose to spend the dollars we would have allocated to rebuilding by increasing preventative maintenance on more miles of roads. This maintenance may be sand or chip sealing, paving short sections of roads, or rebuilding short sections. In this way, we will get to maintain more miles of roads and hopefully avoid some of the major rebuilding that some roads currently need.

DAVID E. KLUMB
GEORGE K. HASHEM
GEORGE C. CUMMINGS

2010 TOWN OF WEBSTER ANNUAL REPORT

POLICE DEPARTMENT REPORT

First of all, I would like to thank the Webster Board of Selectmen, the citizens of Webster, and the members of the Webster Police Department for making my transition a smooth one. My first impression was coming to our Public Safety complex. I was very impressed when Don Gross gave me a tour of the facility. Having a facility like this shows a great amount of community support for the public safety services that the Town provides to its citizens.

I would like to thank every citizen that came into my office or stopped me on the street and expressed support for your Police Department.

For the first few months, I sat back and let things run as they had been. I did not want to change some of the practices in mid-year. I had several ideas that I implemented at the beginning of the year that will save us a few dollars.

We have contracted with the Army Corps of Engineers to be paid for patrolling Federal Property in Webster. It is not a lot of money, but it will help.

We held an open house in the spring of 2010. We fingerprinted, photographed and took a DNA sample of the youngsters that came to the Public Safety Building with their parents. The parents were given the DNA swab, fingerprint card and the photograph to take home for safe keeping. The citizens were given tours of the Police and Fire Departments which I am sure they enjoyed. It was very well attended.

We held a DARE graduation in the Webster Elementary School for the students of the Webster and Salisbury Schools; it was very well attended by parents from Webster and Salisbury.

We hosted the first DARE pancake breakfast so that we can keep the DARE program going and out of the budget. I would like to thank Kohl's Department Store in Tilton. They sent six employees who donated their time to the DARE breakfast and as a result, Kohl's sent DARE a check to help fund the DARE program. I would also like to thank Principal Sandra Davis, Dave Buttrick, Meg LaValley, Cheryl Mitchell, Ellen Cilley and her daughter, my wife Brenda and the Salisbury Police Department for helping.

As most of you know we lost Officer LaValley for 14 weeks, while he was at the Police Academy. I was very happy to see the Selectmen at Officer LaValley's graduation, during which he was given the Class Motivational Award. It is good to have Officer LaValley back to work.

I would like to thank Jaye Bowe for representing Webster on the Concord Area Crime Line.

It is the mission of your Police Department to protect and serve our Town. It is my intention to run the Police Department in the most cost effective way possible and finding as many outside sources of revenue as possible.

The only way a Police Department can be successful is with the support of the Town. I encourage all citizens to call our dispatch center 228-1800 if you see suspicious activity. Again, thank you.

Respectfully submitted,

ROBERT C. DUPUIS, JR.
Chief of Police

2010 TOWN OF WEBSTER ANNUAL REPORT

FIRE DEPARTMENT REPORT

This May marks my 25th anniversary of being a member of the Webster Volunteer Fire Department. There have been many changes in Town during the past 25 years. One thing that has not changed is the dedication and willingness of the members of the Webster Fire Department. I am proud to say that in 2010, the members of this Department contributed more than 2,495 hours of their time in training and Department activities. I thank every member of the Department and their families for their continued dedication and commitment.

Calls throughout the Capital Area Mutual Aid Compact were up only slightly in 2010. Webster, however, experienced a sharp increase in calls, going from 129 calls in 2009 in 174 calls in 2010. This is mainly due to a rise in the number of EMS incidents. We in Webster are fortunate in that we have two EMT Paramedics, two EMT Intermediates, seven EMT Basics and currently have five members taking a certified First Responder Class. I am appreciative of the fact that many of our non-medical members also respond to EMS incidents to lend a hand.

We had no structure fires in Town this year but did respond to several mutual aid structure fires in surrounding communities. Webster had a few brush fires, one of which required help from several neighboring towns before it was put under control. There was a marked increase in mutual aid calls to other towns in 2010 for brush fires as well.

Anyone that is curious about joining the Webster Fire Department should stop by the station on a Thursday night and check it out. Each member is an integral part of the team's makeup. After 10 years on the Department, Jon King has announced his retirement and will join the ranks of an Honorary Member. We welcomed two new members this year: Rob Wolinski, who is a full-time Firefighter in Hooksett, and Russell Donoghue, who was a Fire Auxiliary Member, joined the Department after turning 18. Welcome to both of you!

2010 CALL BREAKDOWN

Emergency Medical Incidents	95
Brush Fires	3
Alarm Activations	12
CO Detectors	3
Mutual Aid	28
Motor Vehicle Accidents	4
Electrical Fires	1
Service Calls	3
Wires Down	10
Chimney Fires	4
Smoke Investigations	5
Animal Rescue	1
Outside Fires	3
Non-permit Fires	2
TOTAL	174

2010 TOWN OF WEBSTER ANNUAL REPORT

2011 SLATE OF OFFICERS AND APPOINTED POSITIONS

Colin Colby	Fire Chief, Deputy Warden	848-6394
Adam Pouliot	Deputy Chief, Fire Warden	848-0314
Corey Welcome	Fire Captain, Deputy Warden	491-5313
Matt King	Fire Lt.	
Jason Carter	Fire Lt.	
Marjorie Blanchette	Medical Lt.	
Sally Becker	Medical Director	
Emmett Bean	Engineer	
Don Koberski	Mechanic	
Norm Provencher	Safety Officer	
Bob Drown, Jr.	Deputy Warden	648-2520 or 648-2210
Roy Fanjoy	Deputy Warden	648-2242
Jon King	Deputy Warden	648-2490

In closing, I thank all of the residents of Webster for your continued support going forward. I also would like to thank the Webster Board of Selectmen and the ladies at the Webster Town Hall for their help and encouragement during my first year as Fire Chief.

Respectfully submitted,

COLIN SHANE COLBY
Webster Fire Chief

FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe, open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfi.org.

This past fire season had a slightly lower number of fires, as well as lower number of acres burned than the five year average. What made this fire season somewhat unusual was that it lasted most of the summer. New Hampshire typically has a fairly active spring fire season and then the summer rains tend to dampen fire activity later in the season. This year virtually all areas of the State had fires throughout the summer due to the periodic dry spells throughout the season. As has been the case over the last few years, State budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in

2010 TOWN OF WEBSTER ANNUAL REPORT

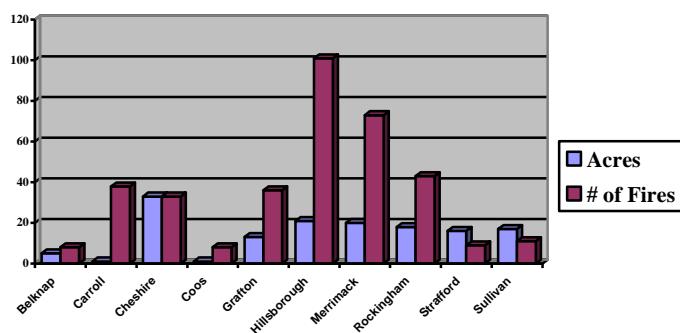
the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers' fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. The largest fire for the season was a 10.3 acre fire in Charlestown. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2010 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the State's Forest Rangers by being fire wise and fire safe!

2010 FIRE STATISTICS

(All fires reported as of November 2010)

(figures do not include fires under the jurisdiction of the
White Mountain National Forest)

County	Acres	# of Fires	County	Acres	# of Fires
Belknap	5	8	Hillsborough	21	101
Carroll	1	38	Merrimack	20	73
Cheshire	33	33	Rockingham	18	43
Coos	1	8	Strafford	16	9
Grafton	13	36	Sullivan	17	11



CAUSES OF FIRES REPORTED

			Total Fires	Total Acres
Arson	3	2010	360	145
Debris	146	2009	334	173
Campfire	35	2008	455	175
Children	13	2007	437	212
Smoking	13	2006	500	473
Railroad	0			
Equipment	5			
Lightning	4			
Misc.*	128	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

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CAPITAL AREA FIRE COMPACT REPORT

This annual report is prepared for the Board of Directors of the Capital Area Fire Compact as a summary of general activities for the 2010 calendar year. It is also forwarded to the town offices of the Compact's member communities for information and distribution as desired.

The Compact provides 24/7 emergency dispatching service to its twenty member communities. This service is delivered by the City of Concord Fire Department's Communications Center utilizing eight shift dispatchers and the Dispatch Supervisor. Fire and Emergency Medical dispatched calls totaled 20,774 in 2010, a slight increase from last year. We continue to be one of the busiest regional dispatch centers in New Hampshire. The detailed activity report by community is attached.

The Compact's operational area remains at 711 square miles but shows a minor increase in resident population to 126,090. The Equalized Property Valuation as listed by the State of New Hampshire is 12.6 billion dollars. We regularly provide and receive automatic mutual aid responses with our member communities as well as to communities beyond our member area. Mutual aid responses are based on type of call, geographic proximity, type of hazard, and time of day. This provides rapid response to our residents in need of emergency services.

The Chief Coordinator responded to 164 incidents in 2010, assisted departments with management functions on major incidents, participated with Chief Officers in mutual aid exercises, and assisted with response planning. He also serves on several state and regional committees that affect mutual aid operations. The 2007 Command Vehicle functions as a Command Post on mutual aid incidents.

The current officers of the Compact, elected in January 2010 are:

President, Chief Ray Fisher, Boscawen

Vice President, Chief George Ashford, Northwood

Secretary, Deputy Chief Matthew Hotchkiss, Northwood

Treasurer, Chief Daniel Andrus, Concord

Deputy Chief Matt Hotchkiss has served as the Compact Secretary the past two years. As of this writing Deputy Hotchkiss is preparing for a military tour of duty abroad. We look forward to his safe return. We thank and support all of our emergency members who serve in the protection of our nation.

Our Homeland Security grant project providing microwave control equipment of our remote tower base stations is being completed as we write this report. This upgrade provides reliable control of our communications equipment and will eliminate the use of some of the hard wire land lines currently in operation. It also provides constant monitoring of critical communications functions. In addition, it will provide redundancy of operations with our neighboring Lakes Region Mutual Fire Aid system.

The 2010 Compact operating budget was \$918,389. All Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided through this budget. Funding is provided by the member communities.

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

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The Central New Hampshire HazMat Team represents 56 communities in Capital Area and Lakes Region mutual aid systems and is ready to assist or respond to hazardous materials incidents in our combined coverage area. The team is directed by Chief Bill Weinhold with three mobile response units and welcomes personnel interested in becoming members. Thanks to the team members for their dedication in providing this important emergency service.

We urge all departments to send representatives to all Compact meetings. Your input is needed and your members need to be informed of all Compact activities and planning.

Thanks to all departments for your great cooperation.

Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Dick Wright, Chief Coordinator
CAPITAL AREA FIRE COMPACT

Capital Area Mutual Aid Fire Compact 2009 to 2010 Incident Comparison				
ID #	Town	2009 Incidents	2010 Incidents	% Change
50	Allenstown	620	675	8.9%
51	Boscawen	185	177	-4.3%
52	Bow	1063	1178	10.8%
53	Canterbury	247	236	-4.5%
54	Chichester	434	468	7.8%
55	Concord	7089	7002	-1.2%
56	Epsom	839	887	5.7%
57	Dunbarton	178	222	24.7%
58	Henniker	845	706	-16.4%
60	Hopkinton	1036	1016	-1.9%
61	Loudon	799	983	23.0%
62	Pembroke	307	360	17.3%
63	Hooksett	1997	2159	8.1%
64	Penacook RSQ	727	695	-4.4%
65	Webster	129	174	34.9%
66	CNH Haz Mat	9	5	-44.4%
71	Northwood	530	603	13.8%
72	Pittsfield	752	811	7.8%
74	Salisbury	114	128	12.3%
79	Tri-Town Ambulance	1931	1447	-25.1%
80	Warner	347	340	-2.0%
82	Bradford	252	272	7.9%
84	Deering	194	230	18.6%
		20624	20774	0.7%
Alarms Systems IS/OOS		2919	2857	

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HIGHWAY DEPARTMENT REPORT

Routine maintenance has continued to be the top priority for proper maintenance of our roads. Cleaning of ditches, culvert replacement, brush removal and grading of our gravel roads has proven to be successful for all that Mother Nature throws at us.

The third and final phase of Pearson Hill Road has been completed. With only one catch basin remaining we can move on toward several new projects.

Thank you to everyone who strives to make our town a safer and happier place.

Respectfully submitted,

EMMETT A. BEAN
Road Agent

PLANNING BOARD REPORT

Planning Board reviews included seven mergers, one subdivision and two lot line adjustments. Still under consideration is the six-lot subdivision for property located on Dustin Road. A potential drainage problem is currently holding up final approval.

State Workforce Housing regulations, which would require towns not already providing affordable housing to allow such housing including 5-unit rental dwellings, continued to require Planning Board review as an extension of the review in 2009. The Planning Board has taken a position that the Town already provides affordable housing, based on a review of real estate values and localized wages. The Board's position was based in part on a paid consultant's report. The consultant suggested that the Town's ordinance that overtly prohibits multi-family dwellings be deleted. In fact, although the Town's Zoning Ordinance does state this prohibition, it provides elsewhere for blood-related in-law apartments or grandfathered duplexes, both by special exception. The Board plans to hold a Public Hearing in January 2011, which as of this writing, will delete the blood relative position for in-law apartments and strike the overt prohibition of multi-family dwellings

Respectfully submitted,

CLIFFORD G. BROKER
Chairman

TOWN CLERK REPORT

They say change is good, right? The Town Clerk's office has seen some changes in the past year. The office received a much-needed painting and a counter was installed. I would like to thank the family of long-time summer resident, Bob Coleman, for giving me the 1960 HYMAR license plate to hang in my office. HYMAR was the name of Webster's first Fire Department, and it is an honor to display a piece of Webster's history in the office.

We had three elections this year. For Town Elections all offices were unopposed except two. George Cummings ran against incumbent Tom Mullins for the Selectman's position. For the first time in 35 years, the familiar name of Madeleine Roberts was not on the ballot for Tax Collector. Karen

2010 TOWN OF WEBSTER ANNUAL REPORT

King and Rebecca Lorden both ran to fill that position. There were 649 ballots cast at the March Town Election. The State Primary Election was not as well represented by Webster voters, as was expected State-wide, with only 134 ballots cast. There was a 56% turn out for the State General Election in November with 791 ballots cast. Anyone interested in working at elections is encouraged to call the Town Clerk's office – 648-2538.

A new law took effect in January for residents temporarily traveling out of State and residents without a permanent street address in regards to registering their vehicles. In July the State introduced a new National Guard plate. Low-speed utility vehicles used for agricultural or light industrial use may now be registered as tractors.

Same gender marriage went into law in January 2010. Those individuals entered into a Civil Union had the year of 2010 to convert their union into a marriage, otherwise it would automatically be converted in 2011. The office can provide certified copies of birth, death, marriage and divorce certificates and complete marriage licenses. Fees set by the State for these services went up in July; it is now \$15 for a certified copy and \$50 for a marriage license.

It is a privilege to serve as your Town Clerk, a job I am thoroughly enjoying. My hope for 2011 is to mail renewal reminders for registrations allowing you to know the cost of your renewals, eliminating the need to bring in all registrations for renewal and providing the opportunity to renew through the mail. My plan is to open the office an hour earlier on Wednesdays. In order to provide these added services, I ask for your support at Town Meeting.

Respectfully submitted,

MICHELE ST. JACQUES
Town Clerk

TAX COLLECTOR REPORT

I thoroughly enjoyed performing the varied responsibilities of Webster Tax Collector, which include learning (once again) about tax liens and deed-ing. I have introduced myself to several other Tax Collectors in the area who have been helpful in providing assistance, and I have attended one NH Tax Collector's Association meeting in Portsmouth last fall.

Times have changed. When I was first a tax collector in Salisbury in 1980, ledger entries were all manual. While we all sometimes like to complain about computers, the *Avitar* software system greatly facilitates the collection and posting of over four million dollars in taxes. That is a lot of payments being processed by someone in a part-time position. In addition to using the "desktop" version, I am proposing the Town implement another piece of the software that will allow the public to view the tax records online. The online service is dynamic and enables taxpayers, banks, and tax service companies to access the data directly. The service costs \$300 to implement, provides better service to these constituencies and is currently being offered by many other NH towns.

Another proposal I have made to the Selectmen is to pay the Deputy Tax Collector a small monthly salary so that he or she can be trained to post payments in the event that the Tax Collector is unavailable.

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I am grateful for the many good people I have met this past year, and I would like to thank those who have graciously provided support. Thank you, especially, to the staff in the Town Office, who set up my office in the Town Building, and who continue to provide their friendship and support.

Respectfully submitted,

KAREN R. KING
Tax Collector

WEBSTER FREE PUBLIC LIBRARY REPORT

This year saw new offerings both high and low tech, as we added ebook lending through the New Hampshire Downloadable Audiobooks program, and began Preschool Storytimes. The librarian had a lot of fun with the storytimes, and hopes the children were equally pleased.

Our Book Group continued for its fourteenth year, as we read our way from *A(tlas Shrugged)* by Ayn Rand to *W(hatever Makes You Happy)* by William Sutcliffe. The Summer Reading Program for Preschoolers through Elementary School children encouraged them to "Make a Splash...Read." This was New Hampshire's first year with the Collaborative Summer Library Program. In 2011 we will join the other 48 states (only Texas marches to its own beat) in encouraging children to explore "One World, Many Stories."

We thank everyone who contributed to the library this year: our Wednesday evening volunteers, the parents and others who helped out during our Summer Reading Program, Judith O'Donnell for her extremely generous monetary donation, and everyone who brought in their used materials, dropped some money into our donation can, or donated in some other way.

Use of the library was up this year, with 6,418 books, magazines, audios and videos checked out, and 572 audiobooks and 38 ebooks downloaded from the New Hampshire Downloadable Audiobooks & eBooks program. We loaned out 525 books, video, and audios to other New Hampshire libraries, and borrowed 269 materials from New Hampshire and out-of-state libraries. We weeded or otherwise removed 618 holdings from our collection, and added 586, leaving us with 11,595. Twenty patrons were removed from our records, and 64 added, leaving us with 580 active library users, and there were 2,612 visits to the library.

Respectfully submitted,

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

CONSERVATION COMMISSION REPORT

The year started on a positive note with exciting news about the fourth phase of the Courser project at Trumbull Pond. Beth McGuinn from Ausbon Sargent Land Trust (ASLPT) attended our January meeting and reported that fund raising was going extremely well. The project protects over 300 acres of the pond and surrounding shore land in Webster. With the completion of this

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phase in June, the Courser family has protected over 1,200 acres of their family's land in Webster and Warner.

On June 13th Bob Quinn led a bird walk to various hot spots around Town. Although we did not see the variety of birds we saw last year, we were treated to a few particularly exciting species and witnessed some interesting behavior. WCC Field trips are a great way to explore our beautiful Town and learn about the wildlife. We were pleased to see Ausbon Sargent signs defining the newly conserved land adjacent to Knights Meadow Marsh. Together with the Nature Conservancy, ASLPT also worked creatively with the Youngs to preserve 235 acres of once devastated land on Little Hill that includes part of the headwaters of the Schoodac Brook watershed.

The WCC hosted another summer paddle on August 8th when we took a field trip to one of the Town's most popular destinations, Pillsbury Lake. With canoes and kayaks a group of around ten people set out exploring the many coves and inlets and enjoyed viewing the wildlife. We were fortunate to have a couple of residents join us and share some of their favorite spots and stories with the group.

Conservation easement monitoring is an ever-important part of our responsibility and we always welcome those interested in learning more about the conserved properties in Town to join us. We look forward to an active year ahead focused on conservation planning while we continue to work with land trust and conservation organizations to support landowners interested in conserving wildlife habitat, clean water, pristine views and the natural beauty of Webster.

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

Respectfully submitted,

MARY JO MacGOWAN
Chairman

CEMETERY TRUSTEES REPORT

The summer maintenance was handled by Roberts Landscape and Maintenance. Again we would like to express our sincere appreciation to Sue and her crew for another year of a job well done.

This year we painted the fence that was installed at Riverdale Cemetery and will put a second coat on it, as well as, Beaver Dam in the summer of 2011.

We would also like to remind people about the rules and regulations concerning the use of the cemeteries.

- New lots are available at no charge to Webster residents and taxpayers.
- Non-residents are admitted for burial in existing lots belonging to relatives at the request of the family provided there is space available.

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

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

Respectfully Submitted,

BRENDA J. SILVER

LINDA P. MOCK

AIME S. SILVER

Cemetery Trustees

SOCCER ROUNDUP

The 2010 Soccer season completed its 3rd season under the direction of Webster Youth Soccer, a group of volunteer parents. We received sponsors for the kindergarten through 5th/6th grade boys' soccer teams. This allowed us to keep our registration fees at the same level as 2009, so that any Webster youth would be able to play soccer. We would like to say "thank you" to our sponsors for supporting Webster youth this season: Eastern Valley Landscaping, Steel Umbrella Standing Seam Metal Roofing, and Hopkinton Forestry & Landclearing.

The 2010 Soccer season continued with the 6th summer of hosting the British Challenger Soccer Camp from August 2-6th. We had 35 children participate in the camp this year ranging from our youngest players (ages 4-5 years old-Mini-soccer) to the Advanced Camp (12-15 years old). They also learned about England from the two coaches we hosted from the United Kingdom. We also hosted the 2nd Central NH Goalkeeping Camp from July 27-31st with players learning the specific skills to assist them as keepers (goalies). Thank you to the Webster Elementary School and the MV maintenance department for their support in maintenance of the soccer field.

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We increased to 75 players from Webster this year. We continued with the combined (Salisbury and Webster) 5th/6th boys and 5th/6th girls teams in the Merrimack Valley Soccer League. This allowed the players a chance to play other recreational soccer teams in the area. Our players enjoyed meeting and playing against other players from the area. We also continued a combined (Boscawen, Salisbury, Penacook and Loudon) boys 7th/8th grade team, 9th-12th grade coed team and the 7th/8th girls team in the Merrimack Valley Soccer League. This provided an opportunity for children who enjoy playing soccer to continue to play at a recreational level. We continued with games in October for the 1st/2nd grade teams prior to their soccer festival and purchased a set of goals for our younger players. We ended the season by hosting a total of six tournaments with the towns of Boscawen, Penacook and Salisbury. These tournaments ranged from the Kindergarten Soccer Festival through to the 5th/6th Grade Boys and Girls MV World Cup and one of the 7th/8th girls MV tournaments. We continued at the 3rd/4th and 5th/6th tournaments the individual girls and boys juggling competition which the players enjoyed and had our first juggle off! Thank you to the parents and coaches who gave of their time and energy during the 2010 season.

In 2011 we continue to look for ways to provide opportunities for our children to play and enjoy the game of soccer. The 7th British Challenger Soccer Camp is scheduled for August 1-5th with the 3rd Central NH Goalkeeping Camp coming back. Please watch for dates on this camp. We are also looking into bringing a Brazilian Soccer camp to Webster for our older players (15-18 years old). The new season of games are planned to start the beginning of September. If you have any questions or are interested in helping out with soccer, please call Heidi Pelchat, 648-6416.

Respectfully submitted,

HEIDI PELCHAT

HOPKINTON/WEBSTER MSW FACILITIES REPORT

It was another busy year at the MSW Facilities. Thousands of tons of trash and discarded materials were reused, recycled, or properly disposed of. Recycling was up and trash was down for the fourth straight year.

The construction and demolition debris recovery and recycling program is steadily becoming more efficient and the year-round collection of electronics, free of charge to residents, is increasingly successful. Proper disposal options for used oil, antifreeze, batteries, thermostats, and fluorescent bulbs are also going strong. Household Hazardous Waste Collection Day and Environmental Appreciation Day ("free day") enjoyed great participation as usual.

The Selectmen signed a new trash contract in 2010 which locks in rock-bottom transport and disposal rates for the next seven years. The trash is still incinerated but the savings will be considerable over the upcoming decade.

A Pay-As-You-Throw program was implemented in 2010 and Hopkinton residents easily adapted to the change. The staff has continued to provide the expected level of service and wide range of disposal programs with no disruptions. Traffic is flowing smoothly and recycling is easier than ever.

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Old signs were replaced and new ones added in order to keep the facilities user friendly and an “Express Lane” was constructed for use during peak periods so that residents can make their drop-off a quick trip. Roadway resurfacing and building repairs are scheduled for 2011.

Whether they choose to employ a private hauler or make the trip themselves the 3,000 households in Hopkinton and Webster can depend on the MSW Facilities for all of their reuse, recovery, recycling, and disposal needs. The services will continue to evolve along with the communities’ needs. Hopefully all residents will take advantage of these environmentally-friendly and fiscally-responsible disposal opportunities.

Respectfully submitted,

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

UNH COOPERATIVE EXTENSION MERRIMACK COUNTY REPORT

“The number of Merrimack County residents who took advantage of at least one Extension program last year would fill the Fisher Cat’s stadium five times.”

Who we are:

UNH Cooperative Extension, the public outreach arm of the University of New Hampshire, has engaged New Hampshire residents for 96 years with a broad variety of non-formal educational offerings. In 2010, Extension reached over 32,000 residents in Merrimack County with our various programs.

What we do:

We offer programs in parenting, family finances, food safety, home gardening, 4-H (including clubs, camps, special interest programs and after school programs for children and teens), nutrition education for low-income families, and acculturation for refugee families.

We respond to the needs of forest landowners, commercial farmers, niche growers, farmers’ markets, and many other groups.

Merrimack County Extension educators also work extensively with towns and school districts, organizing and advising after-school programs, helping school and town groundskeepers maintain athletic fields, landscaped areas, and town forests.

We provide guidance to community boards on current use, timber tax law, and other land-use issues. We also provide technical support and assistance to many community programs with the latest research and best practices.

How we do it:

County Extension field staff bring these programs to county residents through hands-on workshops, site visits, seminars, conferences, phone consultations, video-conferences, printed materials, correspondence courses, a statewide toll free Info Line, and a large statewide Web site.

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UNH Extension trains and supports more than 5,000 volunteers statewide: 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others, who extend the reach of Extension programs into many domains of New Hampshire life.

What's New:

Self-sufficiency and a safe personal food supply were on many citizens' minds; we held how-to workshops for growing your own food and raising backyard livestock, as well as food preservation and canning.

Our new *Energy Answers* program for homeowners provided information related to energy alternatives and cost-saving energy improvements.

Bullying and Cyber-bullying have been much in the news and Extension responded with workshops and information for parents, community organizations, law enforcement and schools.

UNH Cooperative Extension operates a statewide Education Center and Info Line (toll-free at 1-877-398-4769) which is staffed Monday through Friday, 9:00 a.m. – 2:00 p.m., and 5:00 p.m. to 7:30 p.m.

Connect with us:

UNH Cooperative Extension
315 Daniel Webster Highway
Boscawen, NH 03303

Phone: 603-796-2151
Fax: 603-796-2271

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

VISITING NURSE ASSOCIATION OF FRANKLIN REPORT

This year we are completing our 65th year providing home care services to our neighbors in Webster and surrounding towns. It has been another year of progress, change, learning and growing as an agency. In Webster this year we have provided services to eight individuals. We have logged 71,495 miles agency-wide.

Last winter our Agency participated in the region's public health effort to immunize as many children and adults as possible for the H1N1 virus that swept rapidly from coast to coast. We staffed H1N1 clinics in all of the schools in the Winnisquam and Franklin Regional School Districts, held flu clinics at the VNA office and did several clinics for area providers, such as nursing homes and dental offices. Our Public Health Network was particularly noted at the NH Department of Public Health for the collaboration and efficiency of our efforts.

In January, The Centers for Medicare and Medicaid mandated that all Home Care Agencies utilize a standardized Patient Satisfaction Survey and that it be administered by an external vendor from a list approved by CMS. We began utilizing this survey in April using Fazzi Associates to do the mailing and compilation of the results. The results will be publicly posted on Home Care Compare, the CMS website for public information regarding Home Care agencies. All Home Care agencies are increasingly being compared to one another in our State, region and across the country.

Our Hospice Program has grown considerably in the past year. We have been able to expand our nursing home hospice contracts to the Merrimack

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County Nursing Home thereby giving residents there a choice of Hospice care providers. Our Hospice collaboration with Mountain Ridge Center continues and has been very positive for our patients and staff. We have also entered into to an agreement with ProCare Rx, a pharmaceutical consulting company which has been very beneficial in getting good pricing for patient medications and provides us with many services such as a 24-hour pharmacist consultative availability for any medication related issues.

As we look to 2011 there are several more regulatory requirements which will be imposed upon the Home Care industry. We will also experience another reduction in our Medicare reimbursement which means that we must work together to be as efficient and effective as possible in caring for our patients without sacrificing the quality of care we deliver. The Franklin VNA and Hospice is fortunate to have a professional and compassionate team of clinical staff to care for our patients as well as an experienced office based staff who ensure that the tools are there for our agency to perform well.

COMMUNITY ACTION PROGRAM REPORT

Services provided to Webster residents in 2010 by the Kearsarge Valley Area Center CAP Belknap-Merrimack Counties, Inc.

<i>Service Description</i>	<i>Units of Service</i>	<i>Persons</i>	<i>Value</i>
Commodity Supplemental Food Program	Households-Not Available		
Congregate Meals	Meals-205	Persons-13	\$ 1,394.00
Meals-on-Wheels	Meals-2,338	Persons-12	15,781.50
Rural Transportation	Rides-270	Persons-7	2,389.50
Emergency Food Pantries	Meals-0	Persons-0	
Fuel Assistance	Applications-47	Persons-117	44,627.16
Electric Assistance	Enrolled HH-29		25,025.51
Women, Infants & Children	Households-Not Available		
Head Start		Children-1	8,000.00
Weatherization	Homes-1	Persons-1	6,843.82
Core	Homes-1	Persons-1	4,134.36
USDA Commodity Surplus	Cases-120		2,640.73
The Fixit Program	Households-2	Jobs-8	548.00
Senior Companion Program	Visitees-1		0
GRAND TOTAL			<u>\$111,384.58</u>

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

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HISTORY COMMITTEE REPORT

On January 1st Webster lost one of their lifelong residents, Robert H. Pearson, Jr., at the age of 85.

The U.S Census Bureau reported the population of Webster to be 1,808 in 2010, up from 1,579 in 2000. The census form was one of the shortest in history, asking only 10 questions.

Webster has a new Police Chief, Robert Dupuis, and a new Fire Chief, Colin Colby.

Daniel Webster Grange sponsored the reading of the Town Warrant and budget review on February 9th.

The 2010 Town Meeting elections were held on Tuesday, March 9th, with 649 out of 1,394 registered voters casting ballots. The Town Meeting continued on Saturday, March 13th. It was well attended, with dozens of residents standing at the back of the Town Hall after more than 100 chairs were taken. The residents approved all 22 articles by voice votes, most with little debate or discussion, including \$100,000 in new taxes for work on Pearson Hill Road, \$40,000 from the budget surplus for sealing roads, and \$27,000 from a capital reserve fund for a new police cruiser. The meeting lasted about an hour and a half.

The Hopkinton/Webster MSW (Managed Solid Waste) Facility withdrew from the Concord Regional Waste/Resource Recovery Cooperative (Coop) recycling facility in Penacook. In 2009 the Coop created a restatement of purpose without going back to the towns for input. They granted themselves certain rights, one of which was to tax the towns without consent. Hopkinton and Webster received \$50,000 between them in exchange for indemnity from future obligations or liabilities – including the ash pit in Franklin – and for their contributions since 1985. Waste Management Inc. won the Towns' contract, and the trash will likely be taken to facilities in North Andover or Claremont for \$70 per ton. The Hopkinton/Webster trash will go to an incinerator not a landfill.

The November 2nd national election saw a 56% Webster voter turnout and 33 same-day registrations.

For the first time in five years the tax rate decreased. The rate was set at \$16.99, down from the 2009 rate of \$17.42 per \$1,000. The breakdown was as follows: Municipal, \$3.98; County, \$2.38; Local School, \$8.45; State School \$2.18. The Merrimack Valley School District budget was \$34,800,000, resulting in a decrease of \$.15/\$1,000. There were no salary raises or layoffs.

Twelve properties were deeded to the Town for non-payment of taxes, and eight families lost their homes to foreclosure between October, 2009, and October 2010.

There were six building permits issued at a cost of \$600 each, in addition to septic and impact fees.

The 2010 fuel prices were as follows: Gas, \$3.00 on December 15 – it has not been this high since 2007; dry cord wood, \$225/cord; oil, \$2.999/gallon; propane, \$3.399/gallon.

As of December 2010, the national unemployment rate was 9.8% and the New Hampshire rate was 5.4%, down from 7.2% last year.

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The Grange was in its 126th year of existence in Webster. They again provided dictionaries to third-grade students in the Webster, Boscawen, and Salisbury schools. They continued their Christmas Mug Project by filling mugs with cocoa mix, crackers or cookies and distributing them to shut-ins at the N.H. Hospital, Merrimack County Home, McKenna House, and Austin Home. They sponsored a Christmas Decorated House contest. They also provided lunch on election days and Town Meeting day.

The Pillsbury Lake district held its annual Easter Egg Hunt for all Webster children the Saturday before Easter.

On April 4th, Easter Sunrise Services were held on Pearson Hill followed by breakfast at the Town Hall.

The New England Canoe & Kayak Racing Association held its annual race on the Blackwater River on April 17th-18th, with the participants camping in the Town Park behind the school. Sonny Hunt has coordinated these races for 27 years.

The Society for the Preservation of the Old Meeting House held their annual Memorial Day event on May 28th. The Webster Elementary School children attended, read poems, sang songs, and proceeded to the Webster Cemetery to place flowers and flags on the graves. Afterwards they returned for hot fudge sundaes.

The Society hosted their annual Round Robin Day for the fourth-grade classes from Webster, Salisbury, and Andover on June 2nd. The students learned about the history of each Town's museums and artifacts.

Webster's Circle of Home and Family continued their annual spring and fall roadside pickup along Battle Street.

Summer suppers, offered on Saturdays during July and August, were still going strong. These were sponsored by the Grange, the Women's Union, and the First Congregational Church of Webster.

The First Congregational Church of Webster, with Elizabeth French as pastor, took on two major projects this year: remodeling the Food Pantry and painting the steeple. The remodeling was done using funds from the Isabel Anderson Fund and private donations. Peg Foss oversaw the effort and organized many volunteers. The Pantry continued to provide for the families in Town during its makeover. The steeple painting was done by R. T. Lake and cost \$12,750. It took 18 gallons of paint and two coats of primer. Bob Lake and Eric Lake scraped and painted the steeple along with Sally Lake who climbed two ladders to get to the top. The Church Booth at the Hopkinton Fair made a profit of \$10,000. Dot Haskins held her twice-yearly yard sales at her Pennies from Heaven Farm, bringing in a total of \$900 in sales for the Church.

Cold Brook Campground, after being sold, reopened for the season as Indian Orchard Campground. It was then sold in the fall to Matt Augeri and Joe DiPrima and will open under the name of Cozy Pond Camping Resort.

The Webster Youth Soccer Committee organized the soccer program for Webster children in grades K-12. The Webster School Ski Program, started by Georgia Jeffrey in 1981, was still going strong. Thirty children participated this year, coordinated by Marjorie Blanchette. All of the children are transported to Pats Peak entirely by carpooling.

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Two conservation projects added to the protected lands in Webster. The first project was 308 acres in Webster and Warner around Trumbull Pond and Schoodac Brook. It was placed under a conservation easement by the Courser family in partnership with the Ausbon Sargent Trust, The Nature Conservancy, Land and Community Heritage Program, Open Space Institute, New Hampshire State Conservation Committee, Town of Webster, private foundations, and donors. The second project included 128 acres on Little Hill, which Susan and Steven Youngs sold to the Nature Conservancy. The Youngs then put a conservation easement, held by the Ausbon Sargent Trust, on another 235 acres on Dublin Lane, off Little Hill Road. All this land protects a portion of the Schoodac Brook headwaters. It also provides a critical link between large blocks of conserved land: the Schoodac watershed with 2,000 acres and the Blackwater River watershed with over 11,000 acres. Ninety percent of the easement ranked among the highest wildlife habitat in the state by the 2005 NH Wildlife Action Plan. The existing snowmobile trails will be retained and pedestrian access will still be allowed. Six consecutive generations of the Little family originally owned this land.

Residents heard Whip-poor-wills in different parts of the Town this summer, after not hearing them for 10 years. Several residents also reported bobcat sightings.

February 23rd saw a horrendous wind, snow, and ice storm. With as many as 800,000 people without electricity statewide, Governor Lynch declared a state of emergency. Most of Webster was without electricity for four to six days. The Town received \$7,753.13 from FEMA for storm damages incurred February 23rd through March 5th.

Summer brought a drought severe enough to affect wells in Town, with several running dry. Pillsbury Lake Management shut down their water system at night to allow the storage tanks to refill. They also prohibited filling swimming pools and washing vehicles. The drought played havoc with the hay crop – the second crop was very short.

On Saturday, September 25th at 11:28 p.m., Webster residents felt the ground shake and heard the rumble of a magnitude 3.1 earthquake. According to USGS it was situated 2.1 miles underground at 43.2915N, 71.6568W. These coordinates correspond to a location on Corn Hill Road in Boscawen.

The year ended with a 12-inch snow storm on December 26th-27th.

SCHOLARSHIPS –

Grange: Andrea Beltolino

Barbara Hochrein Golf Tournament: Bridget Tevnan

TEACHERS AT WEBSTER ELEMENTARY SCHOOL

Kindergarten	Janet Lemire
Grade One-1H	Gwen Hall
Grade One-1T	Jessica Tarbell
Grade Two	Linda Kimball
Grade Three	Cheri Perelli
Grade Four	Daniel Diachenko
Grade Five	Nancy Dobe

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Principal	Sandy Davis
Secretary	Helen Brannigan
School Nurse	Judy Elliott

DANIEL WEBSTER GRANGE – Dorothy Haskins, Master

WEBSTER WOMEN’S UNION – Janet Broker

NH CIRCLE OF HOME AND FAMILY – Jane Adams, Chair.

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

SCHOOL BOARD MEMBERS – Normandie Blake and Thomas Godfrey

4H LEADERS-MERRIMACK COUNTY OXBOWS –
Robert H. Pearson III

GIRL SCOUT LEADERS –

K-1 Daisy Girls	Andrea Morrill
2-3 Brownies	Melissa Pettingill
4-5 Juniors	Joe Schmitl

Respectfully submitted,

DOROTHY MONZ
ELIZABETH PEARSON
MARJORIE BLANCHETTE

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**MINUTES OF THE WEBSTER TOWN MEETING
MARCH 9, 2010 and MARCH 13, 2010**

**THE POLLS WERE OPEN FROM 10:00 A.M. TO 7:00 P.M. (March 9, 2010)
TO ACT ON ARTICLE 1**

1. Results of the balloting were as follows:

OFFICE	# YRS. TERM	NAME	# OF VOTES
Selectman	3	George Cummings	412
		Tom Mullins	235
Tax Collector	1	Karen King	367
		Rebecca Lorden	238
Town Clerk	1	Michele St. Jacques	611
Treasurer	1	Mary Welch	587
Cemetery Trustee	3	Aime Silver	591
Library Trustee	3	Marty Bender	593
Moderator	2	Harold Janeway	571
Supervisor of the Checklist	4	Barbara Corliss	584
Supervisor of the Checklist	6	Dorothy Proulx	586
Trustee of Trust Funds	3	Mary Smith	589

649 ballots cast

**BUSINESS MEETING WAS HELD AT THE TOWN HALL ON
SATURDAY, MARCH 13, 2010 AT 10:00 A.M.
TO ACT UPON THE FOLLOWING SUBJECTS**

Moderator Harold Janeway called the Annual Town Meeting to order at 10:03 A.M. on March 13, 2010. He then invited Clarence Jeffrey to lead the Townspeople in the Pledge of Allegiance.

Moderator Janeway asked for a moment of silence in remembrance of Pat Inman, Bob Pearson, Georgia Jeffrey and Cynthia Anderson; stating they were all long-term residents of Webster and contributed greatly to our community.

The Selectmen presented "Maddy" Roberts with a New Hampshire clock and flowers for her service to the Town. She retired December 31, 2009 after serving as Tax Collector for 35 years.

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

Moderator Janeway reviewed the procedure for the new Town Meeting attendees. The budget will be summarized by the Selectmen, each warrant article will be read by the Moderator; moved and seconded; explained by the

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Selectmen; open for discussion/questions and then amended or voted on. Residents wishing to speak should raise their hand, be recognized by the Moderator and state their name for the record. They should be brief, clear and speak to the specific issue.

Moderator Janeway requested a motion be made to dispense of the second reading of the warrant articles. The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Moderator Janeway thanked those attending residents serving on a Town Board or Commission with a round of applause from all.

Chairman Mullins stated the only change since the Budget Hearing sponsored by the Grange was to Article 16 regarding the withdrawal of the Town from the Concord Regional Solid Waste/Resource Recovery Cooperative. The lawyer was successful in negotiating an exit deal and Selectman Mullins will speak to that later in the meeting.

If all articles presented were passed, the total money raised by taxes would be \$1,001,121 an increase of \$150,000 over last year. This amounts to an increase of 14% over last year but spending less money than proposed last year because of decreased revenue to the Town.

John Little made a motion to vote on all articles at once except Article 16. Motion moved and seconded. The Moderator called for a voice vote.

MOTION NOT PASSED

Article 2: To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) for the final phase of a proposed three-phase project for Pearson Hill Road. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed, or by December 31, 2011, whichever is sooner.

The Selectmen recommend this article.

Moved and seconded. Discussion from Chairman Mullins explaining this is the third part of the project started two years ago. It is important to keep up with the maintenance of the roads to avoid costly reconstruction of roads in the future.

Question from the floor whether there was stimulus money available for this project. The Selectmen said No.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Article 3: To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) for the purpose of sealing roads. This sum is to come from Unreserved Fund Balance (surplus) and no amount will be raised from taxation.

Moved and seconded. Selectman Klumb encouraged voters to approve this "small patch on a big problem" using surplus from last year's taxes. The Road Agent chooses which roads to seal. Road Agent Emmett Bean explained this will only cover 2.2 miles of sealing. Question from Pam Mack as to the total balance of the surplus funds. Selectman Klumb explained that the State of New Hampshire wants the Town to hold between 5% – 10% of surplus.

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The unreserved fund balance from 2009 is \$84,000. Generally, the unreserved fund is used to offset the taxes when the tax rate is set in the Fall.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Article 4: To see if the Town will vote to raise and appropriate a sum not to exceed Twenty-seven Thousand Dollars (\$27,000) for the purchase of a 2010 Police Cruiser and to authorize the withdrawal of this amount from the Police Cruiser Capital Reserve Fund established for this purpose at the 1983 Annual Town Meeting.

Moved and seconded. Question from the floor on what will happen to the current cruiser. Selectman Klumb responded it would be an additional cruiser with the final decision left to the Police Chief to sell or keep the old cruiser. The thought is to keep the cruiser because of the low trade-in value and the money put into repairs last year.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Article 5: To see if the Town will vote to raise and appropriate the sum of Four Hundred Thirty-nine Thousand Seven Hundred and Fifty-eight Dollars (\$439,758) for General Government:

Executive	\$ 10,295
Election, Registration & Vital Statistics	17,862
Financial Administration	131,951
Revaluation of Property	22,300
Legal Expenses	31,150
Personnel Administration	37,980
Planning & Zoning	18,800
General Government Buildings	56,720
Cemeteries	11,700
Insurance	100,900
Outside Services (Forester)	100

Moved and seconded. Selectman Klumb explained this was the cost of running the Town including insurance. Discussion on employees' medical coverage and financial administration.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Article 6: To see if the Town will vote to raise and appropriate the sum of One Hundred Eighty-five Thousand and Eighteen Dollars (\$185,018) for the Police Department:

Police	\$ 183,018
Police Special Detail	2,000

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Moved and seconded. Selectman Klumb explained the Police budget was recommended by consultant Don Gross and supported by the current Police Chief.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Bruce Johnson made a motion to restrict reconsideration of Article 6.

Moved and seconded.

The Moderator called for a voice vote to restrict reconsideration of Article 6.

PASSED BY VOICE VOTE

John Little made a motion to vote on the remaining articles as one vote except article 16. Motion denied by the Moderator.

Article 7: To see if the Town will vote to raise and appropriate the sum of Ninety-four Thousand and Eight Dollars (\$94,008) for the Fire Department:

Ambulance	\$ 22,537
Fire & Medical	68,271
Emergency Management	3,200

Moved and seconded. No discussion.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Bruce Johnson made a motion to restrict reconsideration of Article 7.

Moved and seconded.

The Moderator called for a voice vote to restrict reconsideration of Article 7.

PASSED BY VOICE VOTE

Article 8: To see if the Town will vote to raise and appropriate the sum of Six Thousand One Hundred Dollars (\$6,100) for the following:

Building Inspection/Septic Review	\$ 6,000
Other Public Safety	100

Moved and seconded. Selectman Klumb explained this is an "in and out". If the Town does not take in building application fees, we do not spend it. This allows the Town to cover the processing of those building applications received.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Article 9: To see if the Town will vote to raise and appropriate the sum of Three Hundred Eighty Thousand Two Hundred Twenty-four Dollars (\$380,224) for Highways, Streets and Sanitation:

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Highways and Streets	\$ 165,000
Highway Block Grant	65,224
Hopkinton-Webster Landfill	
Transfer Station	150,000

Moved and seconded. Road Agent Bean was recognized with a round of applause for his hard work in maintaining our roads.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Article 10: To see if the Town will vote to raise and appropriate the sum of Fifty-four Thousand Four Hundred Fifty-six Dollars (\$54,456) for the following:

Health Department	\$ 275
Health Agencies	3,452
Welfare Department	6,200
Community Action Program	4,182
Parks & Recreation	6,525
Penacook Community Center	500
CASA – Court Appointed Special Advocates for Children	250
Library	32,472
Patriotic Purposes – Old Home Day	100
Conservation Commission	500

Moved and seconded. Selectman Hashem explained the only increase was in the Parks & Recreation line item and that was for a new riding lawn mower and flagpole replacement.

Pamela Mack made a motion to use \$40,000 of the unreserved surplus to reduce this article. The Moderator denied the motion.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Selectman Hashem explained that unreserved funds are reviewed at the time the tax rate is set and any excess funds are considered at that time for any reduction in the tax rate. The public is welcome to attend the meeting at the Department of Revenue when the tax rate is set.

Article 11: To see if the Town will vote to raise and appropriate the sum of One Hundred Seventy-six Thousand Dollars (\$176,000) to be added to the following previously established Capital Reserve Funds.

Office Equipment	\$ 2,000
Air Packs	7,000
Bridge Improvements	40,000
Fire Dept. – Dry Hydrant	2,000
Reappraisal	5,000

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Town Hall Improvements	20,000
Police Cruiser	13,500
Fire Truck	48,000
Hwy. Land/Bldg. Fund	15,000
Fire Department – Bunker Gear	5,000
Public Safety Building	5,000
Webster/Hopkinton Transfer	
Station Equipment Fund	10,000
Cemetery Improvements Fund	1,000
Police Equipment	2,500

The Selectmen recommend this article.

Moved and seconded. Selectman Hashem explained the purpose and importance of Capital Reserve Funds. It would be irresponsible to ignore planning for major expenses.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Article 12: To see if the Town will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Fire Department Equipment Expendable Trust Fund, for the purpose of covering unexpected equipment expenses and to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for this fund and to appoint the Board of Selectmen and the Fire Chief as Agents to Expend.

The Selectmen recommend this article.

Moved and seconded. Chairman Mullins gave the example of when the pumps need to be rebuilt on the fire trucks. It is a costly expense and funds should be set aside each year to prepare for repairs.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Article 13: To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Two Hundred Dollars (\$13,200) to be added to the previously established Expendable Trust Funds:

Forest Fire Expendable Trust Fund	\$ 1,000
Welfare Expendable Trust Fund	6,000
Police Vehicle Maintenance Exp. Trust Fund	1,200
Highway Expendable Trust Fund	5,000

The Selectmen recommend this article.

Moved and seconded. Selectman Klumb explained that last year the Town voted to spend \$5,000 for the Police Vehicle Maintenance Expendable Trust Fund. Only \$1,200 was spent in 2009. Therefore, the Town will be

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asked to replace only monies drawn from this Trust Fund. Selectman Hashem commented that if no money is used, no money will be requested.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Article 14: To see if the Town will vote to raise and appropriate the sum of Sixty-five Thousand Two Hundred Sixty Dollars (\$65,260) for repayment of Long Term Debt and TAN interest.

Principal – Long Term Bond	\$ 40,000
Interest – Long Term Bond	23,260
TAN – Interest	2,000

Moved and seconded. No discussion.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Article 15: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to help offset the cost of the bond for “Funds to Repair Dam” passed at the Pillsbury Lake Water District Special Meeting held August 5, 2006.

The Selectmen recommend this article.

Moved and seconded. No discussion.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Roger Becker made a motion to restrict reconsideration of Articles 8-15. Moved and seconded.

The Moderator called for a voice vote to restrict reconsideration of Articles 8-15.

PASSED BY VOICE VOTE

Article 16: To see if the Town will vote to authorize the Select Board to withdraw from the Concord Regional Solid Waste/Resource Recovery Cooperative and to enter into negotiations and agree to such terms and take all actions necessary to accomplish that withdrawal; cease the use of the Concord Regional Solid Waste/Resource Recovery Cooperative and its facilities for disposal of the Town’s solid waste as of May 1, 2010; direct the Select Board to appropriate no further funds for payment to the Concord Regional Solid Waste/Resource Recovery Cooperative, and direct the Select Board to remove any appropriation therefore from the annual budget; and authorize the Select Board to negotiate and enter into a new contract for the removal and disposal of solid waste from the Hopkinton/Webster transfer station with a vendor other than the Concord Regional Solid Waste/Resource Recovery Cooperative. (Majority vote required).

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The Board of Selectmen recommends this article.

Moved and seconded. Chairman Mullins offered an amendment to the article, on the advice of the Towns' attorney. Selectman Klumb read the portion to be appended to the article after "Majority vote required". *A copy of terms for withdrawal currently under consideration by the parties has been made available and distributed at this Town Meeting. The Board of Selectmen is specifically authorized to enter into and execute an agreement under such terms (with such changes from the said terms as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen's execution thereof).* Moved and seconded.

Chairman Mullins read the following document:

TERMS FOR THE WITHDRAWAL OF THE TOWNS OF HOPKINTON AND WEBSTER FROM THE CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

The Towns of Hopkinton and Webster, New Hampshire (collectively, "the Towns") and the Negotiating Committee of the Joint Board ("the Cooperative Committee") of the Concord Regional Solid Waste/Resource Recovery Cooperative ("the Cooperative"), in order to accomplish the Towns' exercise of their respective rights to withdraw from the Cooperative, do hereby mutually agree to the terms set forth below, to be memorialized in a writing signed by the Towns and the Cooperative.

1. As of March 31, 2010 ("the Withdrawal Date") the Towns will no longer be member Municipalities of the Cooperative; and shall no longer have any of the rights or obligations of Cooperative member Municipalities under the Third Amended and Restated Agreement for Formation of Concord Regional Solid Waste/Resource Recovery Cooperative dated as of January 22, 2009 (the "Cooperative Agreement") except as otherwise expressly provided by this Agreement, including numbered paragraph 2.
2. From the Withdrawal Date through April 30, 2010 (the "Service Termination Date") the Towns shall have the right to dispose of their Acceptable Waste at the "WTE Facility" (as defined in the Cooperative Agreement), subject to and in accordance with the rules for delivery of such waste applicable to member Municipalities, and shall pay such tipping fee for such disposal as if their membership in the Cooperative had continued through the Service Termination Date. After the Service Termination Date, the Cooperative shall render a statement to the Towns for the amount due for any solid waste delivered to the WTE Facility and for any amount due and unpaid for waste previous delivered by or on behalf of the Towns to the WTE Facility in accordance with its customary billing practices. Review and payment of the statement for such delivered waste shall be in accordance with the terms of the Cooperative Agreement. After the Service Termination Date, the Towns shall be entirely responsible for the disposal of their solid waste, including any recycling materials.
3. Effective on the Withdrawal Date, the Cooperative, shall agree to hold harmless and indemnify the Towns for all past, current and/or future obli-

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gations and liabilities of the Cooperative or any of its members, including but not limited to all obligations and liabilities arising from or attributable to the disposal or delivery of any solid waste, recycling materials, or other matter to any facility owned, operated, or used by the Cooperative and/or any contract or agreement executed by the Cooperative, whether such obligations and liabilities arise under existing laws or regulations or unanticipated future laws or regulations.


4. The Cooperative shall make a single payment on the Service Termination Date to the Towns equaling \$50,000 representing a full and complete netting of any and all amounts due to or liabilities incurred by the Towns or the Cooperative as a result of the membership of the Towns in the Cooperative and the exercise by the Towns of their rights to withdraw pursuant to the Cooperative Agreement, other than as due from the Towns pursuant to paragraph 2. For avoidance of doubt, this \$50,000 payment is independent from the Cooperative's duty to indemnify and hold the Towns harmless which is a separate obligation of the Cooperative owed to the Towns pursuant to this Agreement.
5. The Towns shall permanently and irrevocably relinquish, as of the Withdrawal Date, all right to exercise the rights and privileges of a member Municipality in all Cooperative meetings, committees, deliberations or votes. As of the Service Termination Date, the Towns shall permanently and irrevocably relinquish, all rights to participate in or seek to participate in all Cooperative facilities, rights, and obligations, including but not limited to the right to dispose of any solid waste or recycling materials at the WTE Facility or any other Cooperative facility or to assert any right or entitlement to any funds possessed by the Cooperative or to any legal or beneficial interest in any Cooperative property or to seek to rejoin the Cooperative.
6. Effective on the Withdrawal Date, the Towns shall permanently and irrevocably relinquish and shall release and discharge the Cooperative from, any and all demands, obligations, claims or causes of action in law or in equity that the Towns have against the Cooperative arising out of or in any way related to the membership of the Towns in the Cooperative, including but not limited to any claim or cause of action for monetary recovery or to set aside any action by the Cooperative under the Cooperative Agreement, any previous Cooperative Agreement or the Constitution or laws of the State of New Hampshire. Notwithstanding the foregoing, the Towns shall have the rights and obligations set forth in paragraph 2 solely with respect to solid waste delivered to the WTE Facility from the Withdrawal Date through the Service Termination date and with respect to any payment due for the delivery of such waste after the Withdrawal Date.

The undersigned hereby agree to the foregoing Terms for the Withdrawal of the Towns of Hopkinton and Webster from the Concord Regional Solid Waste/Resource Recovery Cooperative for purposes of obtaining the assent of the legislative bodies of the Towns and the Operating Committee and Joint Board of the Cooperative, respectively, and agree to use all good faith efforts to obtain the assent of the legislative bodies of the Towns and the Operating Committee and Joint Board of the Cooperative, respectively; on or before

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March 22, 2010, to accomplish the withdrawal of the Towns from the Cooperative on the terms set forth in this term sheet. The parties understand that the final terms and conditions for withdrawal are conditioned upon such approvals and, if approved, shall be memorialized in a final agreement of withdrawal to be duly authorized, delivered and executed by each of the Towns and the Cooperative on or before March 31, 2010.

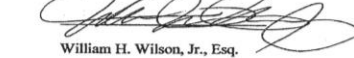
For the Towns:


N. Jonathan Peress, Esq.


Neal Cass

3521840.1

For the Cooperative Committee:


William H. Wilson, Jr., Esq.


William G. Herman, CPM

Chairman Mullins explained that 27 towns got together to create the Concord Regional Solid Waste/Resource Recovery Cooperative to build a waste-to-energy plant in Penacook. In 2009 the Coop created a restatement without coming back to the towns for input. They granted themselves certain rights with one being to tax the towns without our consent. As an alternative to the Coop, Webster and Hopkinton have arranged a ten-year contract to dispose of the trash and project a savings of one million dollars in tipping fees. Selectman Hashem reiterated that by pulling out of the Coop the towns are held harmless of any future liability from the ash pit in Franklin.

Nancy Clark asked where the trash would go if we signed into the new contract. Selectman Mullins replied it would go to the Androscoggin Valley Regional Refuse Disposal District. They are permitted for 50 years and the contract has a guaranteed renewal.

Jane Difley asked how this would affect the Town's recycling. Selectman Mullins replied it would be unaffected.

The Moderator called for a voice vote on the amendment to Article 16.

AMENDMENT PASSED BY VOICE VOTE

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

AMENDED ARTICLE PASSED BY MAJORITY VOICE VOTE

The Moderator recognized Tom Mullins for his dedicated work on this complicated issue.

Brenda Silver made the motion to restrict reconsideration for Articles 1-5. Moved and seconded.

The Moderator called for a voice vote to restrict reconsideration on Articles 1-5.

PASSED BY VOICE VOTE

Article 17: To see if the Town will vote to enter into an agreement with the Town of Hopkinton for Webster's share of the engineering, design and installation of a community well on East Penacook Road and the construction and engineering required to connect the homes in the areas to the well. The passage of this article is contingent upon an affirmative vote of the 2010 Town of Hopkinton's Warrant Article 3.

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Moved and seconded. Selectman Klumb explained the old dump in Hopkinton has been leaking and contaminating wells in some of the surrounding properties. The two Towns have been supplying the neighbors with potable water. The NH DES has issued its third warning for the Towns to come up with a long-term solution to supply the homes with potable water from their faucet. Multiple solutions have been considered. The cheapest is to drill a well in the upstream area of the landfill for the homes to share. The Town of Hopkinton will put in a road and drill test wells with a request for funds next year. Webster is responsible for 20% of the cost or approximately \$80,000.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Article 18: To see if the Town will vote to discontinue the Edna Frost Civic Project Trust Fund created on April 3, 2001 from donations made in her memory and expended on June 9, 2003 at which time, after urging of the Daniel Webster Grange and consulting with her spouse Donald Frost, it was decided to withdraw the sum with interest to date of withdrawal, leaving a zero balance. This is a housekeeping Article only.

Moved and seconded. No discussion.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Article 19: To see if the Town will vote to adopt the provisions of RSA 41:14-a, Acquisition or Sale of Land, Buildings, or Both, which shall remain in effect until specifically rescinded.

Moved and seconded. No discussion.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Article 20: To see if the Town will vote to re-affirm the previously adopted provisions of RSA 72:27-a, Exemption for Solar Energy Systems in the amount of \$1,000 to be deducted annually from the assessed value of the residential real estate. This is a housekeeping Article only.

Moved and seconded. No discussion.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

Article 21: To see if the Town will vote to appoint the Board of Selectmen and the Cemetery Commissioners as agents to expend from the existing Cemetery Improvement Capital Reserve Fund established at the 1996 Town Meeting.

Moved and seconded. No discussion.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE

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Article 22: To see if the Town will vote to ratify the provisions of RSA 41:11-a, which shall remain in effect until specifically rescinded, whereby the Selectmen shall have the authority to manage all real property owned by the Town and to regulate its use.

Moved and seconded. No discussion.
The Moderator called for a voice vote.

PASSED BY VOICE VOTE

The Moderator thanked Chairman Mullins for his efforts and his volunteering of time. All elected officials were asked to come forward to be sworn in. The meeting adjourned at 11:34 am.

Respectfully submitted,

MICHELE ST. JACQUES,
Town Clerk

WARRANT FOR THE ANNUAL MEETING OF THE PILLSBURY LAKE DISTRICT

Business meeting will be held at the Webster Town Hall, 945 Battle St. Webster on Wednesday, March 9, 2011, at 7:00 p.m., to act upon the following.

To the inhabitants of the Pillsbury Lake District, in the Town of Webster, in the County of Merrimack, in the State of New Hampshire, who are qualified to vote on District affairs:

You are hereby notified that the Annual District Meeting will be held on Wednesday, the 9th day of March 2011, at 7:00 p.m., at the Webster Town Hall, 945 Battle Street, Webster, New Hampshire

Voting on Article 1 shall be conducted by official ballot.

The polls will open at 6:30 p.m. and close not earlier than 8:00 p.m.

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

Article 2. To see if the District will vote to raise and appropriate \$131,250.00 for the following purposes indicated: (Recommended by the Commissioners)

STIPENDS

Commissioner	\$1,000.00
Commissioner	1,000.00
Commissioner	1,000.00
Clerk	1,000.00
Treasurer	1,000.00
Professional Bookkeeper	1,000.00
Moderator	<u>50.00</u>

Subtotal **\$6,050.00**

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GENERAL EXPENDITURES:

Office Expense	\$2,500.00
Miscellaneous	100.00
Insurance	2,500.00
Legal	1,000.00
Audit	6,800.00
Utilities	13,700.00
Payroll & Payroll Processing	11,500.00
Automobile	1,600.00
Building Maintenance	1,500.00
System Maintenance	55,000.00
System Maintenance/Nobis	10,000.00
System Maintenance/Water Meter	
Software	1,500.00
Property Maintenance and	
Snow Removal	3,000.00
Permit Fees	1,000.00
Water Supply Testing	6,000.00
Parks and Recreation (& Mowing)	2,000.00
De-Weeding	6,000.00
Subtotal	<u>\$125,200.00</u>
TOTAL ARTICLE 2	<u>\$131,250.00</u>

Article 3. To see if the District will raise and appropriate the sum of **\$35,043.70** for a Bond Payment in **Jan. 2012**. This payment consists of **\$20,000.00** Principal and **\$15,043.70** Interest. This article is non-expiring through December 31, 2012. \$10,000 will come from the Town of Webster. Should Webster not pass their article the \$10,000 will come from taxation.

(Dam Repair, Recommended by the District Commissioners)

Article 4. To see if the District will raise and appropriate the sum of **\$27,978.25** for a Bond Payment in **April 2011**. This payment consists of **\$15,128.00** Principal and **\$12,850.25** Interest.

(Water Filtration System, Recommended by the District Commissioners)

Article 5. To see if the District will raise and appropriate the sum of **\$7,157.43** for repayment of the water meter installation loan. 50% of this amount (\$3,578.72) will be paid from the NH PDIP Water Meter Fund and 50% will be paid by water customers only. No part will come from taxation.

(Recommended by the District Commissioners)

Article 6. To see if the District will vote to raise and appropriate the sum of **\$5,000.00** for deposit to the Emergency Trust Fund which was established on March 14, 2007. The purpose of this fund is to be used for related Pillsbury Lake District business. The Commissioners are given authority to act as agents to expend from this fund.

(Recommended by the District Commissioners)

2010 TOWN OF WEBSTER ANNUAL REPORT

Article 7. To see if the District will vote to investigate the transfer of ownership of the Pillsbury Lake Community Center at 396 Deer Meadow Road as recommended at the Pillsbury Lake Management Annual Meeting in August 2010 and by the Pillsbury Lake Planning Committee.

(Recommended by the District Commissioners)

Article 8. To transact any other business which may legally come before this meeting.

Given under our hands on this 9th day of February, two thousand eleven by the Commissioners of Pillsbury Lake District.

DAVE KLUMB, Commissioner
STEVE PALMER, Commissioner
LYNN ESTEP, Commissioner
DICK BROWN, Clerk

A true copy of Warrant – Attest

Respectfully submitted:
DAVE KLUMB, Commissioner
STEVE PALMER, Commissioner
LYNN ESTEP, Commissioner
DICK BROWN, Clerk

THE PILLSBURY LAKE DISTRICT

Minutes of the Annual Business Meeting

March 10, 2010

Present were Commissioners Steve Palmer, Dave Klumb, Lynn Estep, Treasurer M.J. Turcotte and Clerk Dick Brown.

The Annual Business meeting was held at the Webster Town Hall, 945 Battle Street, Webster on Wednesday, March 10, 2010. Twenty-nine community members attended (including board members). At 7:00 pm moderator Tom Wolklin called the meeting to order. The moderator instructs the attending members on the rules of protocol for the meeting and reads the first article.

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

There were no announced candidates on the ballot for Commissioner or for Treasurer. There were no accepted nominations from the floor for either posi-

2010 TOWN OF WEBSTER ANNUAL REPORT

tion. When the polls closed at 8:00 pm the ballots were counted with the following results:

Elected moderator for 2010, Tom Wolklin

Elected clerk for 2010, Dick Brown

Elected Commissioner for 2010 via write-in vote, Phil Strittmatter.

Elected treasurer, none.

Outgoing treasurer M.J. Turcotte stated that she would continue to perform the treasurer's functions (via appointment by the commissioners) while the District seeks another treasurer.

Moderator Tom Wolklin read each line of Article 2

Article 2 *To see if the District will vote to raise and appropriate \$127,650.00 for the following purposes indicated: (Recommended by the Commissioners)*

STIPENDS

Commissioner	\$1,000.00
Commissioner	1,000.00
Commissioner	1,000.00
Clerk	1,000.00
Treasurer	1,000.00
Professional Bookkeeper	1,000.00
Moderator	50.00
Subtotal	\$6,050.00

GENERAL EXPENDITURES:

Office Expense	\$2,350.00
Miscellaneous	100.00
Insurance	2,750.00
Legal	2,000.00
Audit	6,000.00
Utilities	15,700.00
Payroll-Processing	6,500.00
Automobile	1,400.00
Building Maintenance	3,000.00
System Maintenance	62,000.00
Property Maintenance and Snow Removal	3,000.00
Permit Fees	800.00
Water Supply Testing	5,000.00
Parks and Recreation	3,000.00
De-Weeding	8,000.00
Subtotal	<u>\$121,600.00</u>

TOTAL ARTICLE 2 **\$127,650.00**

Community member Robert Porter asked for an explanation for the expenses for stipends versus payroll and processing. Commissioner Klumb explained that the stipends are for the elected board and payroll and processing covers the District's only part-time employee and related payroll processing costs.

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Commissioner Klumb went on to point out other line item changes:

De-weeding costs have decreased due to the fact that the lake is in maintenance mode for elimination of nuisance weeds; having undergone extensive treatment in 2008 and 2009.

System Maintenance has increased due to the fact that each of the last three years has produced many distribution system leaks which have caused the District to draw from its capital reserve funds.

Community member Pamela Mack moved to amend the line item for System Maintenance to read:

System Maintenance costs (\$62,000.00) will be entirely paid by water users in addition to the cost of water use. This would result in each user's fees increasing from \$550.00 to \$1,100.00. This amendment was defeated by a vote of 15 against to 12 for.

Community member Robert Porter commented that amendments with this kind of financial impact should be previously announced so that all members may attend and vote. Moderator Wolklin reminded Mr. Porter that all Warrant Articles are publicly posted prior to the meeting and that any are subject to amendment by the voting members without additional notice.

After this discussion Article 2 was passed as written by the community members in attendance.

Moderator Tom Wolklin read Article 3

Article 3. To see if the District will raise and appropriate the sum of \$35,468.76 for a Bond Payment in Jan. 2011. This payment consists of \$20,000.00 Principal and \$15,468.76 Interest. This article is non-expiring through December 31, 2011. \$10,000 will come from the Town of Webster. Should Webster not pass their article the \$10,000 will come from taxation.

(Dam Repair, Recommended by the District Commissioners)

The Moderator pointed out that N.H.D.R.A will fund this article no matter what the community votes tonight because the community as a whole previously voted to incur this debt.

Commissioner Klumb reminded all community members to attend the Town Budget Meeting on March 13, 2010 and vote for the Town's contribution (\$10,000.00) for the dam repair.

Article 3 was passed as written without further discussion.

The Moderator read Article 4

Article 4. To see if the District will raise and appropriate the sum of \$27,978.02 for a Bond Payment in April 2010. This payment consists of \$14,536.00 Principal and \$13,442.02 Interest.

(Water Filtration System, Recommended by the District Commissioners)

Community member Pamela Mack moved to amend Article 4 to read:

The sum of \$27,978.02 for this bond payment will be entirely paid by water users, in addition to the cost of water use. This would increase the water use fee from \$550.00 to \$798.00. There was much animated discus-

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sion about the “fairness” of this proposal and in the end the amendment was defeated by a vote of 15 against to 14 for.

After this amendment proposal, Article 4 was passed as written.

The Moderator read Article 5

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

(Recommended by the District Commissioners)

There were two amendment proposals moved to reduce this amount from \$5,000.00 to \$1,000.00 and then to \$500.00. Both amendments were defeated and the Article was passed as written.

The moderator read Article 6

Article 6 *To see if the District will vote to raise and appropriate the sum of \$8,000.00 for the purpose of exterior repairs to and vinyl siding of the District maintenance garage on Franklin Pierce Drive*

(Recommended by the District Commissioners)

Commissioner Palmer explained that the District maintenance garage on Franklin Pierce Drive is badly in need of external repair. External siding and corner boards are rotted and need repair. There is heat loss through the holes in the building. The cost of repair and painting is only \$500.00 less than the cost of repair and vinyl siding and it makes sense to avoid future painting cost by doing the siding.

There was a lot of community discussion about the number of estimates obtained (one) and the number of bids to be obtained (three) prior to doing the work.

Article 6 was passed as written.

Moderator Wolkin read Article 7

Article 7. *To see if the District will vote to raise and appropriate the sum of \$25,000.00 for the purpose of purchasing Pillsbury Lake lot 10-3-1 which abuts the community center on Concord Drive.*

(Recommended by the District Commissioners)

Commissioner Klumb stated that while a building permit has been applied for from the Town for this lot, no official transfer of title (deed) has been received. So it seems the lot is still for sale. In addition he has received an inquiry from another abutter about the purchase of one-half of this merged lot. So he proposes amending the article to read:

“to raise and appropriate up to \$39,900.00 (the asking price) to purchase lot 10-3-1 with half the purchase price to be paid by abutter #2. If the offer is refused or if the one-half private contribution is not paid, the entire Article will be considered null.”

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The amendment was passed by the voting attendees but the amended Article was defeated.

Article 8. *To transact any other business which may legally come before this meeting.*

- Moderator Wolklin (also the planning committee chairman) reads the Executive Summary of the Planning Committee's well researched report on the history and structure of the Pillsbury Lake District. He emphasized the committee's recommended changes to the Districts historical structure.
- Commissioner Klumb gives the Community's thanks to outgoing Treasurer M.J. Turcotte and outgoing Commissioner Lynn Estep.
- Community member Ellen Cilley suggests that the District purchase emergency generators in the event of the next prolonged power outage. This would provide the community with water during power failures. Commissioner Palmer explained that purchases of this magnitude would have to be made via a warrant article at the 2011 annual meeting. In the mean time he is investigating sources of surplus emergency generators.

The meeting was adjourned by the moderator at 9:30 pm.

DICK BROWN
Clerk, Pillsbury Lake District

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**VITAL STATISTICS
RESIDENT BIRTH REPORT
For the Year 2010**

Date of Birth Place of Birth	Name of Child	Father's/Partner's Name Mother's Name
February 26 Concord	Elizabeth Carol Carter	Jason Carter Sarah Carter
March 11 Concord	Keagan Gaige Wolfe-Fazekas	Attila Fazekas Tara Wolfe-Fazekas
April 19 Concord	Andrew Robert Culpon	Kevin Culpon Kara Culpon
May 30 Concord	Austin Joshua Catledge	Brandon Catledge Amanda Catledge
June 8 Concord	Tynan McKade Robinson	Timothy Robinson Lisa Robinson
June 14 Concord	Reaghan Evangeline Swislosky	Peter Swislosky Kimberly Swislosky
October 3 Concord	Ella Jordan Jeannotte	Tucker Jeannotte Alexis Jeannotte
December 9 Concord	Dylan Allen Gingrich	Robert Gingrich Amy Gingrich
December 20 Concord	Catalina Rose Jette	Michael Jette Claudia Muriel

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**RESIDENT MARRIAGE REPORT
For the Year 2010**

Date of Marriage	Name of Person A Name of Person B	Residence
January 1	Vickie E. Branch	Webster
	Leslie J. Williams	Webster
March 1	Joan L. Rampulla	Webster
	Shawn R. Rampulla	Webster
June 25	Gregory A. Peck	Manchester
	Thomas S. Mullins	Webster
June 26	Adam M. Pouliot	Webster
	Kelly A. Desrosiers	Webster
July 3	Paul W. Pearson	Webster
	Jennifer L. Sula	Salisbury
July 10	Michael S. Page	Webster
	Emily A. Hahn	Webster
July 17	Michael L. Youngman	Webster
	Samantha K. Wasp	Webster
July 31	Travis E. Singer	Webster
	Heather A. Horsfall	Webster
August 8	Heather M. Fairchild	Webster
	Margaret P. Foss	Webster

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**RESIDENT DEATH REPORT
For the Year 2010**

Date and Place of Death	Name of Deceased	Name of Father Name of Mother	Burial Place/ Military
January 1 Lebanon	Robert Pearson Jr.	Robert Pearson Sr. Lura Fraser	CH Y
January 24 Concord	Martin Felker	Clarence Felker Alice Elliott	N
February 1 Concord	John Shurtleff	Charles Shurtleff Margaret Sullivan	Y
March 2 Webster	Jane Degreenia	James Corcoran Justin Peirce	N
March 10 Webster	Robert Baldi	Charles Baldi Mary Spain	Y
March 29 Lebanon	Jo-Ann Magee	Joseph Magee Celine Libert	N
August 20 Concord	John Shipe Sr.	Archie Shipe Dorothy Gascon	N
September 20 Concord	Gail Palmer	Kenneth Wood Merilyn Hoisington	N
September 27 Webster	Steven Reylek	William Reylek Jr. Lillian Chinnis	Y
September 27 Webster	Edith Degreenia	Samuel Paul Myra Leonard	N
November 12 Webster	Lisa Huse	Victor Huse Florence Briggs	CH N

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

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

MICHELE ST. JACQUES
Town Clerk

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PROPERTY TAXPAYERS – 2010

Abbott, Keith & Kristine	3-107	117,700.	Bartlett, IV, Charles S. & Jennifer A.	8-19-1	251,700.
Abdulnour, Judith & Peter	10-6-48	25,600.	Bartlett, Richard & Bonny	10-1-49	25,300.
Accardi, Carl A. & Roberta G.	10-4-42	22,500.	Bartlett, Richard & Bonny	10-1-63	187,000.
Adams, Patricia M.			Bartlett, Sandra L.	8-19	210,900.
Warren, Nancy C.	10-2-51	252,800.	Batchelder, David & Carol	3-80	265,030.
Adams, Thomas & Jane	5-15-5A	300,300.	Bales, Ginny H.	4-65	2,756.
Alexander, Sandra	10-4-75	263,000.	Battle Street Trust	5-13	284,100.
Alexander, Sandra	10-4-76	33,100.	Battle Street Trust	5-27	45,500.
Alexander, Sandra	10-4-77	177,500.	Beale, Galen L.	2-2	183,700.
Alexander, Sandra	10-4-78	34,000.	Bean, Bruce	7-50	1,085.00.
Allen, Timothy W. & Jody L.	7-25	202,200.	Bean, Bruce	7-51	830.
Ally, Michael & Jones, Dawna	10-4-142	171,700.	Beaulieu, Timothy & Bonnie	10-6-58	199,800.
Amos, Larry & Linda	5-42	235,900.	Beck, Doris, Trustee		
Anderson, Cynthia C., Trustee	5-60-1	257,370.	& Turner, Jude, Trustee	3-27	8,190.
Anderson, Faith, Trustee	3-98	214,600.	Beck, Doris, Trustee		
Anderson, Faith, Trustee	3-99	183,400.	& Turner, Jude, Trustee	3-28	323,700.
Anderson, Faith, Trustee	3-100	129,200.	Becker, Roger & Sara, Trustees	3-17	652.
Anderson, James C. & Karrie A.	10-1-112	183,800.	Becker, Roger & Sara, Trustees	3-20	317,774.
Anderson, Jeanne P.	7-34-3	262,065.	Becker, Roger & Sara, Trustees	3-21	86,294.
Anderson, Kaye A.	10-4-31	198,500.	Becker, Roger & Sara, Trustees	6-16	303,400.
Anderson, Mark R.	5-60-2	3,325.	Begosh, Andrew P. & Hilda M.	6-46-2	180,200.
Anderson, Mark R.	5-60-3	3,428.	Belanger, Kevin R.	5-82	251,400.
Anderson, Ora L.	10-2-30	28,900.	Belkner, Robin & Young, Dorothea G.	1-27-1	260,300.
Andosca, III, Michael J & Boutwell, Jamie E.	5-54-2	197,600.	Belliveau, Richard & Susan	8-11	241,300.
Andosca, Michael & Debra	10-4-64	170,400.	Bender, Martin & Webster, Nancy G.	2-7	333,452.
Andrews, Deborah	12-4	114,400.	Bender, Martin J. & Webster, Nancy G.	2-10	5,163.
Andrews, Robert W.	3-49	174,600.	Bennett, Richard H.	10-5-127	166,800.
Andrewski, Jr., Stanley	5-44	202,900.	Benoit, Bruce F. & Tammy E.	7-54-1	251,000.
Angwin, Scott & Brenda	3-110-2	265,900.	Benson, Eric A. & Anne M.	10-1-144	11,300.
Apanel, Patrick	3-121	104,800.	Benson, Susan E., et al	13-4	249,200.
Apanel, Patrick	3-122	232,000.	Benway, Jennifer N.	4-47-INT3	700.
Apple Hill Properties, LLC	9-41	183,265.	Bergeron, Henry & Paula	3-23	254,100.
Apple Hill Properties, LLC	9-42	4,922.	Berryman, Constance, Trust	13-5	329,500.
Apryll Marie Trust, Boissonneault, Daniel & Carol	3-19	82,493.	Berube, Wayne George	10-4-125	20,900.
Arcidiacono, Joseph E.	3-41	1,100.	Bixby, Stacy L. & Koblich, Scott J.	10-1-121	199,200.
Arnold, Stephen & Kimberly	8-10-4	168,100.	Bizarro, Jr., William G.	11-1	185,100.
Arpino, Michael	10-5-122	19,100.	Blackey, Donald C. & Pamela C.	10-5-144	235,100.
Arpino, Michael	10-5-123	18,800.	Blake, Normandie B.	6-88	289,365.
Arpino, Michael & Kathy	3-56-1	247,382.	Blake, Normandie B.	6-95	142,827.
Arsenault, Donald	8-20	206,000.	Blake, Trisha J.	6-106	158,000.
Ashton, Shari K.	10-5-12	215,400.	Blanchette, Allison J. & Marjorie P.	2-40	220,700.
Atkinson, Matthew M. & Elaine	10-2-25	173,100.	Blanchette, Benjamin & Jacqueline	4-32-1	201,300.
Auprey, Jr. Douglas R.	10-1-94	187,700.	Blanchette, Glen & Marjorie	2-44	198,800.
Auprey, Sr. Douglas	3-119	190,200.	Blanchette, Harold L. & Kristine F.	7-34-2	261,200.
Austin, June S., Trustee	13-11	419,300.	Blanchette, Jeannette V.	10-2-9	215,900.
Austin, Peter	3-62	291,600.	Bliss, Theodore J. & Jane B.	4-16	284,000.
Austin, Peter	4-32-2	67,800.	Blodgett, David & Anita M.	3-68	179,100.
Austin, Robert H., Rev. Trust	1-15	9,347.	Blue, Gery	7-41	22,400.
Austin, Robert H., Rev. Trust	1-31	1,436.	Boddiford, Donald & Jeneen	10-5-178	185,300.
Austin, Robert H., Rev. Trust	1-34INT1	0.	Boggett, Richard & Carol	10-6-40	178,800.
Austin, Robert H., Rev. Trust	4-3-1	8,141.	Bohringer, James E.	8-1-2	354,800.
Austin, Robert H., Rev. Trust	4-33	2,191.	Boisvert, Patrick	6-54	173,348.
Austin, Robert H., Rev. Trust	4-34	1,515.	Boisvert, Stacy Leigh	10-4-37	163,400.
Austin, Robert H., Rev. Trust	4-36	9,895.	Bonick-Davis, Brenda & Davis, Laurin	10-1-117AB	59,800.
Austin-Franks, Patricia A.	4-4	2,099.	Borek, Michael P. & Jane M.	1-32	268,628.
Azmy, Lois A. & Gamil	7-46	190,052.	Borek, Michael P. & Jane M.	1-32-1	895.
Babb, Robert & Heidi	3-35-2	397,000.	Botchan-Gray, Leslie	10-5-153	228,700.
Bachelder, Stephen & Georgetown	10-2-28	277,700.	Bothroyd, Richard	10-1-79	20,200.
Baer, David & Karyn L.	6-101-3	325,400.	Bouchard, Glen G. & Judy C.	10-5-165	190,600.
Baer, David S. & Karyn L.	10-1-145	26,300.	Bouchard, Glen G. & Judy C.	10-5-166	24,000.
Baker, Darryl & Carol	10-4-49A	190,800.	Boucher, Michael J. & Mary	8-6-2	280,000.
Baker, Francis L. & Jeannet K.	10-3-18	259,000.	Boulter, Richard & Suzanne	1-36	306,100.
Baker, Jonathan P.			Bourque, Martin P. & Proulx, Dorothy S.	4-13	390,375.
& Fifield, Sherry A.	6-46-4	170,500.	Boutwell, Elmer L. & Debra	4-61	170,300.
Balch, Steven L. & Tracy L.	10-5-117	160,600.	Boutwell, Joe & Jodie	6-25	417,005.
Baldi, Bonnie	10-5-20	136,200.	Bowe, William S.	5-68	229,300.
Barabani, David	10-4-90	203,600.	Bowman, Samuel E. & Shanna L.	3-33-2-1	226,200.
Bardwell, Thomas S.	3-24-4-5	332,406.	Bowser, Donna E.	10-1-14	20,300.
Barger, John & Theresa	8-15	179,000.	Boxlet Trusts	5-63-4	805,487.
Baril, John G.	10-5-111	191,500.	Boyce, Donna L. & Frost, Neal	3-59	109,700.
Baril, Roger, Jr. & Kathy	3-22	182,600.	Boynton, John M. & Alicia A.	6-98	302,800.
Barnard, Jennifer B. T.	4-21	62,000.	Bradbury, Robert & Colleen	12-6	276,900.
Barnard, Keith R. & Jennifer B. T.	4-14	366,600.			
Barnes, David & Susan	2-10-1	322,900.			
Barrett, David E. & Dawn P.	3-24-4-1	287,100.			
Bartlett, Clifton & Susan	3-50	187,800.			

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Bradley, Michael	10-5-128	247,000.	Chase, Brian D.	5-32-2	146,700.
Brannigan, Carlton F. & Sara R.	1-2-3	168,500.	Chase, Patricia A. & George H.	7-48	203,400.
Brannigan, Donald & Helen	6-3	226,500.	Cheeseman, Mark W. & Jane E.	10-5-1	22,800.
Brannigan, Donald & Edythe	6-4	183,200.	Cheeseman, Mark W. & Jane E.	10-5-2	25,600.
Brazis, Ann	10-1-143	26,200.	Chenell, Alan P.	10-6-4	6,600.
Brintnall, Isabel V.	5-14	1,327.	Cheney, Andrew S. & Sandra L.	3-127	171,100.
Brintnall, Isabel	5-63-3	2,786.	Chesley, Christopher C.	7-17	174,400.
Broker, Clifford & Janet	8-3-3	33.	Chiappetta, Lawrence P. & Victoria S.	3-116-1-1	76,500.
Broker, Clifford & Janet	8-3-4	1,148.	Chidester, Vickie M.	2-9	44,088.
Broker, Clifford & Janet	8-4	256,900.	Chwasciak, John J. & Jeanne C.	12-16	351,600.
Broker, Clifford & Janet	8-45	1,434.	Chwasciak, John J. & Jeanne C.	12-17	38,500.
Broker, Clifford & Janet	9-48-1	8,190.	Ciavardone, Maryann, et al	10-1-1AB	11,900.
Broker, Nathanael & Carole K.	9-43-4-1	1,645.	Ciavardone, Maryann, et al	10-3-8	34,300.
Broker, Paul C.	6-37	97.	Ciavardone, Maryann, et al	10-4-1	26,300.
Broker, Paul C.	6-39	923.	Ciavardone, Maryann, et al	10-4-23AB	22,200.
Brooks, Lyman John	4-31	131,004.	Ciechon, Laurel E. & Kevin R.	10-6-89	198,700.
Brophy, Robert M. & Joyce L.	11-18	219,800.	Cilley, Eric & Ellen	10-5-106	17,900.
Brower, Howard S.	12-1	61,800.	Cilley, Eric & Kontinos-Cilley Ellen N.	10-5-105	144,700.
Brower, Howard S.	12-3	71,800.	Clark, Kelly A. & John E.	3-101	333,500.
Brown, Chester A.	10-6-64	21,300.	Clark, Linda H.	10-4-114	37,100.
Brown, Richard F. & Barbara L.	10-2-5	272,700.	Clark, Nancy S.	5-64	205,900.
Brown, Robin L.	10-6-61	173,100.	Clark, Thomas	10-4-112	217,300.
Brown, Scott & Kristi	10-4-39	272,400.	Clement, Elizabeth	9-23-2	297,817.
Brullard, III, Paul L. & Ordway, Heather A.	10-5-124	178,500.	Clerc, Olivier & Beatrice Phan	5-15-2	361,600.
Buck, Ernest A. & Jennifer J., Trustees	10-2-15	235,900.	Cloues, II, Edward B. & Mary M.	2-15	162,111.
Buck, Ernest A. & Jennifer J., Trustees	10-2-16	29,500.	Cloues, II, Edward B. & Mary M.	2-32	56,800.
Buckley, Caryl D.	4-2	213,420.	Cloues, II, Edward B. & Mary M.	13-17	115,700.
Buckley, Caryl D.	4-6	400,281.	Cloues, Jeannette C.	2-48	3,174.
Buckley, Jeremy D.	4-7	1,452.	Cloues, Jeannette C.	13-18	1.
Buckley, Jr., John J.	5-14-1	303,000.	Cloues, Jeannette C.	13-25	274,500.
Burgess, II, Peter F.			Cloues, Philip W. & John A.	5-15-6	1,277.
Gilbert, Patricia	10-1-66	246,400.	Clough, Alan W. & Terri-Jo	3-5	262,100.
Burgess, Wayne E. & Theresa A.	10-4-89	172,800.	Clough, Beth A. & Demers, Michal R.	3-25-1	192,800.
Burke, Paul & Marlene	10-5-107	17,900.	Clough, Fern A.	3-25	234,500.
Buttrick, David & Leni Lee, Trustees	12-12	290,700.	Clough, Fern A.	6-38	50,800.
Buxton, Michael & Susan	5-15-5B	428,500.	Cobelli, Jefferson D.	8-38	194,200.
Byrne, Elaine	10-5-147	20,000.	Coffey, Robert E.	2-28	214,100.
Caddel, Duncan & Melissa	5-30-3	263,300.	Cogswell, Marian	5-98	395,500.
Calkins, Wilfred A. & Betty A. & Laura J.	2-45	181,600.	Colby, Colin S. & Pauline Y.	5-1-2	184,400.
Calkins, Wilfred A. & Betty A. & Laura J.	2-46	8,300.	Cole, Theresa Taylor	9-47	800.
Calkins, Wilfred A. & Betty A. & Laura J.	5-1-7	7,000.	Cole-Holmes, Geraldine S. & Reed, Kathleen	10-6-9	8,300.
Camp Winnepocket LLC	13-23	438,500.	Coleman, Robert N. & Joan B.	1-37	361,800.
Campbell, Bernadette M.	3-84-3	260,200.	Coleman, Robert N. & Joan B.	1-45	17,500.
Canzano, Carol E.	10-4-24	20,600.	Collins, David S.	10-5-13	214,900.
Carbone, Matthew M. & Jamie L.	6-85	223,000.	Collins, John R. & Leslie C.	6-61	263,300.
Card, Dennis J.			Collins, Mark E. & Maureen A.	7-7-2	332,266.
McCanty, Maureen E.	13-15	306,200.	Connor, John T. & Rena	10-5-151	236,300.
Carey, James & Neville, Patricia	5-66	207,300.	Conway, Michael A. & Margaret A.	5-15-3	245,200.
Carleton, Jennifer L. & Piper, William J.	11-19	271,100.	Copeley, Douglas R. & Desmarais, Joan, Trust	10-2-27	188,100.
Carlisle, Alfred J. & Gloria C. Trust	6-45	1,571.	Coppola, Francis J.	6-101-1	177,300.
Carlisle, Alfred J. & Gloria C. Trust	6-87	210,900.	Corey, Aldin M.	7-23	142,700.
Carlisle, Alfred J. & Gloria C. Trust	6-89	88,100.	Corliss, Barbara Marie Morgan	9-25	1,837.
Carlisle, Kevin A.	6-83	244,800.	Corliss, Barbara Marie Morgan	9-27	318,956.
Carlson, Norman E.	13-16	254,600.	Corliss, Dana R. & Mary S.	9-19	7,201.
Carlson, Scott R. & Alicia C.	5-99	211,100.	Corliss, Dana R. & Mary S.	9-28	258,623.
Caron, Carol V., Trustee	11-3	205,100.	Corliss, Jeremy	7-12	77,700.
Carpentiere, Kevin A.	10-1-45	168,500.	Corliss, Leslie P., Trustee	7-11	213,690.
Carr, Robert W. & Elizabeth A.	10-6-67	167,900.	Corliss, Richard, Living Trust	6-102	1,728.
Carson, Geoffrey L. & Linda S.	11-15	327,100.	Corliss, Richard, Living Trust	7-61	7,635.
Carter, Jason S. & Sarah B.	11-40	169,800.	Corrow, Jason & Carisa	6-99	209,600.
Carter, Kenneth E. & Priscilla G., Co-Trustees	5-1-3	222,400.	Costello, Brock S. & Christina L.	10-5-46	199,600.
Case, Joseph	5-17	173,800.	Costine, Martin C. & Roberta L.	5-43	230,100.
Cassin, Darcy N. & Wayne W.	5-32-3	316,400.	Cote, Jeffrey A. & Nancy A.	10-4-67	358,800.
Cate, Ralph W. & Julie A.	6-9-1	326,300.	Cote, William & Lorraine	10-4-80	238,600.
Catledge, Amanda S. & Brandon J.	4-54	208,300.	Coulter, Daniel B. & Kimberly	9-11-2	296,600.
Ceriello, Nancy J.	9-19-1	215,400.	Courage, Matthew E. & Frederick W.	4-59	184,000.
Chadbourne, Amy & Sandra	3-33-2-2-1	856.	Courser, Jr., F. W. Family Trust	1-14	52,903.
Chaghatzbanian, Krikoe	10-5-57	8,200.	Courser, Jr., F. W. Family Trust	3-18	2,217.
Chakas, George T.	3-47	176,003.	Courser, Jr., F. W. Family Trust	3-40	203.
Chalfant, Peter	7-58	3,749.	Courser, Jr., F. W. Family Trust	3-85	3,594.
Chalsma, Andrew H. & Sarah J. S.	3-57	223,600.	Courser, Jr., F. W. Marital Trust	4-58	48,360.
Chandler, Nellie	7-4	306,900.	Courser, Jr., F. W. Marital Trust	4-64	28,937.
Chandonnet, Paul & Dunlap, Julie L.	10-4-137	200,100.	Courser, Jr., F. W. Marital Trust	6-20	18,904.
			Courser, Jr., F. W. Family Trust	6-36	5,182.
			Courser, Jr., F. W. Family Trust	6-40	274.

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Courseur, Timothy A.	4-66	1,799.	Dockham, Forrest & Kathleen	5-47-2	116,900.
Courseur, Timothy A.	4-79	9,529.	Dodge, Anna Belle	4-69	156,700.
Covatis, Pegge E.	10-4-82	159,500.	Donoghue, Russell & Cyndel	3-112	150,900.
Cox, Terry E.	3-24-4-2	295,400.	Donovan, Joseph	10-4-25	5,400.
Crathern, Neil S. & Christine M.	5-15-1	312,400.	Donovan, Mason & Kaplan, Mark	3-42	355,600.
Crathern, Neola D.	8-14	31,200.	Doucette, Richard R. & Joan E.	5-20	205,100.
Creighton, Benjamin H. & B. June	7-18	191,027.	Dougherty, Christopher T.	7-19	317,584.
Creighton, Daniel L. & Carol A., Trustees	5-21	182,382.	Douglas, Christine Y. & Jonathan R.	8-8-3-2	292,300.
Creighton, Glen A. & Sandra L.	7-64	196,200.	Dow, Michael R. & Jamie L.	10-1-81AB	164,100.
Crimmins, Robert D.	3-53	335,746.	Downey, Robert W.	1-42	506,400.
Crooks, Gary	2-26-1	2,460.	Downey, Robert W.	2-53	56,600.
Cross, Paul A.	2-35	206,500.	Downey, Robert W.	2-60	24,200.
Cross, Paul A.	2-35-1	64,300.	Downey, Robert W.	2-61	143,600.
Croteau, Jonathan & St. Clair, Jolene M.	3-32	114,500.	Downey, Robert W. & Patricia E.	1-47 INT2	22,800.
Croteau, Marcel & Marielle Trustees	10-5-95	15,700.	Drew, Chelsea A. & Mayville, Eric	4-67	185,500.
Croteau, Marcel & Marielle Trustees	10-5-156	23,100.	Drown, Kevin P. & Drown, Richard W. & Patricia	5-57	225.
Croteau, Marcel & Marielle Trustees	10-5-174	21,600.	Drown, Kevin P. & Drown, Richard W. & Patricia	5-58	204,457.
Croteau, Marcel & Marielle Trustees	10-5-155	23,400.	Drown, Robert F.	3-96	309,636.
Croteau, Marcel & Marielle Trustees	10-5-167	23,100.	Drown, Robert F. & Katherine H.	9-19-5	3,947.
Croteau, Marcel & Marielle Trustees	10-5-173	22,500.	Drown, Jr., Robert F. & Kathleen A.	3-94	161,932.
Culpon, Kevin F.	5-32-1	267,200.	Drown, Sr., Robert & Katherine	3-97	91,600.
Cummings, George & Nancy	2-29	249,001.	Drown, Sr., Robert & Katherine	5-67	2,761.
Cummings, Richard E.	3-30	292,400.	Drown, Sr., Robert F. & Katherine, et al	3-54	3,569.
Cummings, Richard E.	9-23-4	182,393.	Drown, Wayne R.	5-33	9,604.
Cummings, Richard E. & Darlene	3-33-1	172,100.	Dubois, Patricia A., Trustee	10-4-102	239,000.
Currie, Rebecca E.	1-24	57,100.	Duford, Richard G.	7-56	184,000.
Currie, Rebecca E.	1-49	169,100.	Duford, Sr., Richard G. & Fay J. & Richard G. Jr.	7-52	139,200.
Curtin, Maura E. & Robert J.	5-39	260,700.	Dufour, Jr., Robert E. & Debbie	10-2-45	271,800.
Curtis, Dennis P. & Theresa M.	12-22	44,100.	Durgin, Gladys Lee	10-1-16AB	190,200.
Cutter, Allan A. & Merrilee	9-21	236,300.	Durgin, Judith A.	9-8	60,400.
Daigneault, Paul E. & Paul S.	10-6-96	22,200.	Dymment, Jonathan S. & Kathleen A.	10-5-24A	147,700.
Daneault, Scott & Nancy	10-6-72	198,400.	Eastern Properties	6-65-CTOWER	257,900.
Dansereau, Erik E. & Rompala, Stefanie M.	5-74-2	170,400.	Edwards, Elliot & Bridget	10-6-26	61,700.
Darsney, Timothy & Flynn-Darsney, Kathleen	4-24	86,300.	Egounis, Kevin M. & Diana J.	3-58-3	213,200.
Davenport, Tom & Dianne	7-6	198,900.	Eldredge, Walter & Dorothy	10-4-29	20,000.
Davis, Glenn A.	10-4-21	6,200.	Embley, Sally Cogswell Rev. Trst. Embley, George T. & Sally C.	5-92	593,000.
Davis, Lawrence A. & Rebecca A.	3-105	300,600.	Emerson, Debora A.	10-6-88	153,800.
Dawe, Frederic R. Trustee	1-16	785.	Emerson, Randolph L. & Susan K.	6-68-2	392,400.
Dawe, Frederic R. Trustee	1-17	2,093.	Emerson, Sharon P. & Paul D.	10-6-77	163,600.
Dawe, Frederic R. Trustee	1-18	425,926.	Emley, Julia Barnwell, Rev. Trust	2-49	82,300.
Dawe, Frederic R. Trustee	1-19	505,067.	Emley, Julia Barnwell, Rev. Trust	13-13	348,800.
Dawe, Frederic R. Trustee	1-21	2,223.	Ericsson, Robert & Josephine	10-4-83	31,300.
De Rham, Jr., Casimir & Elizabeth	4-51	939.	Estep, Sr., Lynn R. & Sandra L.	10-2-35	189,700.
De Rham, Jr., Casimir & Elizabeth	4-68-1	7,328.	Evanofski, Constantine A. & Mary M.	5-34-3	239,600.
De Rham, Jr., Casimir & Elizabeth	4-74	21,919.	Evans, Jeffrey A. & Catherine	3-46-1	403,300.
De Rham, Jr., Casimir & Elizabeth	4-76	280,298.	Fahey, Regina H.	10-4-34	206,000.
De Rham, Jr., Casimir & Elizabeth	4-77	2,041.	Fallon, Joann & Dennis	1-4	232,500.
De Rham, Jr., Casimir, Trustees	4-50	246,518.	Fallon, Matthew & Leah	1-4-1	308,000.
De Rham, Casimir, Trustees	4-75	1,534.	Fanjoy, Roy E. & Paula J.	6-46-5	216,400.
De Weerd, Herman	10-5-64	8,200.	Farmer, Laurie A.	10-4-158	12,400.
De Weerd, Herman	10-5-66	8,200.	Farmer, Laurie A.	10-4-159	140,200.
Dean, Michael L. & Kim A.	5-49-4	354,600.	Farmer, Laurie A.	10-4-160	17,300.
Decosta, Gilbert J. & Cheryl A.	10-5-37	21,600.	Farmer, Laurie A. & Breen, David	10-4-70A	27,300.
DeCroteau, Michael & Eugene & Sally	10-4-106AB	233,800.	Farr, Cynthia M.	2-21	328,300.
Delaney, Kimberly R.	10-5-25A	160,000.	Farrell, Kathleen P.	4-22	189,000.
Delaney, Elizabeth W. & Robert K.	10-6-92	188,400.	Farren, Rebecca B.	1-47-INT1	22,800.
Delano, Joseph C. & Evelyn Fay Young, Lauri Jo	4-57	113,400.	Farren, Rebecca B.	2-56	175,800.
Delano, Stephen G. & Jean R.	2-26-2	180,400.	Fazekas, Attila S. & Wolfe, Tara J.	5-76	389,000.
Delicata, N. A.	5-69	169,400.	Federal Home Loan Mtg. Corp	5-55	194,500.
Derby, Jr., Ronald & St. Jacques, Michele	4-35	218,500.	Federal Home Loan Mtg. Corp	3-106	206,700.
Desfosses, Kenneth B. & Marie A.	6-46-1	189,100.	Federal National Mortgage	10-4-6	133,000.
Deshaies, Edward A. & Melanie	10-4-84	251,500.	Feeney, Joyce E.	10-4-94	170,800.
Desmarais, Marylou T., Trustee	13-21	375,900.	Ferullo, Michael G. & Michelle A., Trustees	10-2-17	27,800.
Devoid, Arlene R.	9-5	28,100.	Fifield, Kathleen & William	1-26-2	66,700.
Di Cicco, Jr., Joseph & Kristen L.S.	10-5-32	169,900.	Fifield, Kathleen Y. & William R.	1-27-3-3	176,400.
Diaz, Gloria & Barbara	4-44	223,500.	Fifield, Kathleen Young & William R.	1-27-2	182,900.
Dickerman, Arthur D. & Barbara J.	10-5-8	182,600.	Fitteau, Robert A.	10-1-11	207,500.
Dickerman, Arthur D. & Renee M.	10-5-9	26,300.	Finlayson, Cynthia	1-47 INT3	22,800.
Dickerman, Arthur D. & Renee M.	10-5-7INT1	13,500.	Finlayson, Cynthia	2-57	299,500.
Dickson, Mark L. & Tsaros, Rebecca	5-51	249,000.	Finlayson, Jr., Ronald B. & Polly	2-59	88,600.
Difley, Jane A.	9-19-6	241,700.	Finlayson, Jr., Ronald B.	6-93	197,800.
Dion, David & Paula	10-5-120	17,300.	Finnemore, Theresa M.	7-55	230,300.
DiPietro, Gabriele & Mary	10-1-114	18,500.	First Congregational Church of Webster	3-65	185,300.

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First Congregational Church of Webster	3-66	408,100.	Grover, Jr., Joseph J. & Constance L.	10-5-14	26,300.
Fisher, Stephen Todd	10-5-119	17,300.	Guay, Aaron W.	2-23	184,900.
Flanders, Jamey & Jessica A.	10-4-124	152,000.	Guay, John P. & Darby, Barbara W.	4-71	489,400.
Fleming, Chad B. & Kristen	10-6-87	217,400.	Guimond, Ernest	10-1-113	23,100.
Fletcher, Jane Melvin	8-17	375,714.	Guimond, Ernest	10-1-115	19,000.
Fletcher, Sylvia Tate	5-79	69,900.	Gunnigle, Tara	13-14	353,800.
Foot, James & Nancy	4-47-1	267,324.	H Lake Rd, LLC & R Lake Rd, LLC	1-43-INT1	288,700.
Ford, Judith A. & Katie M.	3-48	212,254.	H Lake Rd, LLC & R Lake Rd, LLC	2-54-INT1	19,600.
Forte, Michael F.	10-6-52	22,200.	Habig, John F.	1-20	332,900.
Forte, Michael F.	10-6-53	23,100.	Hackel, The Allen R. Organization, Inc.	10-3-1	40,200.
Fortune, Jamie P. & Kimberly J.	8-18	265,721.	Hale, Shirley A.	8-9	289,200.
Foss, Carol R., Trustee	5-86	59,200.	Hallenborg, Robert R. & Diane V.	7-3	233,000.
Foss, Margaret P. & Fairchild, Heather M.	8-44	321,000.	Halley, Janet L.	3-33-5	221,400.
Foss, Richard D. & Laurel R.	6-58	249,900.	Halprin, Lee S.	6-105	113,600.
Foster, Patricia A. & Everett L.	7-26-1	301,500.	Ham, Clinton & Lisa Ann	10-5-42	17,300.
Fredette, Jr., Richard A. & Kandy L.	11-4	311,600.	Ham, Clinton A. & Lisa A.	10-5-39	195,000.
Freire, Sr., Joseph & Gloria	10-6-46	252,600.	Ham, Clinton A. & Lisa A.	10-5-41	17,300.
Freire, Thomas	10-6-95	168,900.	Hamel, Roger B. & Heidi L.	6-64	254,900.
French, Laurence & Nancy	10-4-116	201,400.	Hammell, Jr., Wayne E. & Susan	10-4-3	166,800.
French, Laurence & Pichall-French, Nancy	10-4-117	9,740.	Hannon, Patricia A.	3-93	225,200.
Froman, Wayne Dilworth	5-30-7	264,600.	Hanson, Edwin N.	10-3-3	180,400.
Frost, Ronald.	6-94	3,645.	Hardy, Christopher A. & Lynne H.	6-55	242,831.
Frost, Ronald W. & Donna M.	6-79	291,306.	Harris, Raymond E. & Nguyen-Harris, Hien Thi	5-49-2	305,900.
Frost, Ronald W. & Donna M.	12-13	76,500.	Harrison, Paul	10-1-93	203,800.
Frost, Roy T. & Denise	6-1	279,744.	Harty, Patricia	10-1-54	9,500.
Frost, Ryan J. & Denise G.	3-15	239,100.	Harty, Patricia	10-1-59	9,700.
Gagne, Georgette & Witham, David R	8-8-2	293,800.	Hashem, George K. & Elaine H.	3-105-1	341,500.
Gagnon, Rachel E.	10-4-91	220,400.	Haskins, Dorothy V., Trustee	3-55	135,036.
Gagnon, Rachel E.	10-4-140	26,200.	Haskins, Dorothy V., Trustee	3-86	264,912.
Gagnon, Richard H. & Claire P.	5-31-2	160,600.	Haslam, James David	10-5-168	23,400.
Gammons, Jeffrey C. & Sandra	6-44	3,836.	Hathaway, Gary S. & Deborah J.	5-74-1	264,500.
Gammons, Jeffery C. & Sandra	9-10-INT2	2,500.	Hawes, Michael S.	7-2-1	201,500.
Gammons, Jeffrey C. & Sandra H.	12-11	185,100.	Hayes, Stephen & Judi	10-1-118	212,500.
Gangi, Louis J.	7-7	478,917.	Haynes, III, William	10-4-4	23,100.
Garland, Judy	3-95	259,077.	Haza, Kelly E.	10-4-32	169,100.
Gaudette, Alexis E. & Jeannotte, Tucker A.	3-120-2	298,900.	Hazelton, Mary	2-50-INT4	16,100.
Gauthier, Lesley	10-6-69	21,600.	Hazelton, Mary	13-12 INT4	93,100.
Gauthier, Richard A. & Lesley	10-6-70	176,700.	Healy, Thomas E.	3-89	209,200.
George, Brian C. & Tracey A.	10-6-91	7,000.	Held, Joseph & Mary Jane	1-33	272,500.
George, Brian C. & Tracey A.	10-6-94	175,900.	Henry, Caitlyn E. & Henry, Deborah A.	9-23	259,800.
George, Richard M.	4-41	197,004.	Henson, Anne L.	10-3-14	210,700.
Germain, Bonnie J.	11-26	188,200.	Herrero, Ana K.	10-4-28	147,000.
Gerrish Trust	3-38	1,921.	Herrick, David L.	4-10	453,838.
Gifford, John F. & Susan	6-97	158,600.	Hibbard, Steven & Janice	6-9-2	323,900.
Gillander, Clayton D. & Sandra	6-98-2	304,300.	Higgins, James R. & Helena S.	5-54-1	274,500.
Gingrich, Robert A.	10-5-170	176,100.	Hill, Carolyn S.	7-10	235,900.
Ginty, Christopher	10-4-54	202,800.	Hill, Diane	1-40	295,900.
Glendon, Robert & Yvonne	10-2-7	232,000.	Hill, Diane S.	10-5-176	295,500.
Godfrey, Thomas M. & Shalisse	10-4-129	251,300.	Hill, Libby K. & Winifred F., Trsts.	8-39	2,153.
Golec, Michael L. & Marcy	7-27	189,500.	Hill, Libby K. & Winifred F., Trsts.	8-40	10,126.
Goodnow, Fred C.	10-5-16	148,200.	Hill, Mary A.	10-1-97	24,300.
Gosselin, Marc L. & Deborah	9-23-1	375,400.	Hillsgrove, Gary M. & Gammons, Jeffrey C. & Sandra H.	6-100	56,481.
Gould, Robert A. & Donna J.	6-34	182,300.	Hillsgrove, Gary	9-10-INT1	3,082.
Gould, Robert A. & Rauth, Susan, Trustees	9-48-2-2	383,879.	Hillsgrove, Lorrie B. & Woodward, Shayne R.	1-17-2	269,100.
Gould, Robert A. & Rauth, Susan, Trustees	9-48-2-1A	1,917.	Hillsgrove, Raymond & Eleanor	6-43	112,324.
Gove, Julia	2-50-INT3	16,100.	Hoar, Kenneth R.	5-22	70,800.
Gove, Julia	13-12-INT3	93,100.	Hoar, Kenneth R., Trustee	5-23	234,000.
Gove, Sally L.	2-50-INT2	16,100.	Hoar, Rebecca	6-52-2	262,601.
Gove, Sally L.	13-12-INT2	93,100.	Hoar, Rebecca E.	6-52-2-1	199,700.
Gove, William	2-50-INT1	15,200.	Hoar, Robert H. & Dona G.	3-91	78,077.
Gove, William	13-12-INT-1	90,500.	Hoar, Robert H. & Dona G.	3-92	232,874.
Grabowski, Albert	9-19-4	346,900.	Hoar, Jr., Robert H. & Maureen M.	3-52	146,000.
Grabowski, Albert	9-19-3-1	75,800.	Hochrein, Joseph & Barbara	12-8	324,000.
Grabowski, Albert	9-19-4-1	73,100.	Hofmann, Alan	10-1-6	25,000.
Grabowski, Albert	9-19-3	281,400.	Hollins, Dean A. & Kathryn M.	6-54-1	267,868.
Gray, Deborah	5-31-1	279,300.	Hollins, Michael & Angela D.	3-29-2	274,345.
Greenlaw, Jr., John R.	4-56	113,600.	Holloran, James M.	10-6-25	173,800.
Greenwood, Betty G.	1-47-INT6	22,800.	Holso, Bruce L. & Tammy Marie	10-5-171	208,600.
Greenwood, Betty G.	2-55	233,200.	Holub-Smith, Catherine Trustee	1-41-INT2	174,100.
Grenier, Cindy	6-74	143,822.	Holub-Smith, Catherine Trustee	1-44-INT1	34,700.
Gross, Edward A.	10-6-14	8,200.	Homesales, Inc. - D/B/A/		
Gross, Edward A.	10-6-15	8,300.	Homesales, Inc. of Delaware	10-4-30AB	244,300.
Grover, Jr., Joseph J. & Diana L.	10-5-15	166,400.	Hook, Don M.	12-24	189,500.
			Hopkinton, Town of	8-41	8,800.

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Horizon Holdings, LLC	9-49	5,800.	Kelly, Sean J. & Dawn G.	10-2-50	218,100.
Horne, Benjamin & Jean, Trustees	1-35	371,700.	Kemp, Karla M. & McNeff, Joel	1-17-1	253,300.
Horsfall, William A. & Claudia E.	7-45-1B	349,300.	Kennedy, R. E. TUA FBO M.		
Houle, Arthur G. & Loretta M.	9-16	130,200.	Carlson et al	10-2-48	244,200.
Howe, Janet I.	5-12	269,600.	Kennedy, R. E. TUA FBO M.		
Howe, Jeanne E.	6-60	258,400.	Carlson et al	10-2-49	33,400.
HSBC Mortgage	6-24	186,700.	Kenney, Harold F. & Henrietta	2-1	5,581.
Huckins, Peter S.	10-4-27	179,600.	Kenney, Harold F., & Henrietta	3-16	221,296.
Huckleberry Rentals, LLC	10-4-43	20,000.	Kenney, Julia P., Malcolm L.		
Huckleberry Rentals, LLC	10-5-76	25,600.	& Richard W.	10-4-100	227,600.
Hudson, Cynthia & Charles	10-1-103AB	181,600.	Kenney, Melissa B.	10-5-102	252,800.
Hughes, Edward G. & Sami	6-96-2	159,500.	Kienia, Pauline	7-15	159,800.
Hunt, Sharon T.	10-1-18AB	219,700.	Kimball, Christopher & Sarah	2-25-1	265,342.
Hurd, Richard & Nancy	7-38	600.	Kimball, Devon & Shannon	3-71-1-1	303,100.
Hurd, Tracy L. & Hurd, Nancy L.	7-65	393,306.	Kimball, Edna M. Trust	5-3	196,000.
Hurley, Raymond G. & Cheryl L.	5-30-2	333,900.	Kimball, Harry D. & Lisha A.	3-29-1	55,160.
Huse, Lisa M.	6-66	397,000.	Kimball, Harry D. & Lisha A. &		
Incretoli, Emidio & Marie	10-5-92	24,900.	Kimball, Page H.	3-71-1	277,443.
Inman, Randy A.	3-43	218,500.	Kimball, James A. & Maureen F.	7-45-2	344,600.
Inman, William E. & Beth M.	3-87	343,600.	Kimball, Jolene B. Trustee	7-39	449,594.
Inman, William, & Gosselin, Karen & Inman, Richard	5-24	1,035.	Kimball, Jolene B. Trustee	7-39-3	220.
Inman, William, & Gosselin, Karen & Inman, Richard	6-50	3,019.	Kimball, Mark D. & Shelby	3-71-2	268,700.
Inman, William, & Gosselin, Karen & Inman, Richard	6-70	257,500.	Kimball, Ray L. & Eleanor K.	5-75	219,400.
Irving, Linda M.	9-24	183,900.	King, Alice K.	10-2-33	216,600.
Isabelle, Bruce & Darlene	10-4-73	186,500.	King, F. Richard & Jean Ann	6-11	300,200.
Isabelle, Nicholas A.	4-62	236,900.	King, F. Richard & Jean Ann	6-12	46,900.
Jackson, Il, Kern & Klabecek, Dianne	10-2-1	286,100.	King, John A. & Karen R.	3-67	334,200.
Jacobsen, Paul R. & Joan M.	2-14	151,600.	King, Jonathan & Tina	3-92T	44,300.
Janeway, Harold W. & Elizabeth C.	8-10-1	237.	King, Kevin M. & Laurie A.	4-60	205,500.
Janeway, Harold W. & Elizabeth C.	8-21-1	70,000.	King, Matthew J. & Stephanie J.	11-12	202,100.
Janeway, Harold W. & Elizabeth C.	8-22	473,800.	King, Paul H. & Virginia E.	7-30	161,700.
Janeway, Harold W. & Elizabeth C.	8-23-2	1,806.	Klumb, David E. & Barbara R.	10-2-47	244,700.
Janeway, Harold W. & Elizabeth C.	8-27	85,007.	Koberski, Donald W. &		
Janeway, Harold M. & Elizabeth C.	8-30-2	4,741.	Dushku, Carolyn	9-19-2	215,500.
Janeway, Harold M. & Elizabeth C.	8-31	4,140.	Korbet, Keith S. & Eileen A.	12-14	209,000.
Janeway, Harold W. & Elizabeth C.	8-42	5,392.	Krom, Mark J.	10-1-19	20,800.
Jeffrey, Clarence J. & Jeffrey, Louis J., Trustees	4-15	287,700.	Kunath, Dieter H.	1-7	270,100.
Jeffrey, Clarence J. & Jeffrey, Louis J., Trustees	4-20	246.	Labranche, Erin E. &		
Jeffrey, Clarence J. & Jeffrey, Louis J., Trustees	4-26	1,094.	Anderson, Nicholas J.	10-1-7	155,400.
Jenovese, Goldie A. & Karrie L.	3-69	180,500.	Labranche, Erin E.	10-1-8	25,100.
Jenovese, Michael F. & Goldie A.	3-69-Z	6,300.	Labreque, Marsha E. & Paul E.	3-31	164,005.
Jenovese, Michael F. & Goldie A.	3-70	195,800.	Labreque, III, Arthur V.	11-23	190,100.
Jesseman, Justin P. & Jevie M.	3-13	192,300.	Lacombe, Norman A. & Lisa J.	5-73	319,400.
Jette, Michael R.	11-29	257,000.	Lacourse, Jr., Denis & Katharine	9-11-1	229,700.
JMJ Resort Properties of Londonderry, LLC	5-54	1,253,500.	Ladd, Fifield, Cole, Ladd	7-54-3	457.
Joaquin, Barbara	10-1-96	170,800.	Ladd, Fifield, Cole, Ladd	7-54-4	291.
Johns, Jeffrey & Marjorie	3-24-4-4	286,712.	Lafond, Il, Charles	6-98-1	256,600.
Johnson, Bruce & Katherine	6-13	305,500.	Lafrazia, Joseph A. & Susan T.	10-5-23	213,600.
Johnson, Dennis M. & Michele M.	5-77	208,400.	Lake, Pamela F. V.	7-8-1	306,200.
Johnson, Peter N. & Donna M.	2-3	290,339.	Lake, Robert T. & Sally L.	6-65	392,700.
Johnson, Ronald R. & Judith A.	12-23	44,100.	Laliberte, Shawn &		
Jones, Allan & Judith, Trustees	4-27	778.	Laduke, Beth-Holly	5-1-4	292,500.
Jones, Alan & Judith, Trustees	4-29	254,653.	Lambert, David L. & Tammy I.	7-45-4	289,200.
Jones, Allan & Judith, Trustees	4-30	2,090.	Lamontagne, Sean M.	10-5-139	191,300.
Jones, Cynthia R. Trust & Robin Rolfe Bagley Rev. Trust	5-89	236,500.	Lampron, Dean E. & Robin, Trsts.	2-11	290,493.
Jones, Cynthia R., Trustee & Bagley, Robin R., Trustee	5-87	214,700.	Landry, Stephen C. &		
Jones, Cynthia R., Trustee of Jones, David W.	5-85-INT1	31,400.	Tremblay, Michele L.	6-112	106,100.
Jones, David W. & Debra J.	8-32	4,907.	Lantman, Bruce R. & Susan L.	9-20	211,700.
Jones, David W. & Debra J.	7-39-2	2,403.	Lapierre, Yvan	10-5-157A	180,700.
Jones, Jamie L. & Eric S.	10-6-59	211,200.	Lapine, CharlesF. &		
Jones, Justin P.	4-28	588.	Levey, Marianne Trustees	13-1	291,900.
Jones, Marion T.	4-19	179,600.	Lara, Sr., Joseph & Rhonda	10-5-26A	197,800.
Jones, Michael A.	4-45	126,300.	Larochele, Guy & Stephanie A.	5-59	303,030.
Josephson, Michael	9-31	195,700.	Larson, David & Therese	3-39	2,910.
Joyal, J. Jeffrey & Susan F.	6-81	148,500.	Larson, David & Therese	3-44	165,101.
Kazee, Melissa E.	4-47-INT1	1,001.	Larson, David K. & Therese E.	3-45	210,691.
Kearsarge Telephone, TDS Telecom	3-78-TELE	13,900.	Lary, Elaine M.	3-46-2	234,100.
Kelley, James F.	10-1-68	26,400.	LaValley, Richard & Ida M.	8-37	111,200.
Kelling, Rebecca	10-5-87	243,300.	Lawless, Peter C. & Denise G.	7-8-3	236,300.
Kelly, Irene	9-38	210,000.	Lawless, Peter C. & Denise G.	2-42	262,415.
			Leathers, Donald E. & Lorraine G.	2-43	695.
			LeBlanc, Edward P. & Harriett D.	3-81	220,000.
			LeBlanc, Jr., Raymond G & Doris I.	10-3-6	230,300.
			LeClerc, Keith M.	10-4-107	260,100.
			Lee, Christopher H. & Sheila	7-45-3	248,500.
			Lee, Richard R.	13-6	352,700.
			Lehmann, Richard K.	6-57	170,700.
			& Cusack Lehmann, Lynmarie	6-63	287,800.
			Leidy, Ralph & Mary	6-25-1	441,412.

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Lemay, Donald & Brenda	9-18-2	518,900.	Marquis, Wendy & John	1-25	55,300.
LeSage, Cindy K.	10-5-44	175,500.	Marquis, Wendy & John	1-28	392,200.
Levesque, Romeo & Rita	10-4-157	17,300.	Marrotte, Richard E. &		
Lineberry, Kelly Quinn	5-7	41,300.	Farnsworth, Gaye G.	5-65	389,000.
Little, George H.	1-6	250,700.	Martin, Geoffrey G.	10-5-11	26,300.
Little, John & Rebecca	9-18-1	6,918.	Martin, Geoffrey G. & Felker-Martin,		
Little, John & Rebecca	9-18-3	131,722.	Mary Susan	9-36	518,300.
Little, John & Rebecca	9-45	125,355.	Martin, Timothy & Rebecca R.	5-52	68,200.
Little, John & Rebecca	9-45-1	3,674.	Martin, Timothy L. & Carmen B.	5-48	284,800.
Little, John & Rebecca	9-45-2	1,885.	Martin, Wayne A. & Melissa J.	3-33-4	282,700.
Littlefield, Walter & Marcia	10-1-51	24,600.	Maser, Karl A.R. & Jean J.P.	10-3-16	198,600.
Littler, Craig B.	10-5-146	24,300.	Mason, Jr., Robert H. & Sara B.	3-76	205,100.
Livingston, Christine L., &			Mason, Linda M.	12-21	44,400.
Peterson, Erik K.	3-95-1	235,906.	Mason, Linda M. et al	5-47	1,491.
Locke, Garrick W. & Bette B.	10-4-109	226,100.	Mason, Linda M. et al	5-70	26,900.
Longfritz, Kelley E.	10-4-97	251,700.	Mason, Sarah J. & Luke D.	1-32-2	129,295.
Longver, Clayton & Phyllis O. Trust	6-26	955.	Matson III, Alexander W. &		
Longver, Clayton & Phyllis O. Trust	6-30	304,600.	Liane, Michelle, L.	10-4-139	187,100.
Longver, Clayton & Phyllis O. Trust	6-59	67.	Matteau, Kenneth L. & Betty Ann	10-4-152A	14,300.
Loos, Kevin & Sapurka, Wayne G.	10-4-154	16,700.	Mazzarella, Joseph & Arline	10-4-51	26,300.
Loos, Kevin J. & Katherine L.	10-4-153A	14,300.	McCarthy, Jr., Charles W., Trustee	5-84	146,900.
Lorden Family Trust	3-34T	22,400.	McCormack, Stephen P.	7-9	278,800.
Lorden, Sr., John &			McFall, Diane M.	3-24-2	241,400.
Miriam E., Trustees	3-34	231,500.	McFarland, Bryan	9-11	313,671.
Lorden, Christopher&			McFarland, Ralph P. & Linda A.	10-6-65	149,200.
Hanscom, Kelly	10-5-125	169,600.	McGarry, Dorothy	10-1-50	25,300.
Lorden, Joel E. & Tamara A.	6-52-1	239,800.	McGinnis, Susan P. &		
Lorden, Rebecca M & Mark W.	10-6-71	196,900.	Machado, Jr., James W.	10-4-9	210,500.
Lougee, Sarah G., Trustee	8-21-3	69,100.	McGrath, Agnes	11-6	85,400.
Lowell, Stephen & Kay A., Trustees	13-19	347,600.	McGuire, Beverly B.	10-4-95	260,800.
Lucier, John & Debra	6-73	134,700.	McGuire, Michael P.	12-20	97,500.
Lynch, Andrew	10-3-12	29,500.	McIntyre, Stephanie M.	10-4-135	213,600.
Lynch, Andrew	10-3-13	29,500.	McLane, Susan B.	4-48	174,800.
MacAllen, Patricia A. & James W.	5-29	127,596.	McLean, Gloria & Kowal, Karen M.	10-4-79	27,200.
MacCallech, Kudra &			McPherson, Edward & Lina	3-9	25,000.
Elliott, Ryan W.	3-78	168,500.	McPherson, William & Lina E.	3-7	43,600.
MacDonald, Sr., David, T., TR. &			McWilliams, Thomas H. & Donna	10-2-38	205,300.
Barbara F.	6-68-1	367,300.	MDP Realty	3-125	222,800.
MacFadden, Robert M. & Loretta J.	6-52-3-1	190,605.	Meador, Dwight & Lois	10-1-58	8,800.
MacGowan, Robert K. & Mary Jo	4-72	422,600.	Melanson, Donna L.	12-27	82,800.
MacGregor, Elaine C.	6-46-3	211,900.	Melanson, Lawrence & Beverly	6-46-6	249,900.
MacGregor, James H. & Karen S.	3-124	312,100.	Mellen Company, Inc.	3-56-2	126,400.
Maciel, Brian	10-6-66	23,100.	Mellen, Jr., Robert H. & Melissa L.		
Maciel, Walter & Lorraine	10-5-22	80,500.	& Jonathan Y.	3-60	463,400.
Maciel, Walter S. & Lorraine C.	10-5-30	16,400.	Merchant, Cathay M.	3-24-4-7	234,300.
Maciel, Walter S. & Lorraine C.	10-5-31	17,300.	Merrill, Peter B. & Tammie	3-33-3	341,700.
Maciel, Jr., Walter S.	10-1-55	9,500.	Merrimack County Telephone Co.	9-40	107,700.
Maciel, Jr., Walter S.	10-1-99	24,000.	Merrimack Valley School District	5-9	1,165,000.
Maciel, Jr., Walter S.	10-1-100	23,400.	Michael, Chris & Bobby-Jo	10-1-66	246,400.
Maciel, Jr., Walter S.	10-1-101	23,100.	Michaud, James D. & Burke-		
Maciel, Jr., Walter S.	10-1-102	26,300.	Michaud, Catherine	6-25-2	275,100.
Maciel, Jr., Walter S.	10-1-57AB	12,600.	Michie, Donna	13-22	532,000.
Maciel, Jr., Walter S.	10-5-33	18,800.	Michie, Mark S.	7-62	11,300.
Maciel, Jr., Walter S.	10-5-34	17,300.	Millard, Jr., Maxwell, Rev. Trust		
Maciel, Jr., Walter S.	10-5-35	18,500.	& Millard, Elizabeth, Rev. Trust	3-3	473.
Maciel, Jr., Walter S.	10-5-68	5,400.	Millard, Jr., Maxwell, Rev. Trust		
Maciel, Jr., Walter S.	10-5-69	5,400.	& Millard, Elizabeth, Rev. Trust	3-4	1,086.
Maciel, Jr., Walter S.	10-5-83	7,900.	Miller, Christopher K., & Kathleen F.	2-8	354,700.
Maciel, Jr., Walter S.	10-5-84	15,700.	Miller, Joanne Faith	8-21-2	324,800.
Maciel, Jr., Walter S.	10-5-89	18,800.	Miller, John & Claire	5-49-1	332,100.
Maciel, Jr., Walter S.	10-5-90	17,300.	Milliken, Laura & Seymour, Mark	7-42	5,700.
Maciel, Jr., Walter S.	10-5-91	17,300.	Millon, Jane V. & Sproul, Ralph	4-18	321,420.
Maciel, Jr., Walter S.	10-5-137	17,300.	Miner, Jayson A.	6-56	48,794.
Maciel, Jr., Walter S.	10-5-140	17,300.	Miner, Jayson A.	9-2	2,004.
Mack, Clayton W. & Pamela M.	10-5-10	190,400.	Miner, Wayne & Keniston, Debra	10-1-105	24,000.
MacLeod, William & Lorraine	10-5-19	120,100.	Miner, Wayne & Keniston, Debra	10-1-106	147,800.
MacRae, Kathy L., Trustee	3-115	510,700.	Minogue, Teresa A. & Kevin D.	3-126	336,300.
Magee, Jo-Ann C.	10-1-107	191,600.	Mitchell, Dale M.	10-1-122	154,600.
Magee, Richard M.	10-4-55	17,300.	Mitchell, Donald E. & Mary L.	7-28	
Mai, Linda	5-1-5	288,974.	165,100.		
Maki, Barbara	1-47-INT4	22,800.	Mitchell, Philip I. & Cheryl	3-78-1	103,800.
Maki, Barbara	2-52	223,900.	Mock, Adam E.	1-22	77,441.
Malfait, Patrick K. & Lisa J.	13-2	282,400.	Mock, Adam E.	1-23	1,684.
Malkin, Jr., Richard & Kimberly	3-84-2	283,700.	Mock, Adam E.	6-5	13,888.
Manning, Steven E. & Leslie S.	6-76	247,700.	Mock, Adam E.	6-5-1	142,500.
Mantini, Patricia E.	3-77	355,160.	Mock, Adam E.	6-7-1	438,957.
Mantini, Patricia E.	3-111	4,852.	Mock, Adam E.	6-8	224,300.
Marcoux, Andre N.	10-5-43	156,900.	Mock, Adam F. & Linda P., Trustees	5-38	327,004.
Marino, Dominic & Silvia	10-1-76	24,000.	Mock, Adam F. & Linda P., Trustees	5-40	448.
Markham, Ellen M. &			Mock, Adam F. & Linda P., Trustees	5-41	158,200.
McCarthy, Alice M.	10-3-7	178,500.	Mock, Barbara D.	6-7-2	126,200.

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Mock, Barbara J.	4-39	189,700.	Paz, Charles T. &		
Mock, Barbara J.	4-40	92,030.	& MacNeil, Amanda M.	10-5-192	147,300.
Mock, Jennifer S.	6-5-2	277,900.	Pearson, Eliabeth B.		
Mock, Nathan A. & Valerie R.	6-108	322,600.	& Pearson III, Robert H.	2-20	233,932
Monz, Gerald M. & Dorothy H.	1-5	359,700.	Pearson, III, Robert H. & Mary S.		
Moran, Daniel T. & Karen K.	7-43	215,200.	& Pearson, Adam	2-25	200,500.
Moran, Theodore J.	10-5-138	17,300.	Pearson, Jon N.	2-39	228,700.
Morgan, Richard A. & Blanche L.	10-4-86	39,300.	Pearson, Nicole M. & William R.	6-22	179,600.
Morrill, Phillip P. & Andrea S.	2-13	344,100.	Pearson, Paul W.	2-37	2,321.
Morse, Wayne M. & Sandra L.	6-78	281,558.	Pearson, Paul W.	2-38-1	230,865.
Moseley, Leila	4-5	6,186.	Pearson, Robert H.III & Mary S.	2-16	255,400.
Moss III, Frederick L. & Dolores J.	3-24-48	253,500.	Pearson, Robert H., Jr.		
Mueller, Richard L. & Sally D.	2-51	296,700.	& Elizabeth B.	2-19	59.
Mullins, Thomas S. Trust &			Pearson, Robert H., Jr.		
Mullins, T.S. & W.S.	4-9	42,638.	& Elizabeth B.	2-22	1,569.
Mullins, Thomas S. Trust &			Pearson, Robert H., Jr.		
Mullins, T.S. & W.S.	5-93	65,900.	& Elizabeth B.	2-38-2	363.
Mullins, Thomas S. Trust &			Pearson, Robert H., Jr. & Jon	3-36	2,321.
Mullins, T.S. & W.S.	5-95	242,300.	Pelchat, Michael G. & Heidi A.	5-1-6	236,800.
Mullins, Thomas S. Trust &			Pelillo, Anthony & Molly	9-15	244,900.
Mullins, T.S. & W.S.	5-96	387,000.	Pelletier, John M.		
Murphy, Jeremy S. & Amy N.	10-4-99	218,800.	& Cherry, Denise C.	5-49-5	357,100.
Muzzey, Scott A. & Wanda L.	10-4-62	171,800.	Pellock, Charles J. & Caroline M.	9-29-1	94,900.
Nadeau, Jean Rock D. &			Penacook-Boscawen Water Prect.	6-6	6,331.
Kathleen D.	1-17-3	64,000.	Penacook-Boscawen Water Prect.	6-18	415.
Nadeau, Richard W.	10-6-24	6,200.	Penacook-Boscawen Water Prect.	6-35	338.
Nannini, Enzo & Anne	10-5-184	18,500.	Penacook-Boscawen Water Prect.	6-109	19.
Nason, Jr., Seldon E.	12-2	184,600.	Penacook-Boscawen Water Prect.	6-111	36.
National Lumber Company	10-2-32	28,900.	Pendleton, Daniel E.	3-116-2	141,100.
Nelson, Elizabeth L.	6-31	119,300.	Pendleton, Jeremy L. & Sylvia A.	3-113	281,363.
Nelson, Elizabeth L.	6-31A	77,200.	Pendleton, Jeremy L. & Sylvia A.	3-118	199,300.
Nelson II, John E. & Tae	2-58	321,900.	Pendleton, Sr. Jeremy L. & Sylvia A.	3-114	317,800.
Nelson II, John E. & Tae	1-47 INT5	22,800.	Pendleton, John & Evelyn	5-2	258,900.
Neville, George H. & Carol A.	4-70	277,000.	Pepin, Matthew R. & Lisa A.	10-5-149	179,800.
New England Hydro-			Perkins, Jr., Raymond K.	5-14-3	127,400.
Transmission Corp	Util 2	9,717,900.	Perkins, Jr., Raymond K. & Karen B.	5-14-2	276,400.
New England Power Co	Util 3	2,627,100.	Perrault, Peter T. & Joyce E.	6-21	240,897.
NH, State of Fish & Game Dept.	1-9	69,300.	Perron, Sr., Douglas J. & Kathryn L.	11-2	312,800.
NH, State of Fish & Game Dept.	1-11	272,300.	Perrone, Diane L.	4-55	115,200.
NH, State of Fish & Game Dept.	1-12	158,100.	Perry, Eric W. &		
NH, State of Fish & Game Dept.	1-13	534,400.	Costello, Darah H.	10-5-162	215,500.
NH, State of Fish & Game Dept.	6-49	32,400.	Perry, James S. & Lauri J.	10-2-46	173,400.
NH, State of Fish & Game Dept.	7-49	40,800.	Perry, Jeffrey K.	10-4-93	183,900.
Newcomer, Brent E. & Lori C.	9-14-1	1,184.	Person, Brian	11-13	239,600.
Newton, Kenneth & Adrian C.	10-6-63	192,100.	Peterson, Gregg J.	8-43	332,200.
NH Excavation, LLC	10-5-131	21,900.	Pettingill, Robert	3-86-1	4,909.
Nichols, Avis B. Trustee	5-88	322,200.	Pettingill, Robert & Melissa	2-4	226,554.
Norris, Craig D.	10-5-179	207,700.	Pettit, II, Ronald A. & Colleen	7-34-1	283,300.
Nylen, Paul & Marilyn	6-90	135,700.	Pfeifer, William & Beverly Ann	5-15-4	262,100.
O'Brien, Paul P. & Cynthia A.	4-38	8,141.	Pfeiffer, George F.	10-6-19	7,600.
O'Donnell, Judith A.	5-71-2	590,838.	Pfeiffer, George F.	10-6-20	6,800.
O'Donnell, Judith A.	5-72-2	88,491.	Phelps, Edward J.	5-6	120.
O'Donnell, Kathryn E.	7-22	166,100.	Phelps, Edward J.	6-71-2	33,069.
O'Donnell, Kathryn E.	7-22-1	67,600.	Phelps, Edward J.	6-71-3	1,320.
Ohlson Quimby, Carolyn	3-6	219,800.	Phelps, Geraldine A.	6-71-1	357,500.
Ohlson, Heidi L.	2-27-1	340,500.	Phelps, Geraldine A.	6-71-2-1	2,427.
Ohlson-Martin, Treasa G. &			Phillips, Mark G.	1-34-INT2	0.
Martin, John M.	2-27	219,800.	Phillips, Mark G.	4-25	1,315.
Olson, Duane & Susan	10-5-143	17,300.	Phillips, Mark G. & Juliana M.	4-12	69,218.
Osborne, Daniel & Foss, Kathryn R.	7-1-2	1,055.	Phillips, Mark G. & Juliana M.	5-61	747,425.
Owyang, Kevin J. & Colin G.	5-78	69,700.	Phillips, Mark G. & Juliana M.	5-62	4,501.
			Phillips, Nicholas	4-11	55,160.
			Phillips, Nicholas	4-37	8,763.
Pacik, Danielle L. &			Phillips, Robert V. & Eric S.		
Ruane, Patrick S.	4-63	159,500.	& Blake, Diane P.	6-27	1,161.
Page, Michael S. & Hahn, Emily A.	6-87-1	192,200.	Phillips, Robert V. & Eric S.		
Page, Patrick J. & Karin L.	4-49	381,400.	& Blake, Diane P.	6-84	11,346.
Palmer, Richard J.	10-4-146	27,400.	Phillips, Robert V. & Eric S.		
Palmer, Wayne & Gail	10-2-52	221,600.	& Blake, Diane P.	6-92	27,312.
Paniliatis, Susan D.			Phillips, Robert V. & Eric S.		
& Benson, Sandra E., Trustees	13-3	402,100.	& Blake, Diane P.	7-5	7,910.
Parand, Ali M. & Teresita M.	1-39	285,500.	Picard, Mary Z.	10-4-123	178,200.
Pare, Matthew J.	9-39	136,600.	Pichette, Louis	10-4-57	131,400.
Parent, Robert F. & Barbara J.	10-5-78	178,400.	Pierce, Andrew D. & Stephanie L.	10-4-13	106,800.
Parker, Jeremy	9-23-3	242,700.	Pillsbury Lake District	9-6	221,200.
Parkington, David R.	10-2-24	219,800.	Pillsbury Lake District	10-1-90	22,500.
Parkinson, Jeffrey S.	3-24-1	245,800.	Pillsbury Lake District	10-1-91	21,300.
Parsons, Robert E. Trustee	11-8	309,700.	Pillsbury Lake District	10-2-44	127,800.
Patel, Praful M. & Kapila P.	3-116-1-2	470,000.	Pillsbury Lake District	10-3	84,500.
Patenaude, Sally R.	5-85-INT2	31,400.	Pillsbury Lake District	10-4	91,400.
Patenaude, Wayne & Sally	5-91	212,300.	Pillsbury Lake District	10-4-50	17,300.
Payne, John D.	13-24	267,400.			

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Pillsbury Lake District	10-4-69	19,700.	Richardson, David		
Pillsbury Lake District	10-4-120	28,100.	& Goodrich, Alison	3-75	275,700.
Pillsbury Lake District	10-4-161	17,300.	Rideout, Nancy Monk, Trustee	8-46	213,200.
Pillsbury Lake District	10-4-105AB	34,000.	Riggs, Lamar W.	5-11-1	92,900.
Pillsbury Lake District	10-5	52,600.	Riley, Charles H. & Frances E.	1-48	364,300.
Pillsbury Lake District	10-5-36	19,400.	Rislove, Roger A. & Darlene K.	7-44	11,200.
Pillsbury Lake District	10-5-54	5,400.	Rivet, Frank R. & Theresa A.	10-1-104	202,600.
Pillsbury Lake District	10-5-55	5,600.	Rix, Gail A.	6-96-1	120,800.
Pillsbury Lake District	10-5-27A	6,300.	Roberts, Bruce E.		
Pillsbury Lake District	10-5-29A	19,700.	& Tshilis, Dimitri	7-31	103,500.
Pillsbury Lake District	10-6	28,900.	Roberts, Gregory & Jessica	6-1-1	320,000.
Pillsbury Lake District	10-6-8	8,200.	Roberts, Jr., James H. & Phyllis E.	3-72	217,800.
Pillsbury Lake District	10-6-18	8,200.	Roberts, Madeleine L., Trustee	5-59-1	257,267.
Pillsbury Lake District	10-7	80,600.	Roberts, Susan L.	3-72-1	68,900.
Pillsbury Lake District	10-10	122,400.	Roberts, Susan L.	3-73	166,000.
Pillsbury Lake District	10-11	122,100.	Roberts, Susan L.	3-74	215,900.
Pillsbury Lake Management, Inc.	10-1	229,100.	Roberts, Susan L., Trustee	3-72-2	182,500.
Piper, Edwin H. & Nancy A., Trsts.	8-2	3,195.	Robillard, Peter David	6-10	182,600.
Piper, Edwin H. & Nancy A., Trsts.	8-7	23.	Robinson, Lisa M. & Timothy M.	10-5-108	206,900.
Piper, Edwin H. & Nancy A., Trsts.	8-8-1	395,894.	Rocheferd, Paul A. & Linda J.	3-123	305,100.
Piper, Edwin H. & Nancy A., Trsts.	8-8-3	2,977.	Rockefeller, Abby A.	5-34-2	13,473.
Piper, Edwin H. & Nancy A., Trsts.	8-8-3-3	619.	Rockefeller, Abby A.	5-35-1	9,374.
Piper, Edwin H. & Nancy A., Trsts.	8-8-3-4	604.	Rockefeller, Abby A.	5-37	8,403.
Piper, Edwin H. & Nancy A., Trsts.	8-13	4,033.	Rockefeller, Abby A.	6-104	7,202.
Piper, Edwin H. & Nancy A., Trsts.	8-16-1	23,235.	Rockefeller, Abby A.	7-40	28,726.
Piper, Scott A.	8-16-2	341,100.	Rockefeller, Abby A.	8-1-1	432,888.
Piper, Tammy A.	8-8-3-1	334,600.	Rockefeller, Abby A.	8-3-2	120,400.
Pitrone, Jr., John W. & Ann C.	3-14	219,700.	Rockefeller, Abby A.	8-23-1	6,975.
Pojani, Deborah L. A.	12-25	63,300.	Rockefeller, Abby A.	8-23-3	5,222.
Pomeroy, John & Rita	10-5-154	23,400.	Rockefeller, Abby A.	9-43-1	960.
Poquette, John F.	10-6-79	226,200.	Rockefeller, Abby A.	9-43-2	143,600.
Porter, Robert Eaton	10-3-10	205,800.	Rockefeller, Abby A.	9-43-4	6,025.
Potter, Deborah Clougley			Rockefeller, Abby A.	9-44	14,765.
Robert William	10-5-169	182,700.	Rockefeller, Abby A.	9-48-2-1B	1,519.
Potter Doreen Lucinda			Rockefeller, Abby & Halprin, Lee	5-35-4	51,000.
& David Allen, Sr.	2-36	185,400.	Rockefeller, Abby & Halprin, Lee	5-35-5	59,200.
Potter III, Theodore A. & Becky L.	1-2-2	464,200.	Rockefeller, Abby & Halprin, Lee	5-35-6	51,700.
Pouliot, Adam	4-80	266,600.	Rockefeller, Abby & Halprin, Lee	12-18	45,600.
Pouliot, Brendan M. & Wiley, Kacey	3-110-1	308,200.	Rockefeller, Abby & Halprin, Lee	12-19	45,800.
Pouliot, Brian & Rosalind, Trustees	3-11	33,028.	Rockefeller, Benjamin C. Estate of	7-57	37,600.
Pratt, Ruth K.L.	13-27	224,200.	Rodrigues, Michael	10-2-22	243,900.
Pratt, Lienhart, Michelle A.			Rolle, Marjorie E., et al		
Lienhart, Matt C.	2-18	247,800.	Trsts. B. Rolfe Cottage Trust	2-48-1	62,100.
Presutti, Samuel A. & Sharon A.	5-30-9	266,600.	Rolle, Marjorie E., et al		
Preve, Larry M. & Diana L.	3-51	240,100.	Trsts. B. Rolfe Cottage Trust	2-48-2	62,100.
Prewitt, Laura Liolis & Jon C.	10-6-49	251,400.	Rolle, Marjorie E., et al		
Primeau, Glen M. & Beverly D.	5-30-4	256,600.	Trsts B. Rolfe Cottage Trust	13-28	354,000.
Prive, Brandon A.	4-53	176,100.	Rolle, Red Cottage Discretionary		
Provencher, Norman T.			Revocable Trust	5-90	250,900.
& Krumenacker, Mary H.	6-101-2	276,000.	Roman, Susan	6-15	165,400.
Public Service Co. of NH	Util-4	1,339,900.	Roman, Susan C.	4-42	355,030.
Publicover, Jr., Kenneth G. & Sybil J.	10-4-20	159,400.	Roman, Susan C.	4-73	433.
Purpel, Amy S.	6-77	9,471.	Rose, Charles & Joyce	5-81	132,100.
Pustizzi, Jr., Joseph J., et al	10-4-88	33,100.	Rose, Charles & Joyce	7-29	217,534.
Quebec, Arthur F. & Margaret M.	10-6-12	7,800.	Rose, Charles & Joyce	7-29-2	632.
Quebec, Robert P. & Sharon L.	10-6-13	8,300.	Rose, Charles J. & Joyce P.	7-2	103,022.
Quinn, Melinda N.	4-47-INT2	700.	Rose, Jr., Charles J. & Joyce P.	1-10	116,309.
Quinn, Robert A.	5-30-8	192,500.	Rose, Charles, Jr.	9-7-INT1	1,789.
R Lake Road, LLC	1-43-INT2	290,000.	Rose, Christopher	9-7-INT2	2,100.
R Lake Road, LLC	2-54-INT2	19,600.	Rose, Christopher R.	8-29	2,065.
Radcliffe, George E.	10-1-46	20,000.	Rose, Christopher R.	8-34	76,303.
Radcliffe, George E.	10-1-47	131,000.	Rose, Christopher R.	8-35	482,100.
Ramanek, Jr., James D. & Nason, A	7-45-1A	331,200.	Rose, Joyce P.	3-120-1	471,591.
Rampulla, Joan L. & Shawn R.	4-68	158,400.	Rouselle, Paul E. & Rollande	10-3-9	169,800.
Rantala, Judith, Trustee	1-46	1,928.	Rowlenson, Gilbert C. & Lynn M.	3-90	233,700.
Reale, Anthony			Royce, Steve R.		
& Donnelly, Michelle L.	11-5	79,900.	& Saksa-Royce, Bonnie Ann	3-58-2	210,900.
Reardon, Jr., Thomas E.	7-16	212,100.	Rubant, Richard H. & Cynthia J.	10-2-3	90,100.
Reed, Barbara	3-109	76,700.	Rubant, Richard H. & Cynthia J.	10-2-4	161,700.
Reed, Jr., John P.	10-4-132	161,900.	Runnells, Arnold & Leigh, Brenda	10-4-7	133,800.
Reid, John A. & Darlene D.	10-6-85	182,200.	Runnells, David	1-38	205,300.
Renfors, Charles & Audra	3-24-4-3	346,200.	Russell, Beverly M.	7-1	324,104.
Reylek, Steven M.	2-33	108,900.	Russell, Beverly M.	7-1-1	908.
Reynolds, Jr., Bion E.	5-34-4	276,900.	Rzeznik, Ernest	3-26	226,300.
Rice, Lynn & Leland, Ronald	7-14	197,900.	Sally, Douglas	3-12	301,000.
Rich, Howard E. & Carol A.	7-29-1	135,642.	Sanborn, Adele V.		
Richard, Christine	10-2-31	29,500.	& Roger W., Trustee	5-100	5,535.
Richard, Christine	10-3-11	29,500.	Sanborn, Adele V.		
Richard, Leon M., Willard L.,			& Roger W., Trustee	5-62A	720,918.
Robert S. & Willard L. II	7-47C	62,200.	Sanborn, David P. & Sharon L.	5-49-3	293,300.
Richard, Marian L.	7-47	101,400.	Sanbornton Realty Trust	1-2	985.

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Sanbornton Realty Trust	2-5	8,165.	Society for The Preservation of		
Sanders, Eric C.	5-80	143,900.	The Old Meeting House	3-63	332,700.
Santos, Joan B. & Marea, Trustees	6-17	315,800.	Society forThe Preservation of		
Sariol, Maris N.	10-5-112	25,900.	The Old Meeting House	3-102	144,200.
Sartorelli, Alisa M.	10-5-96	205,700.	Society for the Protection of		
Savage, Jr., Arthur P. & Marsha	10-4-35	254,100.	NH Forests	3-1	3,041.
Savage, Jr., Arthur P. & Marsha	10-4-36	37,100.	Society for the Protection of		
Sawtelle, Murray J.	10-6-10	8,400.	NH Forests	6-53	1,566.
Sawyer, Raymond F.			Society for the Protection of		
& Curry R., Trustees.	2-11-1	3,655.	NH Forests	7-20	8,783.
Sawyer, Richard E. & Raymond F.	1-8	25,499.	Society for the Protection of		
Sawyer, Richard E. & Raymond F.	2-6	284,836.	NH Forests	7-24	9,396.
Scammon, Mason O. & Gail L.	10-4-134	205,500.	Spanos, Christopher R.		
Schoch, Stephen P. & Heidi J.	5-83	247,700.	& Walters, Richard J.	5-11-2	90,200.
Schofield III, Thomas & Kimberly A.	10-5-5	206,600.	Spanos, Christopher R.		
Schofield III, Thomas & Kimberly A.	10-5-6	26,200.	& Walters, Richard J.	10-6-35	7,800.
Schofield III, Thomas & Kimberly A.	10-5-7INT2	13,500.	Spencer, Charles A. & Deborah A.	9-22-2	175,700.
Schrader, Brian	10-2-53AB	221,400.	Spencer, Raymond W. & Adele M.	5-30-1	336,500.
Schrauwen, Adriaan & Gerda	10-5-142	17,300.	Sprague, Donald J.	3-58-1	324,701.
Scott, Gregory A.	3-83	200,406.	Springshire LLC	1-26-1	58,000.
Scott, Raymond L. & Alison M.	10-2-42	288,800.	Springshire LLC	1-27-3-4	432,100.
Segarra, Martha De Souza			St. Jacques, Michele	6-2	114,500.
Segarra, Lisa	10-6-44	23,100.	St. Jacques, Michele		
Segarra, Martha De Souza			& Derby, Jr., Ronald D.	2-30	344,668.
Segarra, Lisa	10-6-45	21,600.	St. Jacques, Wayne G.	5-72-1	337,300.
Serzans, Stacy M. & Peteris S.	5-30-5	62,900.	St. Jacques, Wayne G.	11-21	73,000.
Shapiro, Daniel B. & Jennifer L.	10-5-132	265,500.	Starkey, Frank E. & Melody A.	6-86	117,000.
Shaw, David H. & Janet L.	5-45	243,800.	Starkey, John S. & Sandra K.		
Shifrin, Jason & Kathy	3-24-4-6	328,900.	& Arnold, Kimberly R., Trustees	7-35	221,000.
Shlansky, Byron H. & Sandra P.	10-2-13	290,300.	Stevens, Andrew J.	5-54-4	248,900.
Shinsky, Jeleta M.	2-17	41,167.	Stevens, Barbara	10-3-4	187,500.
Shipe, J. James	5-26	113,900.	Stevens, Mark J. & Rose M.,		
Shoemake, Jackie E.			Joint Trustees	7-54-2	82,300.
& Billie Sue, Trustees	11-20	255,900.	Stevens, Sherman E. & Kathleen E.	5-54-5	125,300.
Shoemake, Jackie E.			Stewart-Smith, David R. Trustee	5-28	415,253.
& Billie Sue, Trustees	3-61	385,900.	Stone, III, Lloyd H.	2-12	257,900.
Shoemake, Jackie E.			Strittmatter, Philip & Joann	10-1-78	20,200.
& Billie Sue, Trustees	6-91	161,600.	Strittmatter, Philip & Joann	10-1-74	160,300.
Shoemake, Jackie E.			Stypinski, Henry F. & Pamela P.	11-10	285,600.
& Billie Sue, Trustees	12-5	158,000.	Sullivan, Daniel M. & Joanne M.	10-6-30	7,200.
Shoemake, Jackie E.			Sullivan, Kevin M.	1-29	67,700.
& Billie Sue, Trustees	10-5-160	168,900.	Sullivan, Kevin M. & Debra M.	1-30	187,100.
Shridharani, Anupama N.	10-5-148	19,400.	Sullivan, Robert F. & Betty A.	10-6-36	8,300.
Shridharani, Anupama N.	10-5-191	17,300.	Sussman, Brandon O. & Mary Will	3-35-1	283,619.
Shridharani, Anupama N.	10-6-23	24,000.	Sutherland, Greg G. & Luanne	11-14	194,100.
Shridharani, Anupama n.	10-6-39	7,400.	Sutton, David H.	8-31-1	317,828.
Shum, Vitus M.H. & Carol A.	10-1-135	14,300.	Suzor, Betsianne C.	10-4-103	213,300.
Shum, Vitus M.H. & Carol A.	10-1-140	10,000.	Sweet, Arthur C. & Barbara A.	10-2-11	34,300.
Shurtleff, John C. & Stephanie J.	9-30	5,020.	Sweet, Arthur C. & Barbara A.	10-2-12	185,100.
Shurtleff, John C. & Heidemarie	9-32	2,229.	Swislosky, Kimberly M.	10-4-121	221,200.
Shurtleff, John C. & Heidemarie	9-33	861.	Syvertsen, Leslie A., Trustee	7-60	12,621.
Shurtleff, John C. & Heidemarie	9-34	307.	Syvertsen, Leslie A., Trustee	8-36	254,600.
Shurtleff, John C. & Heidemarie	9-35	179.	Tabor, Elaine	10-5-21	17,300.
Shurtleff, John C. & Heidemarie	9-37	251,000.	Tandy, Greg P.	10-1-5	175,700.
Shurtleff, John C. & Heidemarie	9-46	1,148.	Tanos, Zsuzsa	8-5	188,478.
Siff, William R.	3-68-1	228,300.	Tanos, Zsuzsa	8-6-1	282,000.
Silberman, Paul M.	3-103	248,300.	Targett, Frederick T. & Ann	10-2-39	29,500.
Silver, John K.	3-33-6	214,700.	Targett, Frederick T. & Ann	10-2-40	245,300.
Silver, Leslie A. & Brenda J.	5-46	176,900.	Taylor, Joshua E., Trustee	4-17	5,209.
Silver, Sally J.	6-47	323,019.	Taylor, Joshua E., Trustee	4-23	590,675.
Silver, Sally J. Revocable Trust	6-42	1,744.	Taylor, Joshua E., Trustee	7-32-1	9,138.
Silver, Sally J. Revocable Trust	6-47-1	407.	Tellia, Edward J. & Linda A.	4-43	118,933.
Sinclair, William	7-8-2	233,100.	The Bank of NY Mellon	10-4-17	252,200.
Singer, Travis E. &			Thibault, L. Benoit	6-29	57,300.
Horsfall, Heather A.	5-47-1	206,700.	Thibault, L. Benoit	6-32	484,800.
Skidmore, Shannon T. & Gail E.	7-32-2	251,300.	Thibault, L. Benoit	6-115	132,700.
Skinner, Karon	10-1-53	9,500.	Thompson, Bruce E. & Joselyn R.	10-6-75	193,900.
Small, Christopher C.	10-4-156	17,300.	Thornton, Dana L. & Cynthia D.	10-5-98	207,600.
Smith, Billie Jean & Jason T.	10-4-5	163,400.	Thornton, Jr., Frank A. & Donna M.	9-29-2	342,954.
Smith, Erwin W. & Janice B.	7-33	215,000.	Thunberg, Jon C. Trustee	9-26	4,817.
Smith, Gerald Trustee	1-41-INT1	186,400.	Thurber, Jr., Leland J.	4-52	212,100.
Smith, Gerald Trustee	1-44-INT2	34,700.	Thurston, Jr., Frank E. & Lois	7-36	203,800.
Smith, Jodi L.	10-4-118	203,700.	Tilley, Merrill F.	2-24	84,100.
Smith, Laura L.	3-64	216,200.	Titus, Paul R., Trustee	10-4-126	23,400.
Smith, Leslie J. & Patricia C.	10-1-9	201,100.	Titus, Paul R., Trustee	9-3	6,527.
Smith, Lorraine D. & Dean L.	6-51	30,300.	Titus, Paul R., Trustee	9-4	1,925.
Smith, Lorraine D., Dean L.,			Titus, Paul R., Trustee	10-4-127	30,670.
& Kelley, Virginia C.	6-62	27,300.	Titus, Paul R., Trustee	10-4-128	25,035.
Smith, Lorraine D., & Dean L. &			Toomey, John J. & Marie E.	10-1-138	22,500.
Kelley, Virginia G.	6-107	206,800.	Tracy, William J.		
Smith, Shawn M & Mary F.	3-110-3	278,600.	& Joan E., Trustees	9-13	137,500.

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Tracy, William J. & Joan E., Trustees	9-14	212,748	Webster, Town of	10-4-53	17,300.
Tracy, William J. & Joan E., Trustees	9-18-4	404.	Webster, Town of	10-4-63	27,300.
Trainor, Janice	11-28	115,900.	Webster, Town of	10-4-85	50,900.
Tucker, Jr., Henry A. & Kendra L.	10-4-12	175,500.	Webster, Town of	10-4-141	26,200.
Turcotte, Mary Jane	10-4-33AB	238,000.	Webster, Town of	10-4-143	9,900.
Turyn, Matthew & Katherine M.	7-26	164,100.	Webster, Town of	10-4-144	12,400.
Twombly, John A.	6-28	66,000.	Webster, Town of	10-4-72A	32,100.
US Cellular	7-58Tower	256,800.	Webster, Town of	10-5-18	23,400.
US Gov. Corps of Engineers	1-1	84,600.	Webster, Town of	10-5-38	20,300.
US Gov. Corps of Engineers	2-47	2,776,700.	Webster, Town of	10-5-50	3,900.
US Gov. Corps of Engineers	5-4	182,500.	Webster, Town of	10-5-53	5,400.
US Gov. Corps of Engineers	11-27	56,100.	Webster, Town of	10-5-56	5,600.
Unitil Energy Systems, Inc.	UTIL-1	1,566,200.	Webster, Town of	10-5-59	5,600.
Van De Parre, Dennis & Rebecca	3-24-3	287,000.	Webster, Town of	10-5-60	12,400.
Van Loan, Nancy Newell	8-3-1	467,059.	Webster, Town of	10-5-61	26,500.
Vanni, Robert J. & Alma	12-26	62,800.	Webster, Town of	10-5-70	8,300.
Vary, Christopher N. & Charlene H.	6-77-1	215,700.	Webster, Town of	10-5-75	5,400.
Verrico, Ronald M. & Brenda J.	10-4-110	247,200.	Webster, Town of	10-5-85	22,700.
Victor, David & Judith, Trustees	5-30-10	75,300.	Webster, Town of	10-5-94	20,900.
Victor, David & Judith, Trustees	5-30-11	918.	Webster, Town of	10-5-121	17,900.
Victor, David & Judith, Trustees	5-30-12	449.	Webster, Town of	10-5-141	17,300.
Victor, David, Trust	5-63-1	931,561.	Webster, Town of	10-5-181	17,300.
Victor, III, Royall	5-50	8,847.	Webster, Town of	10-5-182	17,300.
Victor, III, Royall, Victor, D. & Sanborn, A. & Brintnall, I.	5-63-5	77,791.	Webster, Town of	10-5-183	17,300.
Victor, Victor, Sanborn & Brintnall Trusts	4-8	67,900.	Webster, Town of	10-5-190	17,300.
Vigneault, Gerard T.	10-6-54	200,300.	Webster, Town of	10-6-6	8,300.
Vinewood Development Co.	5-49	81,600.	Webster, Town of	10-6-17	8,100.
Vinewood Development Co.	5-49-6	88,500.	Webster, Town of	10-6-21	6,700.
Vinewood Development Co.	5-49-7	93,200.	Webster, Town of	10-6-22	22,200.
Violet, Ernest M.	10-4-19	20,900.	Webster, Town of	10-6-29	7,200.
Voydatch, Steven	9-9	10,314.	Webster, Town of	10-6-31	7,200.
Walker, Carin	10-4-59	202,700.	Webster, Town of	10-6-32	7,300.
Walker, Carin	10-4-61	24,500.	Webster, Town of	10-6-33	8,300.
Walker, Carin A.	3-33-2	325,522.	Webster, Town of	10-6-38	6,800.
Walker, Edwin C. & Anne L.	3-33-2-2	3,359.	Webster, Town of	10-6-41	23,100.
Walpon Corporation	6-23	28,500.	Webster, Town of	10-6-42	22,200.
Walsh, Elinor & Briggs, Richard L.	5-30-6	240,300.	Webster, Town of	10-6-43	6,200.
Wasp, Samantha K. & Youngman, Michael L.	10-6-68	155,400.	Webster, Town of	10-6-84	6,600.
Watson, Joshua G.	2-41	252,600.	Webster, Town of	10-8	64,300.
Way, Peter R. & Marie C.	3-2	487.	Weed, Daniel F. & Jolene S.	3-82	90,719.
Webster Veteran's Memorial	3-108	82,600.	Weeks, Marcy	5-34-1	211,200.
Webster, Town of	3-CEM-1	900.	Weeks, Wendy	5-53	240,700.
Webster, Town of	3-CEM-2	1,100.	Weeks, Wendy	5-54-3	4,000.
Webster, Town of	4-CEM	400.	Weinstein, Joan	6-48	370,900.
Webster, Town of	5-5	2,500.	Welch, Mary L. & Gordon	5-56	256,100.
Webster, Town of	5-8	174,100.	Weld, James E. & Sandra L.	10-4-8	194,800.
Webster, Town of	5-10	143,900.	Wescott, Derek A. & Sedora J.	5-32-4	153,600.
Webster, Town of	5-18	602,100.	Wescott, John C. & Mary R.	8-33	190,500.
Webster, Town of	5-29-1	788,200.	Wescott, Lew & Linda	10-1-64	25,900.
Webster, Town of	5-35	37,200.	Wescott, Lew T.J. & Linda B.	10-1-65	153,900.
Webster, Town of	6-41	77,800.	Wesoja, Sr., Robert, Sandra B.	2-31	271,239.
Webster, Town of	6-75	113,400.	West, III, Stanley A. & Melissa C.	3-47-1	271,900.
Webster, Town of	6-82	8,300.	West, Raymond	10-1-136	176,300.
Webster, Town of	6-113	45,000.	Westerman, Christopher C.	5-16	330,700.
Webster, Town of	6-114	45,000.	Westgate, Brandon J. & Deanne R.	10-4-15	172,200.
Webster, Town of	6-116	235,300.	Wheeler, Jr., Donald	13-26	282,900.
Webster, Town of	8-12	68,500.	Wheeler, John	10-4-22	6,700.
Webster, Town of	8-CEM	800.	Wheeler, Kathryn M., Trustee	13-8	407,500.
Webster, Town of	10-1-48	25,600.	Wheeler, Michelle W.	13-7	328,000.
Webster, Town of	10-1-61	9,900.	Whitcomb, Paul & Patricia	6-9-3	215,800.
Webster, Town of	10-1-70	26,400.	White, Gerald R.	7-53	222,500.
Webster, Town of	10-1-72	24,300.	White, Lynn C.	6-80	6,665.
Webster, Town of	10-1-83	21,600.	Williams, Katherine J.	7-34-4	264,300.
Webster, Town of	10-1-84	23,800.	Williams, Rouleen G., Trustee	3-8	1,080.
Webster, Town of	10-1-85	57,600.	Williams, Rouleen G., Trustee	3-10	2,161.
Webster, Town of	10-1-88	24,400.	Williams, Rouleen G., Trustee	3-37	2,161.
Webster, Town of	10-1-92	20,000.	Williams-Branch Trust	12-10	232,700.
Webster, Town of	10-1-98	24,300.	Wiltshire, Michael R. & Laurie	9-22-1	239,800.
Webster, Town of	10-1-109	26,800.	Wind, James R.	11-42	21,400.
Webster, Town of	10-1-139	21,900.	Wind, James R. & Liane L.	11-35	527,100.
Webster, Town of	10-1-141	11,200.	Winslow, David C., Trustee	8-30	298,649.
Webster, Town of	10-1-142	26,200.	Winslow, David C., Trustee	8-30-1	658.
Webster, Town of	10-1-56AB	13,800.	Winslow, David C., Trustee	8-31-2	3,259.
Webster, Town of	10-2-18	33,700.	Winslow, David C., Trustee	8-31-3	223.
Webster, Town of	10-4-52	17,300.	Witham, David & Gagne, Georgette	8-36-1	89,400.
			WMI Ventures, LLC	3-79	622,400.
			Wolinski, Robert	10-1-111	173,600.
			Wolkin, Thomas R. & Lori E.	10-6-57	214,500.
			Wood, Barry L. & Karen L.	10-4-111AB	280,800.
			Woodman, John E.	10-5-3	26,200.

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Woodman, John E.	10-5-4	26,200.	Young, Elwin W. & Catherine J.	8-10-5	189,800.
Wovkanech, Jason			Youngs, Steven W. & Susan I.	1-3	536,818.
& MacFadzen, Bonnie	6-52-3	240,400.	Zabadee Development, LLC.	10-4-145	12,400.
Wright, Russell N. & Virginia L.	12-15	117,000.			
Wunderlich, George, Trustee	5-25	62,200.			
Wunderlich, George, Trustee	6-89-1	81,800.			
Wunderlich, George, Trustee	11-7	15,700.			
Yetton, Richard V. & Tracey L.	1-10-1	238,800.			
Young, Carol J.	3-104	201,700.			
Young, Douglas P.	3-88	310,800.			

NOTE: This list includes all tax-exempt properties. Amounts are taken from the November 2010 Property Tax Warrant.

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2011 TOWN OF WEBSTER MEETING SCHEDULE

SELECTMEN'S MEETINGS Ever other Monday	PLANNING BOARD MEETINGS 3 rd Thursdays	ZONING BOARD MEETINGS 2 nd Tuesdays (<i>except Feb. & March</i>)
January 10 & 24	January 20	January 11
February 7 & 22 (Tues.)	February 17	February 15 (3 rd Tues.)
March 7 & 21	March 17	March 15 (3 rd Tues.)
April 4 & 18	April 21	April 12
May 2, 16 & 31 (Tues.)	May 19	May 10
June 13 & 27	June 16	June 14
July 11 & 25	July 21	July 12
August 8 & 22	August 18	August 9
September 6 (Tues.) & 19	September 15	September 13
October 3, 17 & 31	October 20	October 11
November 14 & 28	November 17	November 8
December 12 & 27 (Tues.)	December 15	December 13

2012 TOWN OF WEBSTER MEETING SCHEDULE

January 9 & 23	January 19	January 10
February 6 & 21 (Tues.)	February 16	February 21 (3 rd Tuesday)
March 5 & 19	March 15	March 20 (3 rd Tuesday)
Meetings Start At 7:00 P.M.	Meetings Start At 7:00 P.M.	Meetings Start At 7:00 P.M.

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SELECTMEN'S MEETING SCHEDULE – 648-2272

Every Other Monday Night, 7:00 P.M.

Schedule on Inside Back Cover

SELECTMEN'S OFFICE – 648-2272

Monday, Wednesday & Friday

9:00 A.M. to Noon 1:00 P.M. to 4:00 P.M.

TOWN CLERK – 648-2538

– Monday –

9:00 A.M. to 1:00 P.M. & 4:00 P.M. to 8:00 P.M.

– Wednesday –

9:00 A.M. to Noon & 1:00 P.M. to 4:00 P.M.

TAX COLLECTOR – 648-2756

Monday Evening (Town Hall) 6:00 P.M. to 8:00 P.M.

WEBSTER FREE PUBLIC LIBRARY – 648-2706

Sunday Noon – 4 P.M.; Monday 1:00 P.M. – 8:00 P.M.

Wednesday 9:00 A.M. – 8:00 P.M.

ZONING BOARD OF ADJUSTMENT

Second Tuesday of Each Month – 7:00 P.M. at Town Hall

PLANNING BOARD

Third Thursday of Each Month – 7:00 P.M. at Town Hall

TOWN MEETING SCHEDULE

Polls Open for Voting at Town Hall, March 8, 2011

10:00 A.M. to 7:00 P.M.

Business Meeting at Town Hall – March 12, 2011 at 10:00 A.M.

SCHOOL MEETING SCHEDULE

Merrimack Valley High School Auditorium, March 3, 2011

Polls Open for Voting 6:00 P.M. Business Meeting 7:00 P.M.

S.A.U. #46 Office 753-6561

DUMP HOURS – 746-3810

Monday 8:00 A.M. – 5:00 P.M. Wednesday 8:00 A.M. – 5:00 P.M.

Friday 1:00 P.M. – 5:00 P.M. Saturday 8:00 A.M. – 5:00 P.M.

WEBSTER EMERGENCY NUMBERS

911

911

NON-EMERGENCY

Police Station 648-2200

Fire Station 648-2500

Merrimack County Dispatch 228-1800

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The above may be subject to change with proper notification