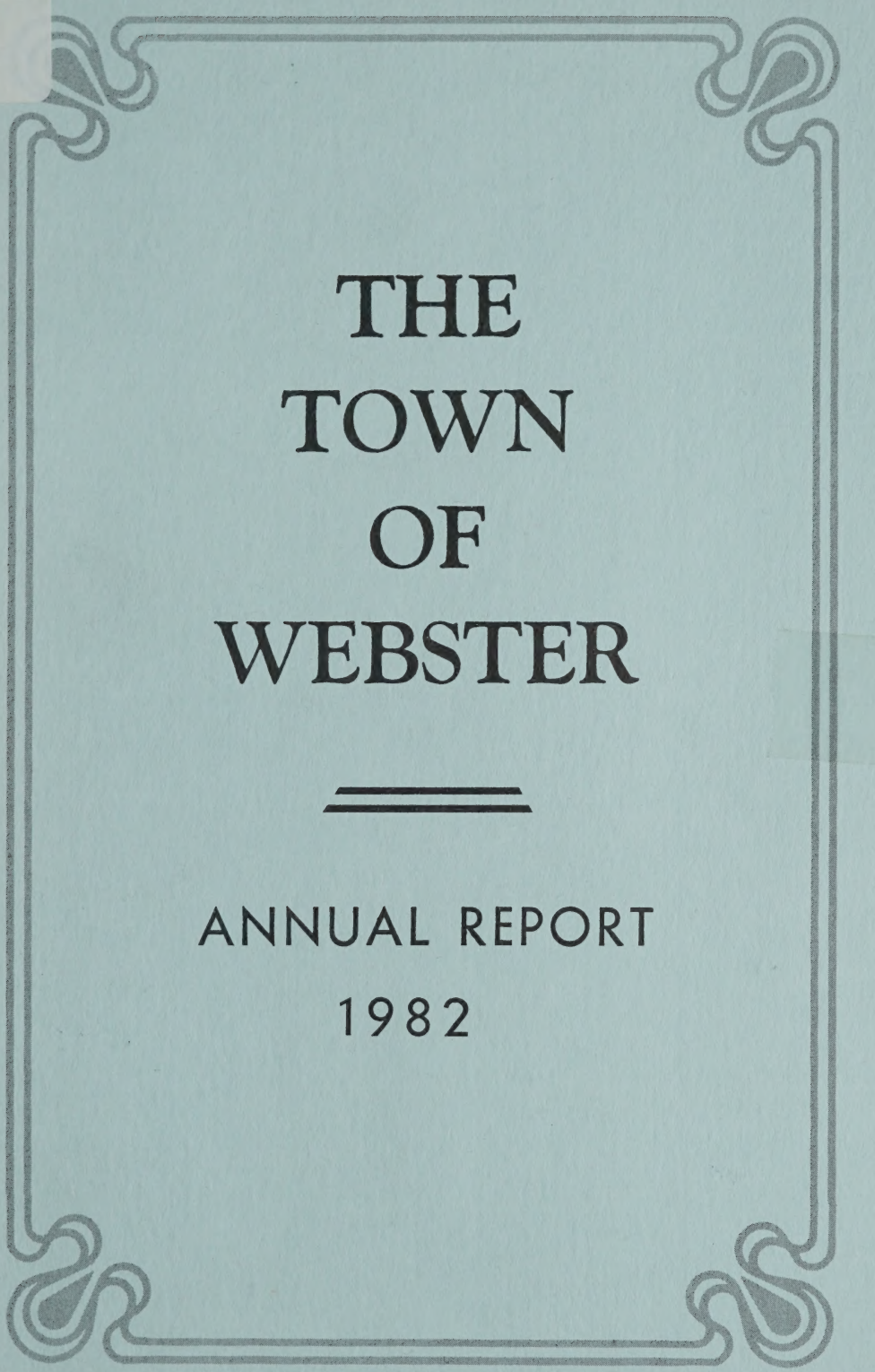
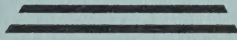


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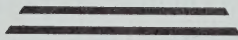


THE
TOWN
OF
WEBSTER



ANNUAL REPORT
1982

THE
TOWN
OF
WEBSTER



ANNUAL REPORT

1982

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TOWN OFFICERS

Moderator
ROBERT H. PEARSON, III

Selectmen
DAVID M. BATCHELDER, Chairman
RANDOLPH E. INMAN
ROBERT H. AUSTIN

Administrative Assistant
BARBARA J. MOCK

Town Clerk
RUTH A. STEBBINS

Tax Collector
MADELEINE L. ROBERTS

Treasurer
MARIE W. SCRIBNER

Road Agent
SHERMAN E. STEVENS

Police Department
AIME J. ROY, Chief
JOHN E. LORDEN, SR., Sergeant
ROBERT F. DROWN, JR., Officer
STEPHEN T. BACHELDER, Officer
HOWARD HOOK, Officer
AVIS V. ROY, Matron

Fire Department
DAVID W. JONES, Fire Chief
PAUL W. WELCOME, Deputy Fire Chief
PAUL W. WELCOME, Town Forest Fire Warden

Building Inspector
SAMUEL J. WILSON

Supervisors of Checklist
PATRICIA P. INMAN
MARION T. JONES
JUNE S. AUSTIN

Trustees of Trust Funds
BARBARA J. MOCK
PATRICIA A. DROWN
HAROLD W. JANEWAY

Library Trustees
RHONDA WILSON
SYLVIA A. HOOK
CHARLOTTE BERRY

Librarian
JANICE F. DAWE

Cemetery Commissioners
PATRICIA P. INMAN, Chairman
SARAH M. ALLEN
DUANE A. ANDERSON

Planning Board
RONALD FROST, Chairman
RANDOLPH E. INMAN, Selectman Member
KENDRICK L. SAWYER
RONALD FINLAYSON, Secretary
CHARLES SCHEYS

Board of Adjustment
GEORGE ANDERSON, Chairman
JUDITH RIGGS, Secretary
IRVING CHASE
MARION T. JONES, Alternate
BRIAN STEBBINS
RICHARD CUMMINGS

Conservation Commission
CLARENCE JEFFREY, Chairman
MARION DAVIS
ROBERT H. AUSTIN
PATRICIA P. INMAN

Parks Commission
JOHN E. LORDEN, SR., Chairman
SANDRA STARKEY
JEANNE ANDERSON
HOMER HUNT
ROBERT H. PEARSON, III

Welfare Officer
GEORGE CUMMINGS

Health Officer
LAMAR W. RIGGS

Member—Board of Directors
Franklin Visiting Nurses' Association
RUTH ANDREWSKI

Sanitary Landfill Committee
WILLIAM INMAN
ROGER BECKER

Civil Defense Director
SELDON NASON

Old Home Day Committee
MIRIAM LORDEN, President
JOHN E. LORDEN, SR., Vice President
SANDRA STARKEY, Secretary
DEBRA STEBBINS, Treasurer

Nominating Committee
ELAINE HODGDON

WILLIAM INMAN

SYLVIA PENDELTON

Executive Committee

JEAN BRANNIGAN
NORMANDIE.BLAKE
RUTH ANDREWSKI
MARY MINKLER

BRIAN STEBBINS
WILLIAM HALE
SHIRLEY HALE
BARBARA CARLISLE

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.
BUSINESS MEETING AT 8:00 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 the Grange Hall in said Webster on Tuesday, the 8th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. (By Ballot)

2. To vote on the proposed changes and additions to Webster Zoning Ordinance (as adopted March 5, 1974 and amended November 7, 1978) as follows: (By Ballot)

1. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Article II Definitions

The definition of "dwelling" is amended so as to read as follows:
Dwelling: A building, room or suite of rooms forming a habitable unit for one family with its own cooking and food storage equipment, its own bathing and toilet facilities and its own eating, sleeping and living area.

2. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Article II Definitions

The definition of "residence" is amended so as to read as follows:
Residence: A dwelling or mobile home of at least 800 square feet.

3. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Article II Definitions

A definition of "family" is added, reading as follows:

Family: An individual, or two or more individuals related by blood, marriage or adoption living together, or not more than two individuals unrelated by blood, marriage or adoption living together.

4. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Article II Definitions

A definition of "multi-unit dwelling" is added, reading as follows:

Multi-unit dwelling: A residence containing two or more separate dwelling units.

5. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Article II Definitions

The definition of "setback" is amended to read as follows:

Setback: The distance between the nearest portion of a building (including an accessory building) or structure attached thereto and a lot or right-of-way line.

- 6. Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Article VI. *Nonconforming Building, Land or Uses.*

Section 1 is added to read as follows:

1. Nonconforming, vacant lots lawfully in existence prior to the enactment of this ordinance, March 5, 1974, or its amendment, November 7, 1978, (having an area less than one acre prior to March 5, 1974 or an area less than two acres prior to November 7, 1978) may be used for the erection of a structure permitted by Article III provided that such erection be in compliance with current applicable setback requirements and current applicable local and state regulations relating to subsurface disposal systems. However, to qualify under this section 1 such lot must be in separate ownership and shall not be of continuous frontage with other lots in the same ownership with which it could be combined, in whole or in part, to create a conforming lot or lots.

- 7. Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Article VI. *Nonconforming Building, Land or Uses.*

Renumber present sections 1, 2 and 3 as 2, 3 and 4 and amend section 2 (as renumbered) to read as follows:

2. Any nonconforming property consisting of a lot occupied by a structure, which is nonconforming, either because of any requirement of Article IV or because of use prohibited by Article III, and was lawfully in existence and in active use when this ordinance became effective, may continue indefinitely in such use.

- 8. Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Article VI. *Nonconforming Building, Land or Uses.*

Amend section 3 (as renumbered) to read as follows:

3. Upon approval of the Board of Adjustment after submission of a site plan, any and all property nonconforming because of use prohibited by Article III, which was lawfully in existence and in active use when this ordinance or subsequent amendments became effective, may be altered or expanded in use as the business and conditions reasonably warrant; provided the Board finds that such alteration or expansion will not make any existing conforming structure nonconforming under part IV, Article IV and that the previous use will not be altered materially in purpose or so as to be more detrimental to the neighborhood.

- 3. 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 Salary	\$10,500.00
b. Town Officers Expenses	\$17,000.00
c. Election and Registration Expenses	\$ 800.00

- 4. To see if the Town will vote to raise and appropriate the sum of \$4,000. for the operating budget of the Cemetery Department.

5. To see if the Town will vote to establish a Capital Reserve Fund for Cemetery Equipment, and raise and appropriate the sum of \$500. for this purpose.

6. To see if the Town will vote to establish a Capital Reserve Fund for Cemetery Improvement, raise and appropriate the sum of \$1,959. for this purpose, and authorize the withdrawal of this amount from the Special Cemetery Fund for use as a budget setoff.

7. 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. General Government Buildings \$ 2,500.00
- b. Reappraisal of Property \$ 1,600.00
- c. Planning and Zoning \$ 350.00
- d. Legal Expenses \$ 2,500.00
- e. Police Department:
 - 1. Operating Budget \$25,298.00
 - 2. Capital Outlay—Equipment \$ 580.00
 - 3. Employees Retirement \$ 1,918.96

8. To see if the Town will vote to establish a Capital Reserve Fund for Future Police Cruiser, and raise and appropriate the sum of \$3,500. for this purpose.

9. To see if the Town will vote to establish a Capital Reserve Fund for Future Police Equipment, and raise and appropriate the sum of \$500. for this purpose.

10. To see if the Town Will vote to raise and appropriate the following sums for the Fire Department.

- a. Operatiing and Medical Budget \$13,920.00
- b. Capital Outlay—Equipment \$ 4,335.00

11. To see if the Town will vote to establish a Capital Reserve Fund for Future Fire Truck, and raise and appropriate the sum of \$10,000. for this purpose.

12. To see if the Town will vote to raise and appropriate the sum of \$50. for Civil Defense.

13. To see if the Town will vote to raise and appropriate the following sums for the Highway Department.

- a. Town Maintenance \$55,000.00
- b. General Highway Department Expenses \$ 4,000.00
- c. Town Road Aid \$ 792.92
- d. Additional Highway Subsidy \$ 6,500.29

14. To see if the Town will vote to establish a Capital Reserve Fund for Future Highway Equipment, and raise and appropriate the sum of \$2,500. for this purpose.

15. 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. Sanitary Landfill \$ 5,000.00

b. Ambulance Service	\$ 2,000.00
c. Franklin Visiting Nurse Association	\$ 1,600.00
d. Welfare—General Assistance	\$ 1,500.00
e. Welfare—Old Age Assistance	\$ 4,000.00
f. Library	\$ 3,250.00
g. Parks and Recreation	\$ 800.00
h. Old Home Day	\$ 1,000.00
i. Conservation Commission	\$ 50.00
j. Interest Expense—Tax Anticipation Notes . .	\$11,000.00
k. Insurance	\$10,000.00
l. Community Action Program	\$ 1,141.29

16. To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Police (Capital Reserve for Cruiser)	\$2,500.00
Fire (Capital Reserve for Truck)	2,500.00
Highway (Capital Reserve for Equipment)	2,000.00
Town Officers Expenses	<u>1,242.00</u>
	\$8,242.00

17. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

18. To see if the Town will vote to authorize the Tax Collector to accept prepayment of taxes.

19. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money, provided: (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95-b.

20. To see if the Town will vote to transfer tax lien property to private owners by advertised sealed bids. The Selectmen shall have the power to accept or reject any or all bids, and sign and deliver suitable deed to successful purchaser.

21. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Webster, N. H. and to the health and welfare of the people of Webster, N. H. (By Petition)

These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
 2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.
22. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 9th day of February, in the year of our Lord nineteen hundred and eighty-three.

/s/ David M. Batchelder	Selectmen
/s/ Robert H. Austin	of
/s/ Randolph E. Inman	Webster

A true copy of Warrant—Attest:

/s/ David M. Batchelder	Selectmen
/s/ Robert H. Austin	of
/s/ Randolph E. Inman	Webster

1983 BUDGET OF THE TOWN OF WEBSTER
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1982 to December 31, 1982

PURPOSE OF APPROPRIATION	Appropriations 1982	Actual Expenditures 1982	Appropriations Ensuing Fiscal Year 1983
GENERAL GOVERNMENT			
Town Officers Salary	\$ 9,800.00	\$ 10,514.00	\$ 10,500.00
Town Officers Expenses	15,600.00	15,646.00	17,000.00
Election and Registration Expenses	1,500.00	1,435.00	800.00
Cemeteries	3,750.00	3,391.00	4,000.00
General Government Buildings	2,500.00	2,330.00	2,500.00
Reappraisal of Property	1,500.00	1,993.00	1,600.00
Planning and Zoning	200.00	207.00	350.00
Legal Expenses	4,000.00	2,040.00	2,500.00
PUBLIC SAFETY			
Police Department	25,873.00	25,363.00	25,298.00
Fire Department	14,974.00	12,740.00	13,920.00
Civil Defense	50.00		50.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	55,000.00	49,797.00	55,000.00
General Highway Department Expenses	3,500.00	3,514.00	4,000.00
Town Road Aid	796.76	796.76	792.92
Highway Subsidy - Additional	7,057.28	7,056.86	6,500.29
Tar for Sealing	10,000.00	9,889.00	
SANITATION			
Sanitary Landfill	4,700.00	4,581.00	5,000.00
HEALTH			
Ambulances	2,000.00	1,280.00	2,000.00
Franklin Visiting Nurse Association	1,399.00	1,399.00	1,600.00
WELFARE			
General Assistance	1,500.00	478.00	1,500.00
Old Age Assistance	1,500.00		4,000.00
Board and Care	4,706.00	4,706.00	
CULTURE AND RECREATION			
Library	3,000.00	3,000.00	3,250.00
Parks and Recreation	800.00	434.00	800.00
Patriotic Purposes - Old Home Day	500.00	500.00	1,000.00
Conservation Commission	50.00		50.00
DEBT SERVICE			
Interest Expense - Tax Anticipation Notes	11,000.00	10,395.00	11,000.00
CAPITAL OUTLAY			
Police Department - New Equipment	600.00	557.00	580.00
Police Department - New Cruiser	8,300.00	8,217.00	
Fire Department - New Equipment	5,715.00	5,762.00	4,335.00
Fire Department - Truck	57,980.00	36,000.00	
OPERATING TRANSFERS OUT			
Payments to Capital Reserve Funds	30,000.00	30,000.00	18,959.00

MISCELLANEOUS

FICA, Retirement & Pension Contributions	1,845.66	1,846.46	1,918.96
Insurance	9,000.00	9,941.00	10,000.00
Community Action Program	1,141.29	1,141.29	1,141.29

TOTAL APPROPRIATIONS	\$301,837.99	\$266,950.37	\$211,945.46
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Less: Amount of Estimated Revenues

Exclusive of Taxes			138,106.07
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AMOUNT OF TAXES TO BE RAISED

(Exclusive of School and County Taxes)			\$ 73,839.39
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SOURCES OF REVENUE	Estimated Revenue 1982	Actual Revenue 1982	Estimated Revenue 1983
TAXES			
Resident Taxes	\$ 6,690.00	\$ 6,940.00	\$ 6,900.00
Yield Taxes	9,000.00	10,140.00	5,000.00
Interest and Penalties on Taxes	4,000.00	7,063.00	7,000.00
Inventory Penalties	1,070.00	1,120.00	1,100.00
INTERGOVERNMENTAL REVENUES			
Meals and Rooms Tax	6,496.00	6,496.00	6,236.00
Interest and Dividends Tax	4,456.00	4,456.00	4,278.00
Savings Bank Tax	1,197.00	1,197.00	1,149.00
Highway Subsidy	13,974.00	13,974.00	16,582.07
Reimb. a/c State-Federal Forest Land	750.00	750.00	720.00
Other Reimbursements and Refunds		800.00	
State Aid Flood Control Land	5,790.00	9,072.00	4,943.00
Motor Vehicle Permit Fees Reimbursement	1,768.00	1,768.00	1,697.00
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	26,000.00	31,423.00	31,000.00
Dog Licenses	1,200.00	1,388.00	1,300.00
Business Licenses, Permits and Filing Fees	150.00	164.00	150.00
CHARGES FOR SERVICES			
Income from Departments	300.00	565.00	300.00
Rent of Town Property	3,400.00	3,521.00	3,500.00
Ambulance Service	1,000.00	850.00	850.00
MISCELLANEOUS REVENUES			
Interest on Deposits	6,500.00	8,661.00	8,500.00
Sale of Town Property	1,383.00	1,383.00	
Income From Trust Funds	1,670.00	1,699.00	1,700.00
Gifts	367.00	367.00	
OTHER FINANCING SOURCES			
Withdrawal from Capital Reserve	54,783.00	55,035.00	
Revenue Sharing Fund	6,130.00	6,130.00	8,242.00
Fund Balance	18,000.00	18,000.00	25,000.00
Special Cemetery Fund			1,959.00
TOTAL REVENUES AND CREDITS	\$176,074.00	\$192,962.00	\$138,106.07

SUMMARY INVENTORY OF VALUATION
Tax Year 1982

Land		\$ 8,142,275.00
Buildings		11,244,950.00
Public Utilities		
Concord Electric Co.	\$ 247,150.00	
New England Power Co.	1,396,150.00	
Public Service Co.	<u>236,350.00</u>	1,879,650.00
House Trailers, Mobile Homes & Travel Trailers		
Assessed as Personal Property (Number 31)		<u>167,700.00</u>
 Total Valuation Before Exemptions Allowed		 \$21,434,575.00
 Elderly Exemption (Number 23)	 \$184,000.00	
Solar Exemption ((Number 3)	<u>3,000.00</u>	
 Total Exemptions Allowed		 <u>187,000.00</u>
 NET VALUATION ON WHICH TAX RATE IS COMPUTED		 \$21,247,575.00

**STATEMENT OF APPROPRIATIONS
TAXES ASSESSED AND TAX RATE FOR THE YEAR 1982**

PURPOSES OF APPROPRIATION:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 9,800.00
Town Officers' Expenses	15,600.00
Election and Registration Expenses	1,500.00
Cemeteries	3,750.00
General Government Buildings	2,500.00
Reappraisal of Property	1,500.00
Planning and Zoning	200.00
Legal Expenses	4,000.00

PUBLIC SAFETY

Police Department	25,873.00
Fire Department	14,974.00
Civil Defense	50.00

HIGHWAYS, STREET, BRIDGES

Town Maintenance	55,000.00
General Highway Department Expenses	3,500.00
Town Road Aid	796.76
Highway Subsidy—Additional	7,057.28
Tar for Sealing Roads	10,000.00

SANITATION

Solid Waste Disposal	4,700.00
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HEALTH

Hospitals and Ambulances	2,000.00
Franklin Visiting Nurse Association	1,399.00

WELFARE

General Assistance	1,500.00
Old Age Assistance	1,500.00
Board & Care	4,706.00

CULTURE AND RECREATION

Library	3,000.00
Parks and Recreation	800.00
Patriotic Purposes	500.00
Conservation Commission	50.00

DEBT SERVICE

Interest Expense — Tax Anticipation Notes	11,000.00
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CAPITAL OUTLAY

Police Dept. — New Equipment	600.00
Police Dept. — Cruiser	8,300.00

Fire Dept. – New Equipment	5,715.00
Fire Dept. – Fire Truck	57,980.00
OPERATING TRANSFERS OUT	
Payments to Capital Reserve Funds	30,000.00
MISCELLANEOUS	
FICA, Retirement & Pension Contributions	1,845.66
Insurance	9,000.00
Community Action Program	1,141.29
TOTAL APPROPRIATIONS	\$301,837.99
SOURCES OF REVENUE	
TAXES	
Resident Taxes	6,690.00
Yield Taxes	9,000.00
Interest and Penalties on Taxes	4,000.00
Inventory Penalties	1,070.00
INTERGOVERNMENTAL REVENUES	
Meals and Rooms Tax	6,496.00
Interest and Dividends Tax	4,456.00
Savings Bank Tax	1,197.25
Highway Subsidy	13,974.00
Reimb. a/c State-Federal Forest Land	750.00
State Aid Flood Control Land	5,790.00
Motor Vehicle Distribution	1,768.00
LICENSES AND PERMITS	
Motor Vehicle Permit Fees	26,000.00
Dog Licenses	1,200.00
Business Licenses, Permits and Filing Fees	150.00
CHARGES FOR SERVICES	
Income From Departments	300.00
Rent of Town Property	3,400.00
Reimbursements – Ambulance Service	1,000.00
MISCELLANEOUS REVENUES	
Interests on Deposits	6,500.00
Sale of Town Property	1,383.02
Income From Trust Funds	1,670.00
Donations	366.68
OTHER FINANCING SOURCES	
Withdrawals from Capital Reserve	54,783.00
Revenue Sharing Fund	6,130.32
Fund Balance	18,000.00
TOTAL REVENUES AND CREDITS	\$175,474.27

TAX RATE COMPUTATION

Total Town Appropriations	\$301,838.00
Total Revenues and Credits	175,474.00
Net Town Appropriations	126,364.00
Net School Tax Assessment(s)	332,988.00
County Tax Assessment	55,736.00
Total of Town School and County	515,088.00
DEDUCT Total Business Profits Tax Reimbursement	12,457.00
ADD War Service Credits	5,225.00
ADD Overlay	4,211.00
Property Taxes To Be Raised	\$512,067.00

TAXES ASSESSED AND TAX RATE

Taxes Committed to Collector:	
Town Property Taxes Assessed	\$512,067.00
Precinct Taxes Assessed	9,780.00
Total Gross Property Taxes	\$521,847.00
Less: Est. War Service Tax Credits	5,225.00
Net Property Tax Commitment*	\$516,622.00
 Tax Rate – Town	 2.41
Precinct	.28

*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

The net amounts approved for school, county and precinct are indicated below.

Net School Appropriations	\$332,988.00
County Tax Assessment	55,736.00
Net Precinct Appropriation	9,730.00

In arriving at the above approved rate the Overlay has been set in the amount of \$4,211.00.

SCHEDULE OF TOWN PROPERTY

As of December 31, 1982

DESCRIPTION	VALUE
Town Hall:	
Lands and Buildings	\$ 35,000
Furniture and Equipment	7,500
Libraries:	
Furniture and Equipment	6,000
Police Department:	
Equipment	17,500
Fire Department:	
Lands and Buildings	21,300
Equipment	130,000
Highway Department:	
Equipment	12,000
Materials and Supplies	1,200
All Lands and Buildings acquired through Tax Collector's deeds:	
Map 10—Lot 1-100	3,550
Map 10—Lot 6-26	950
Map 10—Lot 5-137	1,900
Map 10—Lot 4-57 & 58	3,750
All Other Property:	
Map 6—Lot 41	6,000
Map 5—Lot 5	450
Map 5—Lot 10	8,500
	<hr/>
TOTAL	\$255,600

AUDITORS' REPORT

KILLION, PLODZIK & SANDERSON
Accountants and Auditors
171 North Main Street
Concord, New Hampshire 03301

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

We have examined the combined financial statements and the combining and individual fund financial statements of the Town of Webster, New Hampshire as of and for the year ended December 31, 1982, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining and individual fund financial statements referred to above present fairly the financial position of the Town of Webster, New Hampshire at December 31, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining and individual fund financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Webster, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining and individual fund financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

January 14, 1983

KILLION, PLODZIK & SANDERSON

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1982

NOTE 1 — SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Fund Accounting

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town.

GOVERNMENTAL FUNDS

General Fund — The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds — Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are Federal Revenue Sharing, Public Library and Old Home Day Association funds.

FIDUCIARY FUNDS

Trust and Agency Funds—The Trust and Agency Funds are used to account for the assets held in trust or as an agent by the Town for others.

B. Account Groups (Fixed Assets)

All governmental funds and expendable trust funds are accounted for on a spending or “financial flow” measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of “available spendable resources”.

Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In

accordance with the practices followed by other municipal entities in the State, the Town does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

C. Basis of Accounting

The accounts of the General, Special Revenue and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting.

D. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. The Town budget represents departmental appropriations as authorized by annual or special town meetings. The Selectmen may transfer funds between operating categories as they deem necessary. State Statutes require balanced budgets but provide for the use of beginning fund balance to achieve that end. In 1982, beginning fund balance was applied as follows:

Unreserved Fund Balance	
Used to Reduce The Tax Rate	\$18,000
Reserved Fund Balance	
Fire Department—New Equipment	<u>765</u>
Total Fund Balance Applied	<u>\$18,765</u>

E. Encumbrances

Encumbrance accounting, under which purchase orders, contracts and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are, therefore, reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year. The reserve for encumbrances at December 31 consists of the following:

Cemeteries	\$ 334
Police Department	50
Fire Department	1,300
Parks and Recreation	436
Fire Department—New Equipment	687
Fire Department—Truck	<u>21,980</u>
Total	<u>\$24,787</u>

F. Investments

Investments in all instances are stated at cost, or in the case of donated investments, at market value at the time of bequest or receipt.

G. Inventories

Inventory in the General and Special Revenue funds consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.

H. Taxes Collected For Others

The property taxes collected by the Town include taxes levied for the Merrimack Valley School District, Merrimack County and Pillsbury Lake Precinct, which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town. The payments are recorded in the property tax fund.

An analysis of the 1982 property tax levy is presented below.

	Amount Levied	%
Town of Webster	\$119,928	23.1
Merrimack Valley School District	332,988	64.2
Merrimack County	55,736	10.8
Pillsbury Lake Precinct	<u>9,730</u>	<u>1.9</u>
Total	<u>\$518,382</u>	<u>100.0</u>

I. Property Taxes

Annually, the Town establishes an amount for abatements, discounts and refunds of property and resident tax revenues known as overlay. All abatements, discounts and refunds are charged to this account. The amount raised in 1982 was \$4,211 and expenditures amounted to \$2,256.

As prescribed by law, the Tax Collector sells at tax sale all uncollected property taxes in the following year after taxes are due, where applicable. The purchaser at tax sale has a priority tax lien on these properties and accrues interest at 18% per annum. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two year redemption period, the property is tax-deeded to the lien holder.

J. Interfund Transactions

During the course of normal operations the Town has transactions between funds to provide services. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers.

K. Interfund Receivable and Payable Balances

Individual fund interfund receivable and payable balances at December 31, 1982, were as follows:

Fund	Interfund Receivables	Interfund Payables
General Fund		<u>\$134,623</u>
Property Tax Fund	<u>\$134,623</u>	

L. Intergovernmental Receivables

The general fund financial statements reflect a receivable of \$3,114 from the State of New Hampshire, representing the balance of the Business Profits Tax distribution due December 31, 1982. In a letter dated December 15, 1982 to all governmental entities, the State Treasurer advised that this balance would be processed for payment as soon as funds become available. The intergovernmental receivables at December 31, 1982 consist of the following:

General Fund	
State of New Hampshire	<u>\$3,114</u>
Special Revenue Fund	
Federal Revenue Sharing	<u>\$2,314</u>

NOTE 2 – CAPITAL RESERVE FUNDS

The capital reserve fund balances held by the Trustees of Trust Funds at December 31, 1982, are as follows:

Purpose	Amount
Town Buildings	\$47,410
Special Cemetery	1,959
Fire Equipment	1,384
Sanitary Landfill	<u>685</u>
Total	<u>\$51,438</u>

NOTE 3 – PENSION PLAN

The Town participates in the State of New Hampshire Retirement System. The Town's contribution for normal cost of the plan is based upon an actuarial valuation of the entire State plan. Since the actuarial valuation is performed on the entire State plan the amount, if any, of the excess of vested benefits over pension fund assets is not available. The Town does not have an accrued liability for past service costs. Pension costs amounted to \$1,847 in 1982.

NOTE 4 – TRUST FUNDS

The principal amount of all nonexpendable trust funds is restricted either by law or by terms of individual bequests in that only income earned may be expended. The Town's nonexpendable and expendable trust funds at December 31, 1982, are detailed as follows:

Purpose	Nonexpendable	Expendable
Cemetery – Perpetual Care	<u>\$19,124</u>	<u>\$285</u>

NOTE 5 – SANITARY LANDFILL AGREEMENT

The sanitary landfill agreement with the Town of Hopkinton provides that the Town of Webster will pay 20% of the yearly expenses of the landfill operation. In addition, the Town receives from Hopkinton 20% of its receipts from the Town of Warner for its use of the facilities. The net expense to the Town in 1982, after the above reimbursement, was \$1,061.

EXHIBIT A — TOWN OF WEBSTER
 Combined Balance Sheet — All Fund Types — December 31, 1982

ASSETS	Governmental Fund Types		Fiduciary Fund Type Trust and Agency	Totals (Memorandum Only)	
	General	Special Revenue		December 31, 1982	December 31, 1981
Cash	\$93,885	\$7,405	\$ 70,847	\$172,137	\$166,767
Receivables					
Taxes	109,078			109,078	75,676
Other					85
Due From Other Governments	3,114	2,314	134,623	5,428	2,803
Due From Other Funds				134,623	116,504
TOTAL ASSETS	\$206,077	\$9,719	\$205,470	\$421,266	\$361,835
 LIABILITIES AND FUND EQUITY					
Liabilities					
Accounts Payable					36
Due To Other Governments	247		134,623	134,870	116,162
Yield Tax Security Deposits	895			895	2,978
Due To Other Funds	134,623			134,623	116,504
Total Liabilities	135,765		134,623	270,388	235,680

Fund Equity
Fund Balances
Reserved For Encumbrances
Reserved For Endowments
Unreserved
Designated For Capital Acquisitions
Undesignated
Total Fund Equity
TOTAL LIABILITIES AND
FUNDEQUITY

	24,787	19,409	24,787	765
			19,409	19,409
		51,438	51,438	69,105
	45,525	9,719	55,244	36,876
	70,312	9,719	150,878	126,155
	\$206,077	\$9,719	\$421,266	\$361,835

EXHIBIT A-1 – TOWN OF WEBSTER
All Special Revenue Funds – Combining Balance Sheet – December 31, 1982

ASSETS	Federal Revenue Sharing	Public Library	Old Home Day Association	Totals	
				December 31, 1982	December 31 1982
Cash	\$5,928	\$1,297	\$180	\$7,405	\$ 567
Due From Other Governments	2,314			2,314	2,803
Due From Other Funds					472
TOTAL ASSETS	\$8,242	\$1,297	\$180	\$9,719	\$3,842
FUND BALANCES					
Fund Balances					
Unreserved	\$8,242	\$1,297	\$180	\$9,719	\$3,842
Undesignated					
TOTAL FUND BALANCES	\$8,242	\$1,297	\$180	\$9,719	\$3,842

EXHIBIT B-1 — TOWN OF WEBSTER
 All Trust and Agency Funds — Combining Balance Sheet — December 31, 1982

ASSETS	Trust Funds		Capital Reserve Funds	Agency Funds	Totals	
	Expendable	Nonexpendable			December 31, 1982	December 31, 1981
Cash	\$285	\$19,124	\$51,438	\$134,623	\$ 70,847	\$ 88,514
Due From Other Funds					134,623	116,032
TOTAL ASSETS	\$285	\$19,124	\$51,438	\$134,623	\$205,470	\$204,546
LIABILITIES AND FUND BALANCES						
Liabilities						
Due To Other Governments				\$134,623	\$134,623	\$116,032
Total Liabilities				\$134,623	\$134,623	\$116,032
Fund Balances						
Reserved For Endowments	285	19,124			19,409	19,409
Unreserved						
Designated For Capital Acquisitions			51,438		51,438	69,105
Total Fund Balances	285	19,124	51,438		70,847	88,514
TOTAL LIABILITIES AND FUND BALANCES	\$285	\$19,124	\$51,438	\$134,623	\$205,470	\$204,546

SCHEDULE 1 – TOWN OF WEBSTER
General Fund – Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1982

REVENUES	Estimated	Actual	Over (Under) Budget
Taxes			
Property and Inventory	\$129,475	\$130,841	\$ 1,366
Resident	6,690	6,940	250
Yield	9,000	10,140	1,140
Interest and Penalties On Taxes	4,000	7,063	3,063
Total Taxes	\$149,165	\$154,984	\$ 5,819
Intergovernmental Revenues			
Meals and Rooms Tax	\$ 6,496	\$ 6,496	
Interest and Dividends Tax	4,456	4,456	
Savings Bank Tax	1,197	1,197	
Highway Subsidy	13,974	13,974	
Business Profits Tax	1,570	1,570	
State Aid Flood Control Land	5,790	9,072	3,282
Motor Vehicle Permit Fees			
Reimbursement	1,768	1,768	
Other Reimbursements		98	98
Federal Grants:			
Federally Owned Entitlement Land	750	750	
Total Intergovernmental Revenues	\$ 36,001	\$ 39,381	\$ 3,380
Licenses and Permits			
Motor Vehicle Permit Fees	\$ 26,000	\$ 31,423	\$ 5,423
Dog Licenses	1,200	1,388	188
Business Licenses, Permits and Filing Fees	150	60	(90)
Total Licenses and Permits	\$ 27,350	\$ 32,871	\$ 5,521
Charges For Services			
Income From Departments	\$ 300	\$ 571	\$ 271
Rent of Town Property	3,400	3,521	121
Ambulance Service	1,000	850	(150)
Total Charges For Services	\$ 4,700	\$ 4,942	\$ 242
Miscellaneous Revenues			
Interest On Deposits	\$ 6,500	\$ 8,661	\$ 2,161
Sale of Town Property	1,383	1,483	100
Income From Trust Funds	1,670	1,699	29
Gifts	367	367	

Other Revenue		231	231
Total Miscellaneous Revenues	\$ 9,920	\$ 12,441	\$ 2,521
Other Financing Sources			
Interfund Transfers			
Withdrawals From Capital Reserve	\$ 54,783	\$ 55,035	252
Special Revenue Funds			
Revenue Sharing Fund	6,130	6,130	
Total Other Financing Sources	\$ 60,913	\$ 61,165	\$ 252
TOTAL REVENUES	\$288,049	\$305,784	\$17,735
Fund Balance Used to Reduce Tax Rate	18,000		
TOTAL REVENUES AND USE OF FUND BALANCE	\$306,049		

SCHEDULE 2 — TOWN OF WEBSTER
General Fund — Statement of Appropriations, Expenditures and Encumbrances For The Fiscal Year Ended December 31, 1982

	Encumbered From 1981	Appropriations 1982	Expenditures Net of Refunds	Encumbered To 1983	(Over) Under Budget
General Government					
Town Officers' Salaries		\$ 9,800	\$ 10,614		(\$ 814)
Town Officers' Expenses		15,600	15,646		(46)
Election and Registration Expenses		1,500	1,435		65
Cemeteries		3,750	3,391	334	25
General Government Buildings		2,500	2,330		170
Reappraisal of Property		1,500	1,993		(493)
Planning and Zoning		200	207		(7)
Legal Expenses		4,000	2,040		1,960
Community Action Program		1,141	1,141		
Overlay		4,211	2,256		1,955
Total General Government		44,202	41,053	334	2,815
Public Safety					
Police Department		25,873	25,363	50	460
Fire Department		14,974	12,740	1,300	934
Civil Defense		50			50
Total Public Safety		40,897	38,103	1,350	1,444
Highways, Streets, Bridges Town Maintenance		55,000	49,797		5,203

General Highway Department Expenses					
Town Road Aid	3,500	3,514			(14)
Highway Subsidy	797	797			
Sealing Roads	7,058	7,058			111
	10,000	9,889			
Total Highways, Streets, Bridges	76,355	71,055			5,300
Sanitation					
Solid Waste Disposal	4,700	4,581			119
Health					
Hospitals and Ambulances	2,000	1,280			720
Visiting Nurse Association	1,399	1,399			
Total Health	3,399	2,679			720
Welfare					
General Assistance	1,500	478			1,022
Old Age Assistance	1,500				1,500
Board and Care	4,706	4,706			
Total Welfare	7,706	5,184			2,522
Culture and Recreation					
Library	3,000	3,000			
Parks and Recreation	800	434		436	(70)
Patriotic Purposes	500	500			
Conservation Commission	50				50
Total Culture and Recreation	4,350	3,934		436	(20)

Debt Service							
Interest Expense — Tax Anticipation Notes	11,000	10,395	605				
Capital Outlay							
Police Department — New Equipment	600	557	43				
Police Department — Cruiser	8,300	8,217	83				
Fire Department — New Equipment	765	5,762	687				
Fire Department — Truck	57,980	36,000	21,980				
Total Capital Outlay	765	50,536	22,667				157
Operating Transfers Out							
Payments To Capital Reserve Fund	30,000	30,000					
Miscellaneous							
FICA, Retirement and Pension Contributions	1,845	1,810	35				
Insurance	9,000	9,941	(941)				
Total Miscellaneous	10,845	11,751	(906)				
TOTAL APPROPRIATIONS	\$765	\$269,271	\$24,787				\$12,756

SCHEDULE 3 – TOWN OF WEBSTER
General Fund
Statement of Changes in Unreserved – Undesignated Fund Balance
For The Fiscal Year Ended December 31, 1982

Unreserved – Undesignated Fund Balance – December 31, 1981	\$33,034
Unreserved – Undesignated Fund Balance – December 31, 1982	45,525
Increase In Unreserved – Undesignated Fund Balance	\$12,491
Analysis of Change	
Additions	
1982 Budget Summary	
Revenue Surplus (Schedule 1)	\$17,735
Unexpended Balance of Appropriations (Schedule 2)	12,756
1982 Budget Surplus	\$30,491
Deductions	
Unreserved Fund Balance Used To Reduce 1982 Tax Rate	18,000
Net Increase In Unreserved – Undesignated Fund Balance	\$12,491

SCHEDULE 4 – TOWN OF WEBSTER
General and Revenue Sharing Funds
Classified Statement of Cash Receipts and Expenditures
For the Fiscal Year Ended December 31, 1982

RECEIPTS

Current Revenue

From Local Taxes

Current Year

Property and Inventory	\$430,618		
Resident	5,610		
Yield	901	\$437,129	

Prior Years

Property	\$ 62,869		
Resident	760		
Yield	7,969	71,598	

Tax Sales Redeemed

11,409

Interest On Delinquent Taxes

6,980

Resident Tax Penalties

83

\$527,199

From State of New Hampshire

Highway Subsidy \$ 13,974

Meals and Rooms Tax 6,496

Interest and Dividends Tax 4,456

Savings Bank Tax 1,197

Business Profits Tax 9,343

Reimbursement a/c Flood Control 9,072

Reimbursement a/c Motor Vehicle

Permit Fees 1,768

Other Reimbursements 98

46,404

From Federal Government

Federally Owned Entitlement Land 750

From Local Sources, Except Taxes

Motor Vehicle Permits and Fees \$31,423

Dog Licenses and Fees 1,531

Business Licenses, Permits and Fees 164

Interest Received On Deposits 8,661

Income From Trust Funds 1,699

Ambulance Service 935

Departmental Revenue 565

Sale of Town Property 1,483

Donations 367

Sanitary Landfill 3,521

Other 231

50,580

Total Current Revenue

\$624,933

Receipts Other Than Current Revenue		
Proceeds of Tax Anticipation Notes	\$145,000	
Yield Tax Security Deposits	895	
Grants from U.S.A.		
Revenue Sharing Funds	11,214	
Interest On Revenue Sharing Funds	361	
Refunds and Reimbursements	371	
Withdrawals From Capital Reserve Funds	55,035	
Total Receipts Other Than Current Revenue		212,876
Total Cash Receipts		\$837,809
Cash Balance — January 1, 1982		77,697
GRAND TOTAL		\$915,506

EXPENDITURES

General Government		
Town Officers' Salaries	\$ 10,614	
Town Officers' Expenses	15,646	
Election and Registration Expenses	1,435	
Town Hall and Building Maintenance	2,330	
Reappraisal of Property	1,993	32,018
Protection of Persons and Property		
Police Department	\$ 25,363	
Fire Department, Including Forest Fires	12,804	
Planning and Zoning	267	
Insurance	9,942	48,376
Health and Sanitation		
Sanitary Landfill	\$ 4,581	
Franklin Visiting Nurse Association	1,399	
Ambulance	1,280	7,260
Highways and Bridges		
Town Road Aid	\$ 797	
Town Maintenance	49,857	
General Expenses of Highway Department	3,514	
Sealing Roads	9,889	
Additional Highway Subsidy	7,057	71,114
Welfare		
Town Poor	\$ 478	
Board and Care	4,706	5,184
Libraries		3,000
Patriotic Purposes		500

Recreation			509
Public Service Enterprises			
Cemeteries			3,391
Unclassified			
Damages and Legal Expenses	\$	2,040	
Community Action Program		1,141	
Taxes Bought By Town		19,530	
Employees Retirement and FICA		1,846	
Yield Tax Security Deposits		2,979	
Abatements and Refunds		776	28,312
Debt Service			
Tax Anticipation Notes			
Principal	\$	145,000	
Interest		10,507	155,507
Capital Outlay			
Police Department—New Equipment	\$	557	
Police Cruiser		8,217	
Fire Department—New Equipment		5,762	
Fire Pumper		36,000	50,536
Payments To Capital Reserve Fund			30,000
Payments To Other Governmental Divisions			
State of New Hampshire			
Dog License Fees	\$	124	
County Tax		55,736	
Precinct Tax		9,730	
School District Assessment			
1981-82	\$	116,031	
1982-83		198,365	314,396
Total Cash Expenditures			\$815,693
Cash Balance — December 31, 1982			99,813
GRAND TOTAL			\$915,506

SCHEDULE 5 – TOWN OF WEBSTER
Federal Revenue Sharing Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For The Fiscal Year Ended December 31, 1982

Revenues		
Federal Entitlements	\$10,725	
Interest Income	361	
 Total Revenues		 \$11,086
Expenditures		
Fire Department – Pumper Tanker Chassis (1)		6,130
 Excess of Revenues Over (Under) Expenditures		 \$ 4,956
 Fund Balance – January 1		 3,286
 Fund Balance – December 31		 \$ 8,242

(1) Represents Revenue Sharing Fund's share of a \$57,980 appropriation voted by the Town at a special town meeting on June 28, 1982.

SCHEDULE 6 – TOWN OF WEBSTER
Summary of Tax Warrants – For the Fiscal Year Ended December 31, 1982

– DR. –	1982	Levies of 1981	1980
Uncollected Taxes – January 1, 1982			
Property	\$	\$62,887	\$
Resident		870	40
Yield			119
Taxes Committed To Collector			
Property	518,382		
Resident	6,690		
Yield	1,833	8,307	
Added Taxes			
Property	10		
Resident	230	20	
Tax Overpayments – Property Taxes	16		
Interest Collected On Delinquent Taxes	525	5,219	10
Resident Tax Penalties	8	75	
TOTAL DEBITS	\$527,694	\$77,378	\$169
– CR. –			
Remittances To Treasurer			
Property Taxes	\$430,618	\$62,869	\$
Resident Taxes	5,610	760	
Yield Taxes	901	7,900	69
Interest	525	5,219	10
Penalties	8	75	
Abatements Allowed			
Property Taxes	769	18	
Resident Taxes	130	100	30
Uncollected Taxes – December 31, 1982			
Property	87,021		
Resident	1,180	30	10
Yield	932	407	50
TOTAL CREDITS	\$527,694	\$77,378	\$169

SCHEDULE 7 – TOWN OF WEBSTER
Summary of Tax Sale Accounts
For The Fiscal Year Ended December 31, 1982

– DR. –	1981	Levies of 1980	1979
Unredeemed Taxes – January 1, 1982	\$	\$11,336	424
Taxes Sold To Town During Year	19,530		
Interest and Costs Collected After Sale	469	658	99
TOTAL DEBITS	\$19,999	\$11,994	\$523
– CR. –			
Remittances To Treasurer			
Redemptions	\$ 7,534	\$ 3,566	\$309
Interest and Costs	469	658	99
Deeded To Town During Year	161	157	115
Unredeemed Taxes – December 31, 1982	11,835	7,613	
TOTAL CREDITS	\$19,999	\$11,994	\$523

SCHEDULE 8 – TOWN OF WEBSTER
Summary of Town Clerk's Account
For The Fiscal Year Ended December 31, 1982

– DR. –

Motor Vehicle Permits Issued		\$31,423
Dog Licenses and Penalties		
Town's Share	\$1,388	
State Share	143	1,531
Marriage Fees		
State Share		104
Boat Tax		25
Miscellaneous		35
TOTAL DEBITS		\$33,118

– CR. –

Remittances To Treasurer		
Motor Vehicle Permit Fees	\$31,423	
Dog Licenses and Fines	1,531	
Marriage Fees	104	
Boat Tax	25	
Miscellaneous	35	
TOTAL CREDITS		\$33,118

SCHEDULE 9 – TOWN OF WEBSTER
Public Library Fund
Statement of Revenues, Expenditures and Changes in Fund Balances
For The Fiscal Year Ended December 31, 1982

	Total	General Account	Gift and Fine Account
Revenues and Transfers			
Town Appropriation	\$3,000	\$3,000	\$
Interest Income	41		41
Donations and Other	1,012	12	1,000
Total Revenues and Transfers	4,053	3,012	1,041
Expenditures			
Books and Periodicals	1,440	1,440	
Librarian's Salary	1,302	1,302	
Improvements and Equipment	225	225	
Supplies	25	25	
Other Expenses	38	38	
Total Expenditures	3,030	3,030	
Excess of Revenues and Transfers Over (Under) Expenditures	1,023	(18)	1,041
Fund Balances – January 1	274	23	251
Fund Balances – December 31	\$1,297	\$ 5	\$1,292

SCHEDULE 10 – TOWN OF WEBSTER
Old Home Day Association Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For The Fiscal Year Ended December 31, 1982

Revenues and Transfers		
Town Appropriation	\$500	
Donations and Other	197	
Interest	12	
 Total Revenues and Transfers		 \$709
Expenditures		
Prizes	\$216	
Guest Minister	100	
Printing	79	
Insurance	125	
Postage, Supplies and Miscellaneous	166	
Trophies	125	
 Total Expenditures		 811
Excess of Revenues and Transfers Over (Under) Expenditures		 (\$102)
 Fund Balance – January 1		 282
 Fund Balance – December 31		 \$180

SCHEDULE 11 - TOWN OF WEBSTER
 Town Trust Funds - Summary of Principal, Income and Investments For The Fiscal Year Ended December 31, 1982

	PRINCIPAL			INCOME		Balance of Principal and Income Dec. 31, 1982	
	Balance Jan. 1, 1982	Additions	Withdrawals	Balance Dec. 31, 1982	Deductions		
Cemetery - Perpetual Care	\$19,124			\$ 285	\$1,699	\$ 285	\$19,409
Capital Reserve Funds							
Town Hall Funds	13,663			28,134	5,613	33,747	47,410
Special Cemetery	897			964	98	1,062	1,959
Fire Equipment	18,000	30,000	(47,000)	3,483	1,384	384	1,384
Sanitary Landfill	500				34	185	685
Police Cruiser	3,000	(3,000)		313	239		
Totals	\$55,184	\$30,000	(\$50,000)	\$33,330	\$9,067	\$6,734	\$70,847

INVESTMENTS

Banks	
Passbook Savings	
New Hampshire Savings Bank	\$ 2,987
Bank of New Hampshire	335
Concord Savings Bank	1,384
	\$ 4,706
Time Certificates of Deposit	
Concord Savings Bank	50,016
New Hampshire Savings Bank	14,234
Merrimack County Savings Bank	1,891

TOTAL INVESTMENTS

\$66,141

\$70,847

REPORT OF THE WEBSTER FIRE DEPARTMENT

The officers of the Webster Fire Department for 1983 are as follows: Deputy Chief, Bill Welcome; Captain, Mike Jenovese; Lt., Bob Lake; 2nd Lt., Dan Creighton; 2nd Lt., Peter Wild; Sec.-Treas., Sue Shoemake; Medical Squad Director, Carol Creighton; Medical Squad Training Coordinator, Sally Becker. We have a total of 21 active members and will gladly accept more; if you are interested, contact me or visit us on our regular meeting night, which is Thursday at 7:30 p.m.

In 1982, we responded to 73 calls:

Medical Aid	16	Grass Fire	1
Mutual Aid	22	Mutual Aid Drill	4
Fire Alarm Activation	5	Auto Accidents	4
Chimney Fires	8	Propane Tank Leak	1
Gas Wash	2	Furnace Problem	1
Structural Fires	3	Auto Fire	1
Wires Down	2	Smoke Investigations	2
Brush Fires	1		

Our responses were backed up by fire apparatus from the surrounding Mutual Aid System towns and cities and the Webster station covered by their apparatus when necessary. We are grateful for this aid; it is this Mutual Aid response which makes a Compact invaluable to a small town such as Webster.

We are proud of our Medical Squad. We now have 6 Nationally Registered EMT's (Emergency Medical Technicians) and one Paramedic on our Department. Also, many of the fire fighters are trained in CPR and Advanced First Aid. We continue to add to our equipment. This year, we were able to purchase a new ambulance cot and mattress with donations received in memory of William Elliott.

Our cab and chassis have been purchased and the truck is currently under construction. It should be completed and back in Webster by mid-April. Our 1983 operating budget remains basically the same as in 1982. We are asking, however, for \$10,000 to be placed in a fund for future fire equipment to begin our proposed 10-yr. program of fire apparatus replacement.

The firemen's fund-raising continued this past year with raffles and chicken barbecues. The majority of the funds thus raised will be used to purchase equipment for our new pumper-tanker.

A dry hydrant was installed at Pillsbury Lake. We expect to install another on Route 127 this year.

We still have chimney-cleaning brushes available for use by residents of Webster. If you have any questions about fire-related problems, please contact me or another member of the Department.

Our Department would like to thank the residents of Webster for their support, donations and help in many ways. I, personally, would like to thank our firefighters and Medical Squad members for the hours of service they have given, sometimes at a considerable financial sacrifice, to ensure that the Town of Webster has available to its residents a well-equipped, competent, and well-trained fire department.

Respectfully submitted,
 DAVID W. JONES, Chief
 Webster Fire Department

REPORT OF THE POLICE DEPARTMENT

1982 was a very busy and successful year for the Webster Police Department. This year, right here in Webster, our Department captured a Fugitive from Justice from the State of Maine. We recovered a stolen vehicle along with approximately \$1,800.00 worth of stolen tools. Our accidents decreased from 25 last year to 18 this year. We won all of our D.W.I. cases and all of our Motor Vehicle Violation cases this year. We recovered two chain saws stolen from a Webster resident. Our animal complaints went down a little in number this year and we are very proud that we only had 6 burglaries this year (a drop from 12 burglaries last year!). Of the 6 burglaries we have cleared 3 by arrest. We have recovered over \$12,000.00 worth of personal property that had been stolen.

I feel very strongly that the reason we had so few B&E's this year has been because of you people, the citizens of Webster. Your vigilance and co-operation in reporting to us suspicious vehicles, taking and reporting license plate numbers seen under any unusual circumstances, reporting strange people and noises heard, helping to keep an eye on friends' and neighbors' houses in their absence, and letting us know when you expect to be away, has all helped us to be on the scene all over Town whenever necessary to not only *catch* the wrong-doers, but also, in many instances, I feel, to *prevent* lawbreaking. I feel our working together as we do helps change the minds of many criminals from trying anything in our Town. Many thanks to you all for your assistance.

We want to express our gratitude to you all for granting our request for the new cruiser. Its dependability has been a great asset in helping us respond quickly to calls. It is also a lot more economical to operate than the old one was, and has been a factor in helping us to keep our projected budget for the coming year down.

This past year we had to replace one of our officers because of a physical problem. We were very sorry to have 'Ted' Penno resign. He was a dedicated officer and did an outstanding job for the Department. We are hoping he'll be back when he recovers. We are very fortunate to have found Stephen Bachelder to replace him. Steve seems to enjoy the work, and is doing an excellent job for us all. He has already completed the Part-time Officer Training School and once again all of Webster's Officers are certified.

We wish to take this opportunity to thank Charlotte Berry and 'Tina' Fleming for taking over the reins of our Ladies Police Auxiliary and bringing it back to being a productively active association once again. As you all know, the Police Auxiliary helps earn money to help buy needed police equipment so that we can keep our budget as low as possible.

Again, myself and all of the Officers of the Webster Police Department thank you all for your continued support and assistance.

Respectfully submitted,
AIME J. ROY
Chief of Police
Webster, N. H.

POLICE ACTIVITIES
(January to December 1982)

Criminal Mischief	7
MV accidents	18
Alarms	77
Fires	26
Medical Emergencies	23
Burglaries	6
Cleared by arrest	3
D.W.I.	3
Juvenile Problems	18
Assist Townspeople	179
Assist Other Depts.	132
Animal Complaints	105
Dogs taken to S.P.C.A.	3
Missing Persons	6
Requests for Property Checks	111
Telephone Calls	2,124
Vandalism	8
Suspicious vehicles reported by townspeople	97
Suspicious persons reported by townspeople	23
Harassments	13
Noise Complaints	33
Criminal Trespass	3
Drugs	2
Recovered stolen property	9
Petty theft	5
Bad checks	3
Neighborhood and family disputes	26
Wanted persons	3

REPORT OF HIGHWAY DEPARTMENT

An approximate 3000' stretch of Pleasant Street, from Robillard's to Ray Blodgett's, was resurfaced this year. Two culverts were replaced during this operation. Funds from TRA, Additional Highway Subsidy and Summer maintenance were used.

Five miles of town road were sealed using the \$10,000.00 appropriated last year for this purpose. Roads included: part of Little Hill, Phelps Hill, Pleasant Street and Deer Meadow Road.

The ditches of Deer Meadow Road, Clothespin Road, and Pleasant Street were cleaned out.

The corner by Pellock's on Deer Meadow Road was shimmed up and the brush cut back to allow more visibility.

My thanks to John Allen for mowing the roadsides this year.

Projects for next year include resurfacing parts of Little Hill Road and the Shore Road.

This year there was an unexpended balance of \$5,203.00 in the Highway Department that will go into the General Fund. I am asking that \$2,500.00 be appropriated, and set aside each year, for future town equipment. Aside from this \$2,500.00, I am asking for the same dollar appropriation for the Highway Department as last year.

Respectfully submitted,
SHERMAN E. STEVENS
Road Agent

REPORT OF THE WEBSTER FREE PUBLIC LIBRARY

The library is open and doing very well. We are proud to announce our circulation is up by 1/3 from 1979-81 and 1982 is looking good.

The trustees' express their thanks and appreciation for our many donations.

1. Webster Extension Group has continued the subscription of the Reader's Digest in large print.

2. Mr. & Mrs. Minous Cannon for their generous donation in memory of Mrs. Cannon.

3. Mr. Fred Fleming for replacing the broken windows.

4. All those who donated books through the year.

5. The friends for manning the library 5 hours a week and the new drop box outside the building.

We have permanently added 236 new books and have withdrawn 50. We have about 2,352 books for circulation, plus 110 we rent from the publishers and 300 books on loan from the state library. Also, by request, books may be obtained from other libraries in the state.

Our librarian donates her time and travel expenses to attend classes necessary to become an accredited librarian, these courses are mandatory.

Respectfully submitted,
 CHARLOTTE BERRY
 SYLVIA A. HOOK
 RHONDA P. WILSON
 Library Trustees

REPORT OF BUILDING INSPECTOR

This past year was more or less quiet in the area of new home building in Webster, with most activity in the Pillsbury Lake section of town. Seven permits for single family homes were issued, most of them in the last quarter of the year. The Federal Banks eased up on the release of funds for building. One trailer permit was issued which is the quota for the town.

Respectfully submitted,
 SAMUEL J. WILSON

REPORT OF CONSERVATION COMMISSION

We encouraged participation in Arbor Day, especially by young people, and planted several packages of trees and shrubs of value to wildlife.

There were five investigations of permits for dredge and fill, all of which were small projects, to permit construction of docks or improve swimming areas.

The gypsy moth problem has been of great concern to all of us. The damage is evident. In spite of a lot of activity, there seemed to be nothing we could do. We are told only time and nature will take care of the problem.

The impact of acid rain has our attention. While we do not produce it, there is effect on our land and water. We will be working and studying this problem.

Respectfully,

C. JEFFREY, Chairman

REPORT OF BICENTENNIAL COMMITTEE

This year we finally achieved our goal of purchasing and installing street and road signs in Webster. Over a two week period, fifty-five signs were put up, making it easier for fire and police departments, and visitors to our Town. Because of vandals, many were put up several times. *Take care of the one near you.*

We have purchased and installed markers for all unmarked graves in Town that we know about. Several go back many years. It is good to have our cemeteries current and up to date.

There are bronze Bicentennial Medallions and copies of the History of Boscawen and Webster 1733-1878 by Coffin still available. Proceeds from sales will be used to help publication of the new history of Webster.

Special thanks are due Chet Hatch for help in putting up the signs and to Edna Frost for all her work in getting the graves marked.

Respectfully,

C. JEFFREY, Chairman

On behalf of the Town, the Board of Selectmen wish to take this opportunity to thank the Bicentennial Committee for the generous donation of the road signs erected in 1982.

TOWN MEETING

March 9, 1982

Meeting called to order at 8:00 P.M. by Moderator Randolph Inman, with a prayer by Rev. Arlington Wry.

Voted to dispense with reading of the warrant.

ARTICLE 1. Results of the election of town officers was read as follows:

- Selectman for 3 years Randolph E. Inman
- Road Agent, 1 year Sherman E. Stevens
- Town Clerk, 1 year Ruth A. Stebbins
- Treasurer, 1 year Marie Scribner
- Tax Collector Madeleine L. Roberts
- Library Trustee, 3 years Charlotte Berry
- Trustee of Trust Funds, 3 years Barbara J. Mock
- Moderator, 2 years Robert H. Pearson III
- Supervisor of Checklist, 6 years June S. Austin

An amendment to the zoning ordinance as proposed by voters by petition was defeated by two votes.

ARTICLE 2. Are you in favor of the adoption of the amendment to Article VI, Non-Conforming Building Land or Uses.

Add as 1 a, A structure permitted as a matter of right but not as a Special Exception may be erected on each lot of record at date of adoption or amendment to this ordinance even though such lot fails to meet requirements for area, width, or frontage. Yes 148 No 150 (by ballot vote)

ARTICLE 3. Voted to raise the following amounts to defray town charges for the ensuing year and make appropriations of the same.

- a. Town Officers salary \$ 9,800.00
- b. Town Officers' Expenses 15,600.00
- c. Election & Registration Expenses 1,500.00
- d. Cemeteries 3,750.00
- e. General Government Buildings 2,500.00
- f. Reappraisal of Property 1,500.00
- g. Planning & Zoning 200.00
- h. Legal Expenses 4,000.00

ARTICLE 4. \$25,873.00 voted for the operating budget of the Police Dept.

ARTICLE 5. \$600.00 raised for new equipment for the Police Dept.

ARTICLE 6. \$8,300.00 appropriated by vote (87 Yes – 62 No) for a new police cruiser and to authorize the withdrawal of \$3,300.00 and any accumulative interest thereon from the Police Cruiser Capital Reserve Fund, with the balance to be raised by taxation.

ARTICLE 7. To see if the Town will vote to raise and appropriate \$2,000.00 for the Police Cruiser Capital Reserve Fund (if previous article was defeated). This Article was passed over.

ARTICLE 8. \$14,974.00 voted for the operating budget of the Fire Department.

ARTICLE 9. \$5,715.00 voted for new equipment for the Fire Department.

ARTICLE 10. \$30,000.00 voted for the Future Fire Equipment Capital Reserve Fund. (71 Yes – 69 No)

ARTICLE 11. \$50.00 raised for Civil Defense.

ARTICLE 12. The following sums were raised and appropriated for the Highway Dept.:

a. Town Maintenance	\$55,000.00
b. General Highway Dept. Expenses	3,500.00
c. Town Road Aid	796.76
d. Additional Highway Subsidy	7,057.28
e. Tar for Sealing Roads	10,000.00

ARTICLE 13. To raise the following sums as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

a. Sanitary Landfill	\$ 4,700.00
b. Ambulance Service	2,000.00
c. Franklin Visiting Nurse Association	1,399.00
d. Welfare – General Assistance	1,500.00
e. Welfare – Old Age Assistance	1,500.00
f. Welfare – Board & Care	4,706.00
g. Library	3,000.00
h. Parks & Recreation	800.00
i. Old Home Day	500.00
j. Conservation Commission	50.00
k. Interest Expense – Tax Anticipation Notes	11,000.00
l. Retirement Contributions	1,845.66
m. Insurance	9,000.00
n. Community Action Program	1,141.29

ARTICLE 14. Voted to authorize the Selectmen to borrow money in anticipation of taxes. Hand vote Yes 105 No 0

ARTICLE 15. Voted to authorize the Tax Collector to accept prepayment of taxes.

ARTICLE 16. Voted to accept Article 16, as read (to authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, or from a governmental unit or private source, to be used for purposes for which the town may legally appropriate money, providing this does not require the expenditure of other town funds). A public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and moneys and such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95-b.

ARTICLE 17. Voted to transfer tax lien property to private owners by advertised sealed bids. The Selectmen shall have the power to accept or reject any or all bids, and sign and deliver suitable deed to successful purchaser.

ARTICLE 18. Voted to authorize the Selectmen to sell by advertised bids, the 1978 Police Cruiser; they shall have the right to accept or reject any or all bids.

ARTICLE 19. Voted to authorize the Selectmen to quit-claim any interest in the so-called "Weld Land," Lot 7-Map 5 on the Webster Tax Map, to Robert H. Pearson, Jr. and Elizabeth Pearson, reserving the right for the Town salt sheds, which may or may not, partially or in whole, be located on said lot, and allowing the Town to continue using the area as it is currently being used.

ARTICLE 20. Any other business: Phebe Bower requested a show of hands to show those in favor of an end to the nuclear arms race. Several raised their hands in favor and a few opposed. (Not an official vote—just a sentiment of the people.)

The meeting adjourned.

RUTH A. STEBBINS
Town Clerk

SPECIAL TOWN MEETING

June 28, 1982

Meeting called to order at 7:35 P.M., with a prayer by Daniel Creighton.

The warrant was read by Moderator, Robert H. Pearson III, to act upon the following subject:

1. To see if the Town will vote to appropriate the sum of \$57,980.00 for the purpose of purchasing and acquiring a second-hand chassis for a pumper tanker for the Webster Fire Department, including also the necessary additional items of equipment to make the same useful and operable; said sum to be raised in accordance with the following special budget as recommended by the Selectmen after a duly noticed public hearing held May 26, 1982.

Appropriation	Source of Funds
\$57,980.00	\$51,483.00 (from capital reserve fund for Fire Dept. equipment) 6,130.32 (withdrawal from Revenue Sharing Funds) 366.68 (acceptance of private donations solicited by the Fire Dept.)
	\$57,980.00

It was reported that \$21,483.00 was in the bank as of Dec. 31st, \$30,000 voted at Town Meeting in March, 1982, Revenue Sharing Funds, \$6,130.32 and \$366.68 received in private donations, making a total of \$57,980.00.

The Selectmen have voted in favor of buying the cab and chassis (a tank to be installed). A deposit on the truck is refundable, if it is voted not to purchase the truck. Firm price is \$47,980.00. Truck will be completed and delivered by March, 1983. Ballot vote taken. Yes 78 No 2

Meeting adjourned.

Respectfully submitted,

RUTH A. STEBBINS,
Town Clerk

PILLSBURY LAKE DISTRICT
Webster, New Hampshire

DISTRICT OFFICERS

MODERATOR

Bruce E. Friedman

DISTRICT CLERK

Eleanor L. Hoffman

TREASURER

Gladys Lee Durgin

COMMISSIONERS

Stephen R. Gilman

Frederick J. Fleming

Jeffrey J. Siegel

SUPERINTENDENT

Kenneth H. Chamberlin

AUDITOR

Virginia Ruzzis

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 the State of New Hampshire, qualified to vote in the Village District affairs.

You are hereby notified to meet at the Pillsbury Lake Community Center in said Village District on the twelfth day of March in the year of our Lord nineteen hundred and eighty-three at 10:00 in the forenoon to act upon the following subjects.

1. To hear the report of the district commissioners and 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 1986.
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 transact any other business which may legally come before this meeting.

A true copy of Warrant – Attest:

Respectfully submitted,
STEPHEN R. GILMAN, Chairman
FREDERICK J. FLEMING
Commissioner
JEFFREY J. SIEGEL,
Commissioner

1983 BUDGET

Appropriations and Expenses

	Com'ners'		Com'ners'
	Budget	Expended	Budget
	1982	1982	1983
Salaries	\$ 2,000.00	\$ 1,300.00	\$ 2,000.00
Office Expenses	400.00	203.15	400.00
Insurance	700.00	715.00	1,200.00
Legal	500.00	63.00	200.00
Utilities	3,500.00	3,396.13	4,000.00
Wells & Related Equipment	500.00	147.27	500.00
Repairs to Mains & Services	2,000.00	730.00	2,000.00
Materials	1,500.00	656.94	1,500.00
Parks & Grounds & Beaches	500.00	0	500.00
Recreational Equipment	100.00	0	100.00
Roads & Ways – Snow Removal	300.00	256.00	200.00
Lake Dewatering	2,000.00	1,600.00	2,000.00
Tools & Equipment	300.00	216.33	300.00
	<u>\$14,300.00</u>	<u>\$ 9,283.82</u>	<u>\$14,900.00</u>

PERMANENT IMPROVEMENT ACCOUNT

Water Survey, Exploration & Engineering (Capital Reserve)	<u>500.00</u>	<u>500.00</u>	<u>500.00</u>
	<u>\$14,800.00</u>	<u>\$ 9,783.82</u>	<u>\$15,400.00</u>

CAPITAL EXPENDITURES

Payment of Long Term Note(s) and Interest (New Well Accounts)	<u>5,400.00</u>	<u>5,357.27</u>	<u>5,200.00</u>
	<u>\$20,200.00</u>	<u>\$15,141.09</u>	<u>\$20,600.00</u>

TREASURER'S REPORT

December 31, 1982

RECEIPTS

Balance on Hand January 1, 1982 – Operating Budget	\$10,172.77
Balance on Hand January 1, 1982 – New Well Account	3,628.92
Rec'd 1982 Water Users Tolls (69)	3,009.02
1981 Delinquent Tolls (15)	574.00
incl. late charges (10)	5.50
1980 Delinquent Tolls (1)	38.00
1979 Delinquent Tolls (1)	38.00
Service-Turn-Offs (0); Turn-Ons (0); Tie-Ins (2)	600.00
Town of Webster – 1982 District Taxes Collected	9,730.00
Concord National Bank – NOW Account Interest	<u>621.25</u>
	\$28,417.46

EXPENDITURES

Utilities	\$3,396.13	
Office Expense	203.15	
Insurance	715.00	
Legal	63.00	
Parks & Grounds & Beaches	0	
Roads & Ways – Snow Removal	256.00	
Wells & Related Equipment	147.27	
Repairs to Mains & Services	730.00	
General Expense Materials	656.94	
Salaries	1,300.00	
Recreational Equipment	0	
Lake Dewatering	1,600.00	
Tools & Equipment	<u>216.33</u>	
		\$ 9,283.82
Water Survey, Exploration & Engineering (Capital Reserve)		500.00
Paid Long Term Loans (2) (New Well)		3,600.00
plus interest		238.77
Paid Interest on 9 Long Term Loans (New Well)		1,518.50
New Well		2,262.50
Balance on Hand December 31, 1982 – Operating Budget		9,647.45
Balance on Hand December 31, 1982 – New Well Account		<u>1,366.42</u>
		\$28,417.46

Respectfully submitted,
GLADYS LEE DURGIN
Treasurer

SOURCE OF REVENUE

1982

WATER DEPARTMENT

Balance from December 31, 1981 --		
Operating Budget	\$10,172.77	
Balance from December 31, 1981 --		
New Well Account	3,628.92	
1982 Water Tolls	3,009.02	
1981 Water Tolls (with late charges)	579.50	
1980 Water Tolls	38.00	
1979 Water Tolls	38.00	
Service --Turn-Offs (0); Turn-Ons (0); Tie-Ins (2)	<u>600.00</u>	
TOTAL WATER DEPARTMENT REVENUE		\$18,066.21

TOWN OF WEBSTER DISTRICT TAX COLLECTED

1982 Taxes Received	<u>\$ 9,730.00</u>	
TOTAL DISTRICT TAX COLLECTED		\$ 9,730.00

RECEIVED FROM LOCAL SOURCES

Concord National Bank, NOW Account Interest	<u>\$ 621.25</u>	
TOTAL RECEIVED FROM LOCAL SOURCES		\$ 621.25
TOTAL COLLECTED FROM ALL SOURCES		\$28,417.46

SOURCE OF REVENUE

1983

Surplus available to reduce District Taxes	\$ 6,500.00	
Water Tolls	4,000.00	
District Tax	<u>10,100.00</u>	
TOTAL ESTIMATED REVENUE		\$20,200.00

FIXED ASSETS

Wells & Pumps	\$ 33,500.00
Structures & Tanks	25,600.00
Water Mains & Gates	157,000.00
Municipal Building	5,000.00
Cabana	5,000.00
PARK DEPARTMENT	
Land Owned:	
Lot 4, Sect. 1; Lot 91, Sect. 1; Lot 90, 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; Concord Drive Beach;	
Beaches: Lots 36, 37, Sect. 21; Lot 105, Sect. 4;	
Total Land	39,000.00
Equipment & Supplies	<u>5,000.00</u>
Total Fixed Assets	\$270,100.00

CURRENT ASSETS

Cash on Hand -- Operating Budget	\$ 9,647.45
Cash on Hand -- New Well Account	1,366.42
Capital Reserve Fund	4,146.62
Uncollected Water Tolls a/c Rec.	<u>748.00</u>
Total Current Assets	\$ 15,908.49
 TOTAL ASSETS	 \$286,008.49

ANNUAL MEETING

The Annual Meeting of the Pillsbury Lake District was held on March 13, 1982 at 10:00 A.M.

Steve Gilman read all the warrants first.

1. To hear the report of the district commissioners and any vote relative thereto.

Steve reported the new well has operated successfully for the entire year and did not anticipate trouble as of now. Clock timers were added to all wells and regulated so as each well will be in operation equal times per day, thereby, avoid over use of one and causing damage to pumps, etc. There have been no freeze-ups this year.

2. To choose all necessary officers as follows:

- a. To choose a clerk until next annual meeting.
- b. To choose a moderator until next annual meeting.
- c. To choose a treasurer until next annual meeting.
- d. To choose an auditor until next annual meeting.
- e. To choose one commissioner until next annual meeting of 1983.
- f. To choose one commissioner until next annual meeting of 1985.

- a. Eleanor L. Hoffman
- b. Bruce E. Friedman
- c. Lee Durgin
- d. Virginia Ruzgis
- e. Jeffrey J. Siegel
- f. Fred Fleming

3. To adopt a budget and make necessary appropriations from water revenues and other available funds for the ensuing year.

Budget accepted as read. Set aside \$500.00 Capital Reserve Fund for Water survey, etc.

Set aside \$5,400.00 Capital Expenditures payment of long-term notes.

4. To see if the district will vote to authorize the commissioners to transfer the sum not to exceed \$2,000.00 from the Water Survey Capital Reserve Fund and use said funds in conjunction with the remaining balance in the New Well Account for the purpose of drilling a new well, connecting piping, pumps, controls, tanks and associated appurtenances, to be located at the existing well house on the peninsula.

Accepted as read. Take \$2,000.00 from Capital Reserve Fund and add to unused balance of New Well Account \$3,628.92.

5. 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.

Accepted as read. \$9,730.00.

6. To see if the district will vote to authorize the commissioners to borrow money in anticipation of revenue and taxes.

Accepted as read. Authorization to borrow in anticipation of taxes.

7. 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.

Accepted as read. Transfer of unexpended monies.

- 8. To transact any other business which may legally come before this meeting. No new buisness but Steve announced purchase for taxes – lot on Deer Meadow Road that abuts another owned by District possibly to be used for a water storage tank at a future date.

The meeting adjourned at 10:35 A.M.

Respectfully submitted,
ELEANOR L. HOFFMAN

REPORT OF DISTRICT AUDITOR

I have examined the accounts of the Commissioners, Treasurer and Clerk of the Pillsbury Lake District for the Year 1982 and find them correctly cast and properly vouched.

Respectfully submitted,
VIRGINIA RUZGIS
Auditor

February 1, 1983

BIRTHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name Mother
Jan. 17	Concord	Ian Michael	Dennis M. Batchelder	Jill Garber
May 7	Hanover	Rebecca Whitney	Richard W. Rideout	Nancy L. Monk
June 2	Concord	Sara Rebecca	Jeffrey J. Siegel	Susan E. Peaslee
July 1	Webster	Jamie Elizabeth	Elmer L. Boutwell	Debra J. Folsom
Aug. 10	Concord	Brandon John	James E. Weld	Sandra L. Stebbins
Aug. 27	Concord	Marissa Maureen	P. Timothy McNally	Deborah S. Bertrand
Oct. 13	Concord	Matthew Paul	Richard E. Cummings	Darlene A. Blanchette
Nov. 2	Concord	Kevin William	Lawrence E. Melanson	Beverly J. LaBranche
Dec. 29	Concord	Livia Gray	Peter C. Austin	Lorna A. Satterfield

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

Ruth A. Stebbins, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Marriage	Name of Groom	Residence of Groom	Maiden Name of Bride	Residence of Bride
Jan. 1	Robert R. Hallenborg	Webster	Diane V. Savage	Webster
Feb. 12	Eldon W. Tapley	Webster	Donna M. LaFrance	Nashua
Mar. 5	Richard E. Cummings	Webster	Darlene A. Blanchette	Webster
June 12	David A. Mitchell	Webster	Diane M. Hoffman	Millersburg, Pa.
June 19	Anthony F. Reale	Webster	Suzette G. Parenteau	Concord
July 3	Scott A. Muzzey	Penacook	Wanda L. Emerson	Webster
Aug. 7	David A. Ilsley	Webster	Jeanne J. Juda	Webster
Aug. 21	Eugene B. Benoit	Penacook	Susan L. Roberts	Webster
Aug. 28	Edward B. Greinke	Peconic, N. Y.	Pamela R. Morrison	Peconic, N. Y.
Dec. 10	William C. Byington	Hayward, Calif.	MaryAnn Little	Hayward, Calif.

This is to 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, 1982

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
Mar. 22	Webster	Ruth N. Kargas	Perley Dustin	Bertha MacDonald
Mar. 27	Webster	Nellie A. Reighter	Samuel J. Allen	Alice M. Riley
Apr. 27	Webster	Paul L. Hofmann	Paul B. Hofmann	Lena Schlott
Apr. 27	Webster	Burton D. Richardson	Frederick C. Richardson	Agnes Dickinson
May 4	Webster	Robert A. MacKenzie	Archibald MacKenzie	Lilla Hall
Aug. 29	Concord	Genevieve V. Bowers	Charles Keaton	S. Elizabeth Gordon
Sept. 9	Webster	Charles J. Andrews	Charles E. Andrews	Sophia Hanson
Sept. 27	Concord	William D. Elliott	William S. Elliott	Marjorie Larlee

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

Ruth A. Stebbins, Town Clerk

1982

Real Estate Assessments

Map/Lot	Item	Net Valuation	Map/Lot	Item	Net Valuation		
Acas, Richard & Irene J.	12-12	L/B	19,700.00	Bourque, Martin P.	4-13	L/B	28,900.00
Agos, Julian E.	1-43	L/B	70,700.00	Boutwell, Elmer L. & Debra	4-61	L/B	16,255.00
Agos, Julian E.	2-54	L/B	6,500.00	Bower, Anthony & Phoebe	2-10	L/B	75,900.00
Allen, Charles L.	7-37	L	5,000.00	Bowers, Chester & Marion	3-58	L/B	25,850.00
Allen, John H.	7-77	L/B	51,735.00	Bowers, Ned W. & Dorothy W.	3-118	L/B	8,850.00
Allen, John H.	3-111	L	835.00	Bowers, Ned W. & Dorothy W.	6-74	L/B	23,970.00
Allen, Sarah M.	3-113	L	15,500.00	Bowers, Perley & Helen	3-69	L/B	13,450.00
Allen, Sarah M.	3-116	L/B	22,000.00	Bowers, Walter & Frances	3-117	L	4,550.00
American Mortgage Inc.	9-47	L	100.00	Bowie, Leon E. Sr. & Charlotte S.	3-95	L/B	55,150.00
Andersen, Krist & Marjorie	2-49	L/B	7,100.00	Branigan, Donald F. & Edythe J.	6-4	L/B	30,650.00
Andersen, Krist & Marjorie	13-13	L/B	41,900.00	Branigan, Helen M.	6-4	L/B	37,100.00
Anderson, Cynthia	5-60	L/B	47,760.00	Branson, John H. Jr. & Janet C.	4-1	L	15,750.00
Anderson, Duane & Faith	3-99	L/B	39,350.00	Broker, Paul C. & Carolyn B.	4-6	L	15,381.00
Anderson, Duane & Faith	7-62	L	2,400.00	Broker, Clifford G. & Henry, Mary B.	8-4	L/B	35,950.00
Anderson, George H. & Jeanne P.	7-34	L/B	43,490.00	Broker, Clifford G. & Janet C.	8 45	L	12,700.00
Anderson, Mabel	3-98	L/B	17,700.00	Broker, Isabel C.	9-48	L	2,580.00
Andrews, Anita	2-24	L	6,500.00	Broker, Isabel C.	8-3 1/2	L	20.00
Andrews, Charles & Marjorie	3-49	L/B	27,550.00	Broker, Isabel C.	9-42-1&43-4	L	1,260.00
Andrewski, Stanley J. Jr. & Ruth A.	5-44	L/B	28,200.00	Broker, Paul C. & Carolyn B.	6-37	L	1,400.00
Anthony, Joseph & Hazel	2-21	L/B	80,400.00	Brooks, Lyman J. & Barbara	6-39	L	320.00
Apanel, Patrick B. & Virginia M.	3-121	L	3,100.00	Broshek, Mary Ann	4-31	L/B/MH	29,050.00
Apanel, Patrick B. & Virginia M.	3-122	L/B	29,100.00	Broshek, Mary Ann	2-18	L	2,650.00
Arpino, Americo & Constance & Arpino, Michael S. & Kathy A.	3-56-1	L	6,550.00	Buck, Edwin H.	3-65	L/B	33,450.00
Atkinson, Iva S.	9-19	L	4,300.00	Burns, William E.	2-39	L/B	22,150.00
Atkinson, Iva S.	9-19-3	L/B	89,000.00	Busselle, James A. & Patricia S.	5-51	L/B	41,100.00
Atkinson, Iva S.	9-23	L	4,900.00	Butler, Frank A.	6-13&14	L	3,400.00
Atkinson-Davis Corp.	9-3	L	9,300.00	Byron, Charles M. & Dorothy K.	4 45	L/B	15,900.00
Atkinson-Davis Corp.	9-4	L	1,600.00	Byron, Eugene J.	3-46	L/B	90,950.00
Autprey, Douglas R. & Kimberly M.	3-119	L/B	28,950.00	Caldwell, Steven E. & Linda S.	3-13	L/B	9,200.00
Austin, Herbert	1-23	L	600.00	Calkins, Wilfred A. & Betty A.	2-45&1-7	L/B	30,900.00
Austin, Herbert	4-36	L	2,700.00	Calkins, Wilfred A. & Betty A.	2-46	L	1,200.00
Austin, Herbert	1-24	L	350.00	Calkins, William	5-34	MH	2,200.00
Austin, Herbert	1-49	L/B	19,500.00	Callahan, Thomas W. & Sharon G.	2-3	L/B	53,350.00
Austin, June S.	3-62	L/B	43,450.00	Cannon, Minous & Beatrice	3-105	L/B	52,500.00
Austin, Peter & Lorna	4-32	L/B	19,700.00	Carbone, Michael J. & Karen Lee	6-85	L/B	32,800.00
Austin, Robert H. & June S.	1-15	L	1,320.00	Carlisle, Alfred J. & Gloria C.	6-45	L	2,400.00
Austin, Robert H. & June S.	1-29	L	88.00	Carlisle, Alfred J. & Gloria C.	6-86	L	6,500.00
Austin, Robert H. & June S.	1-31	L	2,100.00	Carlisle, Alfred J. & Gloria C.	6-87	L/B	19,900.00
Austin, Robert H. & June S.	4-3	L	1,400.00	Carlisle, Alfred J. & Gloria C.	6-98	L/B	38,500.00
Austin, Robert H. & June S.	4-33	L	3,600.00	Carlisle, Gloria C.	6-89	L/B	11,600.00
Austin, Robert H. & June S.	4-34	L	420.00	Carlisle, Kevin A. & Barbara M.	6-83	L/B	23,500.00
Austin, Robert H. & June S.	13-1 910&11	L/B	119,250.00	Casale, George N.	11-3	L/B	16,700.00
Austin-Franks, Patricia A.	6-4	L	4,800.00	Case, Frederick J. & Joanne R.	2-41	L/B	45,750.00
Ayers, John T. Jr.	7-52	L/B/MH	19,000.00	Case, Joseph E. & Edna M.	5-17	L/B	21,050.00
Baizley, Barbara & Rand, Bruce	6-78	L	12,800.00	Cashell, Frank & Ann	11-13	L	3,650.00
Baizley, Barbara & Rand, Bruce	12-17	L	5,750.00	Cashell, Frank & Ann	11-14	L	4,400.00
Banis, Stephen C.	4-55	L/B	10,250.00	Cashell, Frank & Ann	11-15	L/B	22,350.00
Banis, Stephen C.	6-19	L	300.00	Cataloni, Ralph B. Jr. & Nancy	5-73	L	6,750.00
Barker, Lewis W.	6-29	L/B	6,600.00	Cerjello, John M.	9-19-1	L	6,000.00
Barnard, George & Gretchen	4-14	L/B	68,350.00	Chaisson, Melvin	9-16	L/B	6,800.00
Baron, William & Edna	2-40	L	9,650.00	Champagne, Romeo J. & Rita V.	2-31	L/B	46,150.00
Barter, George M. & Dorothy G.	2-25	L/B	32,775.00	Chandler, John P. H. III	7-4	L/B	3,650.00
Bartlett, Charles S. & Sandra L.	8-19&18A	L/B	47,000.00	Chapin, Maurice L. & Helen L.	8-30	L/B	48,580.00
Baston, Carolyn R.	13-22	L/B	26,550.00	Chapin, Maurice L. & Helen L.	8-31	L	910.00
Batchelder, David M. & Carol M.	3-80	L/B	56,750.00	Chapman, W. David & Mary F.	6-63	L	5,550.00
Bates, Peter	4-65	L	5,550.00	Chase, Darren R. & Nancy B.	3-50	L/B	29,400.00
Bean, Bruce & Doris	7-50	L	160.00	Chase, Irving & Mary	3-34	B/MH	
Bean, Bruce & Doris	7-51	L	120.00	Cheney, Donald R. & Cheryl A.	6-96	L/B	30,350.00
Beck, Doris E.	3-27	L	550.00	Ciley, Virginia S. & George C.	11-23	L/B	35,500.00
Beck, Doris E.	3-28	L/B	50,950.00	Cloues, Richard S. Jr.	2-48	L	4,480.00
Becker, Roger A. & Sara S.	3-20	L/B	43,000.00	Cloues, Alfred S. Jr.	5-85	L	32.00
Becker, Roger A. & Sara S.	3-21	L/B	26,945.00	Cloues, Alfred S. Jr.	5-86	L	16.00
Behringer, Edward A. & Elizabeth A.	11-18	L/B	29,350.00	Cloues, Alfred S. Jr.	13-18	L	16.00
Bender, Martin	2-7	L/B	28,850.00	Cloues, Alfred S. Jr.	13-25	L/B	27,850.00
Benedict, David F. & Laura A.	11-29&30	L/B	21,250.00	Cloues, Richard W. Sr.	4-7	L	360.00
Benedict, Russell	11-31323334	L	6,200.00	Cloues, Richard W. Sr.	5-15	L	500.00
Benedict, Russell & Ruth	11-41	L	150.00	Clough, Fern A.	11-25	L/B	21,650.00
Bennett, Jeffrey & Patricia	5-26	L/B	39,350.00	Clough, Fern A.	6-38	L	2,100.00
Berwick, Richard W. & Susan E.	1-43	L/B	34,950.00	Clough, William W. Sr. & Barbara	3-26	L	10,300.00
Berwick, Donald & Mildred	3-33	L/B/MH	33,000.00	Cogswell, Thomas G.	5-98	L/B	57,700.00
Bird, William J. & Frances S.	6-16	L/B	16,500.00	Coleman, Mary Louise	1-48	L	14,850.00
Blackwater Development Co.	5-25	L	6,500.00	Coleman, Robert N. & Joan B.	1-33	L	9,300.00
Blackwater Development Co.	6-103	L	3,650.00	Coleman, Robert N. & Joan B.	1-37	L/B	56,500.00
Blackwater Development Co.	11-7	L	600.00	Coleman, Robert N. & Joan B.	1-45	L	3,200.00
Blackwater Development Co.	11-19	L	3,000.00	Collins, John R. & Leslie C.	6-61	L	4,500.00
Blackwater Development Co.	11-27	L	1,950.00	Concord Electric Co.	3-1700-0	Utility	247,150.00
Blackwater Development Co.	12-18	L	6,000.00	Cook Eugene O. & Doris M.	1-30	L/B	38,150.00
Blackwater Development Co.	12-19	L	6,050.00	Copeland, James & Elizabeth	9-29	L	7,400.00
Blackwater Development Co.	12-21	L	5,600.00	Copeland, James & Elizabeth	9-34	L	3,200.00
Blackwater Development Co.	12-24	L	5,550.00	Corliss, Leslie P. & Kathryn R.	7-11	L/B	30,650.00
Blackwater Development Co.	5-1-2	L	3,050.00	Corliss, Leslie P. & Kathryn R.	7-12&13	L	4,950.00
Blackwater Development Co.	5-1-3	L	3,100.00	Corliss, Richard	6-102&103	L	320.00
Blackwater Development Co.	5-1-4	L	2,400.00	Corliss, Richard	7-61	L	2,160.00
Blackwater Development Co.	5-1-5	L	6,300.00	Corliss, Richard	9-25	L	320.00
Blackwater Development Co.	5-1-6	L	3,650.00	Corliss, Richard	9-27	L	1,360.00
Blake, Eugene Jr. & Normandie	6-88	L/B	64,580.00	Corliss, Richard	9-28	L/B	35,050.00
Blake, Eugene Jr. & Normandie	6-106	L/B	5,850.00	Costa, Michael	11-16	L	4,500.00
Blake, Eugene A. & Normandie B.	6-95	L	10,520.00	Costa, Michael	11-17	L	4,650.00
Blanchette, Glen & Marjorie	2-44	L/B	22,600.00	Costine, Martin C. & Roberta L.	5-43	L/B	48,500.00
Blanchette, Pauline	7-15	L/B	25,100.00	Coughlin, William P. & Louise	2-23	L/B	16,000.00
Blodgett, Raymond R. & Mary L.	6-5	L/B	26,090.00	Courser, Fred W. Jr.	1-14	L	4,410.00
Blue, Gerry	7-41&42	L/B	7,900.00	Courser, Fred W. Jr.	3-4	L	1,200.00
Bohringer, James E. & Margaret Anne	8-3-1	L/B	18,800.00	Courser, Fred W. Jr.	3-40	L	1,500.00
Bohringer, James E. & Margaret Anne	9-43-3	L/B	55,700.00	Courser, Fred W. Jr.	3-85	L	900.00
Boulter, Richard & Suzanne	1-36	L/B	35,550.00	Courser, Fred W. Jr.	4-58	L/B	14,090.00
				Courser, Fred W. Jr.	4-64	L	10,290.00
				Courser, Fred W. Jr.	6-20	L	500.00

1982

Real Estate Assessments

Map/Lot	Item	Net Valuation	Map/Lot	Item	Net Valuation		
Courseur, Fred W. Jr.	6-30	L	3,300.00	Finlayson, Ronald B. Sr.	2-57	L/B	27,800.00
Courseur, Fred W. Jr.	6-40	L	210.00	Fiorello, Linda M. & Francis J.	5-81	L/B	4,800.00
Courseur, Timothy A.	4-66	L	600.00	Fisher, Bertha A.	5-13	L/B	54,300.00
Courseur, Timothy A.	4-79	L	1,950.00	Fisher, Bertha A.	5-27	L/B	2,400.00
Crane, Steven G. & Mary L.	5-56	L/B	40,700.00	Fleming, Frederick J. & Christina S.	11-23	L	2,700.00
Crathern, Charles & Neola	8-14	L	1,600.00	Fletcher, Roger H.	8-17	L/B	59,550.00
Creighton, Benjamin H. & Joyce E.	7-18	L/B	53,300.00	Ford, Linwood W. & Judith A.	3-48	L/B	41,770.00
Creighton, Daniel L. & Carol A.	5-21	L/B	31,680.00	Forsberg, Roger A. & Doris H.	5-2&1-1	L/B	50,100.00
Crooks, Calvin	4-47	L	540.00	Fortgang, Robert J.	2-58	L/B	5,800.00
Crooks, Calvin & Virginia	2-26-1	L	440.00	Frechette, Richard A. Jr. & Sharon L.	11-1	L/B	34,450.00
Cross, David A. & Martha D.	2-35	L/B	32,350.00	Frechette, Richard A. Jr. & Sharon L.	11-4	L	5,800.00
Cross, Paul E. & Paulette M.	2-35-1	L	1,150.00	French, Laurence A. & Nancy P.	9-1	L	11,600.00
Cummings, George C. & Nancy J.	2-29	L/B	34,745.00	Frost, Donald G. & Edna F.	6-1	L/B	51,665.00
Cummings, Richard E.	6-91	L	3,850.00	Frost, Donald G. & Edna F.	12-15	L/B	13,950.00
Cummings, Richard E.	12-8	L/B	32,200.00	Frost, Donald G. & Edna F. & Frost, Harold & Frost, Roberta	6-79	L/B	52,310.00
Cummings, Richard E.	12-14	L	5,600.00	Frost, Donald G. & Edna F. & Frost, Harold & Frost, Roberta	6-94	L	1,500.00
Cummings, Richard E. & Shoemaker, Sue	12-5	L/B	17,450.00	Frost, Ernest M. & Helen A.	6-7	L/B	42,415.00
Curtis, Dennis P. & Theresa M.	12-22	L	5,550.00	Frost, Ernest M. & Helen A.	6-73	L/B	6,750.00
Damiano, Michael	11-42	L/O	8,950.00	Frost, Ernest M. & Helen A.	6-108	L	10,600.00
Daniel Webster Grande	5-18	L/B	47,750.00	Frost, Harold & Roberta	12-16	L	5,950.00
Daniels, Linda M.	9-24	L/B	32,250.00	Frost, Ronald W. & Donna M.	6-108	B/MH	12,850.00
Darling, Howard N., Rock, Muriel & Fox, Winnifred	3-107	L/B/MH	17,500.00	Frost, Ronald W. & Donna M.	3-15	L/B	49,800.00
Dastin, Robert & Patricia K.	1-41	L/B	51,400.00	Frost, Ronald W. & Donna M.	3-87	L	7,200.00
Dastin, Robert & Patricia K.	1-44	L/B	5,700.00	Frost, Ronald W. & Donna M.	12-13	L	5,250.00
Davis, Charles K.	7-22	L/B	36,600.00	Frost, William G. & Shirley A.	6-97	L	3,050.00
Davis, Marion	3-84	L	200.00	Gall, Wesley Jr.	2-107	L	2,700.00
Davis, Marion	5-29	L/B	30,830.00	Gallagher, Thomas F.	12-6&7	L/B	42,550.00
Davis, William	3-124	L/B	24,800.00	Gangi, Louis J.	7-7	L/B	113,350.00
Dawe, Frederic R. & Janice F.	1-19	L/B	50,800.00	Garceau R. Bruce & Judith	7-55	L/B	14,700.00
Dean, Dudley S. II & Shirley R.	3-42	L/B	33,500.00	Garvey, Ruth S.	3-108	L	5,250.00
Debel, Lawrence & Linda	4-72	L	9,750.00	Gaskell, Theodore	8-12	L	16,750.00
Degen, Margaret L.	5-28	L/B	73,710.00	Geiger, Clarence & Lygia	9-11	L	13,800.00
Delicata, N. A. & Avelyn F.	4-57	L/B	12,850.00	Geiger, Clarence & Lygia	9-3	L	4,400.00
Dellorusso, George & Raymond A.	5-83	L	21,150.00	George, Richard M.	4-41	L/B	31,530.00
Denoncourt, Philip	3-41	L	5,250.00	George, Richard M.	3-23	L	51,200.00
Derby, Ronald D. Sr. & Patricia A.	4-52	L/B/MH	18,150.00	Gerrard, Stephen C. & Rita M.	2-17	L	500.00
deRham, Casimir, Jr. & Elizabeth E.	4-51	L	3,000.00	Giurad, Avis L.	3-76	L/B	31,750.00
deRham, Casimir, Jr. & Elizabeth E.	4-74	L	710.00	Goodhue, Pauline	3-17	L	6,800.00
deRham, Casimir, Jr. & Elizabeth E.	4-76	L/B	47,110.00	Goodrich, Robert M. & Georgene	11-5	L/B	13,800.00
deRham, Casimir, Jr. & Elizabeth E.	4-77	L	325.00	Gordon, Lily M. & Kangas, Ruth	3-32	L/B/MH	19,950.00
deRham, Elizabeth E.	4-78	L	520.00	Goulet, Jean M.	4-60	L	5,750.00
deRham, Elizabeth E.	7-20	L	550.00	Gove, Anne M.	13-12	L/B	45,450.00
DeVarney, Bruce E. & Susan A.	4-62	L/B	15,900.00	Gove, William P.	2-50	L	3,900.00
DeVarney, Wilfred E. & Pauline R.	4-63	L/B	19,800.00	Greene, Ralph L. & Barbara S.	11-40	L/B	29,000.00
Devens, Agnes H.	3-43	L/B	16,400.00	Greenlaw, John R. & Eleanor R.	4-56	L/B/MH	14,000.00
Diaz, Gloria & Barbara	4-44	L/B	47,650.00	Grof, Florence M.	1-47	L	4,100.00
Diabac, John	3-88	L/B	15,700.00	Groff, Florence M.	2-52	L/B	52,550.00
Dodge, Anna Bell	4-69	L/B	28,400.00	Guaraldi, George L.	3-2	L	300.00
Doucette, Richard R. & Joan E.	5-20	L/B	29,900.00	Gunnigle, Edward G.	13-14	L/B	28,950.00
Downes, Waldo Estate	5-64	L/B	2,860.00	Habig, John F.	1-20	L/B	42,800.00
Downey, Robert W.	1-42	L/B	62,650.00	Hadley, Elizabeth K.	3-112	L/B	26,250.00
Downey, Robert W.	2-51	L	5,050.00	Hale, William O. & Shirley A.	8-9	L/B	30,800.00
Downey, Robert W.	2-53	L	4,150.00	Hallenborg, Robert R. & Diane V.	7-3	L/B	41,750.00
Downey, Robert W.	2-59	L	12,900.00	Hannon, Robert E. & Patricia A. & John T.	2-28	L	6,450.00
Downey, Robert W.	2-60	L/B	4,550.00	Hannon, Robert E. & Patricia A. & John T.	3-93	L/B	49,950.00
Downey, Robert W.	11-35TRU39	L	17,750.00	Harrington, John E.	6-81	L/B	20,500.00
Drake, Robert & Mary Ann	2-61	L/B	11,100.00	Hastings, Mrs. E. F. G.	4-5	L	600.00
Drown, Helen	3-96	L/B	44,350.00	Hastings, Mr. E. F. G.	4-12	L	2,000.00
Drown, Helen	5-33	L	1,600.00	Hastings, Mrs. E. F. G.	5-61	L/B	28,120.00
Drown, Helen	5-49	L	620.00	Hastings, Mrs. E. F. G.	5-62	L/B	41,440.00
Drown, Richard W. & Patricia A.	5-58	L/B/MH	30,750.00	Hatch, Chester W. Jr. & Laura E.	1-32	L/B	39,995.00
Drown, Richard W. & Patricia A.	5-97	L	3,000.00	Heaney, Mary P. & Phillips, George R.	6-27	L	385.00
Drown, Robert Sr. & Katherine	6-37	L/B	11,600.00	Heaney, Mary P. & Phillips, George R.	6-84	L	2,400.00
Drown, Robert Sr. & Katherine	5-67	L	450.00	Heaney, Mary P. & Phillips, George R.	6-92	L	3,840.00
Drown, Robert Sr. & Katherine	3-94	B	3,900.00	Heaney, Mary P. & Phillips, George R.	7-5	L	1,440.00
Dube, Charles I. & Irene C.	7-46	L/B	8,500.00	Heath, Orrine	3-94	L/B	28,825.00
Dupuis, Maurice H. & Bailey, Shirley M.	3-14	L/B	36,400.00	Helmholtz, Carl J. Jr.	3-47	MH	6,480.00
Durgin, Raymond F.	11-21&22	L/B	12,550.00	Helmholtz, Carl J. Sr.	7-23	L/B/MH	13,100.00
Duston, Jay C. & Carol S.	5-22	L	2,700.00	Henderson, Kenneth R. & Mary E.	2-26-2	L/B	29,350.00
Dvorak, William	3-30	L	7,450.00	Henry, Mary Branson	4-2	L/B	38,420.00
Eaton, William	3-81	L/B	37,800.00	Heston, Julie L.	11-20	L/B	31,050.00
Eaton, William A. & Mildred, Joy	5-32	L	350.00	Hewes, Dorothy V.	3-55	L/B	17,070.00
Eaton, William L. & Georgianna	13-16	L/B	24,550.00	Hill, John R. & Beverly S.	1-40	L/B	39,550.00
Elliott, William D. & Glenna R.	5-66	L/B	26,650.00	Hill, O. Fred	2-37	L	440.00
Embelton, Ethel, Estate of	3-89	L/B	25,100.00	Hill, Winifred F.	8-49	L	280.00
Embley, Sally Cogswell	5-92	L/B	41,100.00	Hill, Winifred F.	8-40	L	2,000.00
Emerson, Annie C.	3-58	L	1,500.00	Hill, Winifred F.	8-43	L	8,650.00
Emerson, Guy H. & Marcia M.	8-38	L/B	33,000.00	Hillman, Ruth H.	6-100	L	11,850.00
Emerson, William	3-81	L/B	37,800.00	Hills Grove, Raymond & Eleanor	6-25	L	1,200.00
Eton, William A. & Mildred, Joy	5-32	L	350.00	Hills Grove, Raymond & Eleanor	6-42	L	200.00
Eton, William L. & Georgianna	13-16	L/B	24,550.00	Hills Grove, Raymond & Eleanor	6-43	L	1,500.00
Elliott, William D. & Glenna R.	5-66	L/B	26,650.00	Hills Grove, Raymond & Eleanor	6-47	L	440.00
Embelton, Ethel, Estate of	3-89	L/B	25,100.00	Hills Grove, Raymond & Eleanor	6-43	L	180.00
Embley, Sally Cogswell	5-92	L/B	41,100.00	Hills Grove, Raymond & Eleanor	6-101	L	160.00
Emerson, Annie C.	3-58	L	1,500.00	Hills Grove, Raymond & Eleanor	9-10	L/B	1,310.00
Emerson, Guy H. & Marcia M.	8-38	L/B	33,000.00	Hills Grove, Raymond & Eleanor	12-11	L/B	25,800.00
Emerson, William	3-81	L/B	37,800.00	Hoar, Kenneth F. & Edith H.	3-52	L/B	18,950.00
Fanjoy, Roy E. & Paula J.	6-46-5	L/B	31,450.00	Hoar, Kenneth F. & Phyllis B.	5-23	L	36,650.00
Fernan, Frank & Ruth E.	7-30	L/B	19,350.00	Hoar, Robert H. & Dona G.	3-91	L/B	15,400.00
Ferrante, Ronald P. & Anne M.	9-21	L/B	33,100.00	Hoar, Robert H. & Dona G.	3-92	L/B	32,250.00
Fifield, Naomi	1-16	L	90.00	Hodakoski, James P. & Paula M.	8-6-1	L/B	19,250.00
Fifield, Naomi	1-17	L	425.00				
Fifield, Naomi	1-18	L/B	46,800.00				
Fifield, Naomi	1-21	L	200.00				
Fifield, Naomi	1-25	L	500.00				
Fifield, Naomi	1-28	L	5,350.00				
Fifield, Naomi	1-46	L	36,550.00				
Findlay, Harriet J.	2-13	L	5,500.00				
Findlay, Harriet J.	2-15	L/B	51,460.00				
Findlay, Harriet J.	2-32	L	3,300.00				
Findlay, Harriet J.	13-17	L	7,350.00				

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Real Estate Assessments

	Map/Lot	Item	Net Valuation	Map/Lot	Item	Net Valuation	
Tury, Thomas J. & Jeanne E.	6 & 8/72	L/B	29,850.00	7-53	L/B	22,950.00	
Twombly, John A.	6-28	L	4,300.00	4-24	L/B	19,050.00	
Vanni, Deborah L. A.	12-25	L	5,450.00	3-9	L	1,800.00	
Vanni, Robert J. & Alma	12-26	L	5,300.00	3-53	L/B	38,252.00	
Vaughan, Phyllis H.	4-50	L/B	31,505.00	5-54	MH	2,550.00	
Vaughan, Phyllis H.	4-75	L	4,015.00	8-11	L/B	43,650.00	
Victor, Isabel G.	4-8	L/B	32,850.00	9-22-1	L/B	36,500.00	
Victor, Isabel G.	5-63	L/B	88,200.00	6-53	L	440.00	
Walch, James E. & Lucile E.	2-30	L/B	48,400.00	6-58	L	7,300.00	
Walker, Edwin C. & Anne L.	3-33-2	L/B	55,750.00	5-16	L/B	32,700.00	
Walker, James R. Jr. & Kathleen M.	3-54	L	10,400.00	12-4	L/B	15,750.00	
Alton, Newell C. & Ramona J.	9-22	L/B	29,250.00	Yankee Pincraft Mfg. Inc.	3-79	L/B	57,400.00
Warren, Richard S. & Joan B.	5-65	L/B	9,800.00	Young, Dorothea & Perry & Fifield, Kathleen & William	1-26	L	800.00
Watkins, Gary L.	6-80	L	9,400.00	Young, Dorothea & Perry & Fifield, Kathleen & William	1-27	L/B	100,350.00
Weinstein, Harvey M.	6-48	L	7,900.00	Young, Dorothea & Perry & Fifield, Kathleen & William	1-27-1	L/B	37,850.00
Weiss, Stephen C.	5-39	L/B	39,050.00	Young, Dorothea & Perry & Fifield, Kathleen & William	1-27-2	L/B	32,050.00
Welcome, Donald F. & Henry J.	9-18	L	16,800.00	Young, Elwin W. & Catherine J.	8-10-5	L/B	27,400.00
Welcome, Paul W.	11-12	L/B	37,450.00	Young, Kevin D. & Nancy H.	3-5	L	4,500.00
Wells, Frank E.	7-19	L/B	41,500.00	Zeogas, Alex L. & Theresa A.	5-82	L/B	32,800.00
Wescott, John C.	8-33	L/B	4,950.00				
Wey, George & Roger	1-10	L	30,850.00				
Wheeler, Donald H.	13-26	L/B	27,400.00				
Wheeler, Emery B. & Elizabeth A.	13-8	L/B	30,100.00				

Pillsbury Lake Taxpayers

	Map/Lot	Item	Net Valuation	Map/Lot	Item	Net Valuation	
Abate, Victor P.	10-5-39+40	L	4,000.00	10-3-11	L	5,900.00	
Accardi, Carl A. & Roberta G.	10-4-42	L	2,500.00	10-4-131	L	2,500.00	
Advertising Agency Assoc. Inc.	10-3-1	L	2,700.00	10-2-21	L	2,550.00	
Aikman, Duane L. & Marlene L.	10-1-112	L	4,200.00	10-5-163	L	3,150.00	
Allen, Ellis & Phyllis	105-149+150	L	3,300.00	101-85TRU87	L	550.00	
Amodeo-Vickery, Richard T. & Andrea	10-2-32	L/B	25,300.00	Chase, Phillip E. & Louise M.	10-4-15	L/B	22,400.00
Amsden, Donna L. & Twombly, Ruth S.	10-2-25	L/B	27,300.00	Chenel, Harold O.	10-6-4	L	950.00
Anderson, Ora L.	10-2-30	L	3,700.00	Cheney, Chester	10-6-33+34	L	950.00
Andosca, Michael J. & Debra L.	10-4-64	L/B	29,550.00	Chrumka, Albert & Doris	10-4-28	L	2,600.00
Armenian Missionary Assoc. of America	10-5-81+82	L	2,650.00	Cimmino, Pasquale & Mary	10-4-134	L	1,550.00
Arpino, Americo & Constance	10-4-122+123	L	4,000.00	Cimmino, Pasquale & Mary	10-4-135	L	2,650.00
Arpino, Americo & Constance	10-5-130	L	2,850.00	Ciraso, Rita C.	10-4-14	L	2,950.00
Arpino, Americo & Constance	10-5-192	L/B	21,800.00	Ciraso, Rita C. & Sandra L.	10-4-15	L/B	29,300.00
Atkinson-Davis Corp.	10-4-128	L	2,450.00	Clark, Everett C.	10-5-110	L	1,900.00
August, Joseph & Marie	105-144+145	L	2,750.00	Cochran, Elizabeth E.	10-6-24	L	1,000.00
Bachelder, Stephen T. & Georgette, G.	10-2-28	L/B	26,550.00	Coco, Joseph J.	10-6-54	L	1,700.00
Bakeland, Leif K.	10-4-144	L	1,900.00	Colachico, Charles	10-4-122	L	1,900.00
Bambery, Mary M.	10-6-71	L	2,500.00	Cole, Barry T.	10-4-126	L	2,550.00
Bastlin, Philip J. & Donna	10-4-158	L	1,900.00	Collins, Henry O.	10-5-105	L	2,000.00
Bendel, Barry A. & Judith	10-4-91	L	3,700.00	Conaway, Gerd A.	10-1-15	L	2,900.00
Bendel, Barry A. & Judith	10-4-92	L/B	36,300.00	Connell, Jean	10-4-149	L	1,950.00
Bendel, Barry A. & Judith	10-4-140	L	2,850.00	Connors, John G.	10-5-63	L	1,900.00
Benjamin, Eldridge & Barbara & Smith, Stanley & Doris	105-132+133	L	4,300.00	Connors, John G.	10-5-141	L	1,900.00
Bernardin, Jacqueline & Char, Beverly F.	10-4-99	L	3,650.00	Conti, Arthur & Dorothy	10-5-191	L	2,700.00
Bernstein, Lawrence A.	10-5-129	L	2,650.00	Copeland, James & Elizabeth	10-6-40	L	1,350.00
Berry, Charlotte E.	10-4-108	L	3,700.00	Copeland, James & Elizabeth	10-6-85	L	2,000.00
Berry, Charlotte E.	10-4-109	L/B	28,750.00	Coughlan, James & Anita	10-4-131	L	3,300.00
Bielawski, Emil	10-6-2	L	950.00	Cowan, Harold & Esther	10-1-103AB	L	3,900.00
Bielawski, Emil	10-6-647	L	1,000.00	Cowan, Harold & Esther	10-4-110	L	5,250.00
Bishop, Marion	10-4-95	L/B	24,600.00	Crowe, Lucille L.	10-4-6	L/B	21,050.00
Blake, Robert	10-6-48	L	1,950.00	Culla, Thomas L.	10-1-84	L	850.00
Blanton, Dwight & Marie	104-154+155	L	2,650.00	Cullen, Francis J.	10-4-153A	L	2,000.00
Boehme, Richard L.	10-1-8	L/B	8,000.00	Curban, David & Jeanne	10-4-31	L	2,850.00
Bovee, Arthur H. & Sharon M.	10-6-79	L	2,000.00	Curtis, Barry W.	10-1-9	L	2,700.00
Bradich, Wayne A. & Lynn A.	10-4-129	L/B	28,450.00	Daley, Irene	10-1-45	L	2,750.00
Brien, Alphonse & Jeanne	10-4-148	L	1,900.00	De Coste, Alice	10-5-120	L	1,350.00
Brown, Chester A.	10-6-64	L	1,650.00	Del Greco, Marie S.	10-2-12	L/B	27,700.00
Brown, Edward C. Jr. & E. Jean	10-4-67	L	4,100.00	De Rosa, Winton P. & Marie Rose	10-6-75&76	L/B	34,000.00
Buck, Harold H. Estate of	10-1-55	L	2,000.00	Desiere, Phillip A. & Sandra L.	10-6-77&78	L/B	29,750.00
Buck, Shirley	10-6-93	L	2,000.00	Desmarais, Philip C. & Marylou	10-2-38	L/B	30,600.00
Burgess, Wayne E. & Crane, Avis L.	10-4-89	L/B	26,850.00	Desmond, Helen	10-4-120	L	2,900.00
Burke, Paul & Marlene	10-5-107	L	1,900.00	De Weerd, Herman	105-64TRU67	L	2,100.00
Burkholder, Daniel C. & Elaine	10-5-127	L	2,600.00	Di Fronzo, Ralph	10-3-9	L/B	27,650.00
Busquets, Antonio & Barbara	10-5-190	L	2,700.00	Di Lullo, Daniel & Mildred	10-5-182	L	2,700.00
C/S Holdings	10-5160+161	L	4,000.00	Donahue, William L. Sr.	10-5-18	L	4,150.00
C/S Holdings	10-5-165	L	3,650.00	Donovan, A. T.	10-5-14	L	1,950.00
Cahoon, Richard M.	105-171+172	L	4,850.00	D'Orlando, Theodore	10-5-59&60	L	2,800.00
Call, Stephen P. & Cindy L.	10-4-80&81	L/B	36,950.00	Douglas, Forrest E. & Gertrude T.	10-2-11	L	6,400.00
Campbell, Daniel C. & Ruth A.	10-1-137	L	3,100.00	Downey, Michael J. & Virginia	10-5-91	L	1,900.00
Campbell, Daniel C. & Ruth A.	10-6-9	L	1,050.00	Driscoll, Walter & Frances	10-4-134	L	1,550.00
Campbell, Daniel C. & Ruth A.	10-6-73+74	L	2,300.00	Dukette, Phillip & Carol	10-5-151	L/B	20,300.00
Campbell, James & Lorraine	10-4-145	L	1,900.00	Durgin, Roger & Gladys	10-1-16AB	L/B	27,550.00
Cannon, Leland III	10-6-51	L	1,650.00	Dymont, Wendall	10-6-81	L	2,000.00
Caradonna, Rocco & Josephine	10-5-114	L	1,350.00	Dymont, Wendall	10-6-86	L	2,250.00
Caramanis, John & Kathleen	10-5-73+74	L/B	2,650.00	Eldridge, Walter & Dorothy	10-4-29	L	3,100.00
Cardoza, Nicholas & Margaret	10-5-140	L	1,900.00	Ericson, Robert & Josephine	10-4-83	L	3,650.00
Carlin, John F. & Hilda	10-1-74+75	L/B	20,000.00	Fairfield Teachers Agency Inc.	10-1-46	L	3,000.00
Carr, Arline	10-6-23	L	1,100.00	Fannie, Donald & Loretta	10-5-32	L	2,750.00
Caruso, Mary B.	10-4-127	L	2,850.00	Fava, Anthony, Evelyn & Anthony Jr.	105-125+126	L/B	31,200.00
Cascio, Antonio & Mildred	10-2-31	L	3,550.00	Feeney, Thomas & Catherine	10-1-14	L	3,100.00
				Ferrero, Charles R.	10-1-48	L	3,800.00
				Fisher, Stephen Todd	10-5-119	L	1,350.00
				Fishin, David & Evelyn	10-4-73	L/B	29,300.00

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Real Estate Assessments – Pillsbury Lake Taxpayers

	Map/Lot	Item	Net Valuation
Whitney, Leonard W. & Hilda D.	10-4-90	L/B	30,050.00
Wilcox, Walter R. & Jan L.	10-4-103	L/B	34,400.00
Wilson, Ernest & Mary	10-5-118	L	1,400.00
Wright, Clifton L. Jr.	10-4-107	L	5,150.00
Wyman, Manning & Ruth	10-6-91	L	2,050.00
Wynne, William M.	10-2-1&2	L/B	59,300.00
Yamashiro, George	10-5-175	L	3,150.00
Zahigian, Tholinda	10-5-5&6	L	4,700.00
Zammuto, Ronald & Cheryl	10-4-7	L/B	28,300.00

Board of Selectmen
Webster Rt. 5
Penacook, N. H. 03303

Mrs. THERESA MacGREGOR
SPECIAL COLLECTIONS ASSISTANT
LIBRARY - SPECIAL COLLECTIONS
UNIVERSITY OF NEW HAMPSHIRE
DURHAM, NEW HAMPSHIRE 03824



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