

NHamp
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1972

Town
of
WEBSTER
annual report
1972

**TOWN OF WEBSTER
ANNUAL REPORTS**

**for the year ending
December 31, 1972**

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TOWN OFFICERS

MODERATOR

Robert H. Roby

TOWN CLERK

Ruth A. Stebbins

TREASURER

William E. Phelps

TAX COLLECTOR

Helen E. Scribner

SELECTMEN

Roger A. Durgin

Robert P. Robillard

Paul P. Mock

SUPERVISORS

Marion T. Jones

Patricia Inman

Dorice A. Roby

ROAD AGENT

Robert Mock

AUDITORS

Eleanor M. Richardson

Mabel M. Anderson

TRUSTEES OF TRUST FUNDS

Madeleine L. Roberts

Roy E. Roby

Barbara J. Mock

LIBRARY TRUSTEES

Sylvia Hook

Carol Creighton

Marion T. Jones

FIRE CHIEF

Kenneth F. Hoar

DEPUTY FIRE CHIEF

Kenneth R. Hoar

CHIEF OF POLICE

James Roberts

CIVIL DEFENSE DIRECTOR

Emerson G. Hoar

CEMETERY COMMISSIONERS

Sarah M. Allen

Patricia P. Inman -- Chairman

Duane A. Anderson

PLANNING BOARD

Maurice L. Chapin
David M. Batchelder

Randolph Inman, Chairman

Loren E. Scribner
Robert P. Robillard

WARRANT FOR THE TOWN MEETING

The State of New Hampshire

The Polls will be open from 1:00 P. M. to 7:00 P. M.

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 Grange Hall in said Webster on Tuesday, the Sixth day of March, next at 8:00 of the clock in the evening to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
 - a. Town Officers' Salaries
 - b. Town Officers' Expenses and Town Reports
 - c. Election & Registration
 - d. General Expense
 - e. Expenses Town Hall & Other Town Buildings
 - f. Rent of Grange Hall
 - g. Police Department
 - h. Fire Department
 - i. Insurance
 - j. Planning and Zoning
 - k. Damages and Legal Expenses
 - l. Civil Defense
 - m. Town Dump
 - n. Interest.
3. To raise and appropriate such sums of money as may be necessary for maintenance of highways and bridges.
 - a. Summer Maintenance
 - b. Winter Maintenance
 - c. Street Lighting
 - d. General Expense of Highway Department
4. To raise and appropriate the sum of \$734.26 for Class V road construction.
5. To raise and appropriate such sums of money as may be necessary for Public Welfare.
 - a. Town Poor
 - Old Age Assistance

6. To raise and appropriate such sums of money as may be necessary for the support of the Town Library.
7. To raise and appropriate such sums of money as may be necessary for Patriotic purposes.
 - a. Old Home Day
 - b. Memorial Day
8. To see what sum the Town will vote to raise and appropriate for the care of cemeteries.
9. To see if the Town will vote to raise and appropriate the sum of \$68.00 toward the operating deficit of the Concord Hospital this being based on the number of patients admitted from Webster.
10. To authorize and empower the Board of Selectmen to borrow for the Town, by issuance of notes, a sum not exceeding \$100,000.00 in anticipation of taxes for the year 1973, said notes payable from said taxes within one year of issuance, and to authorize the Board of Selectmen to determine the rate of interest on such notes and to provide for the sale thereof.
11. To see if the Town will vote \$300.00 for the maintenance of the playground and skating area.
12. To see if the Town will vote to raise and appropriate the sum of \$24,000.00 for the purchase of a new fire truck; \$4,000.00 to be raised by taxes in 1973 and the balance to be paid from the Revenue Sharing Trust Fund for the years 1972 and 1973, including accrued interest therein.
13. To see if the Town will vote to petition the Tax Commission of the State of New Hampshire to re-value all the taxable property of the Town. (By petition)
14. TO AUTHORIZE THE SELECTMEN TO APPOINT committee to establish a sanitary land fill site and to appropriate the sum of \$500.00 for expenses.
15. To see if the Town will vote to designate Bashan and Gerrish roads from Dingit Corner to Deer Meadow Road and Blackwater Road as scenic under the provisions of RSA 253:17 & 18, for the purposes of protecting and enhancing the scenic beauty of the Town of Webster. (By petition)
16. To see if the Town will vote to raise and appropriate a sum not to exceed five hundred dollars (\$500.00) to aid in the support of the kindergarten classes being held at the Grange Hall. (By petition)

17. To see if the Town will vote to change the name of Webster Community Park to the William R. Pearson Memorial Park, in honor of "Bill" Pearson, son of Mr. and Mrs. Robert H. Pearson, II of Webster.
18. To see if the Town will vote to authorize the establishment of a five member Parks and Recreation Commission whose members are to be appointed by the Selectmen for three years. First appointments to be less than three years to establish sequence of appointments.
19. To see if the Town will vote to establish the term of road agent for a period of three years. First vote would be Town Meeting 1974.
20. To see if the Town will authorize a Town Tax Map Committee and appropriate \$500.00 for expenses.
21. To see if the Town will vote to establish a Conservation Commission as set forth in RSA-A; said commission to consist of five (5) members.
22. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this Fifteenth day of February, in the year of our Lord nineteen hundred and seventy two.

Roger A. Durgin
Paul P. Mock
Robert P. Robillard
SELECTMEN OF WEBSTER

A true copy of Warrant — Attest:

Roger A. Durgin
Paul P. Mock
Robert P. Robillard
SELECTMEN OF WEBSTER

**PROPOSED ORDINANCE RELATIVE TO MINIMUM LOT SIZE FOR
RESIDENTIAL, MOBILE HOME, COMMERCIAL, INDUSTRIAL AND
BUSINESS ESTABLISHMENTS**

I. LOT SIZE

A. DWELLING, SINGLE FAMILY

The minimum lot size for a detached residential dwelling unit other than a mobile home designed for and occupied by one family only hereinafter erected, installed or located in the Town of Webster shall be a minimum of 43,560 sq. feet. (1 Acre); provided however that in the case of lots abutting on the Blackwater River or on any natural or artificial lake or pond having an area of ten or more acres, such minimum lot size shall be 30,000 sq. feet; subject also to the following:

- (a) Such lot shall have not less than 150 feet frontage on a public highway or private way which serves it;
- (b) Provided however that paragraph (a) shall not apply to a waterfront lot, as above described, but every such waterfront lot shall have not less than 100 feet frontage on the water;
- (c) Buildings hereafter erected on any lot shall meet the following setback requirements.
 1. Minimum setback from highway — 30 feet
 2. Minimum setback from sidelines — 20 feet
 3. Minimum setback from waterfront — 30 feet
- (d) No conforming lot now in use or hereafter established for residential use shall thereafter be so reduced in size as to make it non-conforming hereunder.
- (e) This ordinance shall not apply to non-conforming lots with residences or dwellings already situated on them, nor to vacant non-conforming lots conveyed by deeds recorded, on or before the effective date of this ordinance.
- (f) There shall be adequate width and area on every lot after the erection of a residence, to permit the parking within the lot of at least two cars for each family dwelling.

B. DWELLING, MULTI-FAMILY

The minimum lot size for a residential building designed for or occupied by two or more families with the number of families in residence not exceeding the number of dwelling units provided, hereafter erected, installed or located in the Town of Webster shall be as follows:

- (a) Dwelling to house 2 or 3 families — minimum lot size — 3 acres.
- (b) Dwelling to house 4 families — minimum lot size — 4 acres.
- (c) Minimum lot size for a dwelling to house more than 4 families shall be subject to approval by Board of Selectmen and Planning Board after such time as building and sanitary disposal plans have been submitted for review.

Subject also to the following:

- (a) Such lot shall have not less than 200 feet frontage on a public highway or private way which serves it.
- (b) No conforming lot now in use or hereafter established for multi-family dwelling shall thereafter be reduced in size as to make it non-conforming hereunder.

- (c) Multi-family dwellings erected on any lot shall meet the following minimum setback requirements:
 1. Minimum setback from highway, sidelines or waterfront – 50 feet.
- (d) There shall be adequate width and area on every lot after the erection of a residence, to permit the parking within the lot of at least two cars for each family dwelling.
- (e) This ordinance shall not apply to non-conforming lots with multi-family dwellings already situated on them.

C. MOBILE HOME

The minimum lot size for a detached unit designed for residential occupancy and capable of being transported after fabrication on streets or highways on its own wheels or on flatbed or other trailers, and arriving at the site ready for occupancy except for minor and incidental unpacking and assembly operations and being placed on jacks or other temporary or permanent foundation and connected to utilities hereafter installed or located in the Town of Webster for use as a residence or dwelling shall be 43,560 sq. feet (1 acre) provided however that, in the case of lots abutting on the Blackwater River or on any natural or artificial lake or pond having an area of ten or more acres, such minimum lot size shall be 30,000 square feet; subject also to the following:

- (a) Such lot shall have not less than 150 feet frontage on a public highway or private way which serves it;
- (b) Provided however that paragraph (a) shall not apply to a waterfront lot, as above described, but every waterfront lot shall have not less than 100 feet frontage on the water;
- (c) Mobile homes hereafter installed on any lot shall meet the following setback requirements:
 1. Minimum setback from highway – 30 feet
 2. Minimum setback from sidelines – 20 feet
 3. Minimum setback from waterfront – 30 feet
- (d) No conforming lot now in use or hereafter established for residential use shall thereafter be so reduced in size as to make it non-conforming hereunder;
- (e) There shall be adequate width and area on every lot after the erection of a residence, to permit the parking within the lot of at least two cars for each family dwelling.
- (f) This ordinance shall not apply to non-conforming lots with a mobile home used for a residence or dwelling already situated on them, nor to vacant non-conforming lots conveyed by deeds recorded, on or before the effective date of this ordinance.

D. COMMERCIAL, INDUSTRIAL AND BUSINESS ESTABLISHMENTS

Minimum lot size, for commercial, industrial and business establishments, hereinafter established, shall be subject to approval by Board of Selectmen and Planning Board after such time as building and sanitary disposal plans have been submitted for review.

Planning & Zoning	200.00	77.00	200.00
Damages & Legal Expense	500.00		500.00
Civil Defense	100.00		200.00
Health:			
Health Dept. (Incl. Hosp. & Amb.)	70.00	70.00	68.00
Town Dump & Garbage Removal	1,500.00	955.30	1,500.00
Highways & Bridges:			
Town Maintenance – Summer & Winter	30,000.00	35,019.80	30,000.00
Street Lighting	200.00	134.88	200.00
General Expenses of Highway Department	1,000.00	123.00	1,000.00
Town Road Aid	741.92	4,067.76	734.26
Libraries	800.00	800.00	1,320.00
Public Welfare:			
Town Poor	500.00		500.00
Old Age Assistance	500.00	513.00	500.00
Patriotic Purposes	300.00	300.00	300.00
Recreation	300.00	46.00	300.00
Public Service Enterprises:			
Cemeteries	1,500.00	1,711.51	2,000.00
Debt Service:			
Interest on Temporary Loans	1,000.00	819.60	1,000.00
Capital Outlay:			
New Fire Truck			24,000.00
TOTAL APPROPRIATIONS	57,711.92		83,122.26

SELECTMEN'S REPORT

This year's warrant contains an article for a new fire truck costing \$24,000.00. The Selectmen have been reluctant to place this large purchase before the voters in previous years, because of the property tax rate increase that would result. We feel this is the year to make the purchase as full payment can be made without increasing the present tax rate.

With the acceptance of Federal Revenue Sharing Funds for 1972 and 1973, we will have over \$20,000.00 in cash toward payment of this equipment, which would be delivered in December of 1973.

The present equipment was donated to the Town in 1945. It has certainly given the Town its money's worth! We have reproduced a copy of the original donation letter so that it will become part of the permanent records of the Town of Webster.

We have waited for several years to have someone donate replacement equipment but to no avail, until now. The return of our own money in the form of Federal Revenue Sharing is the closest we could come to a gift.

Your acceptance of this article at Town Meeting is urgently requested.

Respectfully,
 Roger A. Durgin
 Paul P. Mock
 Robert P. Robillard
 SELECTMEN

GEORGE A. TURAIN
PRESIDENT AND GENERAL MANAGER

CLARENCE E. HYDE
TREASURER

EXECUTIVE OFFICE

HOTEL TOURAINE

BOSTON
MASSACHUSETTS

November 13, 1945

Mr. Lloyd Stone
Hy-Mar Farm
R. F. D. #1
Warner, New Hampshire

Dear Lloyd:

I am taking the liberty of writing this letter to you to ask you to please read it at the next Town Meeting or to the Board of Selectmen in Webster.

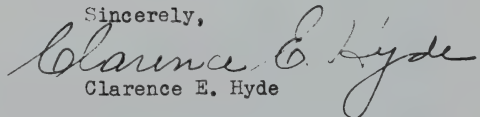
If the Town of Webster will build a Fire House that can be heated and equipped with an air-whistle or siren, I will donate to the Town of Webster, an F. H. Bean High Pressure Pumper, fully equipped and valued at \$5500.00.

I would expect the Town of Webster to form a Fire Company with enough suitable men and someone would have to be chosen to be in charge of the company. I myself shall be very happy to render my services to form such a company and also to teach the men how to man the pumper and care for the equipment. This pumper is very simple to operate and can be done with one man providing there is not too much line of hose to be carried through buildings.

You may transmit this message to the townspeople and I shall be looking forward to their reaction and hearing from them in the near future.

With kindest personal regards,

Sincerely,


Clarence E. Hyde

CEH:dw

FINANCIAL REPORT FOR THE TOWN OF WEBSTER

ASSETS

Cash: Yield Tax Security Deposit	764.74	
In hands of treasurer	23,564.35	
In hands of Officials (Revenue Sharing)	5,448.00	
		29,777.09
Accounts Due to the Town		
Due from State:		
Joint Highway Const. Accounts, Unexpended Bal. in State Treasury	2,530.78	
		2,530.78
Unredeemed Taxes:		
Levy of 1971	1,065.77	
Levy of 1970	434.77	
Previous Years	66.37	
		1,506.91
Uncollected Taxes:		
Levy of 1972, Inc. Resident Taxes	29,130.35	
Levy of 1971	461.19	
Levy of 1970	29.40	
		29,620.94
Total Assets		63,435.72
Grand Total		63,435.72
Current Surplus, December 31, 1971		20,273.96
Current Surplus, December 31, 1972		20,376.01
Increase of Surplus		102.05

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding	1,000.00	
Unexpended Revenue Sharing Funds	5,448.00	
Yield Tax Deposits	764.74	
Precincts Taxes Payable	855.12	
School District Tax Payable	28,988.43	
School District Tax Payable In Dispute	6,003.42	
		43,059.71

Total Liabilities	43,059.71
Current Surplus	20,376.01
Grand Total	63,435.72

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes – 1972	160,822.53
Resident Taxes – 1972	3,020.00
Yield Taxes – 1972	1,119.74
Total Current Year's Taxes	
Collected and Remitted	164,962.27
Property Taxes and Yield Taxes –	
Previous Years	37,218.52
Resident Taxes – Previous Years	730.00
Interest received on Delinquent Taxes	1,842.24
Penalties: Resident Taxes –	
State Head Taxes	77.00
Tax sales redeemed	6,821.06

From State:

For Class V Highway Maint.	1,414.43
Highway Subsidy	10,019.55
Interest and dividends tax	9,507.78
Bond & Debt Ret. Fund	79.65
Savings Bank Tax	291.41
State Aid for Flood Control Land	
and Water Pollution Projects	3,682.18
Reimbursement a-c Exemption of	
Growing Wood and Timber	345.39
Fighting forest fires	66.86
Meals and Rooms Tax	3,837.67
Reimbursements a-c Business Profits Tax	1,137.84
Police Equipment Refund	2,290.00

From Local Sources, Except Taxes:

Dog Licenses	433.40
Income from trust funds	786.33
Motor vehicle permits	
1971	96.74
1972	8,998.48
1973	234.61
	9,329.83

Total Current Revenue Receipts		254,873.41
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	70,000.00	
Insurance adjustments (Refund Con. Group)	22.00	
Merrimack Co. Flood Control	41.69	
Sale of town property	300.00	
Yield Tax Security Deposits	764.74	
Grants from U.S.A.		
Revenue Sharing	5,448.00	
Safety Agency Police Car	1,337.60	
Hadley & Edith Lake Trust Fund	200.00	
John H. Branson	200.00	
Harry Stevens	200.00	
Ralph & Evelyn Bailey	200.00	
Forest Fire, William G. Mahoney	104.08	
Road Oil, Robert Mock	97.36	
Total Receipts Other than Current Revenue		78,915.47
Total Receipts from All Sources		333,788.88
Cash on hand January 1, 1972 – (July 1, 1972)		19,279.73
Grand Total		353,068.61

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	4,839.52	
Town Officers' Expenses	1,936.06	
Election and registration expenses	582.35	
General Expense	950.80	
Expenses Town Hall & Other Town bldgs.	2,277.87	
Protection of Persons and Property:		
Police Department	8,053.61	
Fire Department, inc. forest fires	3,259.38	
Planning and Zoning	77.00	
Insurance	1,673.40	
Health:		
Health Dept., inc. Hosp. & Amb.	70.00	
Town dump and garbage removal	955.30	
Highways and Bridges:		
Town Road Aid	4,067.76	
Town Maintenance		

Summer — \$13,716.80		
Winter — \$21,303.00	35,019.80	
Street lighting	134.88	
General Expenses of Hwy. Dept.	123.00	
Libraries:		
Libraries	800.00	
Public Welfare:		
Old age assistance	513.00	
Patriotic Purposes:		
Memorial Day, Veteran's Assoc. and Old Home Day	300.00	
Recreation:		
Parks and playgrounds, Inc. band concerts	46.00	
Public Service Enterprises:		
Cemeteries, Inc. hearse hire	1,711.51	
Unclassified:		
Taxes bought by town	2,099.75	
Discounts, Abatements and refunds	100.00	
Payments to trustees of trust funds (New Trust Funds)	800.00	
		70,390.99
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	819.60	
		819.60
Principal of Debt:		
Payments on Tax Anticipation Notes	70,000.00	
		70,000.00
Payments to Other Governmental Divisions:		
Resident Taxes Paid State Treasurer		
1972 — \$899.55		
1971 — \$900.30	1,805.85	
Payments to State a-c 2% Bond & Debt Retirement Taxes	159.30	
Taxes Paid to County	12,575.68	
Payments to Precincts	4,634.27	
Payments to School Districts		
1971 Tax — \$32,905.83		
1972 Tax — \$130,000.00	162,905.83	
		182,080.93
Total Payments for all Purposes		323,291.52
Cash on hand December 31, 1972 — (June 30, 1973)		29,777.09
Grand Total		353,068.61

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

Roger A. Durgin, Selectman	522.00	
Paul P. Mock, Selectman	402.00	
Robert P. Robillard, Selectman	456.00	
Ruth Stebbins, Town Clerk	893.00	
William E. Phelps, Treasurer	300.00	
Helen E. Scribner, Tax Collector	1,359.26	
Madeleine L. Roberts, Deputy Tax Collector	757.26	
Mabel Anderson, Auditor	75.00	
Eleanor M. Richardson, Auditor	75.00	
		4,839.52
Internal Revenue Service		2,061.79

TOWN OFFICERS EXPENSES

Roger A. Durgin, Selectman	73.08
Paul P. Mock, Selectman	5.00
Robert P. Robillard, Selectman	51.00
Marie W. Scribner, Clerk	420.00
William E. Phelps, Treasurer	45.00
Ruth Stebbins, Town Clerk	29.95
Helen E. Scribner, Tax Collector	217.85
Eleanor M. Richardson, Auditor	8.72
Madeleine L. Roberts, Typing	15.00
Lee Durgin	6.00
Merrimack County Register of Deeds	67.88
N. H. Municipal Association — dues	62.50
Brown & Saltmarsh — supplies	44.30
Edwon Eastman — supplies	54.75
N. H. City & Town Clerks Association — dues	16.00
Hazen Printing	12.50
N. H. Tax Association — dues	5.00
Evans Printing	23.00
Wheeler & Clark	12.59
Mid State Office Supply — typewriter	251.90
Homestead Press — tax bills	78.75
C. E. Wilber	19.66
IBM — office furniture	240.00
Concord Typewriter — repairs	51.95
Walt's Electric	57.00
Branham Publishing Co. — book	9.80
Village Press	37.95

State of N. H.	7.14	
W. A. Mahoney	1.79	
Association of N. H. Assessors	10.00	
		\$1,936.06

General Expense – Village Press, Inc., Town Reports 950.80

ELECTION AND REGISTRATION

Robert Roby	\$61.00	
Minous Cannon	39.00	
Edna Kimball	39.00	
Winifred Mock	39.00	
Phoebe Noyes	39.00	
Marion Jones	108.00	
Dorice Roby	108.00	
Patricia Inman	108.00	
Hazen Printing	41.35	
		\$582.35

FIRE DEPARTMENT

Kenneth F. Hoar, Chief's Salary and Expenses	\$302.70	
Donald G. Frost, Training Meeting and Forest Fire Bill	242.24	
Kenneth R. Hoar	124.00	
Kenney's Fuel Service	313.22	
Nuri Associates	62.70	
Kearsarge Telephone	45.83	
Evans Radio	45.00	
State of N. H.	6.85	
Concord Electric	103.50	
Crossroads Country Store	3.45	
Kenney's Garage	18.00	
Blanchard Associates	1,887.85	
John Grappone, Inc.	14.35	
Steenbeke & Sons	3.92	
Twin River Mutual Aid Association – dues	5.00	
Stebbins Store	80.77	
		\$3,259.38

TRUST FUNDS \$800.00

INSURANCE

Kearsarge Insurance Agency 1,673.40

HEALTH DEPT. INC. HOSPITALS

Concord Hospital 1972 Appropriation	70.00
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TOWN DUMP

Emerson G. Hoar	659.00	
Robert Mock	66.40	
S. P. Stevens	205.00	
Donald Silver	20.40	
Donald Frost, Gravel	4.50	
		\$955.30

SUMMER MAINTENANCE

Road Agent's Expenditures and Supplies	\$13,716.80
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WINTER MAINTENANCE

Road Agent's Expenditures, Salt and Supplies	\$21,303.00
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STREET LIGHTS

Public Service Co. of N.H.	50.88	
Concord Electric Co.	84.00	
		\$134.88

GENERAL EXPENSES HIGHWAY DEPT.

Max Cohen & Sons	34.02	
N.H. Explosives	.80	
Sanel Auto Parts, Inc.	44.18	
Hopkinton Paving	40.00	
		\$123.00

LIBRARIES

Marion Jones, Trustee	800.00
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OLD HOME DAY & MEMORIAL DAY

Bertha Fisher, Treasurer	300.00
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PARKS & PLAYGROUNDS

William Phelps	10.00	
A Sign Co.	16.00	
John Allen	20.00	
		\$46.00

CEMETERIES

Patricia Inman, Commissioner & Labor	212.51
Sarah Allen, Commissioner	75.00

Duane Anderson, Commissioner	75.00
William Phelps	249.00
William Inman	195.00
Karen Inman	60.00
Harold Kimball	46.00
David Bowers	12.00
F. G. Roberts	401.64
Dunbar Equipment	66.25
The Flag Center	51.11
Sherwin Williams	71.40
Balch Bros.	20.34
Ford's Engine Repair	21.00
Stebbin's Store	50.81
Central N.H. Tractor	104.45
	\$1,711.51

TAXES BOUGHT BY THE TOWN

Helen E. Scribner, Collector	\$2,099.75
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INTEREST

Bank of New Hampshire	\$819.60
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T.R.A.	\$4,067.76
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TEMPORARY LOANS

Bank of New Hampshire	\$70,000.00
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SCHOOL DISTRICT

Merrimack Valley District	\$162,905.83
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REPORT OF TOWN AUDITORS

We have this day examined the accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustee of Trust Funds and Road Agent for the year 1972 and find them correctly cast and properly vouched.

Mabel M. Anderson
 Eleanor M. Richardson
 AUDITORS

January 31, 1973

**TAX COLLECTOR'S REPORTS
SUMMARY OF WARRANTS**

PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1972

-DR.-

Taxes Committed to Collector:

Property Taxes	\$185,058.11	
Resident Taxes	4,040.00	
District Tax	4,485.32	
Total Warrants		\$193,583.43

Yield Taxes		1,211.39
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Added Taxes:

District Tax	\$ 5.60	
Property Taxes	58.00	
Resident Taxes	60.00	
		123.60

Interest Collected on

Delinquent Property Taxes		25.58
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Penalties Collected on Resident Taxes		2.00
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TOTAL DEBITS		\$194,946.00
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-CR.-

Remittances to Treasurer:

Property Taxes	\$157,195.13	
Resident Taxes	3,020.00	
District Tax	3,627.40	
Yield Taxes	1,119.74	
Interest Collected	25.58	
Penalties on Resident Taxes	2.00	
		\$164,989.85

Abatements Made During Year:

District Tax	11.20	
Property Taxes	514.60	
Resident Taxes	300.00	
		825.80

Uncollected Taxes – December 31, 1972:

District Tax	852.32	
Property Taxes	27,406.38	
Resident Taxes	780.00	
Yield Taxes	91.65	
		29,130.35

TOTAL CREDITS

\$194,946.00

LEVY OF 1971

–DR.–

Uncollected Taxes – As of January 1, 1972:

District Taxes	1,051.40	
Property Taxes	35,842.02	
Resident Taxes	610.00	
Yield Taxes	774.50	
		\$38,277.92

Added Taxes:

District Taxes	2.80	
Property Taxes	31.50	
Resident Taxes	220.00	
Yield Taxes	130.39	
		384.69

Interest Collected on

Delinquent Property Taxes	\$1,816.66	
Penalties Collected on Resident Taxes	75.00	
		1,891.66

TOTAL DEBITS

\$40,554.27

–CR.–

Remittances to Treasurer During Fiscal Year

Ended December 31, 1972:

District Taxes	1,043.00
Property Taxes	35,697.52
Resident Taxes	730.00
Yield Taxes	478.00

Interest Collected During Year	1,816.66	
Penalties on Resident Taxes	75.00	
		\$39,840.18
Abatements Made During Year:		
District Taxes	8.40	
Property Taxes	144.50	
Resident Taxes	100.00	
		252.90
Uncollected Taxes – December 31, 1972:		
District Taxes	2.80	
Property Taxes	31.50	
Yield Taxes	426.89	
		461.19
TOTAL CREDITS		\$40,554.27

**PROPERTY & YIELD TAXES
LEVY OF 1970**

–DR.–

Uncollected Taxes – As of January 1, 1972:		
Property Taxes	32.00	
Precinct Taxes	2.20	
Poll Taxes	4.00	
		38.20
TOTAL DEBITS		\$38.20
–CR.–		

Abatements Made During Year:		
Poll Taxes		4.00
Uncollected Taxes – December 31, 1972:		
Property Taxes	32.00	
Precinct Taxes	2.20	
		34.20
TOTAL CREDITS		\$38.20

LEVY OF 1969

—DR.—

Uncollected Taxes as of January 1, 1972:

Property Taxes	29.40
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TOTAL DEBITS	\$29.40
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—CR.—

Uncollected Taxes — December 31, 1972:

Property Taxes	29.40
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TOTAL CREDITS	\$29.40
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STATE HEAD TAX

LEVY OF 1970

—DR.—

Uncollected Taxes — As of January 1, 1972	\$5.00
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TOTAL DEBITS	\$5.00
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—CR.—

Abatements During 1972	\$5.00
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TOTAL CREDITS	\$5.00
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**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1972**

	1971	1970	1969	Previous Years
	-DR.-			
(a) Balance of Unredeemed				
Taxes January 1, 1972		\$5,281.43	\$466.70	\$66.37
(b) Taxes Sold to Town During				
Current Fiscal Year	\$2,087.75			
Interest & Costs Collected After Sale	20.13	414.79	86.07	
 TOTAL DEBITS	 \$2,107.88	\$5,696.22	\$552.77	\$66.37
	-CR.-			
Remittances to Treasurer				
During Year:				
Redemptions	\$1,037.37	\$4,802.15	\$460.55	
Interest & Costs After Sale	20.13	414.79	86.07	
Deeded to Town During Year	44.61	44.51	6.15	
Unredeemed Taxes -				
December 31, 1972	1,005.77	434.77		66.37
 TOTAL CREDITS	 \$2,107.88	\$5,696.22	\$552.77	\$66.37

**UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1972**

	1971	1970	1969	Previous Years
John Bruno	\$ 44.61	\$ 44.51		
J.P.H. Chandler, III	515.65			
Cheshire Co. Savings Bank	84.65			
Richard Iantosca	44.61	44.51		
John Johnson	21.00	bal. 111.20		
George Little	166.90	162.55		
Carl Miller	24.62	24.95		
William Perry	44.61	47.05		
John Pomeroy	44.61			
Leon Richard	14.51			
Lester Wiles				\$66.37
TOTAL	\$1,005.77	\$434.77		\$66.37

Respectfully Submitted,
Helen E. Scribner,
Tax Collector

WEBSTER LIBRARY TRUSTEES' REPORT

1972

We are pleased to report that the total number of adult borrowers shows an increase over last year. Plans are in process for opening the library on one night, in addition to Wednesday, on a trial basis. Any suggestions would be appreciated.

A Children's Story Hour is being held on alternate Wednesdays for first and second graders.

We appreciate the various donations received this year. Mr. Robert Robillard gave the library a very nice office desk and chair. Mr. and Mrs. M. H. Cannon purchased and presented a book to the library. The Blake family gave a record display rack. Mr. Paul Weiss gave us a nearly complete set of Webster Town Reports, dating from 1867 to 1950. We would like to bring this set up-to-date, so if anyone has copies of Town Reports from 1950 on which they would like to donate, please contact Mrs. Helen Chapin, librarian.

Mrs. Juanita Blake loaned her paintings to exhibit at the library last spring. We would welcome exhibits from others in town at any time.

The week of April 8-14 is National Library Week. This was observed last year with an Open House, and we are planning one again for this year. This will be an opportunity for you to become acquainted with your library. Please plan to attend on the evening of April 11.

Carol Creighton
Marion Jones
Sylvia Hook
TRUSTEES

WEBSTER PUBLIC LIBRARY

Treasurer's Report

for

Year Ending December 31, 1972

Balance on hand, January 1, 1972:	\$649.18	
1- 1 – Consumer Reports (subscription)	8.00	
2- 2 – Davis & Towle Agency, Insurance	63.00	
2-14 – Walters Co., 16 children's folding chairs	59.04	
2-27 – Sylvia Hook, curtain material, rods, etc.	20.00	
4-10 – Daniel Creighton (freight on chairs)	13.26	
4-10 – Campbell & Hall, books	64.50	
5-31 – Town Appropriation	800.00	
5-31 – Campbell & Hall, books		29.13
7- 5 – Campbell & Hall, books		13.13

8- 8 – N.H. State Library, replacement of books lost or destroyed		9.45
8- 8 – Received for books lost or destroyed	9.45	
9- 9 – Campbell & Hall, books		22.78
11- 8 – Eastern Book Co., books		146.59
12-13 – Helen Chapin, Librarian, 189 hrs. @ \$1.60		302.40
12-14 – Eastern Book Co., books		33.97
Bank Service Charge		6.00
	\$1,458.63	\$791.25
Balance on hand January 1, 1973:		\$667.38

TOWN CLERK'S REPORT

Auto Permit Fees

1971	\$96.74
1972	8,998.48
1973	234.61

Total Fees \$9,329.83

3

Less Fees 693 @ \$1.00 693.00

Net Auto Permit Fees \$8,636.83

Dog Licenses

4 @ \$2.00 . . . Less Fees . . ., Penalties (1971)	\$11.20
135 @ \$2.00	270.00
27 @ \$5.00	135.00
2 Kennels	24.00
26 Penalties	26.00

Total 466.20

Less Fees 164 @ 20c 32.80

Net Dog Licenses \$433.40

Respectfully submitted,
Ruth A. Stebbins
Town Clerk

FIRE CHIEF'S REPORT

This has been a year of expenses that could not be helped. We had very few fires but we did run over our appropriation. Our normal expenses were around fourteen hundred dollars but we had other expenses such as eight hundred feet of high pressure hose. The cost of this hose was around twelve hundred dollars. We also had to buy a new pump that was a little over six hundred dollars. Our tank trucks and equipment are getting old, so our up keep is more each year. It is hoped that this year we can replace our oldest tank truck for a more up to date one. Our oldest tank truck is twenty nine years old. It is almost impossible to get parts for it, and is not powerful enough to haul the load it is required to.

I hope we are as fortunate as far as fires are concerned for the coming year as we have been in the past.

Respectfully Submitted,
Kenneth F. Hoar, Chief
Hy-Mar Fire Department

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned — 1972 season:

STATE — 410 fires	361 acres burned
DISTRICT — 90 fires	135½ acres burned

DISTRICT CHIEF
Robert J. Burton

FOREST FIRE WARDEN
Donald G. Frost

REPORT OF THE TRUST FUNDS OF THE TOWN OF WEBSTER ON DECEMBER 31, 1972

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Bal. Beg. Year	New Funds	Bal. End Year	Am. of Income	Ex-pended	Bal. End Year
	On Deposit		Checking Account					791.33	
11/29/10	Central N.H. Power Co.	Care Cemetery	N.H. Sav. Bk. - 62535	8,000.00		8,000.00	419.67		157.29
8/13/1898	C. C. Coffin Fund	Care Cemetery	N.H. Sav. Bk. - 42102	200.00		200.00	10.70		8.25
7/28/15	Daniel W. Colby Fund	Care Cemetery	N.H. Sav. Bk. - 70124	200.00		200.00	10.70		8.25
6/26/16	Levi Call Fund	Care Cemetery	Merr.Co.Sav.Bk. - 21498	200.00		200.00	10.88		11.97
4/13/21	Rice Coursor Fund	Care Cemetery	N.H. Sav. Bk. - 78800	100.00		100.00	5.33		4.09
12/8/23	Jennie E. Elkins Fund	Care Cemetery	N.H. Sav. Bk. - 82378	100.00		100.00	5.33		4.09
3/20/33	William S. Putney Fund	Care Cemetery	Merr.Co.Sav.Bk. - 34481	100.00		100.00	5.44		5.95
5/10/30	Edwin T. Balch Fund	Care Cemetery	N.H. Sav. Bk. - 94907	100.00		100.00	5.33		4.07
7/15/39	Elmer E. Watts Fund	Care Cemetery	Merr.Co.Sav.Bk. - 37190	200.00		200.00	10.88		11.97
3/11/41	Jennie A. Tewksbury Fund	Care Cemetery	Merr.Co.Sav.Bk. - 37190	200.00		200.00	10.88		11.97
4/7/42	Newell Watson Fund	Care Cemetery	Merr.Co.Sav.Bk. - 38226	100.00		100.00	5.44		5.95
1946	Julia Call Est. Fund	Care Cemetery	Merr.Co.Sav.Bk. - 41440	100.00		100.00	5.44		5.95
1947	Ada F. Clough Fund	Care Cemetery	Merr.Co.Sav. Bk. - 41441	100.00		100.00	5.44		5.95
1951	J. Stella Holmes Est. Fund	Care Cemetery	Merr.Co.Sav.Bk. - 43826	100.00		100.00	5.44		5.95
1/31/56	Roy B. Gookin Fund	Care Cemetery	N.H. Sav. Bank - 140390	200.00		200.00	10.70		8.25
9/13/56	John E. Rhodes, Jr. Fund	Care Cemetery	Merr.Co.Sav.Bk. - 48578	200.00		200.00	10.72		8.97
6/13/57	George Hansen Fund	Care Cemetery	Merr.Co.Sav.Bk. - 49500	200.00		200.00	10.88		11.97
6/13/57	Marion Holmes Fund	Care Cemetery	Merr.Co.Sav.Bk. - 49501	100.00		100.00	5.44		5.95
1/5/61	Bessie Cayce Fund	Care Cemetery	Merr.Co.Sav.Bk. - 52818	200.00		200.00	10.47		4.00
7/19/61	C. Shepard Fund	Care Cemetery	Con. Sav. Bank - 23975	150.00		150.00	7.79		2.50
3/9/62	Chloe L. Bowne Fund	Care Cemetery	Con. Sav. Bank - 25371	200.00		200.00	10.21		2.50
7/20/62	Nellie S. Chase Fund	Care Cemetery	Con. Sav. Bank - 26074	48.96		48.96	2.46		2.46
12/17/63	Ella B. Tarr Fund	Care Cemetery	Con. Sav. Bank - 28586	500.00		500.00	25.58		25.58
6/15/64	Grace Wibel Fund	Care Cemetery	Con. Sav. Bank - 29429	100.00		100.00	5.11		5.11
4/14/65	Ethel Snyder Sauer Fund	Care Cemetery	Con. Sav. Bank - 31087	200.00		200.00	10.21		10.21
11/22/65	Thelma Waite Fund	Care Cemetery	Con. Sav. Bank - 32228	50.00		50.00	2.54		2.54
4/14/66	Lawrence L. Steele Fund	Care Cemetery	Con. Sav. Bank - 32923	200.00		200.00	10.21		10.21
4/14/66	Mildred Darling Fund	Care Cemetery	Con. Sav. Bank - 32924	100.00		100.00	5.11		5.11
8/1/66	Sidney Waters Fund	Care Cemetery	Con. Sav. Bank - 33554	200.00		200.00	10.21		10.21
8/25/66	Roy Griffin Fund	Care Cemetery	Con. Sav. Bank - 33676	200.00		200.00	5.11		5.11
3/2/67	Herman J. Wibel Fund	Care Cemetery	Con. Sav. Bank - 34574	100.00		100.00	10.21		10.21
6/28/67	Elsa T. Andrews Fund	Care Cemetery	Con. Sav. Bank - 35156	200.00		200.00	5.14		5.14
1/17/68	Adna Davis Fund	Care Cemetery	N.H. Sav. Bk. - 171880	100.00		100.00	2.01		2.01
12/23/68	Amos & Jane Simpson Fund	Care Cemetery	N.H. Sav. Bk. - 174801	40.00		40.00			

12/23/69	Richard Jones Fund	Care Cemetery	N.H. Sav. Bk. - 178029	400.00	400.00	20.57
12/30/69	Carrie J. Pettingill Fund	Care Cemetery	N.H. Sav. Bk. - 178089	200.00	200.00	10.26
12/30/69	Joseph & Olive M. George Fund	Care Cemetery	N.H. Sav. Bk. - 178090	100.00	100.00	5.14
3/18/70	Charles A. & John H. Allen Fund	Care Cemetery	Con. Sav. Bank - 41199	100.00	100.00	5.11
4/28/70	Edward G. French Fund	Care Cemetery	N.H. Sav. Bk. - 179614	300.00	300.00	15.41
3/18/70	Louis J. & Alice Mancini Fund	Care Cemetery	Con. Sav. Bk. - 41201	200.00	200.00	10.21
7/13/71	Vern Stevens Est. Fund	Care Cemetery	N.H. Sav. Bk. - 184684	100.00	100.00	5.13
7/13/71	Homer & Francis Hunt Fund	Care Cemetery	N.H. Sav. Bk. - 184683	50.00	50.00	2.55
11/1/71	Harold & Henrietta Kenney Fund	Care Cemetery	N.H. Sav. Bk. - 185985	200.00	200.00	10.26
3/13/72	Hedley & Edith Lake Fund	Care Cemetery	Con. Sav. Bk. - 46127	200.00	200.00	7.28
4/12/72	John H. & Virginia L. Branson Fund	Care Cemetery	N.H. Sav. Bk. - 188213	200.00	200.00	6.61
6/14/72	Harry Stevens Fund	Care Cemetery	Con. Sav. Bank - 46727	200.00	200.00	4.66
10/16/72	Ralph E. & Evelyn C. Bailey Fund	Care Cemetery	N.H. Sav. Bank - 191228	200.00	200.00	1.36
TOTALS			14,638.96	800.00	15,438.96	786.33
						791.33
						303.26
1941	Town Hall Fund		N.H. Sav. Bk. - 114536	5,000.00	8,872.59	713.48
1941	Town Hall Fund		Con. Sav. Bk. - 11226	2,000.00	3,365.90	274.50
1941	Town Hall Fund		Con. Sav. Bk. - 2685	1,000.00	1,677.32	136.95
1941	Town Hall Fund		Merr.Co.Sav.Bk. - 38029	2,000.00	3,591.37	287.30
TOTALS				10,000.00	17,507.18	1,412.23
						18,919.41
6/28/65	Trust Fund for Future Fire Equipment		Con. Sav. Bank - 31427	500.00	500.00	31.08
						138.95
6/17/66	Trust Fund for Future Building Fund		Con. Sav. Bank - 1838	4,705.41	4,705.41	314.98
						1,767.08
1/17/68	Special Cemetery Trust Fund		N.H. Sav. Bk. - 171881	896.88	896.88	55.83
TOTALS				16,102.29	19,256.48	1,814.12
						21,070.60

TREASURER'S REPORT

Cash on hand January 1, 1972	\$19,279.73
From Ruth A. Stebbins, Town Clerk	
1971 Permit Fees	96.74
1972 Permit Fees	8,998.48
1973 Permit Fees	234.61
1971 Net Dog Tax	7.20
1971 Dog Penalties	4.00
1972 Net Dog Tax	396.20
1972 Dog Penalties	26.00
	\$9,763.23
From Helen E. Scribner, Tax Collector	
1971 Property Tax	35,697.52
1971 Yield Tax	478.00
1971 District Tax	1,043.00
1971 Interest	1,816.66
1971 Resident Tax	730.00
1971 Resident Tax Penalties	75.00
	\$39,840.18
1972 Property Tax	157,195.13
1972 Yield Tax	1,119.74
1972 District Tax	3,627.40
1972 Interest	25.58
1972 Resident Tax	3,020.00
1972 Resident Tax Penalties	2.00
	164,989.85
Tax Sales Redeemed	
1969 Amount of Sales	460.55
1969 Interest & Costs	86.07
1970 Amount of Sales	4,802.15
1970 Interest & Costs	414.79
1971 Amount of Sales	1,037.37
1971 Interest & Costs	20.13
	\$6,821.06
Received From State of New Hampshire	
Gas Tax Payments for Highways	10,019.55
Police Radio	790.00
Bond & Debt Retirement – refund	79.65
For increase of Police Services	1,500.00
Forest Fire Account	66.86

Class V Highway Money	1,414.43	
Business Profits Tax	1,137.84	
Savings Bank Tax	291.41	
Interest & Dividends Tax	9,507.78	
Safety Agency – Project	1,337.60	
Meals & Rooms Tax	3,837.67	
Yield Tax, Reimbursement	345.39	
Flood Control	3,682.18	
		\$34,010.36
Received from Other Sources, except Taxes		
Robert T. Lake, Hedley & Edith Lake, Trust Fund	200.00	
John H. Branson, M. D., Corser Hill Cemetery, Trust Fund	200.00	
Harry Stevens, Corser Hill Cemetery, Trust Fund	200.00	
Ralph & Evelyn Bailey, Corser Hill Cemetery, Trust Fund	200.00	
William A. Mahoney, Forest Fire fill	104.08	
Concord Group Insurance Co. refund	22.00	
Penacook & Boscawen Water Precinct – land	300.00	
Robert Mock, Oil for Driveways	97.36	
Merrimack County, Flood Control	41.69	
Trustees of Trust Funds, Cemetery Money	786.33	
Bank of New Hampshire, Temporary loan	70,000.00	
		72,151.46
Total Receipts		346,855.87
Paid on Orders of Selectmen		323,291.52
Balance to 1973 Account		\$23,564.35
Timber Tax Fund – held in escrow		
New Hampshire Savings Bank pass book No. 191231		\$461.66
New Hampshire Savings Bank pass book No. 191230		\$303.08
Revenue Sharing Money for 1972		
New Hampshire Savings Bank pass book No. 192090		\$5,448.00

Respectfully Submitted,
William E. Phelps
Treasurer

ROAD AGENT'S REPORT

SUMMER

Robert Mock	2,943.11
Donald Silver	1,194.85
Ronald Silver	14.42
Philip Mock	25.00
Roy Gookin	3.75
Woodrow Rhodenizer	14.42
Richard Drown	8.24
David Blodgett	38.25
Kenneth Davis	33.99
Fred Courser	73.85
S. P. Stevens	98.20
Charles Shurtleff	45.00
Richard King, Jr.	71.07
Donald Frost	5.50
Perry Young	1,627.48
George Little	6.18
James Roberts, Jr.	11.33
Robert Pearson, III	5.15
Robert Roby	30.75
Ferdinando Diaz	6.18
Charles Rose	20.30
Tilton Sand & Gravel	382.75
N. H. Bituminous Co.	5,754.74
Northeastern Culvert	208.59
Sanel Auto Parts	176.67
Hopkinton Construction	504.60
Dean Wilbers	14.70
Internal Revenue Service	397.73

\$13,716.80

WINTER

Robert Mock	7,737.86
Donald Silver	1,330.07
Philip Mock	930.95
Adam Mock	680.98
Kirk Mock	37.50
David Blodgett	11.33
Robert Gaynor	151.41
Kenneth Davis	184.66
Alan Farrar	47.38
David Jones	351.00

Ronald Silver	491.31
Fred Courser	117.35
Robert Drown, Jr.	140.08
John Lorden	6.18
Stephen Goodnow	15.45
Richard Drown	6.18
William Silver, Jr.	49.44
S. P. Stevens	851.60
Duane Anderson	10.30
George Anderson	10.30
Robert Roby	569.15
Charles Rose	95.54
George Little	84.46
Roy Gookin	18.75
Paul Pearson	6.18
Richard Cutting	77.00
Richard Allen	115.50
Richard King, Jr.	122.96
George Neville	30.00
Sanel Auto Parts, Inc.	1,285.00
International Salt Co.	3,301.98
Lehigh Steel Products	904.69
Max Cohen & Sons	132.40
Contoocook Garage	3.65
N. H. Explosives	37.30
Stebbins Store	10.51
Internal Revenue Service	1,346.60

\$21,303.00

WEBSTER OLD HOME DAY ASSOCIATION

January 1, 1972 – Balance in Treasury	\$108.39
March 7, 1972 Town Appropriation	300.00
Lacey Pickering Memorial for Small Child (Mrs. Gloria Phelps Fenton)	3.00
Catherine M. Phelps Memorial Sweepstakes (William E. Phelps and Family)	20.00
Pies sold	3.85
Bank Interest	4.95
 Total Receipts	 \$440.19
 Children's Games	 \$7.90
Punch Supplies & Pies (Stebbins)	30.97
450 Old Home Day Programs (Hazen Printing Co.)	32.00
Post Cards & Envelopes	11.16
P. A. System (Paul Frost)	no charge
Band (Bob Hall)	125.00
Parade Prizes & Sweepstakes	86.00
One Day Public Liability Insurance (Kearsarge Insurance Agency)	16.00
Minister – Rev. John H. Wild	25.00
Frog Jumping Contest	6.50
Horseshoe Pitching Contest	5.00
Special Recognition Gifts	10.39
 Total Expense	 \$355.92
 January 1, 1973 Balance in Treasury	 \$84.27

Bertha A. Fisher,
Treasurer

POLICE REPORT

This past year has been an eventful one for the Police Department, starting out with the purchase of a cruiser and the renovation of the cellar under the library to make office space. This came about by monies obtained through the N. H. Highway Safety Agency and the Governor's Commission On Crime and Delinquency on a matching fund basis. Materials were purchased for the office and the labor was contributed by the Department members.

Some of the Department members attended inservice training seminars sponsored by the New Hampshire Police Standards and Training Council at the N. H. Technical Institute in Concord, Combat Pistol Training in Hopkinton and Tear Gas School in Franklin.

Because of the need for training and the Department being part-time, it is not feasible for the members to take two to six weeks at a time to attend various police classes.

I would like to thank the members who took time from their jobs to attend the seminars and to work on the office.

Statistics this last year have shown a decrease in crime in some of the metropolitan areas throughout the country but at the same time an increase in the suburb and rural areas. A 20% increase in serious crime along was shown in New Hampshire last year.

It is my hope that throughout 1973 the Department can continue to take advantage of special training to further up-grade the Department.

POLICE ACTIVITIES

CALLS, COMPLAINTS & INVESTIGATIONS	No.
Assault	1
Assists to Outside Authority	7
Breaks & Attempted Breaks	17
Bomb Threat	1
Controlled Drug, Investigations	8
Courtesy Calls, Information, Messenger Service & Transportation	89
Disturbing the Peace	6
Disorderly Persons	1
Domestic Animals Running-At-Large	5
Family Disputes	11
Fear of Bodily Harm	1
Fire Works	2
Gun Check-up	1
Harassment on Telephone	3
Indecent Exposure	1
Juvenile	4
Lost Live-Stock	3
Lost or Misplaced Persons	5

Malicious Damage to Property	6
Medical Emergency	2
Misuse of Fire Arms	2
Permits issued (Pistol)	10
Permits issued to Purchase, Store & Transport High-Explosives	3
Prowlers	6
Request to Check Property in Absence of Owner	10
Stolen Property	2
Suspicious Persons	5
Suspicious Outside Fires	2
Transportation to Concord Hospital	1
Trespassers	2
Suicide	1
Summons Served for Outside Authority	2
Unattended Child	1

DOG COMPLAINTS

CALLS, COMPLAINTS & INVESTIGATIONS	No.
Chasing Deer	2
Chasing Motor Vehicle	1
Dog Bite	1
Dogs Disposed of	14
Dogs Killed by Motor Vehicle	4
Delinquent Taxes Collected	22
Homes Found for Stray Dogs	3
Lost Dogs	3
Nuisance	5
Restraining Orders Issued	2
Returned to Owners	6
Stray Dogs	20
Vicious Dogs	3

CAT COMPLAINTS

Run over by Motor Vehicle	1
Lost	2

WILD ANIMALS

Sick Coon	1
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MOTOR VEHICLE REPORT

AUTO ACCIDENTS	No.
Handled by the Department	17
Assisted	2
Reported Accidents	2

CALLS, COMPLAINTS & INVESTIGATIONS

Abandoned Vehicles (Removed)	4
Help to Disabled Motorist	21
Littering Highway	1
Lost or Stolen Plates	2
Minibikes	3
Passing School Bus	2
Reckless Operation	1
Road Wash-outs	2
Snowmobiles	2
Speeding	7
Suspicious Vehicles	6
Utility wires Damaged by Motor Vehicle	2
Transportation Vehicle Without Tow-bar	1
Vehicles Blocking Highway	3

MOTOR VEHICLE CHECKS & WARNINGS ISSUED

	No.
Defective Equipment	10
Operating Motorcycle w/o Protective Headgear	2
Operating Unregistered Vehicle	1
Speeding	5
Stop Sign	6
Verification of Vehicle Identification	4
Yellow Line	3
Motor Vehicle Summons Issued	6
 Total Calls & Activities	 426
Total Vehicle Mileage (Including private vehicles)	8,700

DISBURSEMENT OF POLICE APPROPRIATION

A. Personal Services	
James H. Roberts, Chief	545.00
Robert Pearson, Police Duty (Salary & Dog Care)	300.00
Howard Hook, Police Duty	136.00
Duane Anderson, Police Duty	132.00
Robert Roby, Police Duty	100.00
Emerson Hoar, Police Duty	21.00
John Lorden, Police Duty	18.00
	\$1,252.00
B. Cruiser & Equipment	
	\$4,896.70
Maintenance: Gas, Oil, Filters & Tires	234.32
	\$5,131.02

C. Office & Furniture	\$1,513.99
Misc. Building Materials	52.73
Office Forms	70.50
	\$1,637.22
Subgrant money received on a matching fund basis from the Governor's Commission On Crime and Delinquency and the New Hampshire Highway Safety Agency.	\$3,627.60
Totals of A,B,C	\$8,020.24
Less Subgrant	\$3,627.60
	\$4,392.64
Over-run of Town Appropriation	\$492.64

SCHEDULE OF TOWN PROPERTY

As of December 31, 1972; June 30, 1973

Town Land and Buildings	15,000.00
Furniture and Equipment	800.00
Libraries	
Furniture and Equipment	2,000.00
Police Department	
Equipment	6,000.00
Fire Department, Lands and Buildings	20,000.00
Equipment	3,000.00
Highway Department, Lands and Buildings	5,000.00
Equipment	1,000.00
Materials and Supplies	500.00
Parks, Commons and Playgrounds	10,000.00
All Lands and Buildings acquired through Tax Collector's Deeds	
Lot 56AB Sec. 1 Pillsbury Lake	1,000.00
Lot 32 Sec. 5 Pillsbury Lake	1,000.00
Lot 45A Sec. 5 Pillsbury Lake	1,000.00
Lot 24A Sec. 5 Pillsbury Lake	1,000.00
Lot 166 Sec. 5 Pillsbury Lake	1,000.00
TOTAL	68,300.00

TOWN MEETING

March 7, 1972

Meeting called to order at 8:40 P.M., by Moderator Robert Roby, followed with a prayer by Rev. C. Elsie Dame. It was voted to dispense with reading the warrant.

Article 1. The slate of newly-elected town officers was read by the Moderator, as follows: Selectmen for three years, Robert P. Robillard; Town Clerk, Ruth A. Stebbins; Treasurer, William E. Phelps; Tax Collector, Helen E. Scribner; Road Agent, Robert Mock; Auditors, Mabel M. Anderson and Eleanor M. Richardson, all for one year; Library Trustee for three years, Sylvia Hock; Trustee of Trust Funds for three years, Roy E. Roby. Results of the vote on the Planning Board Question was 92 Yes and 93 No, with a recount later, showing 93 Yes and 94 No. (Concerning adoption of the zoning ordinance, as proposed)

Article 2. \$21,800 was raised for Town Charges: Town officers' salaries, \$5500; \$2700 for Town Officers Expenses and Town Reports, with \$500 included to cover the salary of the Selectmen's Clerk; \$1000 for Election & Registration; \$3900 for the Police Department includes \$2000 for a police cruiser, which was voted after a lengthy discussion; the need of insurance to cover this was approved. Other sums voted were \$1600 for Expenses Town Hall and Other Town Buildings (includes Grange Hall rent), \$1800 for Fire Department, \$2000 for Insurance, \$200. For Planning & Zoning, \$500 for Damages & Legal Expenses. \$100 for Civil Defense and \$1500 for the Town Dump, an increase of \$600 from last year's appropriation, to provide a fire ring around the dump.

Article 3. \$15,000 was voted for Summer Maintenance and \$15,000 for Winter Maintenance, also \$200 for Street Lighting and \$1000. for General Expense of Highway Department.

Article 4. \$741.92 was voted for Class V Road Construction.

Article 5. Voted to raise \$500 for Town Poor and \$500 for Old Age Assistance.

Article 6. \$800 raised for Town Library.

Article 7. \$300 voted for Old Home Day. Passed over Memorial Day.

Article 8. \$1500 voted for Care of Cemeteries.

Article 9. Voted in favor of appropriating \$70 toward operating deficit of Concord Hospital.

Article 10. Standing vote . . . 130 to 0 in favor of empowering the Selectmen to borrow for the town by issuance of notes, a sum not exceeding \$95,000, in anticipation of taxes for the year 1972.

Article 11. Following a discussion, \$300 was raised for maintenance of the playground and skating area.

Article 12. Voted to pass over this article, concerning petitioning the Tax Commission to revalue all the taxable property of the Town. 45 Yes 5 No.

Article 13. Voted to authorize the Selectmen to enter into an agreement with the U.S. Army Reserve for the construction and relocation of the road to the town ball field and to raise \$500 for materials needed to provide drainage, markings and seeding.

Article 14. Voted to authorize the Selectmen to establish the position of Deputy Tax Collector.

Article 15. Passed over this article in regard to the Town retaining lands acquired by tax sale.

Article 16. Voted in favor of approving amendments to the Constitution, as proposed by the 1971 General Court. Yes 135 No 84.

Article 17. Passed over this article to authorize the Selectmen to negotiate the purchase of a sanitary land fill site, etc.

Article 18. Passed over (to authorize the Selectmen to require a building permit for construction of all units designed for commercial, industrial, business and residential occupancy).

Article 19. Passed over (to authorize the Selectmen to require a permit for the installation of a mobile home in the Town of Webster).

Article 20. A request for a dog ordinance, calling for a constant control of dogs was discussed, followed by a vote to pass over the discussion in regard to this. A request for a study of abandoned roads was brought up, also a three year term for Road Agent; the latter to be in the next town warrant.

The meeting adjourned.

Respectfully submitted,
Ruth A. Stebbins
Town Clerk

DISTRICT OFFICERS

MODERATOR

Geraldine A. Fereshetian

DISTRICT CLERK

Mrs. Katherine L. Macomber

TREASURER

Harrison C. Macomber

COMMISSIONERS

Albert M. Fereshetian

Chairman

Donald Forst

Walter Ruzgis

MUNICIPAL SUPERINTENDENT

James R. Pickering**

AUDITOR

George A. Mallion

ADVISOR

Charles Schaufus, Bacteriologist**

**appointed

WARRANT

for

**THE ANNUAL MEETING OF
THE PILLSBURY LAKE DISTRICT**

To the Inhabitants of the Village District of Pillsbury Lake, Webster, in the County of Merrimack and State of New Hampshire, qualified to vote in Village District affairs:

You are hereby notified to meet at the Pillsbury Lake Community Center in said Village District on the tenth day of March in the year of our Lord nineteen hundred and seventy three, at 2:00 in the afternoon to act upon the following subjects:

1. To hear the report of the District Commissioners and pass any vote relating thereto.
2. To choose all necessary Officers as follows:

- (a) To choose a Clerk to serve until the next Annual Meeting;
 - (b) To choose a Moderator to serve until the next Annual Meeting;
 - (c) To choose a Treasurer to serve until the next Annual Meeting;
 - (d) To choose an Auditor to serve until the next Annual Meeting;
 - (e) To choose one (1) Commissioner to serve until the Annual Meeting of 1976.
3. To adopt a budget and make necessary appropriations from water revenues and other available funds for the ensuing year.
 4. To see what sum of money the District will vote to raise by taxation and appropriate to pay expenses and charges of the District not covered by water revenues and other available funds for the ensuing year.
 5. To see if the District will vote to authorize the Commissioners to borrow money in anticipation of revenue and taxes.
 6. To see if the District will vote to authorize the District Commissioners to transfer any unexpended balance of money from one appropriation to another within the budget.
 7. To empower the District to adopt and exercise the powers of N. H. RSA Chapter 52, relating to "Roads and Ways".
 8. To see if the District will vote to accept from the Pillsbury Lake Management, Inc. as a gift those roads within the District not accepted by the Town of Webster.

Given under our hands and seal this 20th day of January, 1973.

A true copy of Warrant —

Attest:

Albert M. Fereshetian, Chairman
Donald Forst, Commissioner
Walter Ruzgis, Commissioner

1973 BUDGET
Appropriations and Expenses

	Com'ners' Budget 1972	Expended 1972	Com'ners' Budget 1973
Utilities	\$1,000.00	\$ 591.03	\$ 650.00
Area Lights	126.00	126.00	190.00
Office	250.00	109.14	100.00
Insurance	350.00	40.00	350.00
Legal	200.00		200.00
Wells & Related Equip.	1,000.00	1,597.06	1,000.00
Repairs to Mains & Services	1,000.00	90.00	1,000.00
General Exp. Materials	400.00	635.01	200.00
Recreational Equipment			300.00
Parks & Grounds Maintenance			600.00
Superintendent's Salary			600.00
Roads & Ways — Snow Removal			500.00
Drainage, Culverts & Land Improvement			<u>600.00</u>
 (Paid Dec. 1972, LOAN \$1,500.00) (Concord Nat'l Interest 389.46)			 6,290.00

PERMANENT IMPROVEMENT ACCOUNT

CONCORD NAT'L' BANK MUNICIPAL LOAN —

1972 Received \$13,000.00

EXPENDITURES

Municipal Building	\$ 4,590.00	
Playground Installation, (ground preparation and equipment)	3,678.61	
WATER SURVEY, Exploration & Engineering	<u>2,083.50</u>	***WORK IN PROGRESS
	\$10,352.11	

RESERVE FOR COMPLETION
OF ENGINEERING REPORTS

(in progress) 2,647.89

\$13,000.00

TREASURER'S REPORT

December 31, 1972

Receipts

Balance on hand January 1, 1972		\$ 1,011.62
Received 1972 Water Tolls		1,980.75
Late Charges (5 @ 50c)		2.50
Services – Tying-In (1) & Turn-Ons (1)		210.00
Concord National Bank Loan		
7 yrs. Notes for Permanent Improve.		13,000.00
Town of Webster – District Taxes (Additional 1971)		549.74
Town of Webster – 1972 District Taxes collected		<u>4,084.53</u>
		\$20,839.14

EXPENDITURES

Utilities	\$717.03	
Office Equip. and Supplies (Inc. Tel.)	109.14	
Insurance	40.00	
Wells and Related Equipment	1,597.06	
Repairs to Mains and Services	90.00	
General Exp. Materials	635.01	
Municipal Bldg. and Maintenance	4,590.00	
Pillsbury Lake Municipal Park Playground and Recreation Equip.	3,678.61	
Water Dept. Engineering Survey Expansion of System	<u>2,083.50</u>	
		\$13,540.35

Paid 1972 Loan in full

Principal – \$1,500.00 plus interest	44.94	1,544.94
Paid Interest on 6 Notes due prog. 1973/78	344.52	344.52
Balance on hand December 31, 1972		<u>5,409.33</u>
		\$20,839.14

Respectfully submitted,
Harrison C. Macomber
Treasurer

**SOURCE OF REVENUE
1972**

WATER DEPARTMENT		
Balance from Dec. 31, 1971	\$1,011.62	
1972 Water Tolls	1,980.75	
Late charges (5 @ .50)	2.50	
Service (1 tie-in – 1 Turn-off)	210.00	
TOTAL WATER DEPARTMENT REVENUE		\$3,204.87
Town of Webster District Tax Collected		
1971 Arrears	\$1,038.87	
1972 taxes received	3,595.40	
Total District Tax collected		\$4,634.27
Concord National Bank (Mun. Loan)		<u>13,000.00</u>
Total collected from all sources		\$20,839.14
Accounts receivable District Tax Uncollected		
1972	\$652.35	

**SOURCE OF REVENUE
1973**

		Est. 1973 Revenue
Water Tolls		\$2,044.00
District Tax		
Bal. of Commissioners Budget	\$4,246.00	
Less 1972 Surplus	<u>2,761.44</u>	
	1,484.56	
NOTE (2nd) Concord Nat'l.	1,500.00	
Interest on notes	<u>344.52</u>	
Total to be collected from		
DISTRICT TAX		\$3,329.08
TOTAL ESTIMATED REVENUE		
for 1973 – ALL SOURCES		\$5,373.08

FIXED ASSETS

Wells & Pumps	\$ 17,575.00	
Structures & Tanks	17,000.00	
Water Mains & Gates	154,000.00	
Municipal Building	5,000.00	
Park Department		
Playground Equip. & Improvements	3,000.00	
Land Owned		
Lot 4 Sect. 1; Lot 10 Sect. 2;		
Lot 18 Sect. 6; Parks C,D,&E;		
Ball Park; Lots 65, 66 Sect. 4 (playground)		
Ski Slope; Hunting Preserve	<u>\$30,000.00</u>	
Total fixed Assets		226,575.00

CURRENT ASSETS

Cash on hand	\$5,409.33	
Uncollected Water toll a/c Rec.	116.63	
Office Equip. & Supplies	450.00	
Park Dept. equip. & water Dept. stock on hand	<u>500.00</u>	
Total Current Assets		6,475.96
TOTAL ASSETS		\$233,050.96

COMMISSIONERS' REPORT

The initial stage of the Pillsbury Lake Municipal Park began early Summer with earth moving operation and the installation of Playground equipment, Baseball field and the Municipal building. Winter activities include skating directly off the playground area. Further work proposed in this program will include improved drainage and additional ground work. The area lights have been installed.

An interim report was presented by Environmental Engineers, Inc. reporting progress on new water sites. Test borings have been completed, and show an excellent location for a ten-point water supply. Primary water analysis by the State of N. H. Water Pollution Board indicates water of good quality. Additional engineering tests and reports are forthcoming.

The well on Deer Meadow Road was serviced and tested with the analysis showing excellent quality.

Mr. James R. Pickering was appointed by the Commissioners as Municipal Superintendent whose responsibilities will be the maintenance and supervision of the Water and Parks Department.

Mr. Charles Schaufus, Bacteriologist, was appointed as advisor to the Commissioners. He will conduct a program of water analysis both from the water system and the Lake.

Albert M. Fereshetian
Chairman

REPORT OF DISTRICT AUDITOR

I have examined the accounts of the Commissioners, Treasurer and District Clerk of the Pillsbury Lake District for the year 1972 and find them correctly cast and properly vouched.

George A. Mallion

January 20, 1973

BIRTHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1972

Date of Birth	Place of Birth	Name of Child	S	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
Apr. 29	Concord	Charles Maximillian	M	Karl H. Seelandt	Norma K. Armour	Webster	Ill.	Ger.
May 26	Concord	Stacy Lynn	F	George F. Wunderlich	Juanita K. Stevens	Webster	N.H.	N.H.
June 17	Concord	Karrie Lyn	F	Michael F. Jenovese	Goldie A. Bowers	Webster	N.H.	N.H.
June 29	Concord	Christopher Adam	M	Robert A. Lauterbach	Judith E. Hackler	Webster	Mass.	Mass.
July 6	Concord	Bethany Jane	F	George L. Ogden	Jeanne P. Steves	Webster	N.J.	N.Y.
Aug. 14	Concord	Michael Andrew	M	Allan P. Jones	Judith M. Silver	Webster	N.H.	N.H.
Aug. 26	Concord	Angela Mae	F	Roy L. Robertson	Velma M. Hardy	Webster	N.H.	N.H.
Sept. 7	Concord	Thomas Deane	M	Thomas E. Fry, V	Judith E. Matson	Webster	N.H.	Mass.
Oct. 5	Concord	Katherine Amy	F	Richard D. Brown	Shirley E. Lake	Webster	Mass.	Mass.
Nov. 20	Concord	Christopher	M	Charles J. Rose	Charlotte F. Keaney	Webster	Mass.	N.H.
Nov. 20	Concord	Colleen	F	Charles J. Rose	Charlotte F. Keaney	Webster	Mass.	Mass.

**I hereby certify that the above is correct, according to the best of my knowledge and belief.
RUTH A. STEBBENS, Town Clerk.**

MARRIAGES REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1972

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence of Official Station of Persons by Whom Married
Jan. 22	Concord	Michael J. Nemetz, Jr.	Concord	8/18/47	Mass.	Michael Nemetz Frances Lovejoy	Ill. Vt.	Rev. Luke R. Dorr Concord Minister
Jan. 25	Webster	Beverley J. Learned	Webster	1/26/46	N.H.	Richard Learned Helen Fredette	N.H. Vt.	Rev. John W. Dame Webster Minister
Mar. 25	Webster	Roland J. Lachance	Concord	1/5/46	Mass.	Alva Lachance Ethel Caron	N.H. Maine	Rev. John W. Dame Webster Minister
Mar. 25	Webster	Judith A. Greene	Webster	1/25/52	N.H.	Ralph L. Greene Barbara Swinnerton	N.H. N.H.	Rev. John W. Dame Webster Minister
Apr. 22	Webster	Kevin A. Carlisle	Webster	7/2/53	N.H.	Alfred J. Carlisle Gloria Kenney	N.H. Mass.	Rev. Craig H. Halliwell Brockton, Mass. Clergyman
Apr. 22	Webster	Betty A. Ruzgis	Webster	5/5/53	Mass.	Walter Ruzgis Virginia Nelson	Mass. Mass.	Rev. C. Elsie Dame Webster Minister
June 9	Boscawen	Arthur P. Richard	Franklin	10/17/48	N.H.	Alderic Richard Beatrice Fleury	Mass. N.H.	Rev. C. Elsie Dame Webster Minister
June 9	Boscawen	Nancy L. Carbone	Webster	3/15/48	N.H.	Earl E. Scott, Jr. Elizabeth M. Hoar	N.H. N.H.	Rev. Mark A. Schipul Boscawen Minister
June 9	Boscawen	Robert H. Pearson III	Webster	11/20/49	N.H.	Robert H. Pearson, Jr. Elizabeth A. Bailey	N.H. N.H.	Rev. Mark A. Schipul Boscawen Minister
Aug. 11	Concord	Mary E. Sweatt	Boscawen	9/14/50	N.H.	Richard G. Sweatt Terttu K. Kangas	N.H. N.H.	Rev. Mark A. Schipul Boscawen Minister
Aug. 11	Concord	William G. Lake, Jr.	Webster	6/5/50	Mass.	William G. Lake, Sr. Shirley E. Peterson	Can. Mass.	Rev. Sherwood A. Treadwell Concord Minister
Dec. 9	Hopkinton	Linda M. Ryan	Penacook	7/13/54	N.J.	Alton Ryan Phyllis J. Moziell	La. N.H.	Rev. Sherwood A. Treadwell Concord Minister
Dec. 9	Hopkinton	Carleton F. Auer	Hopkinton	3/13/43	Vt.	Frederick M. Auer Beulah W. Soule	N.H. Vt.	Rev. Theodore Yardley Concord Priest
Dec. 9	Hopkinton	Sally G. Bailey	Webster	9/5/45	Ind.	Thomas H. Bailey Margaret Vannice	Ky. Ind.	Rev. Theodore Yardley Concord Priest

I hereby certify that the above is correct, according to the best of my knowledge and belief.
RUTH A. STEBBINS, Town Clerk.

DEATHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1972

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	M	Occupation	Name of Father	Maiden Name of Mother
Jan. 3	Boscawen	Hedley H. Lake	74	Nfld., Can.	M	Carpenter	George Lake	Elizabeth Day
Mar. 6	Webster	Claire Corliss	43	Mass.	F	Housewife	George Dimitriadis	Yvonne Poulin
Mar. 7	Manchester	Malcomb P. Corliss	56	N.H.	M	W Guard Custodian	Hosea Corliss	Elizabeth Corliss
Apr. 1	Boscawen	Ida M. Atkinson	84	N.H.	F	Housewife	Walter Foote	Edna Coburn
Apr. 6	Vietnam	William R. Pearson	20	N.H.	M	Sgt. USAF Aero. R&R Squad.	Robert H. Pearson, Jr.	Elizabeth A. Bailey
Apr. 13	Concord	Eva D. Conroy	79	Mass.	F	Housewife	George Paquin	Helen McDonald
Apr. 15	Webster	Allan Brown	87	Mass.	M	Salesman	Benjamin W. Brown	Lucy C. Myrick
Apr. 17	Webster	Lavinia B. Branson	98	Penn.	F	At Home	William Barnhart	Catherine Shupe
May 22	Webster	Annie M. Wilson	75	N.H.	F	Housewife	Henry LaTouche	Mary Mitchell
June 2	Penacook	Yvette L. Morrill	66	Can.	F	Housewife	Adelard Dorais	Mary Aubrey
June 14	Contoocook	Harry A. Stevens	56	N.H.	M	Farmer	William F. Stevens	Annie Cook
June 19	Webster	Everett W. Goodhue	94	Mass.	M	Professor	Henry A. Goodhue	Mary I. Perkins
Sept. 17	Webster	Madge Bonette	75	Okla.	F	Housewife	William A. Brasfield	Martha E. Thomas
Nov. 5	Concord	Clyde G. Fairbanks	74	N.H.	M	Businessman	George B. Fairbanks	Mary Gerrish
Dec. 15	Webster	Martha J. Avery	91	N.H.	F	Housewife	George N. Ward	Nellie M. Elliot
Dec. 21	Webster	Hazel Farnsworth	87	Ill.	F	Housewife	W. L. Trowbridge	Cara Shaw

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 RUTH A. STEBBINS, Town Clerk

CONCORD, N.H.



University of N. H.
Library
Durham, N. H.