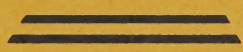


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THE TOWN OF WEBSTER



ANNUAL REPORT

1983



THE
TOWN
OF
WEBSTER



ANNUAL REPORT

For the Year Ending December 31, 1983

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TOWN OFFICERS

Moderator

ROBERT H. PEARSON, III

Selectmen

ROBERT H. AUSTIN, Chairman

RANDOLPH E. INMAN

DAVID M. BATCHELDER

Administrative Assistant

BARBARA J. MOCK

Town Clerk

RUTH A. STEBBINS

Deputy Town Clerk – DEBRA STEBBINS

Tax Collector

MADELEINE L. ROBERTS

Deputy Tax Collector – KAREN R. KING

Treasurer

MARIE W. SCRIBNER

Road Agent

ROBERT E. MOCK

Police Department

AIME J. ROY, Chief

JOHN E. LORDEN, SR., Sergeant

ROBERT F. DROWN, JR., Officer

HOWARD HOOK, Officer

STEPHEN T. BACHELDER, Officer

AVIS V. ROY, Matron

Fire Department

PAUL W. WELCOME, Fire Chief

DAVID W. JONES, Deputy Fire Chief

PAUL W. WELCOME, Town Forest Fire Warden

Building Inspector

SAMUEL J. WILSON

Assistant Building Inspector – EDWIN H. PIPER

Supervisors of Checklist

PATRICIA P. INMAN

MARION T. JONES

JUNE S. AUSTIN

Trustees of Trust Funds

BARBARA J. MOCK

JANICE F. DAWE

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

RONALD FINLAYSON, Secretary

DAVID M. BATCHELDER, Selectman Member

CHARLES SCHEYS

KENDRICK L. SAWYER

Board of Adjustment

GEORGE ANDERSON, Chairman

JUDITH RIGGS, Secretary

BRIAN STEBBINS

IRVING CHASE

RICHARD CUMMINGS

MARION T. JONES, Alternate

Conservation Commission

CLARENCE JEFFREY

ROBERT H. AUSTIN

MARION DAVIS

PATRICIA P. INMAN

Parks Commission

ROBERT H. PEARSON, III, Chairman

SANDRA STARKEY

HOMER HUNT

JEANNE ANDERSON

JOHN E. LORDEN, SR.

Welfare Officer

GEORGE CUMMINGS

Health Officer

LAMAR W. RIGGS

Members — Board of Directors

Franklin Visiting Nurses' Association

RUTH ANDREWSKI

CYNTHIA HOLTON

Sanitary Landfill Committee

WILLIAM INMAN

ROGER BECKER

Civil Defense Director

SELDON NASON

Old Home Day Committee

JOHN E. LORDEN, SR., President

BRIAN STEBBINS, Vice President

SANDRA STARKEY, Secretary

DEBRA STEBBINS, Treasurer

Nominating Committee

ELAINE HODGDON

WILLIAM INMAN

SYLVIA PENDLETON

Executive Committee

JEAN BRANNIGAN

MIRIAM LORDEN

NORMANDIE BLAKE

WILLIAM HALE

RUTH ANDREWSKI

SHIRLEY HALE

MARY MINKLER

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 13th 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 following: "Are you in favor of increasing the term of the road agent from one year to three years, beginning with the term of the road agent who shall be elected at next year's regular town meeting?" (By Ballot)

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 \$11,100.00

b. Town Officers Expenses:

1. Operating Budget \$18,000.00

2. Capital Outlay — Office Equipment \$ 2,573.00

and authorize the withdrawal of this amount for this purpose from the Federal Revenue Sharing Fund.

c. Election and Registration Expenses. \$ 3,000.00

d. Cemeteries:

1. Operating Budget \$ 4,000.00

2. Capital Reserve — Equipment \$ 500.00

e. General Government Buildings \$ 3,500.00

f. Reappraisal of Property \$ 2,200.00

g. Planning and Zoning \$ 750.00

h. Legal Expenses \$ 2,000.00

4. To see if the Town will vote to raise and appropriate the following sum for the Police Department:

a. Operating Budget \$25,309.00

b. Employees Retirement \$ 2,070.00

c. Capital Outlay — 4 Revolvers and Holsters . . . \$ 850.00

and authorize the withdrawal of \$514.00 and any accumulative interest thereon from the Police Equipment Capital Reserve Fund, with the balance to be raised by taxation.

d. Capital Reserve — Police Cruiser \$ 3,500.00

5. To see if the Town will vote to raise and appropriate the following sums for the Fire Department:

a. Operating Budget \$13,413.00

b. Rust Repairs to 65-M3 (1973 Ford) \$ 4,500.00

c. Capital Outlay:

1. New Equipment \$ 3,650.00

2. Dry Hydrants \$ 100.00

3. Hose \$ 1,500.00

and authorize the withdrawal of \$1,474.00 and any accumulative interest thereon from the Fire Equipment Capital Reserve Fund, with the balance to be raised by taxation.

d. Capital Reserve – Fire Truck \$10,000.00

6. To see if the Town will vote to raise and appropriate the sum of \$50.00 for Civil Defense.

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

a. Town Maintenance \$35,000.00

b. General Highway Department Expenses. \$ 4,000.00

c. Highway Block Grant Aid \$25,496.00

d. Asphalt, Cold Patch and Tar \$18,000.00

e. Capital Reserve – Highway Equipment \$ 2,500.00

8. To see if the Town will vote to establish a Capital Reserve Fund for a road grader, raise and appropriate the sum of \$7,000.00 for this purpose and authorize the withdrawal of this amount for this purpose from the Federal Revenue Sharing Fund.

9. To see if the Town will vote to raise and appropriate the following sums for Sanitary Landfill:

a. Operating Budget \$ 5,000.00

b. Road Improvements at Landfill \$ 1,000.00

(Item “b” would be contingent upon an affirmative vote of the Town of Hopkinton to raise and appropriate \$4,000.00 for this purpose.)

10. 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. Ambulance Service \$ 2,400.00

b. Medical Budget:

1. Operating Expenses \$ 700.00

2. Capital Outlay – Radio \$ 1,090.00

c. Franklin Visiting Nurse Association \$ 1,600.00

d. Welfare – General Assistance. \$ 1,500.00

e. Welfare – Old Age Assistance \$ 4,000.00

f. Juvenile Mediation Services \$ 500.00

g. Community Action Program \$ 1,141.00

h. Library \$ 3,250.00

i. Parks and Recreation \$ 900.00

j. Old Home Day \$ 1,000.00

k. Conservation Commission \$ 50.00

l. Interest Expense – Tax Anticipation Notes . . . \$ 7,500.00

m. Insurance. \$ 9,000.00

11. To see if the Town will vote to accept the sum of \$200.00 from the Bicentennial Committee to establish a trust fund for a Tricentennial Committee to use in whatever capacity they wish to celebrate the occasion, with both principal and interest expendable.

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

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

14. 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.

15. 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.

16. To see if the Town will authorize the Selectmen to sell by advertised sealed bids the old Huber road grader, miscellaneous office equipment and scrap iron. The Selectmen shall have the power to accept or reject any or all bids.

17. To take action on the following:

a. To see if the Town will establish a Building Code Board of Appeals as defined by RSA 674:34.

b. To see if the Town will vote to have the Zoning Board of Adjustment serve as the Building Code Board of Appeals.

18. To see if the Town of Webster shall call upon the Governor and Executive Council, its State Representatives and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Webster, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (By Petition)

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

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and eighty-four.

ROBERT H. AUSTIN	Selectmen
RANDOLPH E. INMAN	of
DAVID M. BATCHELDER	Webster

A true copy of Warrant – Attest:

ROBERT H. AUSTIN	Selectmen
RANDOLPH E. INMAN	of
DAVID M. BATCHELDER	Webster

1984 BUDGET OF THE TOWN OF WEBSTER
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1983 to December 31, 1983

PURPOSE OF APPROPRIATION	Appropriations 1983	Actual Expenditures 1983	Appropriations Ensuing Fiscal Year 1984
GENERAL GOVERNMENT			
Town Officers Salary	\$ 10,500.00	\$ 10,654.00	\$ 11,100.00
Town Officers Expenses	17,000.00	16,972.00	18,000.00
Election and Registration Expenses	800.00	832.00	3,000.00
Cemeteries	4,000.00	4,249.00*	4,000.00
General Government Buildings	2,500.00	2,521.00	3,500.00
Reappraisal of Property	1,600.00	1,726.00	2,200.00
Planning and Zoning	350.00	799.00	750.00
Legal Expenses	2,500.00	1,771.00	2,000.00
PUBLIC SAFETY			
Police Department	25,298.00	24,304.00*	25,309.00
Fire Department	13,920.00	14,650.00*	17,913.00
Civil Defense	50.00		50.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	65,000.00	65,470.00	35,000.00
General Highway Department Expenses	4,000.00	4,470.00	4,000.00
Town Road Aid	793.00	6,079.00	
Highway Subsidy – Additional	6,500.00	6,682.00	
Asphalt, Cold Patch and Tar			18,000.00
Highway Block Grant Aid			25,496.00
SANITATION			
Sanitary Landfill	5,000.00	4,915.00	5,000.00
Road Improvement at Landfill			1,000.00
HEALTH			
Ambulances	2,000.00	2,140.00	2,400.00
Medical			700.00
Franklin Visiting Nurse Association	1,600.00	1,600.00	1,600.00
WELFARE			
General Assistance	1,500.00	340.00	1,500.00
Old Age Assistance	4,000.00		4,000.00
Juvenile Mediation Services			500.00
Community Action Program	1,141.00	1,141.00	1,141.00
CULTURE AND RECREATION			
Library	3,250.00	3,250.00	3,250.00
Parks and Recreation	800.00	1,205.00*	900.00
Patriotic Purposes – Old Home Day	1,000.00	1,000.00	1,000.00
Conservation Commission	50.00		50.00
DEBT SERVICE			
Interest Expense – Tax Anticipation Notes	11,000.00	6,145.00	7,500.00
CAPITAL OUTLAY			
Office Equipment			2,573.00
Police Department – Equipment	580.00	572.00	850.00

Fire Department – Equipment	4,335.00	4,589.00*	5,250.00
Fire Department – Truck		21,980.00*	
Medical – Radio			1,090.00
OPERATING TRANSFERS OUT			
Payments to Capital Reserve Funds	18,959.00	18,959.00	23,500.00
MISCELLANEOUS			
Retirement Contributions	1,919.00	1,924.00	2,070.00
Insurance	10,000.00	8,937.00	9,000.00
Tricentennial Trust Fund			200.00
TOTAL APPROPRIATIONS	\$221,945.00	\$239,876.00**	\$245,392.00
Less: Amount of Estimated Revenues			178,319.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$ 67,073.00

*Includes 1982 Encumbrances

**Total 1982 Encumbrances – \$24,787.00

SOURCES OF REVENUE	Estimated Revenue 1983	Actual Revenue 1983	Estimated Revenue 1984
TAXES			
Resident Taxes	\$ 6,850.00	\$ 7,100.00	\$ 7,100.00
Yield Taxes	5,000.00	4,848.00	4,800.00
Interest and Penalties on Taxes	7,000.00	10,217.00	10,000.00
Inventory Penalties	900.00	949.00	900.00
Land Use Change Tax	1,577.00	1,577.00	
INTERGOVERNMENTAL REVENUES			
Shared Revenue Block Grant	31,249.00	31,249.00	31,200.00
Highway Subsidy	8,739.00	8,739.00	
Reimb. a/c State-Federal Forest Land		768.00	768.00
State Aid Flood Control Land	4,943.00	4,774.00	4,774.00
Highway Block Grant Aid	14,478.00	14,478.00	25,496.00
Motor Vehicle Fee Distribution	2,269.00	2,269.00	2,250.00
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	31,000.00	37,528.00	37,500.00
Dog Licenses	1,300.00	1,211.00	1,200.00
Business Licenses, Permits and Filing Fees	200.00	531.00	500.00
CHARGES FOR SERVICES			
Income from Departments	400.00	362.00	350.00
Rent of Town Property	3,520.00	3,541.00	3,520.00
Ambulance Service	900.00	1,535.00	1,500.00
MISCELLANEOUS REVENUES			
Interest on Deposits	8,500.00	10,575.00	10,500.00
Sale of Town Property			1,000.00
Income From Trust Funds	1,700.00	1,696.00	1,700.00
Insurance Adjustments		109.00	
OTHER FINANCING SOURCES			
Withdrawal from Capital Reserve			1,988.00
Revenue Sharing Fund	8,242.00	8,242.00	9,573.00
Fund Balance	30,500.00	30,500.00	21,500.00
Special Cemetery Fund	1,959.00	1,959.00	
Bicentennial Committee			200.00
TOTAL REVENUES AND CREDITS	\$171,226.00	\$184,757.00	\$178,319.00

REPORT OF THE BOARD OF SELECTMEN

The year of 1983 has been a good, but busy, year for the Selectmen. One or more members have attended numerous meetings including those held by the Department of Revenue Administration, the Municipal Association, the Merrimack County Commissioners, Merrimack Valley School District and New Hampshire Office of State Planning. We have also found it necessary to consult Town Counsel numerous times before rendering decisions on a variety of requests made of us. This was the year we walked the town bounds with Salisbury and Boscawen. Warner will probably be done in 1984. We also traveled all the town roads – both Class 5 and Class 6 and verified the fact that we have 33 miles of roads in Webster not including State roads.

Our schedule of meetings of every other Monday night is working out well and the office is open all day on Mondays and Wednesdays. It is absolutely amazing the amount of paper work that is now required to keep up with all the forms and requests that the State requires and we are most fortunate to have an excellent Administrative Assistant to do this work and answer the many phone calls that come into the office as well as the number of people who visit the office looking for information of all kinds.

May we take this opportunity to thank all those people who are willing to serve on the various committees of the Town of Webster. Their time and input are greatly appreciated.

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

SUMMARY INVENTORY OF VALUATION
Tax Year 1983

Land		\$ 8,070,653.00
Buildings		11,584,650.00
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 30)		<u>165,750.00</u>
Total Valuation Before Exemptions Allowed		\$21,700,703.00
Elderly Exemption (Number 22)	\$209,800.00	
Solar Exemption (Number 3)	<u>3,000.00</u>	
Total Exemptions Allowed		<u>212,800.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$21,487,903.00

**STATEMENT OF APPROPRIATIONS
TAXES ASSESSED AND TAX RATE FOR THE YEAR 1983**

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 10,500.00
Town Officers' Expenses	17,000.00
Election and Registration Expenses	800.00
Cemeteries	4,000.00
General Government Buildings	2,500.00
Reappraisal of Property	1,600.00
Planning and Zoning	350.00
Legal Expenses	2,500.00

PUBLIC SAFETY

Police Department	25,298.00
Fire Department	13,920.00
Civil Defense	50.00

HIGHWAYS, STREET, BRIDGES

Town Maintenance	65,000.00
General Highway Department Expenses	4,000.00
Town Road Aid	792.92
Highway Subsidy – Additional	6,500.29

SANITATION

Solid Waste Disposal	5,000.00
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HEALTH

Ambulances	2,000.00
Franklin Visiting Nurse Association	1,600.00

WELFARE

General Assistance	1,500.00
Old Age Assistance	4,000.00

CULTURE AND RECREATION

Library	3,250.00
Parks and Recreation	800.00
Patriotic Purposes	1,000.00
Conservation Commission	50.00

DEBT SERVICE

Interest Expense – Tax Anticipation Notes	11,000.00
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CAPITAL OUTLAY

Police Dept. – New Equipment	580.00
Fire Dept. – New Equipment	4,335.00

OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds	18,959.00
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MISCELLANEOUS

FICA, Retirement & Pension Contributions	1,918.96
Insurance	10,000.00
Community Action Program	1,141.29

TOTAL APPROPRIATIONS	\$221,945.00
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SOURCES OF REVENUE

TAXES

Resident Taxes	6,850.00
Yield Taxes	5,000.00
Interest and Penalties on Taxes	7,000.00
Inventory Penalties	900.00
Land Use Change Tax	1,577.00

INTERGOVERNMENTAL REVENUES

Shared Revenue Block Grant	11,075.00
Highway Subsidy	8,739.00
Highway Block Fund	14,478.00
Motor Vehicle Fee Distribution	2,269.00
State Aid Flood Control Land	4,943.00

LICENSES AND PERMITS

Motor Vehicle Permit Fees	31,000.00
Dog Licenses	1,300.00
Business Licenses, Permits and Filing Fees	200.00

CHARGES FOR SERVICES

Income From Departments	400.00
Rent of Town Property	3,520.00
Reimbursements — Ambulance Service	900.00

MISCELLANEOUS REVENUES

Interests on Deposits	8,500.00
Income From Trust Funds	1,700.00

OTHER FINANCING SOURCES

Revenue Sharing Fund	8,242.00
Fund Balance	30,500.00
Special Cemetery Fund	1,959.00

TOTAL REVENUES AND CREDITS	\$151,052.00
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TAX RATE COMPUTATION

Total Town Appropriations	\$221,945.00
Total Revenues and Credits	151,052.00
Net Town Appropriations	70,893.00
Net School Tax Assessment	335,577.00
County Tax Assessment	60,332.00
Total of Town, School and County	466,802.00
DEDUCT Total Business Profits Tax Reimbursement	20,174.00
ADD War Service Credits	5,475.00
ADD Overlay	1,292.00
Property Taxes to be Raised	453,395.00

TAXES ASSESSED AND TAX RATE

Net Assessed Valuation	\$21,487,903.00
Taxes Committed to Collector:	
Town Property Taxes Assessed	\$453,395.00
Precinct Taxes Assessed	10,106.00
Total Gross Property Taxes	\$463,501.00
Less: Est. War Service Tax Credits	5,475.00
Net Property Tax Commitment*	\$458,026.00
Tax Rate – Town	21.10
Precinct Pillsbury Lake	2.85

* 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. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$335,577.00
County Tax Assessment	60,332.00
Net Precinct Appropriation	10,100.00

In arriving at the above approved rate the Overlay has been set in the amount of \$1,292.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1983

DESCRIPTION	VALUE
Town Hall:	
Lands and Buildings	\$ 35,000
Furniture and Equipment	7,500
Libraries:	
Furniture and Equipment	6,000
Police Department:	
Equipment	16,000
Fire Department:	
Lands and Buildings	21,300
Equipment	135,000
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
Map 10—Lot 5-4	4,000
All Other Property:	
Map 6—Lot 41	6,000
Map 5—Lot 5	450
Map 5—Lot 10	8,500
TOTAL	<u>\$263,100</u>

AUDITOR'S REPORT**CARRI PLODZIK SANDERSON**

Accountants and Auditors
193 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 fund financial statements of the Town of Webster, New Hampshire as of and for the year ended December 31, 1983, 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 fund financial statements referred to above present fairly the financial position of the Town of Webster, New Hampshire at December 31, 1983, 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 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 and combining 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.

CARRI PLODZIK SANDERSON

January 13, 1984

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1983

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 purpose 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 type are Federal Revenue Sharing, Public Library and Old Home Day Association funds.

FIDUCIARY FUNDS

Trust Funds – The Trust Funds are used to account for the assets held in trust by the Town.

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 1983, beginning fund balance was applied as follows:

Unreserved Fund Balance		
Used to Reduce The Tax Rate		\$30,500
Beginning Fund Balance —		
Reserved For Encumbrances		
Cemeteries	\$	334
Police Department		50
Fire Department		1,300
Parks and Recreation		436
Fire Department Truck		21,980
Fire Department — New Equipment		687
		<hr/>
		24,787
		<hr/>
Total Fund Balance Applied		\$55,287
		<hr/> <hr/>

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:

Fire Department – New Equipment	<u>\$345</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 1983 property tax levy is presented below.

	Amount Levied	%
Town of Webster	\$ 52,017	11.4
Merrimack Valley School District	335,577	73.3
Merrimack County	60,332	13.1
Pillsbury Lake Precinct	<u>10,100</u>	<u>2.2</u>
 Total	 <u>\$458,026</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 1983 was \$1,292 and expenditures amounted to \$1,283. As prescribed by law, the Tax Collector sells at tax sale all uncollected property taxes in the following year after taxes are due. 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. Intergovernmental Receivables

The intergovernmental receivables at December 31, 1983 consist of the following:

Special Revenue Fund	
Federal Revenue Sharing	<u>\$2,009</u>

NOTE 2 – CAPITAL RESERVE FUNDS

The capital reserve fund balances held by the Trustees of Trust Funds at December 31, 1983, are as follows:

Purpose	Amount
Town Buildings	\$54,463
Fire Equipment	1,474
Sanitary Landfill	737
Cemetery Improvements	2,108
Cemetery Equipment	516
Police Equipment	514
Police Cruiser	3,617
Highway Equipment	2,572
Fire Truck	<u>10,357</u>
 Total	 <u>\$76,358</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 on 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 \$1,924 in 1983.

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, 1983, are detailed as follows:

Purpose	Nonexpendable	Expendable
Cemetery – Perpetual Care	<u>\$19,224</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 1983, after the above reimbursements, was \$1,395.

EXHIBIT A — TOWN OF WEBSTER
Combined Balance Sheet — All Fund Types — December 31, 1983

ASSETS	Governmental Fund Types			Totals (Memorandum Only) December 31, 1982
	General	Special Revenue	Fiduciary Fund Type Trust	
Cash	\$ 86,504	\$ 8,832	\$95,393	\$190,729
Receivables				\$172,137
Taxes	90,447			
Accrued Interest			474	109,078
Due From Other Governments		2,009		5,428
TOTAL ASSETS	\$176,951	\$10,841	\$95,867	\$283,659
LIABILITIES AND FUND EQUITY				
Liabilities				
Due To Other Governments	\$137,654	\$	\$	\$137,654
Yield Tax Security Deposits	2,413			2,413
Total Liabilities	140,067			140,067
				\$134,870
				895

EXHIBIT B-1 – TOWN OF WEBSTER
All Trust Funds – Combining Balance Sheet – December 31, 1983

ASSETS	Trust Funds		Capital Reserve Funds	Totals
	Expendable	Nonexpendable	December 31, 1983	December 31, 1982
Cash	\$285	\$19,224	\$75,884	\$70,847
Accrued Interest Receivable			474	
TOTAL ASSETS	\$285	\$19,224	\$76,358	\$70,847
FUND BALANCES				
Fund Balances				
Reserved For Endowments	\$285	\$19,224	\$	\$19,409
Unreserved			76,358	51,438
Designated For Capital Acquisitions (Note 2)				
TOTAL FUND BALANCES	\$285	\$19,224	\$76,358	\$70,847

SCHEDULE 1 – TOWN OF WEBSTER
General Fund – Statement of Estimated and Actual Revenues
For The Fiscal Year Ended December 31, 1983

REVENUES	Estimated	Actual	Over (Under) Budget
Taxes			
Property and Inventory	\$459,603	\$461,059	\$ 1,456
Resident	6,850	7,100	250
Yield	5,000	4,848	(152)
Interest and Penalties On Taxes	7,900	11,166	3,266
 Total Taxes	 479,353	 484,173	 4,820
Intergovernmental Revenues			
Highway Subsidy	8,739	8,739	
Business Profits Tax	20,174	20,174	
Motor Vehicle Fees	2,269	2,269	
Highway Block Grant	14,478	14,478	
State Shared Revenues	11,075	11,075	
State Aid Flood Control Land	4,943	4,774	(169)
Federal Grants			
Federally Owned Entitlement Land		768	768
 Total Intergovernmental Revenues	 61,678	 62,277	 599
Licenses and Permits			
Motor Vehicle Permit Fees	31,000	37,528	6,528
Dog Licenses	1,300	1,211	(89)
Business Licenses, Permits and Fees	200	531	331
 Total Licenses and Permits	 32,500	 39,270	 6,770
Charges For Services			
Income From Departments	400	362	(38)
Rent of Town Property	3,520	3,541	21
Ambulance Service	900	1,535	635
 Total Charges For Services	 4,820	 5,438	 618
Miscellaneous Revenues			
Interest On Deposits	8,500	10,575	2,075
Income From Trust Funds	1,700	1,696	(4)
Insurance Adjustment		109	109
 Total Miscellaneous Revenues	 10,200	 12,380	 2,180

Other Financing Sources

Operating Transfers In

Withdrawals From Capital Reserve \$ 1,959 \$ 1,959 \$

Special Revenue Funds

Revenue Sharing Fund 8,242 8,242

Total Other Financing Sources 10,201 10,201

TOTAL REVENUES \$598,752 \$613,739 \$14,987

Fund Balance Used to Reduce Tax Rate 30,500

TOTAL REVENUES AND
USE OF FUND BALANCE \$629,252

SCHEDULE 2 – TOWN OF WEBSTER
General Fund – Statement of Appropriations, Expenditures and Encumbrances For The Fiscal Year Ended December 31, 1983

	Encumbered From 1982	Appropriations 1983	Expenditures Net of Refunds	Encumbered To 1984	(Over) Under Budget
General Government					
Town Officers' Salaries	\$	\$ 10,500	\$ 10,653	\$	(\$ 153)
Town Officers' Expenses		17,000	16,972		28
Election and Registration Expenses		800	832		(32)
Cemeteries	334	4,000	4,249		85
General Government Buildings		2,500	2,521		(21)
Reappraisal of Property		1,600	1,726		(126)
Planning and Zoning		350	799		(449)
Legal Expenses		2,500	1,771		729
FICA, Retirement & Pension Contributions		1,919	1,924		(5)
Insurance		10,000	8,937		1,063
Overlay		1,292	1,283		9
Total General Government	334	52,461	51,667		1,128
Public Safety					
Police Department	50	25,298	24,304		1,044
Fire Department	1,300	13,920	14,650		570
Civil Defense		50			50
Total Public Safety	1,350	39,268	38,954		1,664
Highway, Streets, Bridges					
Town Maintenance		65,000	65,470		(470)

General Highway Department Expenses					
Town Road Aid	4,000	4,470	(470)		
Highway Subsidy	793	6,079	(5,286)		
	6,500	6,682	(182)		
Total Highway, Streets, Bridges	76,293	82,701	(6,408)		
Sanitation					
Solid Waste Disposal	5,000	4,915	85		
Health					
Hospitals and Ambulances	2,000	2,140	(140)		
Visiting Nurse Association	1,600	1,600			
Total Health	3,600	3,740	(140)		
Welfare					
General Assistance	1,500	340	1,160		
Old Age Assistance	4,000		4,000		
Community Action Program	1,141	1,141			
Total Welfare	6,641	1,481	5,160		
Culture and Recreation					
Parks and Recreation	800	1,205	31		
Patriotic Purposes	1,000	1,000			
Conservation Commission	50		50		
Total Culture and Recreation	1,850	2,205	81		

Debt Service									
Interest Expense — Tax Anticipation Notes			11,000	6,145					4,855
Capital Outlay									
Fire Department — Truck	21,980		4,335	21,980					88
Fire Department — New Equipment	687		580	4,589					8
Police Department — New Equipment				572				345	
Total Capital Outlay	22,667		4,915	27,141				345	96
Operating Transfers Out									
Interfund Transfers									
Library			3,250	3,250					
Capital Reserve Fund			18,959	18,959					
Intergovernmental Transfers									
School District Assessment			335,577	335,577					
County Tax Assessment			60,332	60,332					6
Precinct Taxes			10,106	10,100					
Total Operating Transfers Out			428,224	428,218					6
TOTAL APPROPRIATIONS	\$24,787		\$629,252	\$647,167				\$345	\$6,527

SCHEDULE 3 – TOWN OF WEBSTER
General Fund
Statement of Changes in Unreserved – Undesignated Fund Balance
For The Fiscal Year Ended December 31, 1983

Unreserved – Undesignated Fund Balance – January 1, 1983	\$45,525	
Unreserved – Undesignated Fund Balance – December 31, 1983	36,539	
(Decrease) In Unreserved – Undesignated Fund Balance		(\$ 8,986)
Analysis of Change		
Additions		
1983 Budget Summary		
Revenue Surplus (Schedule 1)	\$14,987	
Unexpended Balance of Appropriations (Schedule 2)	6,527	
1983 Budget Surplus		\$21,514
Deductions		
Unreserved Fund Balance Used To Reduce 1983 Tax Rate		30,500
Net (Decrease) In Unreserved – Undesignated Fund Balance		(\$ 8,986)

SCHEDULE 4 – TOWN OF WEBSTER
General and Revenue Sharing Funds
Classified Statement of Cash Receipts and Expenditures
For The Fiscal Year Ended December 31, 1983

RECEIPTS

Current Revenue			
From Local Taxes			
Current Year			
Property and Inventory	\$393,357		
Resident	5,850		
Yield	1,549		
		\$400,756	
Prior Years			
Property	\$ 87,021		
Resident	1,030		
Yield	4,042		
		92,093	
Tax Sales Redeemed		21,387	
Interest On Delinquent Taxes		11,047	
Resident Tax Penalties		119	
			\$525,402
From State of New Hampshire			
Highway Subsidy		\$ 8,739	
Highway Block Grant		14,478	
State Shared Revenues		11,075	
Business Profits Tax		23,288	
Reimbursement a/c Flood Control		4,774	
Reimbursement a/c Motor Vehicle			
Permit Fees		2,269	
			64,623
From Federal Government			
Federally Owned Entitlement Land			768
From Local Sources, Except Taxes			
Motor Vehicle Permits and Fees	\$ 37,528		
Dog Licenses and Fees	1,356		
Business Licenses, Permits and Fees	531		
Interest Received On Deposits	10,575		
Income From Trust Funds	1,696		
Ambulance Service	1,535		
Departmental Revenue	362		
Rent of Town Property	21		
Sanitary Landfill	3,520		
Insurance Admjustment	109		
			57,233
Total Current Revenue			\$648,026

Receipts Other Than Current Revenue		
Proceeds of Tax Anticipation Notes	\$140,000	
Yield Tax Security Deposits	2,821	
Grants from U.S.A.		
Revenue Sharing Funds	9,314	
Interest On Revenue Sharing Funds	564	
Withdrawals From Capital Reserve Funds	1,959	
Total Receipts Other Than Current Revenue		154,658
Total Cash Receipts		\$802,684
Cash Balance – January 1, 1983		99,813
GRAND TOTAL		\$902,497
EXPENDITURES		
General Government		
Town Officers' Salaries	\$ 10,654	
Town Officers' Expenses	16,972	
Election and Registration Expenses	832	
Town Hall and Building Maintenance	2,521	
Reappraisal of Property	1,726	
		\$ 32,705
Protection of Persons and Property		
Police Department	\$ 24,304	
Fire Department, Including Forest Fires	14,650	
Planning and Zoning	799	
Insurance	8,937	
		48,690
Health and Sanitation		
Sanitary Landfill	\$ 4,915	
Franklin Visiting Nurse Association	1,600	
Ambulance	2,140	
		8,655
Highways and Bridges		
Town Road Aid	\$ 6,079	
Town Maintenance	65,470	
General Expenses of Highway Department	4,470	
Additional Highway Subsidy	6,682	
		\$ 82,701
Welfare		
Town Poor		340
Libraries		3,250

Patriotic Purposes		1,000
Recreation		1,205
Public Service Enterprises		
Cemeteries		4,249
Unclassified		
Damages and Legal Expenses	\$ 1,771	
Community Action Program	1,141	
Taxes Bought By Town	23,791	
Employees Retirement and FICA	1,924	
Yield Tax Security Deposits	1,303	
Abatements and Refunds	90	
		30,020
Debt Service		
Tax Anticipation Notes		
Principal	\$140,000	
Interest	6,145	
		146,145
Capital Outlay		
Police Department – New Equipment	\$ 572	
Fire Department – New Equipment	4,589	
Fire Pumper	21,980	
		27,141
Payments To Capital Reserve Fund		18,959
Payments To Other Governmental Divisions		
State of New Hampshire		
Marriage Licenses	\$ 104	
Dog License Fees	144	
County Tax	60,332	
Precinct Tax	10,100	
School District Assessment		
1982-83	\$134,623	
1983-84	198,066	
		332,689
		\$403,369
Total Cash Expenditures		\$808,429
Cash Balance – December 31, 1983		94,068
GRAND TOTAL		\$902,497

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, 1983

Revenues		
Federal Entitlements		\$9,009
Interest Income		564
Total Revenues		\$9,573
Expenditures		
Payments To Capital Reserve Fund		
Police Cruiser	\$2,500	
Fire Department Truck	2,500	
Highway Department Equipment	2,000	
		\$7,000
Town Officers' Expenses		1,242
Total Expenditures		8,242
Excess of Revenues Over Expenditures		1,331
Fund Balance – January 1		8,242
Fund Balance – December 31		\$9,573

SCHEDULE 6 – TOWN OF WEBSTER
Summary of Tax Warrants – For The Fiscal Year Ended December 31, 1983

– DR. –	1983	1982	Levies Of 1981	1980
Uncollected Taxes – Janaury 1, 1983				
Property	\$	\$87,021	\$	\$
Resident		1,180	30	10
Yield		932	407	50
Taxes Committed To Collector				
Property	460,976			
Resident	6,850			
Yield	1,904	2,944		
Added Taxes				
Property		50		
Resident	250			
Tax Overpayments –				
Property Taxes	33			
Interest Collected				
On Delinquent Taxes	931	5,894	56	
Resident Tax Penalties	11	105	2	1
TOTAL DEBITS	\$470,955	\$98,126	\$495	\$61
– CR. –				
Remittances To Treasurer				
Property Taxes	\$393,357	\$87,021	\$	\$
Resident Taxes	5,850	1,000	20	10
Yield Taxes	1,549	3,635	407	
Interest	931	5,894	56	
Penalties	11	105	2	1
Abatements Allowed				
Property Taxes	518			
Resident Taxes	30	210	10	
Yield Taxes		24		
Uncollected Taxes – December 31, 1983				
Property	67,134			
Resident	1,220	20		
Yield	355	217		50
TOTAL CREDITS	\$470,955	\$98,126	\$495	\$61

SCHEDULE 7 – TOWN OF WEBSTER
Summary Of Tax Sale Accounts
For The Fiscal Year Ended December 31, 1983

– DR. –	1982	Levies Of 1981	1980
Unredeemed Taxes – January 1, 1983	\$	\$11,835	\$ 7,613
Taxes Sold To Town During Year	23,791		
Interest and Costs Collected After Sale	380	1,326	2,460
TOTAL DEBITS	\$24,171	\$13,161	\$10,073
– CR. –			
Remittances To Treasurer			
Redemptions	\$ 8,429	\$ 5,483	\$ 7,475
Interest and Costs	380	1,326	2,460
Deeded To Town During Year	136	65	111
Abatements During Year	34	28	27
Unredeemed Taxes – December 31, 1983	15,192	\$6,259	
TOTAL CREDITS	\$24,171	\$13,161	\$10,073

SCHEDULE 8 – TOWN OF WEBSTER
Summary of Town Clerk's Account
For The Fiscal Year Ended Decembaer 31, 1983

– DR. –

Motor Vehicle Permits Issued		\$37,528
Dog Licenses and Penalties		
Town's Share	\$1,212	
State Share	143	1,355
Boat Tax		11
Miscellaneous		30
TOTAL DEBITS		\$38,924

– CR. –

Remittances To Treasurer		
Motor Vehicle Permit Fees		\$37,528
Dog Licenses and Fines		1,355
Boat Tax		11
Miscellaneous		30
TOTAL CREDITS		\$38,924

SCHEDULE 9 – TOWN OF WEBSTER
Public Library Fund
Statement of Revenues, Expenditures and Changes in Fund Balances
For The Fiscal Year Ended December 31, 1983

	Total	General Account	Gift and Fine Account
Revenues and Transfers			
Town Appropriation	\$3,250	\$3,250	\$
Interest Income	64		64
Donations and Other	52	50	2
Transfers	100	100	
Total Revenues and Transfers	3,466	3,400	66
Expenditures and Transfers			
Books and Periodicals	1,932	1,830	102
Librarian's Salary – 1983	1,657	1,369	288
Librarian's Salary – 1982	135	135	
Other Expenses	69	69	
Transfers	100		100
Total Expenditures and Transfers	3,893	3,403	490
Excess of Revenues and Transfers Over (Under) Expenditures and Transfers	(427)	(3)	(424)
Fund Balance – January 1	1,297	5	1,292
Fund Balance – December 31	\$ 870	\$ 2	\$ 868

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, 1983

Revenues and Transfers		
Town Appropriation	\$1,000	
Interest	21	
Dance Proceeds	106	
Unused Prize	46	
 Total Revenues and Transfers		 \$1,173
Expenditures		
Prizes	\$ 280	
Guest Minister	100	
Printing	118	
Dance Band	160	
Trophies	158	
Postage, Supplies and Miscellaneous	139	
 Total Expenditures		 955
Excess of Revenues and Transfers Over Expenditures		218
 Fund Balance – January 1		 180
 Fund Balance – December 31		 \$ 398

SCHEDULE 11 - TOWN OF WEBSTER
 Town Trust Funds - Summary of Principal, Income and Investments - For The Fiscal Year Ended December 31, 1983

	PRINCIPAL			INCOME		Balance of Principal and Income Dec. 31, 1983
	Balance Jan. 1, 1983	With-drawals	Balance Dec. 31, 1983	Deduc-tions	Balance Dec. 31, 1983	
Cemetery - Perpetual Care	\$ 19,124	\$ 100	\$ 19,224	\$ 1,696	\$ 285	\$ 19,509
Capital Reserve Funds						
Town Hall Funds	13,663		13,663	7,053	40,800	54,463
Special Cemetery	897	897	1,062	1,062		
Fire Equipment	1,000		384	90	474	1,474
Sanitary Landfill	500		185	52	237	737
Cemetery Improvements		1,959	1,959	149	149	2,108
Cemetery Equipment	500		500	16	16	516
Police Equipment	500		500	14	14	514
Police Cruiser	3,500		3,500	117	117	3,617
Highway Equipment	2,500		2,500	72	72	2,572
Fire Truck	10,000		10,000	357	357	10,357
Totals	\$35,184	\$ 19,059	\$53,346	\$9,616	\$2,758	\$42,521
				INVESTMENTS		
				Banks		
				Passbook Savings		
				New Hampshire Savings Bank \$ 364		
				Concord Savings Bank 1,474		
				Time Certificates of Deposit		
				Concord Savings Bank \$60,134		
				Hanover Bank and Trust Company 18,030		
				New Hampshire Savings Bank 1,891		
				Merrimack County Savings Bank 13,974		
				TOTAL INVESTMENTS		
						94,029
						\$ 1,838
						\$95,867

REPORT OF THE WEBSTER FIRE DEPARTMENT

The Officers of the Webster Fire Department for 1984 are as follows: Deputy Chief, David Jones; Captain, Mike Jenovese; Lt., Bob Lake; 2nd Lt., Dan Creighton; 2nt Lt., Dan St. Cyr; Sec. – Treasurer and Medical Squad Director, Carol Creighton; Medical Squad Training Coordinator, Sally Becker. We have a total of 20 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 1983 we responded to 104 calls:

Medical Aid	35	Mutual Aid Drills	3
Fire Alarm Activation	10	Auto Accidents	7
Mutual Aid Calls	12	Smoke Investigations	2
Chimney Fires	12	Furnace Problem	1
Wires Down	7	Drownings	2
Structure Fires	2	Missing Person	1
Brush Fires	4	False Alarms	6

We have six Nationally Registered E.M.T.'s (Emergency Medical Technicians) and one Paramedic on our department. Many of the firefighters are also trained in C.P.R. and advanced First Aid. Our E.M.T.'s and firefighters are constantly training. The E.M.T.'s have just recently completed a recertification course in Hopkinton. We have six firefighters taking a Certified Firefighters Course at the Contoocook Fire Station with a completion date in June of 1984. I would like to thank the E.M.T.'s and firefighters who have taken, and are still in the process of taking these courses for the many hours spent away from Home and Family. Thank you very much!

We have received our new Pumper Tanker, which should be a big advantage to the people of Webster. It came in April, from Middlesex Fire Equipment of Montpelier, Vermont, which did an excellent job in building the new truck.

The Webster Firemen's Relief Association raised the sum of \$3,301.00 toward the purchase of the new Pumper Tanker. This was raised through barbecues and raffles run by the Fire Department. Many thanks to the people who supported the different functions, and many thanks to all the Firemen and their Families for their support in the Fire Department.

In 1984 we are asking for \$10,000 to be put away in the Future Fire Equipment Truck Fund. We also are in need of four new tires and updating of hose this year. We are also asking for \$4,500.00 to have the rust repair work done on 65-M3. If this problem is not taken care of, it could run into a great amount of money for the taxpayers of Webster.

Our Department would like to thank the residents of Webster for their support and donations and help in many ways. I would personally like to thank all the Medical Squad Members and Firefighters for their hours of service they have given. We have a well trained and equipped fire department.

As of 1/1/84 the Fire Department will levy a charge of \$15.00 for inspections of wood stove installations as required by the major insurance carriers.

Respectfully submitted,

P. WILLIAM WELCOME, Chief
Webster Fire Department

REPORT OF THE POLICE DEPARTMENT

1983 has been another busy year for the Webster Police Department. We are happy to report that our burglary rate has dropped even further than it had last year! We thank YOU, the TOWNSPEOPLE, for this drop, since we had two ATTEMPTED burglaries this year - one where they gained entry, the other where they never did actually get into the house. In both cases, they apparently were scared off before they had a chance to take anything! We feel this was probably due to YOUR being alert and diligently reporting to us any suspicious persons or vehicles so that we could check them out. - and we DO check out EACH reporting. Therefore, our actual burglaries this year were only 2 - and 1 of these was cleared by arrest.

This year has been a very unhappy one in one respect - we have had more than our share of untimely deaths. One was of natural causes, but we also had three suicides and two drownings. We are hoping 1984 will prove to be much less 'morbid.'

On the brighter side, we had a gentleman who came close to drowning, but who was saved by the quick action of three youths and a nurse swimming nearby.

Our motor vehicle accident rate this year is identical to last year's - 18 accidents. This attests to the good driving skills of our Townspeople and to the diligence of our road crew in all kinds of weather.

We had slightly more animal complaints this year than last - mostly on dogs. We have been asked by Webster residents what we do when we find 'lost' or stray dogs. First, we look for their license tags. If they are licensed and are wearing their tags, we look up their owner's name from the number on the tag, and it is an easy task returning them to their 'family.' This is one reason why we stress you license your dog. It is protection for him if he becomes 'lost' and a big help in assisting us to return him to the proper home again. If they are Not licensed or for some reason are not wearing their tags, it becomes a lot more difficult to return them to their loved ones. But still we try. We have 'key people' scattered throughout the town who know a lot of the pets in their areas and who assist us with trying to match the 'lost' animal up with his humans again. We take them to the S.P.C.A. only as a last resort.

This year Webster's officers became qualified with a handgun through the Sheriff's Department. Last year the Townspeople granted our request for \$500.00 to be put aside to be used for the purpose of purchasing new handguns and new holsters. This year we are asking for \$350.00 to go with the \$500.00 granted us last year so that we can go ahead and actually purchase the new handguns and holsters for same.

We wish to take this chance to thank the Webster Police Ladies Auxiliary for their time, efforts and work this year. Their activities ranged from providing the Float to represent the Police Department for Old Home Day to running a Tupperware party for the benefit of the P.D. This year the Auxiliary received some donations of money, several in the Memory of Ted Peno. These are still unexpended; we are saving in hopes to help defray the cost of some large piece of necessary equipment in the future. We did buy a 'cruiser mate,' however, (this is a compartmented box which we keep our papers and pens etc. in) and this was purchased with some of the money from donations in Ted's memory and has a dedication label stating this.

Once again, we thank you Townspeople for your support and backing. We are

trying hard to keep the budget down, and you will notice that our overall projected budget for the Police Department this year is a little less than it was last year.

Respectfully submitted,
AIME J. ROY, Chief

POLICE ACTIVITIES

(January to December 1983 inclusive)

Telephone Calls	2,206
(Thru Dispatch — 1,446; Thru Home Phone — 760)	
Suspicious Vehicles reported by Townspeople	69
Suspicious Persons reported by Townspeople	16
Untimely Deaths	
Natural	1
Suicides	3
Drownings	2
Motor Vehicle Accidents	18
D.W.I	2
Missing Persons	5
Bad Checks	3
Animal Complaints	114
Dogs Taken To S.P.C.A.	4
Alarms	53
Neighborhood/Family Disputes	29
Medical Emergencies	30
Fires	31
Breaking and Entering	4
Burglaries	2
Cleared by Arrest	1
Thefts	3
Requests for Property Checks	118
Recovered Stolen Property	3
Noise Complaints	25
Littering	2
Juvenile Problems	6
Vandalism	8
Harassment	4
Criminal Trespass	5
Assist Townspeople	116
Assist Other Departments	148
Drugs	2

REPORT OF THE HIGHWAY DEPARTMENT

Construction work was done on a portion of Shore Road from Warner Road to Holling Drive. Additional Highway Subsidy funds, totalling \$3,339, were used on this project. The balance of Additional Highway Subsidy funds, TRA funds and some summer maintenance money, in all totalling \$12,660., were used for reconstruction of a portion of Little Hill Road. The above mentioned roads were sealed, also from the Warner/Webster town line to Dawe's, Holling Drive, Hardy's Hill, Clough and Sanborn Hill, and Roby Road from the Warner/Webster town line to Dodge's. Total costs for sealing were \$11,064.

A total of 1082 cubic yards of gravel and 90.91 tons of cold patch were put on various roads. 270 feet of new culverts were put in, replaced or extended on Allen Road, Mutton Road, Pleasant Street, Roby Road and Garrison Lane (off Hannah Dustin Drive). The "S" corner on Clothespin Bridge Road was cut back. Most of the roadsides were mowed and some brush was cut and chipped.

A change in the highway aid laws now combine TRA and Highway Subsidy Programs into a single Highway Block Grant Aid Program. This change went into effect July 1, 1983 which accounts for the lesser figure shown as revenue for Highway Subsidy than was estimated on last year's budget. The Highway Block Grant revenue figure includes revenues received after July 1, 1983 which were formerly listed as Highway Subsidy, plus the State's portion of former TRA funds.

We plan further reconstruction work on Shore Road and Little Hill Road in 1984. We hope to continue with our sealing program to help preserve the tar roads.

Respectfully submitted,

ROBERT E. MOCK,
Road Agent

REPORT OF THE WEBSTER FREE PUBLIC LIBRARY

We the trustees of the Library are happy to report that the library has had another very successful year. Our circulation continues to be on the rise thanks to the efforts of all involved. The children's story time Wednesday morning continues to be a highlight with our younger patrons.

Friends of the library have continued their support in many ways, one of which is to pay Edna Case for keeping the Library open on Monday evenings 6-8.

Webster Extension Group has generously continued the subscription to the Readers Digest in Large Print.

We wish to thank all who have donated books to the library this year, some of which include The Read Aloud Handbook, donated by Debbie Stebbins; Faces of New Hampshire, donated by Mr. & Mrs. Fred Fleming; The new Webster History, donated by Mr. & Mrs. Fred Dawe.

Among the new additions this year we are happy to report new books in the large print division, as well as all other divisions.

We have added to our circulation 476 new books and withdrawn 316. We have 75 books donated by the State Library when they discontinued the book mobile services and 110 that we rent from the publisher. Total books for circulation 2,793.

We wish to invite all to avail themselves to the books and services of the library.

Respectfully submitted,

SYLVIA A. HOOK
RHONDA P. WILSON
CHARLOTTE BERRY
Library Trustees

After giving fifteen years of faithful service as Trustee and Treasurer, we are sorry to announce the retirement of Sylvia Hook. We will very much miss her and extend our thanks for these many years of help and expertise in the operation of our Library.

REPORT OF BUILDING INSPECTOR

The year produced an upsurge of building in Webster after a couple of dull years. The activity was mostly in the Pillsbury Lake area where several new homes were built.

Twelve permittis were issued, along with a trailer permit.

Respectfully submitted,

SAMUEL J. WILSON

As Webster's first Building Inspector appointed by the Selectmen, reappointed for several terms I hereby submit my resignation as of April 1, 1984. Thank you gentlemen.

SAMUEL J. WILSON

The Board of Selectmen would like to take this opportunity to thank Sam for his many years as Building Inspector for the Town of Webster and regretfully accept his resignation.

WEBSTER PARKS AND RECREATION COMMISSION

We had more plans for 1983 than we accomplished due to circumstances beyond our control and our limited budget but plan to finish these projects and take on more in 1984.

We plan to finish loaming and seeding the area near the grove, make the dressing rooms more serviceable, get the gate in place at the entrance to the grove, and temporarily improve the baselines for the '84 season. We also plan to improve the picnic facilities and have some playground equipment in the grove.

In 1985 we're hoping to completely renovate the infield with the help of the Army Reserves from Manchester. We are presently waiting for a reply from the Commander. By enlisting the aid of the Reserves we pay only for the materials needed which we anticipate to be about \$1,000.

Respectfully submitted,
BOB PEARSON III
JEANNE ANDERSON
JOHN LORDEN
SANDRA STARKEY
HOMER HUNT, SR.

**TOWN MEETING
March 8, 1983**

Meeting called to order at 8:25 P.M. by Moderator, Robert H. Pearson III, with a prayer by Rev. Arlington Wry.

Voted to dispense with reading of the warrant.

ARTICLE 1. Results of the balloting were as follows:

- Selectman for 3 years David M. Batchelder – 296 votes
11 others had 1-3 votes each
- Road Agent, 1 year Robert E. Mock – 180
Sherman E. Stevens – 168
- Town Clerk, 1 year Ruth A. Stebbins – 344
- Treasurer, 1 year Marie W. Scribner – 337
Julian Agoos – 1
- Tax Collector, 1 year Madeleine L. Roberts – 343
- Library Trustee, 3 years Rhonda Wilson – 324
- Trustees of Trust Funds, 3 years. Janice Dawe (write-in) 116
13 others with 1-3 votes, each

ARTICLE 2. Results of Zoning Amendments:

- 1. Yes – 223 No – 98
- 2. Yes – 227 No – 122
- 3. Yes – 184 No – 135
- 4. Yes – 226 No – 91
- 5. Yes – 216 No – 92
- 6. Yes – 202 No – 111
- 7. Yes – 199 No – 107
- 8. Yes – 203 No – 92

Total votes cast – 349
(341 plus 8 absentee)

ARTICLE 3. Voted to raise Town Officers' Salaries, as in warrant, \$10,500.00; Town Officers' Expenses, \$17,000 and Election and Registration Expenses, \$800.00.

ARTICLE 4. \$4,000 was voted for operating budget of the Cemetery Department. (\$1,600 comes back in Trust Fund interest)

ARTICLE 5. Voted to establish a Capital Reserve Fund for cemetery equipment and raise and appropriate the sum of \$500.00 for this purpose.

ARTICLE 6. Voted to establish a Capital Reserve Fund for Cemetery Improvement, raise and appropriate the sum of \$1,959.00 for this purpose and authorize the withdrawal of this amount from the Special Cemetery Fund for use as a budget setoff.

ARTICLE 7. Town Charges: voted as follows: a. General Government Buildings, \$2,500.00. b. Reappraisal of Property, \$1,600.00. c. Planning & Zoning, \$350.00. d. Legal Expenses, \$2,500.00. e. Police Department, \$25,298.00 for Operating Budget; \$580.00 for Capital Outlay-Equipment; and \$1,918.96 for Employees Retirement.

ARTICLE 8. Voted to establish a Capital Reserve Fund for Future Police Cruiser and raise and appropriate the sum of \$3,500.00 for this purpose.

ARTICLE 9. Voted to establish a Capital Reserve Fund for Future Police Equipment and raise and appropriate the sum of \$500.00 for this purpose.

ARTICLE 10. For Fire Department . . . \$13,920.00 voted for Operating and Medical Budget and \$4,335.00 for Capital Outlay-Equipment. (Approximately \$1,400.00 less than last year.)

ARTICLE 11. Voted that a Capital Reserve Fund for Future Fire Truck be established and raise and appropriate the sum of \$10,000.00 for this purpose.

ARTICLE 12. \$50.00 voted for Civil Defense.

ARTICLE 13. Voted to raise \$65,000 for Town Maintenance (\$10,000 more than in the budget.) Hand vote 63 Yes 26 No

Also voted (voice vote) \$4,000.00 for General Highway Department Expenses, \$792.92 for Town Road Aid and \$6,500.29 for Additional Highway Subsidy.

ARTICLE 14. Voted to establish a Capital Reserve Fund for Future Highway Equipment and raise and appropriate the sum of \$2,500.00 for this purpose.

ARTICLE 15. Town Charges: \$5,000.00 for Sanitary Landfill, \$2,000.00 for Ambulance Service, Franklin Visiting Nurse Association, \$1,600.00, \$1,500.00 for Welfare – General Assistance, \$4,000.00 for Welfare – Old Age Assistance, Library, \$3,250.00; all voted. One vote taken on items g. through l, as follows: Parks and Recreation – \$800.00, Old Home Day – \$1,000.00, Conservation Commission – \$50.00, Interest Expense – Tax Anticipation Notes – \$11,000.00, Insurance, \$10,000.00, Community Action Program – \$1,141.29.

ARTICLE 16. Voted to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund, as follows: Police (Capital Reserve Fund for Cruiser) \$2,500.00 – Fire Dept. (Capital Reserve for Truck) – \$2,500.00 – Highway Dept. (Capital Reserve for Equipment) – \$2,000.00 and Town Officers Expenses – \$1,242.00

ARTICLE 17. Voted to authorize the Selectmen to borrow money in anticipation of taxes. 69 Yes 0 No (Hand vote)

ARTICLE 18. Motion made, seconded and carried as a vote to vote in favor of Art. 18, 19 and 20. So voted.

ARTICLE 21. Voted to pass this article, relative to the control and reduction of acid rain, as stated in the warrant.

ARTICLE 22. Matter of holding balloting for Town meeting on Tuesday and the business meeting on Saturday morning was suggested. No action taken. Also a suggestion was made that the Selectmen look into the cost of allowing a discount to those who pay their taxes on time, as an incentive to taxpayers.

Meeting adjourned at 10:30 P.M.

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 Ruzgis

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 twenty-fourth day of March in the year of our Lord nineteen hundred and eighty-four 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 1987.
3. To adopt a budget and make necessary appropriations from water revenues and other available funds for the ensuing year.
4. To see if the district will vote to authorize the commissioners to transfer an additional sum not to exceed Twenty-Five Hundred Dollars (\$2,500.00) from the Water Survey Capital Reserve Fund and use said funds in conjunction with the remaining balance in the New Well Account, together with the sum of Two Thousand Dollars (\$2,000.00) also from the Water Survey Capital Reserve Fund that was authorized by vote at the Annual Meeting of 1982, for purpose of completion of well number six located at the existing well house on the peninsula.
5. To see if the district will vote to authorize the commissioners to transfer any unexpended revenues from water service tie-in fees after payment of expenses for said tie-ins into the Water Survey, Exploration & Engineering (Capital Reserve) Fund.
6. 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 revenue and other available funds for the ensuing year.
7. To see if the district will vote to authorize the commissioners to borrow money in anticipation of revenue and taxes.
8. 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.
9. To transact any other business which may legally come before this meeting.

A true copy of Warrant – Attest:

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

1984 BUDGET

Appropriations and Expenses

	Com'ners'		Com'ners'
	Budget	Expended	Budget
	1983	1983	1984
Salaries	\$ 2,000.00	\$ 1,654.09	\$ 2,000.00
Office Expenses	400.00	304.35	400.00
Insurance	1,200.00	964.00	1,300.00
Legal	200.00	0	200.00
Utilities	4,000.00	2,948.24	4,000.00
Wells & Related Equipment	500.00	442.43	500.00
Repairs to Mains & Services	2,000.00	1,435.87	2,000.00
Materials	1,500.00	960.04	1,000.00
Parks & Grounds & Beaches	500.00	216.37	500.00
Recreational Equipment	100.00	0	100.00
Roads & Ways – Snow Removal	200.00	40.00	200.00
Lake Dewatering	2,000.00	1,600.00	2,000.00
Tools & Equipment	300.00	0	300.00
	<u>\$14,900.00</u>	<u>\$10,565.39</u>	<u>\$14,500.00</u>

PERMANENT IMPROVEMENT ACCOUNT

Water Survey, Exploration & Engineering (Capital Reserve)	<u>500.00</u>	<u>500.00</u>	<u>2,000.00</u>
	<u>\$15,400.00</u>	<u>\$11,065.39</u>	<u>\$16,500.00</u>

CAPITAL EXPENDITURES

Fire Hydrant (participation with Town—	0	450.00	0
Payment on Long Term Note(s) and Interest (New Well Accounts)	<u>5,200.00</u>	<u>5,118.50</u>	<u>3,900.00</u>
	<u>\$20,600.00</u>	<u>\$16,633.89</u>	<u>\$20,400.00</u>

TREASURER'S REPORT

December 31, 1983

RECEIPTS

Balance on Hand January 1, 1983 – Operating Budget	\$ 9,647.45
Balance on Hand January 1, 1983 – New Well Account	1,366.42
Rec'd 1983 Water Users Tolls (76)	3,683.84
incl. late charges (2)	1.00
1982 Delinquent Tolls (16)	620.98
incl. late charges (9)	4.50
1981 Delinquent Tolls (1)	42.00
incl. late charges (1)	1.00
1980 Delinquent Tolls (1)	38.00
incl. late charges (1)	1.00
Service – Turn-Offs (0); Turn-Ons (0); Tie-Ins (3)	900.00
Miscellaneous Reimbursements	52.50
Town of Webster – 1983 District Taxes Collected	10,100.00
Concord National Bank – NOW Account Interest	188.57
Concord National Bank – Money Market Investment Account Interest	488.40
	\$27,135.66

EXPENDITURES

Utilities	\$2,948.24
Office Expense	304.35
Insurance	964.00
Legal	0
Parks & Grounds & Beaches	216.37
Roads & Ways – Snow Removal	40.00
Wells & Related Equipment	442.43
Repairs to Mains & Service	1,435.87
General Expense Materials	960.04
Salaries	1,654.09
Recreational Equipment	0
Lake Dewatering	1,600.00
Tools & Equipment	0
	\$10,565.39
Water Survey, Exploration & Engineering (Capital Reserve)	500.00
Fire Hydrant (participation with Town)	450.00
Paid Long Term Loans (2) (New Well)	3,600.00
plus interest	244.50
Paid Interest on 7 Long Term Loans (New Well)	1,274.00
New Well	78.00
Balance on Hand December 31, 1983 – Operating Budget	9,135.35
Balance on Hand December 31, 1983 – New Well Account	1,288.42
	\$27,135.66

Respectfully submitted,
GLADYS LEE DURGIN
Treasurer

SOURCE OF REVENUE

1983

WATER DEPARTMENT

Balance from December 31, 1982 –		
Operating Budget	\$	9,647.45
Balance from December 31, 1982 –		
New Well Account		1,366.42
1983 Water Tolls (with late charges)		3,684.84
1982 Water Tolls (with late charges)		625.48
1981 Water Tolls (with late charges)		43.00
1980 Water Tolls (with late charges)		39.00
Service – Turn-Offs (0); Turn-Ons (0); Tie-Ins (3)		<u>900.00</u>
TOTAL WATER DEPARTMENT REVENUE		\$16,306.19

TOWN OF WEBSTER DISTRICT TAX COLLECTED

1983 Taxes Received		<u>\$10,100.00</u>
TOTAL DISTRICT TAX COLLECTED		\$10,100.00

RECEIVED FROM LOCAL SOURCES

Miscellaneous Reimbursements	\$	52.50
Concord National Bank, NOW Account Interest		188.57
Concord National Bank, Money Market Investment Account Interest		<u>488.40</u>
TOTAL RECEIVED FROM LOCAL SOURCES		\$ 729.47
TOTAL COLLECTED FROM ALL SOURCES		\$27,135.66

SOURCE OF REVENUE

1984

Surplus available to reduce District Taxes	\$	5,500.00
Water Tolls		4,900.00
District Tax		<u>10,000.00</u>
TOTAL ESTIMATED REVENUE		\$20,400.00

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 20, 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	\$ 9,135.35
Cash on Hand – New Well Account	1,288.42
Capital Reserve Fund	4,883.74
Uncollected Water Tolls a/c Rec.	<u>613.00</u>
Total Current Assets	\$ 15,920.51
TOTAL ASSETS	\$286,020.51

REPORT OF DISTRICT AUDITOR

I have examined the accounts of the Commissioners, Treasurer and Clerk of the Pillsbury Lake District for the Year 1983 and find them correctly cast and properly vouched.

Respectfully submitted,
VIRGINIA RUZGIS
Auditor

ANNUAL MEETING

The Annual Meeting of the Pillsbury Lake District was held on Saturday, March 12, 1983 at 10:00 A.M.

Steve Gilman read all the warrants first.

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

There are now two wells on the peninsula. They have both been tested and the water is safe for drinking. A pump has been installed and has added substantially to our capacity for delivering water to both sides of the lake area.

Two new houses have been built in the district.

Repaired several water lines that were leaking.

Cost of electricity has gone up quite a bit in the last two or three years.

Expended enough money to do some work in the district building.

2. To choose all necessary officers as follows:

(a) To choose a clerk to serve until the next annual meeting. Eleanor L. Hoffman

(b) To choose a moderator to serve until the next annual meeting. Bruce E. Friedman

(c) To choose a treasurer to serve until the next annual meeting. Lee Durgin

(d) To choose an auditor to serve until the next annual meeting. Virginia Ruzgis

(e) To choose one (1) commissioner to serve until the annual meeting of 1986. Jeffrey J. Siegel

The entire slate was elected by unanimous consent.

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

Budget reviewed. Set aside \$500. Capital Reserve Funds for water survey, etc. Adopted the budget as written and made the necessary appropriations for the coming year.

4. To see what sum of money the district will vote to raise by taxation and revenues and other available funds for the ensuing year.

Accepted as read. The sum of money on page 56 of the warrant. \$20,200.00

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

Accepted by unanimous vote.

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.

Both items 5 and 6 were accepted as one item.

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

What legal explanation if someone builds – will they be supplied with water or not?

The meeting adjourned at 10:45 A.M.

Respectfully submitted,
ELEANOR L. HOFFMAN

BIRTHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name Mother
Jan. 10	Concord	Kathleen Jameson	James P. Holland	Anne L. Chandler
Jan. 11	Concord	Gregory Benjamin	Michael J. Carbone	Karen L. Harvey
Jan. 13	Hahn, Germany	Champagne Ann	Larry Gillis	Gail M. Champagne
Jan. 18	Concord	Lindsey Beth	William E. Inman	Beth M. Gorham
Jan. 31	Concord	Justin Roy	Roy E. Fanjoy	Paula J. Jacobs
Feb. 20	Concord	Jerrid Lee	Leon J. Riel	Linda I. Sweatt
Mar. 1	Concord	Jena Lee	Anthony F. Reale	Suzette G. Parenteau
Mar. 29	Concord	David Riley	Bruce R. Lantman	Susan L. Marinelli
Apr. 24	Concord	Michael John	Harvey M. Weinstein	Joan S. Salkiewicz
Apr. 24	Concord	Jeffrey David	David W. Jones	Beverly L. Drown
May 9	Concord	Travis Whitney	Eugene A. Blake	Normandie G. Benson
May 26	Concord	Leah Summers	Steven E. Manning	Leslie J. Summers
June 11	Concord	Zachary Ross	Bruce E. Friedman	Karen S. Kischkum
June 25	Hanover	Joshua Richard	Richard K. Allen	Melody A. Voloshen
July 2	Concord	Lori Ann	Steven E. Caldwell	Linda S. Clark
July 9	Concord	Tristan Allen	Bruce E. Vaughn	Diane Auriemma
July 12	Concord	Anna Elizabeth	Peter C. Lawless	Denise G. Stubeda
Aug. 31	Concord	Ashley Elizabeth	Donald R. Raymond	Pamela J. Brown
Sept. 5	Concord	Lindsey Elizabeth	David F. Benedict	Laura A. Condon
Oct. 30	Concord	Robert John III	Robert J. Gaynor, Jr.	Roberta L. Duford
Nov. 3	Concord	Lianna Marie	Ronald P. Ferrante	Anne M. Reale
Nov. 10	Concord	Timothy Elwin	Elwin W. Young	Catherine J. Adams
Nov. 20	Concord	William Christopher	Walter W. Carroll	Susan M. Sullivan

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, 1983

Date of Marriage	Name of Groom	Residence of Groom	Maiden Name of Bride	Residence of Bride
Feb. 12	Robert J. Danis	Webster	Brenda L. Rogers	Webster
Feb. 18	James H. Roberts III	Webster	Rachel J. Grondin	Contoocook
May 7	Robert H. Hemeon, Jr.	Webster	Penelope A. Dole	Derry
May 7	Richard D. Foss	Concord	Laurel Russell	Webster
May 28	William G. Haskins	Webster	Dorothy Vigue	Webster
June 18	Jeremy L. Pendleton, Jr.	Webster	Lauri Goodrich	Penacook
July 9	Russell J. Ellsworth	Warner	Eleanor M. Gunther	Webster
Aug. 6	Jon N. Pearson	Webster	Kelly A. Pickering	Warner
Aug. 20	Rob Wilder Bicknell	Claremont	Marilyn J. Nichols	Claremont
Sept. 17	Edward M. Colbert	Webster	Cheryl Davies	Webster
Nov. 12	Fred V. Smith	Webster	Irene M. Roy	Webster
Dec. 13	Stephen F. Lowell	Webster	Brenda G. Wood	Webster

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, 1983

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
Feb. 21	Webster	Arlene C. Cayer	Merton Miller	Bernice Reed
Mar. 12	Webster	Theodore A. Peno, Jr.	Theodore A. Peno, Sr.	Helen Palisoul
May 19	Concord	Herman J. Nichols	Thomas Nichols	Emma - - -
May 24	Concord	Margaret Degen	Charles C. Lawrence	Alice Cornell
July 4	Webster	Clifford A. Savoy	Perley Savoy, Sr.	Irene Hooper
Oct. 3	Webster	Sarah Diaz	Julio Silva	Julia Rodrigues
Dec. 27	Webster	Bryan A. Burroughs	Earl W. Burroughs	Yvonne Wibel
*1982				
June 29	Concord	Beatrice W. Cannon	Edward H. Baines	Moriah Wellstood Burnett

*Omitted in 1982 Town Report.

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

RUTH A. STEBBINS, Town Clerk

1983

Real Estate Assessments

Map/Lot	Item	Net Valuation	Map/Lot	Item	Net Valuation		
Acas, Richard & Irene J.	12-12	L/B	19,700.00	Brannigan, Donald F. & Edythe J.	6-4	L/B	31,700.00
Agoot, Julian E.	1-43	L/B	70,700.00	Brannigan, Helen M.	6-3	L/B	37,100.00
Agoot, Julian E.	2-54	L/B	6,500.00	Branson, John H. Jr.	4-1	L	15,750.00
Allen, Charles L.	7-37	L	5,000.00	Branson, John H. Jr. & Henry, Mary B.	4-6	L	381.00
Allen, John H.	3-77	L/B	51,735.00	Broker, Clifford G. & Janet C.	8-4	L/B	35,950.00
Allen, John H.	3-111	L	835.00	Broker, Clifford G. & Janet C.	8-45	L	12,700.00
Allen, Sarah M.	3-113	L/B	15,500.00	Broker, Isabel C.	9-48	L	2,580.00
Allen, Sarah M.	3-116	L/B	22,000.00	Broker, Isabel C.	8-3-3	L	28.00
American Mortgage, Inc.	9-47	L	100.00	Broker, Isabel C.	9-43-1&43-4	L	1,260.00
Andersen, Krist & Marjorie	2-49	L/B	7,100.00	Broker, Paul C. & Carolyn B.	6-37	L	1,400.00
Andersen, Krist & Marjorie	13-13	L/B	41,900.00	Broker, Paul C. & Carolyn B.	6-39	L	320.00
Anderson, Cynthia	5-60	L/B	47,760.00	Brooks, Lyman J. & Barbara	4-31	L/B/MH	29,250.00
Anderson, Dean A.	3-101	L/B	6,750.00	Broshak, Mary Ann	2-18	L	2,650.00
Anderson, Duane & Faith	3-99	L/B	39,350.00	Buck, Edwin H.	3-65	L/B	33,450.00
Anderson, Duane & Faith	7-62	L/B	2,400.00	Busselle, James A. & Patricia S.	5-31	L/B	41,100.00
Anderson, Mabel & Jeanne P.	7-34	L/B	43,490.00	Butler, Frank A.	6-13+14	L	3,400.00
Anderson, Mabel	3-98	L/B	17,700.00	Byron, Charles M. & Dorothy K.	4-35	L/B	15,900.00
Andrews, Anita	2-24	L	6,500.00	Byron, Eugene J.	3-46	L/B	90,950.00
Andrews, Marjorie	3-49	L/B	27,550.00				
Andrewski, Stanley J. Jr. & Ruth A.	5-44 & 47-4	L/B	29,550.00	Caldwell, Steven E. & Linda S.	3-13	L/B	30,300.00
Anthony, Joseph & Hazel	2-21	L/B	80,400.00	Calkins, Wilfred A. & Betty A.	2-45 & 1-7	L/B	32,600.00
Apanel, Patrick B. & Virginia M.	3-121	L/B	3,100.00	Calkins, Wilfred A. & Betty A.	3-10	L/B	2,200.00
Apanel, Patrick B. & Virginia M.	3-122	L/B	30,100.00	Callahan, Thomas W. & Sharon G.	5-54	MH	2,200.00
Arpino, Michael S. & Kathy A.	3-56-1	L	6,850.00	Cannon, Minous	2-3	L/B	55,300.00
Atkinson, Iva S.	9-19	L	4,600.00	Carbone, Michael J. & Karen Lee	3-105	L/B	52,500.00
Atkinson, Iva S.	9-19-3&19-4	L/B	88,750.00	Carlisle, Michael J. & Gloria C.	6-85	L/B	32,800.00
Atkinson, Iva S.	9-23	L	6,700.00	Carlisle, Alfred J. & Gloria C.	6-45	L	2,400.00
Auprey, Douglas R. & Kimberly M.	3-119	L/B	6,700.00	Carlisle, Alfred J. & Gloria C.	6-86	L	6,500.00
Austine, June S.	3-62	L/B	28,950.00	Carlisle, Alfred J. & Gloria C.	21-37	L/B	21,200.00
Austin, Peter & Lorna	4-32	L/B	19,050.00	Carlisle, Alfred J. & Gloria C.	6-98	L/B	38,500.00
Austin, Robert H. & June S.	1-15	L	1,320.00	Carlisle, Gloria C.	6-89	L/B	11,600.00
Austin, Robert H. & June S.	1-29	L	88.00	Carlisle, Kevin A. & Barbara M.	6-83	L/B	23,500.00
Austin, Robert H. & June S.	1-31	L	2,100.00	Casale, George N.	11-3	L/B	20,500.00
Austin, Robert H. & June S.	4-3	L	1,400.00	Case, Frederick J. & Joanne R.	2-41	L/B	45,750.00
Austin, Robert H. & June S.	4-33	L	3,650.00	Case, Joseph E. & Edna M.	11-13	L/B	21,050.00
Austin, Robert H. & June S.	4-34	L	4,200.00	Cashell, Frank & Ann	11-14	L	4,400.00
Austin, Robert H. & June S.	11-31 910&11	L/B	88,835.00	Cashell, Frank & Ann	11-15	L/B	22,350.00
Austin, Robert H.	4-36	L	2,700.00	Cataloni, Ralph B. Jr. & Nancy	5-73	L	6,750.00
Austin-Franks, Patricia A.	4-4	L	2,550.00	Cerello, John M.	9-19-1	L/B	35,400.00
Ayers, John T. Jr.	7-52	L/B/MH	19,000.00	Chaisson, Melvin	9-16	L/B	6,800.00
				Champagne, Romeo J. & Rita V.	2-31	L/B	46,150.00
Baizley, Barbara & Rand, Bruce	6-78	L	12,800.00	Chandler, John P. H. III	7-23	L/B	36,000.00
Baizley, Barbara & Rand, Bruce	12-17	L/B	5,500.00	Chapin, Maurice L. & Helen L.	8-30	L/B	48,580.00
Barker, Lewis W.	6-29	L/B	7,600.00	Chapin, Maurice L. & Helen L.	8-31	L	910.00
Barnard, George & Gretchen	4-14	L/B	68,350.00	Chase, Darren R. & Nancy B.	3-50	L/B	29,400.00
Baron, William & Edna	2-40	L	9,650.00	Chase, Irving & Mary	3-34	B/MH	
Barter, George M. & Dorothy G.	2-25	L/B	32,775.00	Cheney, Donald R. & Cheryl A.	6-96	L/B	30,350.00
Bartlett, Charles S. & Sandra L.	8-19 & 18A	L/B	47,000.00	Chwasciak, John J. & Jeanne C.	6-8	L/B	33,750.00
Bates, Carolyn R.	13-22	L/B	26,550.00	Cilley, Virginia S. & George C.	13-23	L/B	35,250.00
Batchelder, David M. & Carol M.	3-60	L/B	56,750.00	Cloves, Alfred S. Jr.	5-85	L	32.00
Bates, Peter	4-65	L	5,450.00	Cloves, Alfred S. Jr.	5-85	L	32.00
Bean, Bruce & Doris	7-50	L	160.00	Cloves, Alfred S. Jr.	5-86	L	16.00
Bean, Bruce & Doris	7-51	L	120.00	Cloves, Alfred S. Jr.	13-18	L	16.00
Beck, Doris E.	3-27	L	550.00	Cloves, Alfred S. Jr.	13-25	L/B	27,850.00
Beck, Doris E.	3-28	L/B	50,950.00	Cloves & Sons Enterprises, Inc.	4-7	L	360.00
Becker, Roger A. & Sara S.	3-20	L/B	41,800.00	Cloves & Sons Enterprises, Inc.	5-15	L	1,100.00
Becker, Roger A. & Sara S.	3-21	L/B	27,900.00	Clough, Fern A.	7-25	L/B	21,600.00
Behringer, Edward A. & Elizabeth A.	11-18	L/B	29,350.00	Clough, Fern A.	6-38	L	2,000.00
Bender, Martin	2-7	L/B	28,850.00	Clough, William W. Sr. & Barbara	3-26	L/B	16,650.00
Benedict, David F. & Laura A.	11-29 & 30	L/B	24,550.00	Cogswell, Thomas G.	5-98	L/B	57,700.00
Benedict, Russell	11-31323334	L	6,200.00	Coleman, Mary Louise	1-48	L	14,850.00
Benedict, Russell & Ruth	11-41	L	150.00	Coleman, Robert N. & Joan B.	1-33	L	9,300.00
Benoit, Susan L. & Eugene B.	3-73	L/B	27,500.00	Coleman, Robert N. & Joan B.	1-37	L/B	56,500.00
Benson, Richard W. & Susan E.	13-3	L/B	34,950.00	Coleman, Robert N. & Joan B.	1-45	L	3,200.00
Berwick, Donald & Mildred	3-33	L/B/MH	33,000.00	Collins, John R. & Leslie C.	6-61	L	4,500.00
Bird, William J. & Frances S.	6-16	L/B	16,500.00	Concord Electric Co.		Utility	247,150.00
Blackwater Development Co.	5-25	L	6,500.00	Copeland, James & Elizabeth	9-29	L	7,400.00
Blackwater Development Co.	6-103	L	3,650.00	Copeland, James & Elizabeth	9-34	L	3,200.00
Blackwater Development Co.	11-7	L	600.00	Cortiss, Leslie P. & Kathryn R.	7-11	L/B	30,600.00
Blackwater Development Co.	11-19	L	3,000.00	Cortiss, Leslie P. & Kathryn R.	7-12+13	L	4,950.00
Blackwater Development Co.	12-18	L	6,000.00	Cortiss, Richard	6-102+103	L	320.00
Blackwater Development Co.	13-19	L	6,850.00	Cortiss, Richard	7-18	L	2,680.00
Blackwater Development Co.	12-21	L	5,600.00	Cortiss, Richard	9-25	L	320.00
Blackwater Development Co.	12-24	L	5,550.00	Cortiss, Richard	9-27	L	1,360.00
Blackwater Development Co.	5-1-2	L	3,050.00	Cortiss, Richard	9-28	L/B	35,050.00
Blackwater Development Co.	5-1-3	L	3,100.00	Costa, Michael	11-16	L	4,500.00
Blackwater Development Co.	5-1-4	L	3,150.00	Costa, Michael	11-17	L	4,650.00
Blackwater Development Co.	5-5-5	L	6,500.00	Costine, Martin C. & Roberta L.	5-43 & 47-3	L/B	50,690.00
Blackwater Development Co.	3-1-6	L	3,650.00	Coughlin, William P. & Louise	7-23	L/B	16,000.00
Blake, Eugene Jr. & Normandie	6-88	L/B	65,680.00	Courser, Fred W. Jr.	1-14	L	4,410.00
Blake, Eugene Jr. & Normandie	6-106	L/B	5,850.00	Courser, Fred W. Jr.	3-18	L	1,200.00
Blake, Eugene A. & Normandie B.	6-95	L	10,200.00	Courser, Fred W. Jr.	3-40	L	1,500.00
Blanchette, Glen & Marjorie	2-44	L/B	22,600.00	Courser, Fred W. Jr.	3-85	L	900.00
Blanchette, Pauline	7-15	L/B	25,100.00	Courser, Fred W. Jr.	4-58	L/B	14,090.00
Bloedel, Chester & Marion	3-68	L/B	20,850.00	Courser, Fred W. Jr.	4-64	L	10,390.00
Blue, Gerry	-41442	L	7,900.00	Courser, Fred W. Jr.	6-20	L	5,000.00
Boulter, Richard & Suzanne	1-36	L/B	35,550.00	Courser, Fred W. Jr.	6-36	L	3,300.00
Bourque, Martin P.	4-13	L/B	28,905.00	Courser, Fred W. Jr.	6-40	L	210.00
Boutwell, Elmer L. & Debra	4-61	L/B	18,450.00	Courser, Timothy A.	4-66	L	600.00
Bowe, William S. & Elsbeth	5-68	L/B	40,100.00	Courser, Timothy A.	4-79	L	1,950.00
Bower, Phebe S.	2-10	L/B	77,900.00	Crane, Steven G. & Mary L.	5-56	L/B	40,700.00
Bowers, Chester & Marion	3-18	L/B	3,688.00	Crathem, Charles & Neola	8-14	L	1,600.00
Bowers, Ned W. & Dorothy W.	3-118	L/B	8,550.00	Crighton, Benjamin H. & Joyce E.	7-18	L/B	26,680.00
Bowers, Ned W. & Dorothy W.	6-74	L/B	23,970.00	Crighton, Daniel L. & Carol A.	5-21	L/B	31,680.00
Bowers, Perley & Helen	3-69	L/B	13,450.00	Crighton, Glen A. & Sandra L.	7-64	L	7,300.00
Bowers, Walter & Frances	3-117	L	4,550.00	Crooks, Calvin	4-47	L	540.00
Bowie, Leon E. Sr. & Charlotte S.	3-95	L/B	55,150.00	Crooks, Calvin & Virginia	2-26-1	L	440.00

1983

Real Estate Assessments

	Map/Lot	Item	Net Valuation		Map/Lot	Item	Net Valuation
Cross, David A. & Martha D.	2-35	L/B	32,350.00	Fortgang, Robert J.	2-58	L	5,800.00
Cross, Paul E. & Paulette M.	2-35-1	L	1,150.00	Fortgang, Robert J.	1-47	L	685.00
Cummings, George C. & Nancy J.	2-29	L/B	34,745.00	Fredette, Richard A. Jr. & Sharon L.	11-1	L/B	34,450.00
Cummings, Richard E.	6-91	L/B	10,350.00	Fredette, Richard A. Jr. & Sharon L.	11-4	L	5,800.00
Cummings, Richard E.	12-8	L/B	32,200.00	French, Laurence A. & Nancy P.	9-1	L/B	2,210.00
Cummings, Richard E.	12-14	L	5,600.00	Frost, Donald G. & Edna F.	11-6	L/B	51,665.00
Cummings, Richard E. & Shoemaker, Sue	12-5	L/B	19,800.00	Frost, Donald G. & Edna F.	12-15	L/B	13,950.00
Curtis, Dennis P. & Theresa M.	12-22	L	5,550.00	Frost, Donald G. & Edna F. & Frost, Harold & Frost, Roberta	6-79	L/B	52,310.00
Damiano, Michael	11-42	L/O	8,950.00	Frost, Donald G. & Edna F. & Frost, Harold & Frost, Roberta	6-94	L	1,500.00
Daniels, Linda M.	9-24	L/B	32,250.00	Frost, Ernest M. & Helen A.	6-7	L/B	42,415.00
Dania, Robert J. & Brenda L.	5-47-1	L	1,950.00	Frost, Ernest M. & Helen A.	6-73	L/B	6,750.00
Darling, Howard N., Rock, Muriel & Fox, Winnifred	3-107	L/B/MH	17,500.00	Frost, Ernest M. & Helen A.	6-108	L	10,600.00
Dastin, Robert & Patricia K.	1-41	L/B	51,400.00	Frost, Harold & Roberta	12-16	L	5,950.00
Dastin, Robert & Patricia K.	1-44	L/B	5,700.00	Frost, Neal E. & Patsy A.	6-108	B/MH	12,850.00
Davis, Charles K.	7-22	L/B	36,600.00	Frost, Ronald W. & Donna M.	3-15	L/B	49,800.00
Davis, Marion	5-29	L/B	30,830.00	Frost, Ronald W. & Donna M.	3-87	L	7,200.00
Davis, William	3-124	L/B	24,350.00	Frost, Ronald W. & Donna M.	12-13	L	5,250.00
Dawe, Frederic R. & Janice F.	1-19	L/B	50,800.00	Frost, Wesley G. & Shirley A.	6-97	L	3,050.00
Dean, Dudley S. II & Shirley R.	3-42	L/B	33,500.00	Gall, William Jr.	6-17	L	2,700.00
Debel, Lawrence & Linda	4-72	L	9,750.00	Gallagher, Thomas F.	12-6+7	L/B	42,550.00
Degen, Margaret L.	5-28	L/B	73,710.00	Gangi, Louis J.	7-7	L/B	111,850.00
Deland, Joseph C. & Avelyn K.	4-57	L/B/MH	12,850.00	Garceau, R. Bruce & Judith	7-55	L/B	14,700.00
Delicata, N. A.	5-69	L/B	21,150.00	Garvey, Ruth S.	3-108	L	5,250.00
Delorosso, George & Raymond A.	5-83	L	5,250.00	Gaskell, Theodore	9-13	L	16,750.00
Demerut, Philip	3-28	L/B	1,150.00	Geiger, Clarence & Lygia	9-11	L/B	13,800.00
Derby, Ronald D. Sr. & Patricia A.	4-52	L/B/MH	18,150.00	Geiger, Clarence & Lygia	9-13	L	4,400.00
Derham, Casimir Jr. & Elizabeth E.	4-51	L	242.00	George, Richard M.	3-43	L/B	45,680.00
Derham, Casimir Jr. & Elizabeth E.	4-74	L	710.00	George, Richard M.	4-21	L	512.00
Derham, Casimir Jr. & Elizabeth E.	4-76 & 75-1	L/B	59,980.00	Gerrard, Stephen C. & Rita M.	2-17	L	500.00
Derham, Casimir Jr. & Elizabeth E.	4-77	L	376.00	Girard, Avis L.	3-76	L/B	31,750.00
Derham, Elizabeth E.	4-78	L	520.00	Goodhue, Pauline	3-17	L	6,800.00
Derham, Elizabeth E.	4-20	L/B	550.00	Goodrich, Robert M. & Georgene	11-5	L/B	5,250.00
Devarney, Bruce E. & Susan A.	4-62	L/B	15,900.00	Gordon, Lily M. & Lorenz, Michel & Matthew	3-32	L/B/MH	19,950.00
Devarney, Wilfred E. & Pauline R.	4-63	L/B	19,800.00	Goulet, Jean M.	4-60	L	5,750.00
Devens, Agnes H.	3-43	L/B	16,400.00	Gove, Anne M.	13-12	L/B	45,450.00
Diaz, Gloria & Barbara	4-44	L/B	48,350.00	Gove, William P.	2-50	L	3,900.00
Di Gangi, Agnes	11-6	L	4,700.00	Greene, Ralph L. & Barbara S.	11-40	L/B	29,000.00
Dlubac, John	3-88	L/B	15,700.00	Greenleaf, John R. & Eleanor R.	4-56	L/B/MH	14,400.00
Downe, Anna Bell	4-69	L/B	27,750.00	Grof, Florence M.	1-47	L	685.00
Doucette, Richard R. & Joan E.	5-20	L/B	31,550.00	Grof, Florence M.	2-52	L/B	52,550.00
Downes, Waldo Estate	5-64	L/B	2,860.00	Guaraldi, George L.	3-2	L	300.00
Downey, Robert W.	1-42	L/B	85,900.00	Gunnige, Edward G.	13-14	L/B	28,950.00
Downey, Robert W.	2-51	L	5,050.00	Habig, John F.	1-20	L/B	42,800.00
Downey, Robert W.	2-53	L	4,150.00	Hadley, Elizabeth K.	3-112	L/B	26,250.00
Downey, Robert W.	2-59	L	12,900.00	Hale, William G. & Shirley A.	7-13	L/B	41,750.00
Downey, Robert W. & Patricia A.	2-60	L/B	4,550.00	Hallenborg, Robert R. & Diane V.	3-89	L/B	25,500.00
Downey, Robert W.	2-61	L/B	17,750.00	Hamilton, Robb & Laura	7-13	L/B	25,500.00
Downey, Robert W. & Patricia E.	1-47	L	685.00	Hannon, Robert E. & Patricia A. & John T.	2-28	L	6,450.00
Drake, Robert & Mary Ann	11-35TRU39	L	11,100.00	Hannon, Robert E. & Patricia A. & John T.	3-93	L/B	49,950.00
Drown, Helen	3-96	L/B	44,350.00	Harrington-Webster Realty Trst	6-81	L/B	25,650.00
Drown, Helen	5-33	L	1,600.00	Hastings, Mrs. E. F. G.	4-5	L	600.00
Drown, Helen	5-49	L	620.00	Hastings, Mrs. E. F. G.	4-12	L	2,000.00
Drown, Richard W. & Patricia A.	5-58	L/B/MH	30,750.00	Hastings, Mrs. E. F. G.	5-61	L/B	26,970.00
Drown, Richard W. & Patricia A.	5-97	L	3,000.00	Hastings, Mrs. E. F. G.	5-62	L/B	41,440.00
Drown, Robert Sr. & Katherine	5-97	L/B	11,600.00	Hatch, Chester W. Jr. & Laura E.	1-32	L/B	39,995.00
Drown, Robert Sr. & Katherine	5-67	L	450.00	Heaney, Mary P. & Phillips, George R.	6-27	L	385.00
Drown, Robert Sr. & Katherine	3-94	B	3,900.00	Heaney, Mary P. & Phillips, George R.	6-84	L	2,400.00
Dube, Charles I. & Irene C.	7-46	L/B	8,500.00	Heaney, Mary P. & Phillips, George R.	6-92	L	3,840.00
Dupuis, Maurice H. & Bailey, Shirley M.	3-14	L/B	36,400.00	Heaney, Mary P. & Phillips, George R.	7-5	L	1,440.00
Durgin, Raymond F.	11-21+22	L/B	12,550.00	Heath, Orrine	3-94	L/B	28,825.00
Duston, Jay C. & Carol S.	5-22	L	2,700.00	Helmholtz, Carl J. Jr.	3-47	L	6,480.00
Dvorak, William	3-30	L	7,450.00	Helmholtz, Carl J. Sr.	3-47	MH	
Eaton, William A.	3-81	L/B	37,800.00	Hempflitz, Kenneth R. & Mary E.	7-23	L/B/MH	8,100.00
Eaton, William A. & Mildred Joy	5-32	L	350.00	Henderson, Alonzo W. Sr. & Mary M.	2-26-2	L/B	31,550.00
Eaton, William L. & Georgianna	13-16	L/B	24,550.00	Hensley, Branson	4-83	L/B	30,800.00
Embley, Sally Cogswell	5-92	L/B	41,100.00	Heston, Julie L.	11-20	L/B	31,050.00
Emerson, Annie C.	3-58	L	1,500.00	Hewes, Dorothy W.	3-55	L/B	17,070.00
Emerson, Guy H. & Marcia M.	8-38	L/B	33,000.00	Hill, John R. & Beverly S.	1-40	L/B	39,550.00
Fanjoy, Roy E. & Paula J.	6-46-5	L/B	32,200.00	Hill, O. Fred	2-37	L	450.00
Fenton, Paul F. & Mary Ann	4-42	L/B	94,570.00	Hill, Winfred F.	8-39	L	280.00
Fenton, Paul F. & Mary Ann	4-73	L	9,950.00	Hill, Winfred F.	8-40	L	2,800.00
Ferman, Frank & Ruth E.	7-30	L/B	14,350.00	Hill, Winfred F.	8-43	L	1,000.00
Ferrante, Ronald P. & Anne M.	9-21	L/B	33,100.00	Hillman, Ruth H.	6-100	L	11,850.00
Fifeild, Naomi	1-16	L	90.00	Hills Grove, Raymond & Eleanor	6-25	L	1,200.00
Fifeild, Naomi	1-17	L	425.00	Hills Grove, Raymond & Eleanor	6-42	L	200.00
Fifeild, Naomi	1-18	L/B	46,800.00	Hills Grove, Raymond & Eleanor	6-43	L	1,500.00
Fifeild, Naomi	1-21	L	200.00	Hills Grove, Raymond & Eleanor	6-44	L	440.00
Fifeild, Naomi	1-25	L	500.00	Hills Grove, Raymond & Eleanor	6-47	L	180.00
Fifeild, Naomi	1-28	L	5,350.00	Hills Grove, Raymond & Eleanor	6-101	L/B	20,000.00
Fifeild, Naomi	1-46	L	36,550.00	Hills Grove, Raymond & Eleanor	9-10	L/B	1,310.00
Findlay, Harriet J.	2-13	L/B	5,500.00	Hills Grove, Raymond & Eleanor	12-11	L/B	25,800.00
Findlay, Harriet J.	2-15	L/B	51,460.00	Hoar, Kenneth F. & Edith H.	3-52	L/B	13,950.00
Findlay, Harriet J.	2-32	L	3,300.00	Hoar, Kenneth R. & Phyllis B.	5-23	L/B	36,650.00
Findlay, Harriet J.	13-17	L	7,350.00	Hoar, Robert H. & Dona G.	3-91	L	15,400.00
Finlayson, Ronald B. Sr.	2-57	L/B	28,100.00	Hoar, Robert H. & Dona G.	3-92	L/B	35,250.00
Finlayson, Ronald B. & Cynthia M.	1-47	L	685.00	Hodakowski, James P. & Paula M.	8-37	L/B/MH	14,350.00
Fiorello, Linda M. & Francis J.	5-81	L	4,800.00	Holland, Anne C.	3-106	L/B	33,950.00
Fisher, Ethel A.	5-13	L/B	54,900.00	Hollins, Harvey A. Sr. & Irene	6-54	L/B	31,610.00
Fisher, Bertha A.	5-27	L/B	2,400.00	Holmes, Lloyd	6-32	L/B	6,600.00
Fleming, Frederick J. & Christina S.	11-23	L	2,700.00	Holmes, Mary F.	6-31	L/B	10,700.00
Fletcher, Roger H.	8-17	L/B	54,685.00				
Ford, Linwood W. & Judith A.	3-48	L/B	41,770.00				
Forsberg, Roger A. & Doris H.	5-2 & 1-1	L/B	50,500.00				

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Map/Lot	Item	Net Valuation	Map/Lot	Item	Net Valuation		
Holske, Robin M.	6-55-56	L	7,310.00	Lospennato, Ronald K. & Walton, Darcy L.	7-10	L/B	33,050.00
Holske, Robin M.	9-2	L	690.00	Lowell, Stephen F.	13-19	L/B	25,850.00
Holton, David A. & Cynthia G.	6-66	L/B	50,450.00	Lukasaus, Vito	6-15	L/B	7,050.00
Hook, Howard M. & Sylvia A.	6-67	L/B	25,400.00				
Hopkins, Nathaniel D.	3-22	L/B/MH	13,300.00				
Hopkinton, Town of	8-41	L	950.00	MacLone, Louise P.	6-30	L	3,550.00
Horne, Benjamin & Jean Y.	1-35	L/B	37,900.00	MacGregor, Stephen L. & Teresa R.	6-46-3	L/B	41,950.00
Howe, Frederick W. Sr. & Janet I.	5-12	L/B	6,900.00	MacLone, Maureen	7-21	L	12,850.00
Howe, Nina G.	5-11	L/B	3,950.00	Magnusson, Charles F. & Geraldine	12-27	L	5,300.00
Hoyt, Everett R. Jr. & Kaye L.	3-125	L/B	46,600.00	Malcom, Robert R. & Patricia A.	11-10 & 11	L/B	67,900.00
Hoyt, James W. & Sylvia A.	3-84	L	200.00	Malinski, Daniel A. & Cynthia	2-56	L/B	33,750.00
Hubbard, John & Elizabeth	5-26	L/B	40,100.00	Malinski, Daniel A. & Cynthia J.	1-47	L	685.00
Hunt, Homer F. Sr. & Frances M.	3-31	L/B	31,190.00	Mann, Truman B. Jr. & Donna J.	8-18+19A	L	15,900.00
Hurd, Richard & Nancy	7-38	L	100.00	Manning, Steven E. & Leslie S.	6-76	L/B	35,300.00
Hurley, Raymond P.	4-54	L/B	46,800.00	Masse, Ronald R. & Rachel R.	9-19-2	L	6,000.00
Hurst, Beverly A.	6-46-1	L/B	31,650.00	Mathieu, Daniel L. & Denise P.	6-52	L/B	29,000.00
Hyde, Alice K.	9-7	L	7,700.00	Mathews, Richard H. & Jonna	6-46-2	L/B	31,050.00
				McCarthy, Charles & Pauline	5-84	L/B	19,000.00
				McCarthy, Gerald P.	3-35	L/B	84,000.00
Ilsley, David A.	5-46	L/B/MH	15,250.00	McDaniel, Winona F.	5-45&47-5	L/B	10,250.00
Ilsley, Thomas R. Jr.	7-17	L/B	25,250.00	McDonnell, John & Lillian	6-77	L/B	31,480.00
Inman, Randolph E. & Patricia E.	5-24	L	300.00	McFall, Robert & Elizabeth	6-33	L	1,050.00
Inman, Randolph E. & Patricia E.	6-50	L	600.00	McGovern, Joseph G.	3-115	L/B	87,800.00
Inman, Randolph E. & Patricia E.	6-70	L/B	28,600.00	McGuire, Michael P.	12-20	L	5,650.00
				McLanahan, Susan B.	4-48	L/B	4,450.00
Janeway, Harold W. & Elizabeth C.	8-10	L	30.00	McNally, P. Timothy & Deborah S.	2-8	L/B	61,150.00
Janeway, Harold W. & Elizabeth C.	8-10-1	L	30.00	McPherson, William & Lina E.	3-7	L	3,750.00
Janeway, Harold W. & Elizabeth C.	8-10-2	L	20.00	Mellanson, Lawrence E.	6-46-6	L/B	35,050.00
Janeway, Harold W. & Elizabeth C.	8-10-3	L	40.00	Mellen, Robert H. Sr.	3-60	L/B	100,800.00
Janeway, Harold W. & Elizabeth C.	8-10-6	L	20.00	Melvin, Albert S. & Jacqueline A.	9-14	L/B	27,380.00
Janeway, Harold W. & Elizabeth C.	8-22	L/B	100,250.00	Merrimack County Savings Bank	3-79	L/B	57,400.00
Janeway, Harold W. & Elizabeth C.	8-24	L	3,000.00	Merrimack County Telephone Co.	3-79	L/B	57,400.00
Janeway, Harold W. & Elizabeth C.	8-25	L	140.00	Militer, David S. & Wingate, Abigail M.	8-15	L/B	22,600.00
Janeway, Harold W. & Elizabeth C.	8-28	L	100.00	Millard, Elizabeth	-3-3	L	120.00
Janeway, Harold W. & Elizabeth C.	8-21-1	L	4,600.00	Millon, Eric R. & Jane V.	4-18	L/B	37,520.00
Janiak, Stanley W. & Madelyn R.	6-24	L/B	26,550.00	Minkler, Lester E. & Mary B.	5-42	L/B	52,000.00
Jeffrey, Clarence J. & Georgia B.	4-15	L/B	63,250.00	Mitchell, Donald E. & Mary L.	7-28	L/B	25,500.00
Jeffrey, Clarence J. & Georgia B.	4-26	L	620.00	Mock, Adam F. & Linda P.	5-38	L/B	61,845.00
Jeffrey, Wanda L. & Lewis J.	4-21	L	3,250.00	Mock, Adam F. & Linda P.	5-38	L/B	61,845.00
Jenovese, Michael F. & Goldie A.	3-69	L/B	35,350.00	Mock, Henry P.	7-27	L	4,000.00
Jenovese, Michael F. & Goldie A.	3-70	L/B	35,350.00	Mock, Paul P. & Winifred	6-75	L	1,700.00
Johnson, Dennis M. & Michele M.	5-77	L/B	36,000.00	Mock, Paul P. & Winifred	7-2	L/B	35,130.00
Johnson, Glendon	9-9	L	13,450.00	Mock, Robert E. & Barbara J.	4-39	L/B	32,500.00
Johnson, Ronald R. & Judith A.	12-23	L	5,500.00	Mock, Rosa Belle	5-41	L/B	16,750.00
Jones, Allan P. & Judith M.	4-27 & 29	L/B	45,450.00	Mullin, Cecilia M.	3-110	L	12,400.00
Jones, Allan P. & Judith M.	4-45	L	3,150.00	Mullins, James A.	4-27	L	4,500.00
Jones, Cynthia R. & Bagley, Robin R.	5-89	L/B	27,300.00	Mullins, Winifred S.	4-9	L	2,340.00
Jones, David W. & Beverly L.	3-19	L/B/MH	16,900.00	Mullins, Winifred S.	5-93949596	L/B	67,650.00
Jones, Marion E.	4-19	L/B	32,150.00	Murphy, Patricia A.	7-48	L/B	27,050.00
Jones, Stephen C. & Deborah A.	2-55	L/B	35,800.00				
Jones, Stephen C. & Deborah A.	4-20	L	2,200.00				
Jones, Stephen C. & Deborah A.	1-47	L	685.00				
Jones, Walter E. & Constance A.	3-57	L/B	56,450.00	Nason, Seldon E. & June E.	12-1+2+3	L/B	30,250.00
Josephson, Louise Mary	9-31	L/B	34,050.00	Nastasi, Natalie & Mary	5-76	L	4,850.00
Joslin, William R. & Karen S.	4-49	L/B	73,000.00	Nelson, Jerald R. & Vickie M.	2-9	L/B/MH	23,600.00
				Neville, George H. & Carol A.	4-70	L/B	55,850.00
				New England Power Co.	9-12	Utility	1,396,150.00
Kalwell, Anne J.	4-68	L/B	29,300.00	Nichols, Avis B.	5-88	L/B	39,800.00
Katchulus, Veto	8-5	L	25,960.00	Nichols, John B. & Martha H.	1-5	L/B	55,050.00
Kelley, Ivy Young		L	3,250.00	Nichols, L. Earl	5-30	L	1,320.00
Kelly, Kathi Lee	1-30	L/B	38,150.00	Northern Land Traders	5-19	L/B	5,150.00
Keniston, Alger E. & Ethel H.	3-44	L/B	20,550.00	Noyes, Phoebe M.	7-26	L	160.00
Keniston, Alger E. & Ethel H.	3-39	L/B	840.00	Noyes, Phoebe M.	7-29	L/B	4,510.00
Kenney, Harold	2-1	L	800.00				
Kenney, Harold	3-16	L	420.00				
Kumball, Harry D. & Lisha A.	3-29	L/B	4,800.00	Ohlson, Treasa G.	3-6	L	3,550.00
Kumball, Harry D. & Lisha A.	3-71	L/B	35,510.00	Oliver, Ronald C. & Maureen	1-23	L/B	33,700.00
Kumball, Harry D. & Lisha A.	11-24	L	3,600.00	Olsen, Stanley C.	1-2+3+9+11	L/B	189,700.00
Kumball, Harry D. & Lisha A.	11-25	L	2,950.00	Olsen, Stanley C.	1-4&2-5	L/B	81,300.00
Kumball, Herbert L.	8-20	L/B/MH	6,550.00	Olsen, Stanley C.	2-11	L	9,750.00
Kumball, Ray L. & Eleanor K.	5-75	L/B	37,450.00	Olsen, Stanley C.	2-12-1	L	9,100.00
Kumball, Raymond L. & Edna M.	5-3	L/B	22,800.00	Oulevey, Claude & Marie	3-24	L	14,500.00
King, F. Richard	6-11	L/B	8,450.00	Owyang, Gilbert & Lily	5-78	L	5,350.00
King, F. Richard	6-12	L	700.00				
King, James E. & Margaret	3-11	L	2,210.00	Parsons, Robert E. & Louise E.	11-8+9	L	6,050.00
King, Richard E. Sr. & Sandra M.	3-126	L	3,850.00	Patenaude, Wayne & Sally	5-91	L/B	29,000.00
Kinnin, Walter D. & Bettie L.	11-26-2	L	10,150.00	Payne, William M. & Jacqueline W.	13-4	L/B	9,900.00
Kunath, Dieter H. & Patricia L.	1-7	L/B	35,150.00	Pearson, Jon N.	2-39	L/B	22,150.00
				Pearson, Paul W.	2-33	L/B	18,600.00
				Pearson, Robert H. Jr. & Elizabeth B.	2-19	L	17.00
Lacourse, Paul	5-54	MH	3,750.00	Pearson, Robert H. Jr. & Elizabeth B.	2-20	L/B	35,525.00
Lake, Robert T.	6-67	L	11,450.00	Pearson, Robert H. Jr. & Elizabeth B.	2-22	L	330.00
Lake, Robert T. & Sally L.	6-65	L/B	37,600.00	Pearson, Robert H. Jr. & Elizabeth B.	2-24	L	40.00
Lake, Shirley E.	6-68	L/B	104,400.00	Pearson, Robert H. Jr. & Elizabeth B.	2-38	L	3,000.00
Lampert, Robert	3-100	L	5,000.00	Pearson, Robert H. Jr. & Elizabeth B.	3-36	L	500.00
Lampson, Dean E. & Robin	2-11	L/B	6,150.00	Pearson, Robert H. Jr. & Elizabeth B.	5-7	L	2,700.00
Langlais, Fred L. & Virginia	13-21	L/B	23,600.00	Pearson, Robert H. III & Mary S.	2-16	L/B	41,400.00
Lantman, Bruce R. & Susan L.	9-20	L/B	27,650.00	Pecknold, E. Jean	6-104	L	1,200.00
Lapree, Robert G. & Jane M.	7-16	L/B	36,900.00	Pedrelli, Richard J. & Helen M.	3-12	L/B	54,600.00
Lassonde, Harold & Tallman, Richard P.	3-120	L	12,350.00	Pelletier, John & Janet	13-4	L/B	30,500.00
Lassonde, Harold & Tallman, Richard P.	3-26	L/B	6,600.00	Pellock, Charles J. III & Caroline M.	9-35	L/B	3,000.00
Lawless, Peter C. & Denise G.	4-12	L/B	29,530.00	Pellock, Charles J. III & Caroline M.	9-36	L/B	65,450.00
Lawless, Peter C. & Denise G.	6-36	L	6,130.00	Penacook-Boscawen Water Precinct	6-6	L	4,900.00
Lee Christopher H. & Sheila	13-6	L/B	30,950.00	Penacook-Boscawen Water Precinct	6-18	L	9,750.00
Lemieux, Theodore B.	1-39	L/B	29,000.00	Penacook-Boscawen Water Precinct	6-35	L	1,050.00
Little, Charles E.	6-23	L/B	18,750.00	Penacook-Boscawen Water Precinct	6-109	L	1,300.00
Little, George H.	1-6	L/B	33,200.00	Penacook-Boscawen Water Precinct	6-110	L	3,100.00
Little, John & Rebecca	9-17	L/B	22,900.00	Penacook-Boscawen Water Precinct	6-111	L	3,800.00
Logan, Mark W. & Claudia T.	6-63	L	5,550.00	Pendleton, Jeremy L. Sr. & Sylvia A.	3-114	L/B	61,400.00
Loneyer, Clayton J. & Phyllis O.	6-36	L	4,750.00	Peno, Marsha E.	5-74	L/B	331,500.00
Lorden, John E. Sr. & Miriam E.	3-34	L/B	36,600.00				

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Map/Lot	Item	Net Valuation	Map/Lot	Item	Net Valuation
Perkins, Arthur W.	5-14-1	3,950.00	4-53	L/B	20,250.00
Perkins, Arthur W.	5-14-3	17,850.00		L	55,200.00
Perkins, Raymond K. Jr. & Karen B.	5-14-2	28,700.00		L/B	36,150.00
Perrault, Peter T. & Joyce E.	6-21	35,600.00		L/B	8.00
Perreton, Arnold & Solveig U.	3-78	52,600.00		L/B	4.00
Perrone, Diane L.	4-55	15,250.00		L/B	4.00
Perrone, Diane L.	6-19	300.00		L/B	26,050.00
Perry, Jeff	6-112	8,050.00		L/B	20,750.00
Pettingill, Louis E.	2-4	7,450.00		L/B	2,488.00
Pettingill, Louis E.	3-86	52,400.00		L/B	40,350.00
Pfeiffer, William A. & Nancy J.	8-44	30,000.00		L/B	42,750.00
Phelps, Geraldine A.	6-69	9,750.00		L/B	46,800.00
Phelps, William E. & Edward J.	5-6	450.00		L/B	37,000.00
Phelps, William E. & Edward J.	6-71	48,580.00		L/B	15,500.00
Phillips, Hrs. of Evelyn Foster	4-11	19,620.00		L	3,600.00
Phillips, Hrs. of Evelyn Foster	4-37	1,460.00		L	55,630.00
Phillips, Mark G.	4-25	250.00		L	1,000.00
Pierce, Robert M.	4-71	13,250.00			
Piper, Edwin H.	8-6-2	9,150.00		L/B	25,100.00
Piper, Edwin H.	8-8	54,050.00		L	4,500.00
Piper, Edwin H.	8-13	720.00		L/B	38,550.00
Piper, Edwin H.	8-16	2,135.00		L/B	8,140.00
Piper, Edwin H. & Nancy	8-7	5.00		L	225.00
Piper, Edwin H. & Nancy	8-2	962.00			
Plumb, James T. & Lynette M.	3-51	29,800.00		L/B/MH	14,750.00
Poesse, Rolf W. & Sandra I.	9-15	9,950.00		L/B	32,500.00
Pope, Bayard F. Jr. & Marjorie	8-42	1,700.00		L	4,900.00
Powell, Richard A. & Mary Ann	2-27	31,200.00		L/B	37,400.00
Pratt, Howard E. & Dorothy	13-27	22,700.00		L/B	1,555.00
Price, Elaine C. & Richard, Willard	7-47	3,900.00		L/B	35,125.00
Prince, Ida J.	3-71	2,000.00		L/B	1,555.00
Procter, Maurice C. Jr.	6-105	8,500.00		L/B	35,125.00
Public Service Co. of N.H.		Utility 236,350.00			
Radens, David J. & Margaret	7-36	L/B 34,350.00		L/B	25,100.00
Rantaia, Judith A.	1-22	L 600.00		L/B	4,500.00
Rantaia, Judith A.	1-23	L 3,250.00		L/B	38,550.00
Rantaia, Judith A.	1-24	L 3,500.00		L/B	8,140.00
Rastie, Patricia L.	7-14	L/B 38,100.00		L	225.00
Reale, Barbara M.	5-48	L/B 64,500.00		L/B/MH	14,750.00
Reid, Robert C. & Elizabeth A.	4-10	L/B 65,150.00		L/B	32,500.00
Rhodenizer, Woodrow W. & Esther M.	4-67	L/B 25,800.00		L	4,900.00
Richard, Leon	7-47	L/B 650.00		L/B	37,400.00
Richards, William E.	4-43	L/B 26,020.00		L/B	1,555.00
Richardson, Eleanor M.	3-67	L/B 44,450.00		L/B	35,125.00
Ridout, Richard W.	8-46	L/B 13,050.00		L/B	58,350.00
Riel, Leslie & Linda S.	5-31-1	L/B 45,450.00		L/B	40,800.00
Riel, Leon J. & Linda S.	5-31-2	L 2,850.00		2-2	
Riggs, Lamar W. & Judith A.	5-71	L/B 103,460.00		3-83	L/B 33,350.00
Riley, John J. Jr. & Jean T.	13-7	L/B 30,550.00		3-82	L/B 390.00
Roberts, Elsie & Bruce	7-31	L/B/MH 24,600.00		5-34	L/B 19,380.00
Roberts, Elsie & John	7-25	L/B 4,400.00		5-72	L/B 58,150.00
Roberts, Frank G. & Madeleine L.	5-59	L/B 65,255.00		7-24	L/B 22,200.00
Roberts, James H. Jr.	3-8	L/B 8,200.00		3-61	L/B 66,000.00
Roberts, James H. Jr.	3-19	L/B 17,100.00		3-62	L/B 6,000.00
Roberts, James H. Jr. & Phyllis E.	3-10	L 400.00		3-32	L/B 300.00
Roberts, James H. Jr. & Phyllis E.	3-72	L/B 39,010.00		9-33	L 120.00
Roberts, John J. & Cheryl D.	5-66	L/B 27,050.00		9-37	L/B 23,500.00
Robillard, Joan	6-10	L/B/MH 22,300.00		9-46	L 160.00
Robillard, Stephen P. & Judith M.	6-9	L 16,750.00		9-38	L 700.00
Robinson, Douglas E. & Emmanuelle E.	11-2	L/B 41,000.00		9-30	L/B 38,150.00
Robinson, Susan A.	1-49	L/B 19,500.00		3-109	L 8,300.00
Robinson, Walter K. & Angela D.	7-8	L 20,650.00		5-53	L/B 39,450.00
Roby, Dorice A.	4-68-1	L 1,450.00		3-38	L 4,000.00
Roby, Phyllis L.	7-45	L 275.00		7-33	L/B 35,400.00
Roby, Phyllis L.	7-60	L 2,560.00		6-107	L/B 8,700.00
Roby, Robert H. & Phyllis L.	4-28	L 1,650.00		2-14	L/B 12,500.00
Roby, Robert H. & Phyllis L.	4-30	L 240.00		5-54	MH 2,050.00
Roby, Robert H. & Phyllis L.	4-38	L 1,780.00		13-20	L/B 22,250.00
Roby, Robert H. & Phyllis L.	4-40	L 8,300.00		3-64	L/B 3,500.00
Roby, Robert H. & Phyllis L.	4-46	L 200.00		3-103	L/B 21,700.00
Roby, Robert H. & Phyllis L.	6-34	L/B 6,450.00		5-35-6	L 2,300.00
Roby, Robert H. & Phyllis L.	7-39	L 1,600.00		5-35-5	L 2,450.00
Roby, Robert H. & Phyllis L.	7-58	L 1,200.00		5-47	L 3,550.00
Roby, Robert H. & Phyllis L.	7-59	L 370.00		5-40	L 18,150.00
Roby, Robert H. & Phyllis L.	7-59	L 175.00		5-52	L 4,300.00
Roby, Robert H. & Phyllis L.	8-29	L 290.00		5-54	L/B 115,600.00
Roby, Robert H. & Phyllis L.	8-32	L 1,440.00		5-57	L 4,550.00
Roby, Robert H. & Phyllis L.	8-34	L/B/MH 22,195.00		5-70	L 1,700.00
Roby, Robert H. & Phyllis L.	8-36	L 260.00		5-54	MH 1,950.00
Roby, Robert H. & Phyllis L.	9-45	L 2,795.00		5-47-2	L 1,950.80
Roby, Robert H.	7-56	L 160.00		5-55	L/B 37,550.00
Roby, Estate of Vivian	4-30	L 120.00		6-93	L/B 11,900.00
Roby, Estate of Vivian	4-38	L 890.00		5-54	B/MH 3,800.00
Roby, Estate of Vivian	4-40	L 4,150.00		2-12	L 17,150.00
Roby, Estate of Vivian	7-9	L/B 46,400.00		4-22	L/B 37,750.00
Rocheford, Paul A. & Linda J.	3-123	L/B 30,350.00			
Rockefeller, Abby A.	5-37	L 2,100.00			
Rockefeller, Abby A.	7-40	L 7,680.00			
Rockefeller, Abby A.	8-1-1	L/B 82,385.00			
Rockefeller, Abby A. & Phyllis L.	8-23	L 1,300.00			
Rockefeller, Abby A.	8-23-1	L 1,750.00			
Rockefeller, Abby A.	9-44	L 3,690.00			
Rockefeller, Abby A.	8-3-2	L 8,950.00			
Rockefeller, Abby A.	9-43-2	L 25,150.00			
Rockefeller, Abby A.	8-1-2	L/B 84,600.00			
Rockefeller, Abby A.	5-35-123&36	L 1,562.00			
Rockefeller, Florence	7-57	L 1,000.00			
Rogers, Vincent & Elizabeth	4-53	L/B			
Rolfe, Ben C. & Dorothy A.	2-48	L			
Rolfe, Ben C. & Dorothy A.	13-28	L/B			
Rolfe, Benjamin C. & Dorothy A.	5-85	L			
Rolfe, Benjamin C. & Dorothy A.	5-86	L			
Rolfe, Benjamin C. & Dorothy A.	13-18	L			
Rolfe, Isabel A.	5-90	L/B			
Rolfe, Richard S.	5-87	L/B			
Rose, Charles J. & Charlotte F.	2-48	L/B			
Rowlenson, Gilbert C. & Lynn M.	3-90	L/B			
Roy, Aime J. & Avis V.	6-99	L/B			
Roy, Norman E. & Myrtle A.	3-45	L/B			
Ruggles, Melville J. & Joan T.	7-43 & 44	L/B			
Runnells, Alfred G.	1-38	L/B			
Runnells, Edith J.	9-5	L			
Russell, Richard E. & Beverly M.	7-1	L			
Russell, Richard E. & Beverly M.	7-6	L			
St. Amand, Sylvio R. & Deborah A.	8-10-4	L/B			
St. Amand, Sylvio	8-21-3	L			
St. Cyr Daniel L. & Janet R.	6-64	L/B			
Sanborn, Estate of Lilliner	5-64	L/B			
Sanborn, Roger C.	3-4	L			
Sargent, Henry W. & Blanche A.	4-59	L/B/MH			
Savoy, Clifford A. & Gloria J.	6-46-4	L/B			
Sawyer, Kendrick L. & Jean L.	12-9	L			
Sawyer, Kendrick L. & Jean L.	12-10	L/B			
Sawyer, Raymond B. & Jeanette E.	1-8	L/B			
Sawyer, Raymond B. & Jeanette E.	2-6	L/B			
Sawyer, Ruth F.	1-8	L/B			
Sawyer, Ruth F.	2-6	L/B			
Scheys, Charles B. Sr.	3-75	L/B			
Schulz, Lester R. & Elizabeth C.	3-74	L/B			
Sciar, Stanley	2-2	L			
Scott, Hubert A. Jr. & Judith A.	3-83	L/B			
Scott, Hubert A. Sr. & Florence M.	3-82	L/B			
Scribner, Dorthea H.	5-34	L/B			
Scribner, Loren E. & Marie W.	5-72	L/B			
Shea, James M.	7-24	L			
Shoemaker, Jack E. & Billie Sue	3-61	L/B			
Shurway, Donald L. & Miriam B.	5-53	L/B			
Shurtleff, John C. & Heidemarie	9-32	L			
Shurtleff, John C. & Heidemarie	9-33	L			
Shurtleff, John C. & Heidemarie	9-37	L/B			
Shurtleff, John C. & Heidemarie	9-46	L			
Shurtleff, John C. & Stephanie J.	9-38	L			
Shurtleff, Stephen J. & Sharon L.	9-30	L/B			
Silver, Laurence & Fannie	3-109	L			
Silver, William & Edith	2-36	L			
Silver, William & Edith	3-38	L			
Smith, Erwin W. & Janice B.	7-33	L/B			
Smith, Leroy C. & Eugenia V.	6-107	L/B			
Smith, Robert C. & Barbara	2-14	L/B			
Soule, Ernest	5-54	MH			
Southard, Elaine L.	13-20	L/B			
Starkey, John S. & Sandra K.	7-33	L/B			
Stebbins, Brian E. & Debra J.	3-64	L/B			
Stebbins, Ruth A.	3-103	L/B			
Stevens, Florence L.	5-35-6	L			
Stevens, Florence L.	5-35-4	L			
Stevens, Florence L.	5-35-5	L			
Stevens, Florence L.	5-47	L			
Stevens, Florence L.	5-40	L			
Stevens, Florence L.	5-52	L			
Stevens, Florence L.	5-54	L/B			
Stevens, Florence L.	5-57	L			
Stevens, Florence L.	5-70	L			
Stevens, Florence L.	5-54	MH			
Stevens, Florence L.	5-47-2	L			
Stevens, Sherman E. & Kathleen E.	5-55	L/B			
Stimson, William	6-93	L/B			
Stone, John & Betty	5-54	B/MH			
Stone, Lloyd H. III	2-12	L			
Strickford, Richard L.	4-22	L/B			
Surabian, Richard & Steven					
Swellfinc, John F.	13-5	L/B			
Sweeney, Clarence A.	6-2	L/B			
Talbot, George H.	9-39	L			
Talbot, George H.	9-41	L			
Talbot, George H.	9-42	L			
Taylor, Joshua E.	7-32	L			
Taylor, Robert M.	13-15	L/B			
Taylor, Sydney J. & Pauline W. & Joshua E.	4-16	L			
Taylor, Sydney J. & Pauline W. & Joshua E.	4-17	L			
Taylor, Sydney J. & Pauline W. & Joshua E.	4-23	L/B			
Temple, Shaom	3-37	L			
Terry, Dorothy M.	7-54	L			
Therault, Ray	5-54	MH			
Theroux, Marc A.	6-82	L			
Thunberg, Jon Carl	9-26	L			
Titus, Carleton W. & Paul R.	9-3	L			
Titus, Carleton W. & Paul R.	9-4	L			
Tranor, Robert	11-28	L/B			

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Real Estate Assessments

	Map/Lot	Item	Net Valuation		Map/Lot	Item	Net Valuation
Traum, Kenneth E. and Durgin, Judith Ann	9-8	L/B	5,600.00	Wescott, John C.	8-33	L/B	30,050.00
Tripp, Joan E., Holly, Marla & Corey	6-22	L	23,600.00	Wey, George & Roger	1-10	L	30,850.00
Turner, Albert F. Jr. & Joyce E.	5-80	L	5,300.00	Wheeler, Donald H.	13-26	L/B	27,400.00
Turyrn, Jeanne E.	6-60 & 72	L/B	31,050.00	Wheeler, Emery B.	13-21-8	L/B	30,100.00
Twombly, John A.	6-28	L	4,300.00	White, Georgia A.	7-53	L/B	27,950.00
Van Loan, Nancy Newell	8-3-1	L/B	18,800.00	Whitford, Clarence E.	4-24	L/B	19,050.00
Van Loan, Nancy Newell	9-43-3	L/B	56,500.00	Whittier, Nelson E. & Bruce H.	3-9	L	1,800.00
Vanni, Deborah L. A.	12-25	L	5,450.00	Wild, John H. & Jacqueline	3-53	L/B	38,252.00
Vanni, Robert C. & Alma	12-26	L	5,300.00	Wilson, Samuel J.	8-11	L/B	43,650.00
Vaughan, Phyllis H.	4-50	L/B	33,250.00	Wiltshire, Michael R. & Laurie	9-22-1	L/B	36,500.00
Vaughan, Phyllis H.	4-75	L	5,570.00	Wogan, John L. & Stephen, Paula J.	8-21-2	L/B	29,550.00
Victor, Isabel G.	4-8	L/B	32,850.00	Woodman, Timothy	6-53	L	440.00
Victor, Isabel G.	5-63	L/B	117,500.00	Wright, Robert L. & Elinor C.	6-58	L	7,300.00
Victor, Isabel G.	5-14	L	1,260.00	Wunderlich, George F.	5-16	L/B	32,700.00
Walch, James E. & Lucile E.	3-30	L/B	48,400.00	Wyman, Edwin C. & Lucy M.	12-4	L/B	15,750.00
Walker, Edwin C. & Anne L.	3-33-2	L/B	56,050.00	Young, Dorothea & Perry & Fifeild, Kathleen & William	1-26	L	800.00
Walker, James R. Jr. & Kathleen M.	3-54	L	10,400.00	Young, Dorothea & Perry & Fifeild, Kathleen & William	1-27	L/B	100,350.00
Walton, Newell C. & Ramona J.	9-22	L/B	29,250.00	Young, Dorothea & Perry & Fifeild, Kathleen & William	1-27-1	L/B	37,850.00
Warren, Richard S. & Joan B.	5-65	L	4,950.00	Young, Dorothea & Perry & Fifeild, Kathleen & William	1-27-2	L/B	32,050.00
Watkins, Gary L.	6-80	L/B	9,800.00	Young, Elwan W. & Catherine J.	8-10-5	L/B	27,550.00
Weinstein, Harvey M.	6-48	L/B	40,150.00	Young, Kevin D. & Nancy H.	3-5	L	4,500.00
Weiss, Stephen C.	5-39	L/B	39,000.00	Zeogas, Alex L. & Theresa	5-82	L/B	32,800.00
Welcome, Donald F. & Henry J.	9-18	L/B	16,800.00				
Welcome, Paul W.	11-12	L/B	37,450.00				
Wells, Frank E.	7-19 & 7-1	L/B	44,700.00				

Pillsbury Lake Taxpayers

	Map/Lot	Item	Net Valuation		Map/Lot	Item	Net Valuation
Abate, Victor P.	10-5-39+40	L	4,000.00	Caramanis, John & Kathleen	10-5-73+74	L	2,650.00
Accardi, Carl A. & Roberta G.	10-4-42	L	2,500.00	Caramoza, Nicholas & Margaret	10-5-140	L	1,900.00
Advertising Agency Assoc. Inc.	10-3-1	L	2,700.00	Carlin, John F. & Hilda	10-1-74+75	L/B	20,000.00
Aikman, Duane L. & Marlene L.	10-1-112	L	4,200.00	Carr, Arline	10-6-23	L	1,100.00
Allen, Ellis & Phyllis	105-149+150	L	3,300.00	Carroll, Walter W. & Susan M.	10-5-32	L/B	24,050.00
Amodeo-Vickers, Richard T. & Andrea	10-3-3	L/B	25,300.00	Caruso, Jerry B.	10-4-127	L	2,950.00
Amsden, Donna L. & Twombly, Ruth S.	10-2-25	L/B	27,300.00	Cascio, Antonio & Mildred	10-2-31	L	3,550.00
Anderson, Ora L.	10-2-30	L	3,700.00	Cascio, Antonio & Mildred	10-3-11	L	5,900.00
Andosca, Michael J. & Debra L.	10-4-64	L/B	29,550.00	Casella, Anthony & Genevieve	10-4-131	L	2,500.00
Armenian Missionary Assoc. of America	10-5-81+82	L	2,650.00	Chamberlin, Kenneth H. & Karen I.	10-4-3	L/B	24,100.00
Arpino Americo & Constance	10-5-122+123	L	4,000.00	Champagne, Romeo & Rita	10-2-21	L	2,550.00
Arpino Americo & Constance	10-5-130	L	2,850.00	Champagne, Romeo & Rita	10-5-163	L	3,150.00
Arpino Americo & Constance	10-5-192	L/B	21,800.00	Chapman, All Realty	10-1-85TRU87	L/B	22,400.00
August, Joseph & Marie	105-144+145	L	2,750.00	Chase, Phillip E. & Louise M.	10-4-47	L/B	29,300.00
Bachelder, Stephen T. & Georgette G.	10-2-28	L/B	26,550.00	Chenell, Alan P. & Lillian M.	10-6-4	L	950.00
Bakeland, Leif K.	10-4-144	L	1,900.00	Cheney, Chester	10-6-33+34	L	950.00
Bambery, Mary M.	10-6-71	L	2,500.00	Chrumka, Albert & Doris	10-4-28	L	2,600.00
Basilin, Philip J. & Donna	10-4-158	L	1,900.00	Cimmino, Pasquale & Mary	10-4-134	L	1,550.00
Bendel, Barry A. & Judith A. & Wilson, John R. & Mildred S.	10-4-91	L	3,700.00	Cimmino, Pasquale & Mary	10-4-135	L	2,650.00
Bendel, Barry A. & Judith A. & Wilson, John R. & Mildred S.	10-4-92	L/B	36,300.00	Ciraso, Rita C.	10-4-14	L/B	29,300.00
Bendel, Barry A. & Judith A. & Wilson, John R. & Mildred S.	10-4-140	L	2,850.00	Cochran, Elizabeth E.	10-6-24	L	1,000.00
Benjamin, Eldridge & Barbara & Smith, Stanley & Doris	105-132+133	L	4,300.00	Coco, Joseph J.	10-6-54	L	1,700.00
Bernardin, Jacqueline & Char, Beverly F.	10-4-99	L	3,650.00	Colachico, Charles	10-4-122	L	1,900.00
Bernstein, Lawrence A.	10-5-129	L	2,650.00	Cole, Barry T.	10-4-126	L	2,550.00
Berry, Charlotte E.	10-4-108	L	3,700.00	Collins, Henry O.	10-5-105	L	2,000.00
Berry, Charlotte E.	10-4-109	L/B	28,750.00	Conaway, Gerd A.	10-1-15	L	2,900.00
Bialski, Emil	10-6-2	L	1,000.00	Connell, Jean	10-4-149	L	3,950.00
Bialowski, Emil	10-6-6-7	L	1,000.00	Connors, John G.	10-5-63	L	1,900.00
Bishop, Marion	10-4-95	L/B	24,600.00	Connors, John G.	10-5-141	L	1,900.00
Blake, Robert	10-6-48	L	1,950.00	Conti, Arthur & Dorothy	10-5-191	L	2,700.00
Blanton, Dwight & Marie	10-4-154+155	L	2,650.00	Copeland, James & Elizabeth	10-6-40	L	1,350.00
Boehme, Richard L.	10-1-8	L/B	8,000.00	Copeland, James & Elizabeth	10-6-85	L	2,000.00
Boufford, Bruce H.	10-4-125	L	2,300.00	Corkum, John B. & Janet H.	10-4-102	L/B	22,650.00
Bower, Arthur H. & Sharon M.	10-6-79	L	2,000.00	Coughlan, James & Anita	10-5-131	L	3,300.00
Bradiech, Wayne A. & Lynn A.	10-4-129	L/H	28,450.00	Cowan, Harold & Esther	10-1-103AB	L	3,900.00
Brien, Alphonse & Jeanne	10-4-148	L	1,900.00	Cowan, Harold & Esther	10-5-210	L	5,200.00
Brown, Chester A.	10-6-64	L	1,650.00	Crowe, Lucille L.	10-4-6	L/B	21,050.00
Brown, Edward C. Jr. & E. Jean	10-4-67	L	4,100.00	Cuilla, Thomas L.	8-1-84	L	850.00
Brown & Colebourn Realty Trust	10-2-5	L/H	22,050.00	Cullen, Francis J.	10-4-153A	L	2,000.00
Buck, Howard H. Estate of	10-1-55	L	2,000.00	Currin, David & Joanne	10-4-31	L	2,850.00
Buck, Shirley	10-6-9	L/B	26,850.00	Curtis, Barry W.	10-1-9	L	2,700.00
Burgess, Wayne E. & Crane, Avis L.	10-5-107	L	1,900.00	Daley, Irene	10-1-45	L	2,750.00
Burke, Paul & Marlene	10-5-127	L/B	26,400.00	De Coste, Alice	10-5-120	L	1,350.00
Burkholder, John F. & Elaine	10-5-190	L	2,700.00	Del Greco, Marie S.	10-2-12	L/B	27,700.00
Busquets, Antonio & Barbara	10-5-165	L	3,650.00	De Rosa, Winton P. & Marie Rose	10-6-75+76	L/B	34,000.00
C/S Holdings	10-5-166	L	3,650.00	Destere, Phillip A. & Sandra L.	10-6-78	L/B	29,950.00
C/S Holdings	10-5-171+172	L	4,850.00	Desmarais, Philip C. & Marylou	10-2-38	L/B	30,600.00
Cahoon, Richard M.	10-4-80&81	L/B	36,950.00	Desmond, Helen	10-4-120	L	2,100.00
Call, Stephen P. & Cindy L.	10-1-137	L	3,100.00	De Weerd, Herman	105-64TRU67	L	2,900.00
Campbell, Daniel C. & Ruth A.	10-6-9	L	1,050.00	Di Fronzo, Ralph	10-3-9	L/B	27,650.00
Campbell, Daniel C. & Ruth A.	10-6-73+74	L	2,300.00	Di Lullo, Daniel & Mildred	10-5-182	L	2,700.00
Campbell, James & Lorraine	10-4-145	L	1,900.00	Donahue, William L. Sr.	10-5-14	L	4,150.00
Canon, Legrand III	10-6-51	L	1,650.00	Donovan, A. T.	10-6-108	L/B	1,950.00
Caradonna, Rocco & Josephine	10-5-114	L	1,350.00	D'Orlando, Theodore	10-5-59&60	L	2,800.00
				Douglas, Forrest E. & Gertrude T.	10-2-11	L	6,400.00
				Downey, Michael J. & Virginia	10-5-91	L	1,900.00
				Driscoll, Walter & Frances	10-4-134	L	1,550.00
				Dukette, Philip & Carol	10-5-151	L/B	20,300.00
				Durgin, Roger & Gladys	10-1-16AB	L/B	27,550.00
				Dymnt, Wendall	10-6-81	L	2,000.00
				Dymnt, Wendall	10-6-86	L	2,250.00

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Pillsbury Lake Taxpayers

	Map/Lot	Item	Net Valuation		Map/Lot	Item	Net Valuation
Eldridge, Walter & Dorothy	10-4-29	L	3,100.00	Leblanc, Edward P. & Harriet D.	10-3-6	L/B	29,250.00
Ericson, Robert & Josephine	10-4-83	L	3,650.00	Leblanc, Roger & Lorraine	10-4-111AB	L	3,750.00
Fairfield, Teachers Agency, Inc.	10-1-46	L	3,000.00	Lemieux, Edward & Wanda	10-4-118&119	L	2,950.00
Fava, Anthony, Evelyn & Anthony Jr.	105-125+126	L/B	31,200.00	Levesque, Romeo & Rita	10-4-141	L	2,000.00
Feeney, Thomas & Catherine	10-1-14	L	3,100.00	Levesque, Romeo & Rita	10-4-157	L	1,900.00
Ferrero, Charles R.	10-1-48	L	3,800.00	Littlefield, Joel R.	10-6-57	L	2,400.00
Fisher, Stephen Todd	10-5-119	L	1,350.00	Lishner, Joseph	10-2-32	L	3,700.00
Fishlin, David & Evelyn	10-4-73	L/B	29,300.00	Littlefield, Walter & Marcia	10-1-51&52	L	2,000.00
Fitzgerald, Michael	10-6-70	L	2,000.00	Littlefield, James & Doris	10-1-111	L	3,000.00
Fitzmeyer, Paul M. & Kathleen M.	10-1-56AB	L	3,250.00	Littler, James & Shirley	10-5-146	L	2,550.00
Fleming, Christina S.	10-3-15	L/B	7,050.00	Livingston, Reginald & Shirley	105-115+116	L	1,900.00
Fleming, Frederick J. & Christina S.	10-3-14	L/B	25,750.00	Lycett, Philip S. III	10-1-93	L	3,550.00
Fleming, Frederick J. & Christina S.	10-4-21	L	2,150.00	Lynch, David & Adelina	10-4-150	L	1,950.00
Fleming, Frederick J. & Christina S.	10-5-183	L	2,700.00	MacFadden, Robert M. & Loretta J.	10-2-46	L/B	26,500.00
Fleming, Frederick J. & Christina S.	10-3-13	L	3,450.00	Maciel, Walter & Lorraine	10-5-22	L/B	17,200.00
Fontes, Robert & Margaret	10-4-84	L/B	32,900.00	MacLeod, William & Lorraine	10-15-19	L/B	18,550.00
Forest, Norman & Nancy	10-4-11AB	L	4,150.00	Madeiros, John J. Jr.	10-5-53	L	1,900.00
Forst, Donald	10-4-139	L	2,700.00	Magada, Audrez & Laura	10-5-180	L	2,700.00
Forté, Mary & Anthony	10-6-52&53	L	2,450.00	Magee, Joseph D. & Celine R.	101-107+108	L/B	26,300.00
Frank, Ronald	10-6-5	L	950.00	Magee, William	10-4-55	L	1,850.00
Frederick, F. Paul	10-5-106	L	1,900.00	Mallia, Samuel J.	10-6-72	L	2,000.00
French, Laurence & Nancy	10-4-116	L/B	6,100.00	Malone, Thomas & Marion	10-4-68	L	4,100.00
French, Samuel L.	10-5-7	L	4,150.00	Marino, Dominic & Silvia	10-1-76&77	L	1,600.00
Friedman, Bruce E. & Karen	10-2-40&41	L/B	43,600.00	Marshall, Donald A. & L. Joan	10-2-16	L/B	36,850.00
Friesen, Franklin	10-1-136	L	2,750.00	Marshall, Donald & L. Joan	10-2-25	L	3,300.00
Gabaury, Albert & Gabrielle	10-5-124	L	2,950.00	Marshall, Robert C.	10-5-78	L	1,900.00
Gallant, Richard & Edith	10-4-132	L	2,700.00	Martin, Stephen J.	10-4-77	L/B	26,000.00
Gardner, Richard S. III	10-5-85&86	L	2,650.00	Martin, Stepph J.	10-4-78	L	4,550.00
Giannone, Louis & Louise	10-4-27	L	2,600.00	Mazzarella, Joseph & Arline	10-6-3	L	950.00
Giannone, Mary	10-3-16	L/B	24,650.00	McCarthy, Gary L. & Martha A.	10-5-45	L	2,700.00
Hanson, Mary G. & Tosone, Mary L.	10-1-116	L/B	1,900.00	McGarry, James G. & Dorothy	10-1-50	L	1,900.00
Giddis, Maurice R.	10-4-12	L/B	20,550.00	McGrath, Barbara A.	10-6-59	L	1,600.00
Gill, Alfred F. Jr. & Shirley	10-4-32	L/B	25,700.00	McGroarty, Lola M.	10-6-87	L	2,400.00
Gilman, Stephen & Judith	10-1-18AB	L/B	28,550.00	McKenna, Timothy & Phyllis	10-4-161	L	2,600.00
Gladstone, Ida	10-4-75	L	3,600.00	McKean, Kenneth & Gloria	10-4-79	L	3,650.00
Glass, William & Christine	10-2-48	L/B	5,550.00	McNamara, John & Florence	10-5-8	L	4,200.00
Glendon, Robert J. & Yvonne N.	10-2-8	L/B	23,150.00	McNamara, Thomas & Louise	10-4-43	L	1,750.00
Glendon, Robert J. & Yvonne N.	10-6-65	L/B	3,050.00	McPeake, Edith	10-4-123	L	1,900.00
Goddard, Mabel T.	10-1-54	L	2,000.00	Meador, Dwight & Lois	10-5-58	L	2,300.00
Goddard, Richard	10-5-21	L	2,650.00	Mensalca, George & Margaret	10-4-130	L	2,900.00
Gould, Robert & Pauline	10-6-55	L	1,650.00	Mercurio, Demetrio A.	10-5-77	L	1,900.00
Goyette, Henry & Mary	10-5-10	L	4,250.00	Meyer, Henry F.	10-6-58	L	1,900.00
Graham, Eleanor	10-1-104	L	3,200.00	Miller, Burdette	10-5-134	L	2,700.00
Grammont, Loretta L. & Ronald G.	10-4-94	L/B	25,750.00	Minton, David E.	10-5-41	L	2,700.00
Grey, Bruce Carter	10-5-16	L/B	19,050.00	Mollica, Robert L. Jr. & Doris	10-6-43	L	1,000.00
Hackel, Allen	10-3-2	L	3,700.00	Moore, Francis & Lillian	10-4-37&38	L/B	28,100.00
Hackel, Allen	10-4-63	L	4,100.00	Moore, Paul & Mary Ellen	10-2-29	L	1,900.00
Hackel, Allen	10-6-31&32	L	1,500.00	Moran, Theodore Jr.	10-5-138	L	1,900.00
Halacy, William J. & Margaret A.	10-4-159	L/B	24,400.00	Morgan, Robert & Anne	10-4-20	L	2,950.00
Halacy, William J. & Margaret A.	10-4-160	L	1,900.00	Murphy, William & Arline	10-6-84	L	1,950.00
Hale, Robert & Beverly	10-2-33&34	L/B	33,350.00	Murray, Charles	10-4-34	L	3,100.00
Hanson, Merrill & Nora	101-109+110	L	5,300.00	Nagel, Michael B. & Stephen	10-5-177	L	2,900.00
Harbour, Richard D.	10-5-176	L/B	24,500.00	Nannini, Enzo & Anne	10-5-184	L	2,000.00
Harty, James Jr. & Patricia	10-1-59&60	L	1,900.00	Natanson, Pauline	10-4-22	L	2,300.00
Haslem, James David	10-5-168	L	3,550.00	Nelson, Carl & Dorothy	10-5-153	L	2,450.00
Hayes, Doris M.	10-4-82	L/B	27,350.00	Nelson, Winifred & Ciaraldi, Joan	10-1-122	L/B	23,000.00
Haynes, William III	10-4-4	L	3,550.00	Neve, Rudolph A. & Josephine	10-5-18	L	3,550.00
Hedinger, Erwin	10-5-68	L	1,900.00	Neveras, Joseph Sr. & Frances	10-5-50	L	950.00
Herbert, Paul & Theresa	10-5-109	L	1,900.00	Neveras, Joseph Sr. & Frances	10-5-71&72	L	1,350.00
Higgins, Grace Y.	10-5-128	L	2,700.00	Neveras, Joseph Jr. & Linda	10-5-50	L	950.00
Hildrew, Inc.	10-4-61	L	4,100.00	Neveras, Joseph Jr. & Linda	10-5-71&72	L	1,350.00
Hilger, Gregory R. & Judith A.	10-4-76	L/B	22,300.00	Nicholozzo, Antonio & Tocci, Elliott	10-5-61	L	1,900.00
Hill, Ralph S. & Patricia M.	10-6-65	L/B	20,200.00	Nichols, Amy D.	10-2-27	L/B	6,700.00
Hoffman, Eleanor L.	104-112+113	L/B	37,100.00	Nicholson, Patricia	10-4-10AB	L	4,250.00
Hofmann, Alan S.	10-1-5	L/B	26,400.00	Northland Rentals, Inc.	10-5-162	L	2,950.00
Hofmann, Marsha E.	10-4-100	L/B	26,000.00	Nozawa, Yasushi & Ann	10-2-26	L	3,450.00
Hofmann, Martha E.	10-4-101	L	4,200.00	Oberle, Ronald R.	10-5-1	L	3,400.00
Howell, Stuart Jr. & Ina	10-2-47	L	5,550.00	Oberle, Ronald R.	10-5-157A	L	2,600.00
Hudson, Donald & Maura	10-5-87	L	1,950.00	Ogletree, Ezra G. & Mary L.	10-2-53AB	L	3,300.00
Humphreys, Garth J. & Barbara A.	10-4-16	L	2,950.00	Oliva, Samuel A. & Ruth P.	10-4-142	L	1,900.00
Iadonisi, Henry	10-5-178	L	2,700.00	Olson, Duane & Susan	10-5-143	L	1,900.00
Incretoli, Emidio & Marie	10-5-92&93	L	2,650.00	Oppedisano, Pasquale & Elizabeth	10-5-95	L	1,900.00
Inman, William E. & Beth M.	10-1-63	L/B	29,300.00	Oppedisano, Pasquale & Elizabeth	105-155+156	L	3,500.00
Inman, William E. & Beth M.	10-1-49	L	1,500.00	Oppedisano, Pasquale & Elizabeth	10-5-167	L	3,550.00
Irova, Mary J.	10-5-117	L	1,350.00	Orphanos, John & Vicki	10-5-42	L	2,700.00
Isua, Lonel & Virginia	10-2-35	L/B	29,700.00	Pak, Albert E.	10-4-39+40	L	4,550.00
Jacobson, William	10-6-90	L	2,100.00	Palermo, Andrew & Laura	10-2-45	L	6,400.00
Jamieson, Bradley J.	10-5-44	L	2,500.00	Pascucci, Joseph A.	10-6-56	L	1,800.00
Jamieson, Bradley J.	10-6-22	L	50.00	Pecoraro, Thomas & Ruth P.	10-4-54	L/B	18,200.00
Jakovac, Rosemary F.	10-4-117	L	1,800.00	Perry, Gardner	10-5-147	L	2,150.00
Johnson, J. Donald	10-6-67	L	1,750.00	Peters, Larry Jr.	10-5-26A	L	1,900.00
Johnson, William & Doris J.	10-3-12	L	3,400.00	Peters, John	10-4-146	L	1,900.00
Jordan, Leonard E. & Margaret	10-5-79	L/B	19,000.00	Pfiffer, George F.	10-6-19+20	L/B	50.00
Kelley, Alvin & Mary	10-5-113	L	1,850.00	Pillsbury Lake Management, Inc.	10-1+2	L/B	28,350.00
Kelley, Helen R.	10-6-66	L	1,750.00	Pineau, Virginia	10-5-169	L	3,350.00
Kendragan, James & Eleanor	10-1-92	L	450.00	Pinieri, Antonietta	10-4-26	L	2,900.00
Kovoski, Maurice & Roberta	10-4-96	L	4,850.00	Pisak, Walter & Celia	10-2-6	L	3,050.00
Kristl, Geoffrey M. & Anne R.	10-4-93	L	3,750.00	Poirier, Lawrence & Irene	10-4-137+138	L	2,900.00
Krupnik, Larry & Donna B.	10-2-24	L/B	28,500.00	Polucci, Marie	10-4-53	L	400.00
Kuprisa, Ludmila Zala	10-4-41 AB	L	3,250.00	Polucci, Marie	10-5-94	L	2,250.00
Lawless, Walter & Marjorie	10-4-25	L	1,800.00	Pomeroy, John & Rita	10-5-154	L	2,450.00
				Porter, Robert Eaton	10-3-10	L/B	26,300.00
				Potter, Leonard	10-5-148	L	2,100.00
				Pustizzi, Joseph	10-4-88	L	3,700.00

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Pillsbury Lake Taxpayers

	Map/Lot	Item	Net Valuation		Map/Lot	Item	Net Valuation
Quebec, Arthur F. Sr. & Alice	10-6-12	L	1,150.00	Stegall, Herbert & Therese	10-5-88	L	2,050.00
Quebec, Edward & Hope	10-6-14	L	850.00	Stegall, Herbert & Therese	10-6-59+60	L	2,300.00
Quebec, Robert P.	10-6-13	L	950.00	Stegall, Robert W.	10-5-166	L	3,600.00
				Steward, Mildred	10-6-113	L	3,750.00
Rahaim, Edward	10-5-96+97	L	2,650.00	Steward, Mildred	5-25A	L	2,800.00
Rahaim, Edward	10-5-152	L	2,450.00	Stewart, Mildred	10-5-159A	L	2,900.00
Rathke, John	10-4-49A	L	50.00	Stoddard, Robert C. & Kristin C.	10-1-65	L/B	27,950.00
Rathke, John	10-6-1	L	950.00	Strong, Brian J. & Sharon L.	10-5-179	L/B	23,700.00
Rauch, Harry & Luella	10-4-121	L	1,900.00	Sturrock, John B.	10-2-42+43A	L	12,100.00
Raymond, Donald R. & Pamela J.	10-1-106	L B	24,950.00	Sule, Elizabeth	10-4-124	L	1,900.00
Recreational Marketing Associates, Inc.	10-1-57A B	L	2,600.00	Sullivan, James	10-1-120	L	1,650.00
Recreational Marketing Associates, Inc.	101-66TRU71	L	2,500.00	Sullivan, Joseph M.	10-6-41	L	1,400.00
Recreational Marketing Associates, Inc.	10-1-80	L	2,000.00	Sullivan, Florence T.	10-6-88	L	2,100.00
Recreational Marketing Associates, Inc.	10-1-94&95	L	4,500.00	Supowitz, Nathan	10-1-19	L	2,900.00
Recreational Marketing Associates, Inc.	10-1-913	L	3,450.00	Supowitz, Nathan	10-1-53	L	2,000.00
Recreational Marketing Associates, Inc.	10-115&117	L	5,550.00	Supowitz, Nathan	10-1-61&62	L	2,000.00
Recreational Marketing Associates, Inc.	10-1-121	L	3,650.00	Supowitz, Nathan	10-1-79	L	1,200.00
Recreational Marketing Associates, Inc.	10-2-1	L	3,500.00	Supowitz, Nathan	10-1-83	L	750.00
Recreational Marketing Associates, Inc.	10-4-24	L	2,000.00	Supowitz, Nathan	10-1-96&97	L	5,250.00
Recreational Marketing Associates, Inc.	10-6-46&47	L	3,300.00	Supowitz, Nathan	10-1-99	L	3,650.00
Recreational Marketing Associates, Inc.	10-5-2	L	3,850.00	Supowitz, Nathan	10-1-105	L	3,650.00
Recreational Marketing Associates, Inc.	10-5-9	L	4,250.00	Supowitz, Nathan	10-1-135	L	2,800.00
Recreational Marketing Associates, Inc.	10-5-12	L	4,250.00	Supowitz, Nathan	10-1-138	L	3,450.00
Recreational Marketing Associates, Inc.	10-5-75	L	1,900.00	Supowitz, Nathan	10-1-140	L	2,500.00
Recreational Marketing Associates, Inc.	10-5-1-2	L	2,750.00	Supowitz, Nathan	10-1-141	L	2,850.00
Recreational Marketing Associates, Inc.	10-5-15&16	L	3,500.00	Supowitz, Nathan	10-1-142	L	2,900.00
Recreational Marketing Associates, Inc.	10-6-46&47	L	3,000.00	Supowitz, Nathan	10-1-143	L	2,900.00
Recreational Marketing Associates, Inc.	10-6-82&83	L	2,400.00	Supowitz, Nathan	10-1-144	L	2,950.00
Recreational Marketing Associates, Inc.	106-89+96+97	L	3,500.00	Supowitz, Nathan	102-18TRU20	L	5,650.00
Recreational Marketing Associates, Inc.	10-6-92	L	2,050.00	Supowitz, Nathan	10-2-39	L	3,400.00
Rice, Virginia	10-6-17	L	50.00	Supowitz, Nathan	10-2-49&50	L	8,600.00
Rice, Virginia	10-6-42	L	1,000.00	Supowitz, Nathan	10-2-52	L	5,400.00
Richardson, Marjorie	10-5-3	L	3,900.00	Supowitz, Nathan	10-4-13	L/B	23,600.00
Ridley, John J. & Mary G.	10-5-38	L	2,200.00	Supowitz, Nathan	10-4-51	L	50.00
Ritrouato, Nicholas & Rose	101-1AB+2AB	L	4,000.00	Supowitz, Nathan	10-4-59	L	2,600.00
Ritrouato, Nicholas & Rose	10-3-5	L	6,150.00	Supowitz, Nathan	104-70TRU72	L	11,050.00
Ritrouato, Nicholas & Rose	10-3-8	L	3,100.00	Supowitz, Nathan	10-4-86&87	L	7,150.00
Ritrouato, Nicholas & Rose	10-4-1+2	L	4,250.00	Supowitz, Nathan	10-4-97	L	5,750.00
Ritrouato, Nicholas & Rose	10-4-23AB	L	2,900.00	Supowitz, Nathan	10-4-104	L	8,000.00
Ritter, Robert & Arlene	10-4-133	L	2,500.00	Supowitz, Nathan	104105/6AB	L	11,200.00
Rizzi, Roy & Beverly	10-5-43	L	2,000.00	Supowitz, Nathan	104-114+115	L	7,600.00
Robillard, Stephen Paul & Judith M.	10-5-17	L	3,750.00	Supowitz, Nathan	10-5-28A	L	2,000.00
Robinson, Edward & Carol	10-1-72&73	L	1,100.00	Supowitz, Nathan	10-5-29A	L	2,100.00
Rodenhiser, Louis & Alice	10-4-36	L	3,550.00	Supowitz, Nathan	105-34TRU37	L	2,600.00
Rollins, James & Florence	10-6-35	L	1,150.00	Supowitz, Nathan	10-5-57&58	L	2,750.00
Romano, Carlo & Arlene	10-4-30AB	L	2,050.00	Supowitz, Nathan	10-5-62	L	1,900.00
Roy, Ernest W.	10-4-62	L/B	25,600.00	Supowitz, Nathan	10-5-69	L	1,900.00
Ruby, Michael & Gary	10-4-49	L	3,550.00	Supowitz, Nathan	10-5-80	L	1,900.00
Rubant, Richard H. & Cynthia J.	10-2-4	L/B	23,000.00	Supowitz, Nathan	10-5-83&84	L	2,650.00
Rubant, Richard H.	10-2-3	L/B	7,250.00	Supowitz, Nathan	10-5-89&90	L	2,750.00
Russo, George M. & Patricia A.	10-1-78	L	1,200.00	Supowitz, Nathan	10-5-164	L	3,150.00
Ruzgis, Walter & Virginia	10-1-7	L/B	27,800.00	Supowitz, Nathan	10-5-170	L	3,350.00
Sabatini, Adolph & Albina	10-1-6	L	3,300.00	Supowitz, Nathan	10-5-181	L	2,700.00
Sacks, Henry & Theresa	10-4-98	L	4,500.00	Supowitz, Nathan	10-6-21	L	50.00
Sahara, Dr. Arthur	10-5-118+119	L	2,700.00	Supowitz, Nathan	10-6-23	L	950.00
Sawley, Jeanine	10-2-51	L	5,700.00	Supowitz, Nathan	10-6-27&28	L	1,550.00
Sawtelle, Murray J.	10-6-10&11	L	1,050.00	Supowitz, Nathan	10-6-30	L	1,050.00
Schorman, Edward J.	10-4-152A	L	3,450.00	Supowitz, Nathan	106-36TRU39	L	850.00
Schrauwen, Adriaan & Gerda	10-5-139	L	1,900.00	Supowitz, Nathan	10-6-61&62	L	2,650.00
Schrauwen, Adriaan & Gerda	10-5-142	L	1,900.00	Supowitz, Nathan	10-6-68	L	1,700.00
Scott, James & Marion	10-5-70	L	1,900.00	Supowitz, Nathan	10-6-80	L	2,200.00
Segarra, Francis & Martha	10-6-44&45	L	500.00	Tashjian, Robert & Mary	10-4-30AB	L	2,050.00
Sereno, Michael	10-2-22	L	3,000.00	Thomson, Harold Sr. & Harold Jr.	105-173+174	L	4,750.00
Shea, John R.	10-6-49&50	L	2,350.00	Thurston, Ronald F. Sr.	10-1-11	L	2,700.00
Shea, William J.	10-4-52	L	200.00	Titus, Carleton W. & Paul R.	10-4-128	L	2,450.00
Sheldon, Brian L. & Linda L.	10-5-24A	L/B	24,750.00	Tkach, George & Gloria	10-1-88&89	L	400.00
Sherwood, Carol F.	10-6-94	L	2,000.00	Todd, James F.	10-5-23	L	2,900.00
Sherwood, Frederick & Harriette	10-6-95	L	2,000.00	Toppi, Joseph & Anna	10-5-5-4&849	L	1,900.00
Shields, William & Margaret	10-5-30&31	L	2,800.00	Toppi, Joseph R. & Mary	10-5-47	L	1,900.00
Shirley, Byron H. & Sandra P.	10-1-134	L/B	48,500.00	Trujillo, Dr. Margaret Rich	10-4-74	L	3,550.00
Short, Winifred	101-101+102	L	5,450.00				
Short, Winifred	10-1-145	L	3,000.00	Umphress, Lowell E. & Janet	10-4-143	L	1,900.00
Short, Winifred	10-3-4	L/B	32,900.00	Ursino, Benito	10-1-114	L	1,550.00
Short, Winifred	10-4-50	L	50.00				
Short, Winifred	10-4-69	L	3,100.00	Vandenbos, Gerard Robert	10-5-46	L	1,900.00
Short, Winifred	10-5-27A	L	1,900.00	Vandenbos, Gerard	10-5-76	L	1,900.00
Short, Winifred	10-6-18	L	1,350.00	Van Dyne, Everett W. & Geraldine M.	10-4-33AB	L	4,300.00
Shulman, Norman M.	10-2-9	L/B	33,750.00	Van Ling, Charles & Grace	10-5-121	L	1,950.00
Siegel, Jeffrey J. & Susan E.	10-4-35	L/B	28,500.00	Varnas, Jonas & Eleanor	10-5-54&55	L	2,650.00
Silva, Jeanne B.	10-4-136	L	2,500.00	Vaughn, Bruce E. & Diane	10-5-15	L/B	26,250.00
Simpson, William & Margaret	10-1-81AB	L/B	9,750.00	Veira, Ernest A.	10-5-111	L/B	37,950.00
Small, Thomas & Norma	10-4-156	L	1,900.00	Veira, Ernest A.	10-5-110	L	1,900.00
Spanos, Nicholas & Pauline	10-5-13	L	4,200.00	Violet, Ernest M.	10-4-19	L	3,650.00
Spanos, Pauline & Evangeline	10-5-100101	L/B	25,100.00				
Spanos, Pauline & Evangeline	10-5-102103	L	2,750.00	Wagner, Lillian	10-5-33	L	400.00
Spear, William	10-3-18	L	3,500.00	Wagstaff, Bernard F. & Gertrude E.	10-3-17	L	3,600.00
Spirito, Michael & Madeleine	10-5-104	L	1,900.00	Walc, James E. & Lucille E.	10-1-10	L	2,750.00
Steele, Charles & Barbara	10-5-20	L/B	14,900.00	Wanko, Frank & Beverly	10-1-139	L	3,300.00
Stefaniak, Edward & Loretta	10-6-63	L	2,050.00	Ward, John & Veronica	10-1-64	L	3,900.00
Steg, Richard G. & Mae H. B.	10-4-85	L	5,750.00	Waronko, Joseph M.	10-5-135	L	1,900.00
Stegall, Herbert & Therese	10-5-36	L	1,900.00	Waronka, Joseph Sr. & Helen M.	10-5-136	L	1,900.00
				Watson, Chester & Rose	10-1-12	L	2,700.00
				Weinfeld, Vharies & Gertrude	10-3-7	L/B	18,850.00
				Weinfeld, Charles & Gertrude	10-4-17&56	L/B	31,500.00
				Weinfeld, Charles & Gertrude	10-4-18	L	2,900.00
				Weg, James E. & Sandra L.	10-4-8	L/B	25,450.00
				West, Ernest M.	10-6-29	L	1,050.00

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Pillsbury Lake Taxpayers

Whitney, Earl & Donald	Map/Lot	Item	Net Valuation		Map/Lot	Item	Net Valuation
Whitney, Leonard W. & Hilda D.	10-1-82	L	1,250.00	Wyman, Manning & Ruth	10-6-91	L	2050.00
Wilcox, Walter R. & Jan L.	10-4-90	L/B	31,700.00	Wynne, William M.	10-2-1 & 2	L/B	59,300.00
Wilson, Ernest & Mary	10-4-103	L/B	34,400.00	Yamashiro, George	10-5-175	L	3,150.00
Wright, Clifton L. Jr.	10-5-118	L	1,400.00	Zahagian, Tholinda	10-5-5&6	L	4,700.00
	10-4-107	L	5,150.00	Zammuto, Ronald & Cheryl	10-4-7	L/B	28,300.00

TOWN OFFICE HOURS

SELECTMEN

Every Other Monday, 7:00 P.M. to 9:00 P.M.

ADMINISTRATIVE ASSISTANT

Monday & Wednesday

9:00 A.M. to 12:00 Noon
1:00 P.M. to 3:00 P.M.

TOWN CLERK

Tuesday & Friday
(at home)

8:00 A.M. to 11:00 A.M.
3:00 P.M. to 6:00 P.M.

TAX COLLECTOR

Wednesday
(at home)

7:00 P.M. to 9:00 P.M.

PLANNING BOARD

Third Thursday of Each Month

7:30 P.M. at Selectmen's Office

TOWN MEETING SCHEDULE

Grange Hall, March 13, 1984

Polls Open for Voting, 10:00 A.M. to 7:00 P.M.

Business Meeting Begins 8:00 P.M.

SCHOOL MEETING SCHEDULE

Merrimack Valley High School Auditorium, March 1, 1984

Polls Open for Voting, 6:00 P.M.

Business Meeting Begins 7:30 P.M.

DUMP HOURS

Monday 8:00 A.M. — 12:00 Noon

Wednesday 9:00 A.M. — 5:00 P.M.

Friday 1:00 P.M. — 5:00 P.M.

Saturday 7:00 A.M. — 5:00 P.M.

WEBSTER EMERGENCY NUMBERS

Police Department 228-1800

Fire Department or Medical Emergency 225-3355