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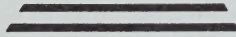
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**THE
TOWN
OF
WEBSTER**

==
ANNUAL REPORT

1984

THE
TOWN
OF
WEBSTER



ANNUAL REPORT

For the Year Ending December 31, 1984

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TOWN OFFICERS

Moderator
Robert H. Pearson, III

Selectmen
RANDOLPH E. INMAN, Chairman
ROGER A. BECKER
DAVID M. BATCHELDER

Administrative Assistant
BARBARA J. MOCK

Town Clerk
RUTH A. STEBBINS
Deputy Town Clerk – BRIAN 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
STEPHEN T. BACHELDER, Officer
HOWARD HOOK, Officer
ELMER BOUTWELL, Officer
AVIS V. ROY, Matron

Fire Department
PAUL W. WELCOME, Fire Chief
MICHAEL JENOVESE, Deputy Fire Chief
PAUL W. WELCOME, Town Forest Fire Warden

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 (Resigned 9/5/84)
SANDRA STARKEY
HELEN CHAPIN
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
ROGER A. BECKER, Selectman Member
CHARLES SCHEYS
KENDRICK L. SAWYER

Board of Adjustment
GEORGE ANDERSON, Chairman
JUDITH RIGGS, Secretary
BRIAN STEBBINS
RAYMOND L. KIMBALL
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
JOHN KING
JEANNE ANDERSON
JOHN E. LORDEN, SR.

Welfare Officer
GEORGE CUMMINGS

Health Officer
LAMAR W. RIGGS

Members – Board of Directors, Franklin Visiting Nurses' Association
DOROTHY BECK
ANNE WALKER

Sanitary Landfill Committee
WILLIAM INMAN
STEVEN MANNING

Civil Defense Director
PAUL W. WELCOME

Old Home Day Committee
WILLIAM INMAN, President Pro Tem
SANDRA STARKEY, Secretary

Nominating Committee
ELAINE HODGDON
MARY MINKLER
SYLVIA PENDLETON

Executive Committee
JEAN BRANNIGAN
JAMES HOLLAND
NORMANDIE BLAKE
WILLIAM HALE
RUTH ANDREWSKI
SHIRLEY HALE
MARY LOU DESMARAIS
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 12th 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 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 \$14,350.00
- b. Town Officers Expenses \$19,300.00
- c. Election and Registration Expenses. \$ 1,400.00
- d. Cemeteries:
 - 1. Operating Budget \$ 4,000.00
 - 2. Capital Reserve—Equipment \$ 500.00
- e. General Government Buildings. \$ 5,500.00
- f. Appraisal of Property. \$ 2,200.00
- g. Planning & Zoning:
 - 1. Operating Budget. \$ 800.00
 - 2. Development of Master Plan. \$13,000.00

and authorize the withdrawal of \$8,000.00 for this purpose from the Federal Revenue Sharing Fund, with the balance to be raised by taxation.

- h. Legal Expenses \$ 2,000.00

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

- a. Operating Budget \$26,977.00
- b. Employees Retirement \$ 2,232.00
- c. Capital Reserve—Police Cruiser \$ 3,500.00
- d. Capital Outlay:
 - 1. Kustom—KR 10 Moving Radar. \$ 2,056.00

and accept a donation of \$1,456.00 from the Webster Police Ladies Auxiliary toward the purchase of the radar, with the balance to be raised by taxation.

- 2. Police Cruiser \$10,984.00

and authorize the withdrawal of the amount required for this purpose from the Police Cruiser Capital Reserve Fund.

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

- a. Operating Budget \$14,228.00
- b. Repairs to 65-K2. \$ 4,000.00
- c. Capital Outlay:
 - 1. New Equipment. \$ 2,750.00
 - 2. Dry Hydrants \$ 1,000.00

- 3. Hose \$ 1,500.00
- d. Capital Reserve—Fire Truck \$10,000.00

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

6. To see if the Town will vote to raise and appropriate the sum of \$660.00 for Flashing Lights at the School.

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

- a. Town Maintenance \$82,526.00
- b. General Highway Department Expenses. \$ 4,000.00
- c. Capital Reserve—Highway Department \$ 2,500.00

8. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the purpose of making repairs to Clothespin Bridge, authorize the withdrawal of \$15,000.00 for this purpose from the Federal Revenue Sharing Fund, and to fund the balance of \$35,000.00 by issuance of serial bonds or notes under and in compliance with the provisions of the Municipal Finance Act (NH-RSA 33:1, et seq., as amended).

To authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Webster and pass any vote relating thereto.

9. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the purpose of making repairs to Clothespin Bridge, authorize the withdrawal of \$15,000.00 for this purpose from the Federal Revenue Sharing Fund, with the balance to be raised by taxation.

10. To see if the Town will vote to raise and appropriate the sum of \$7,130.00 for Sanitary Landfill.

11. 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 \$ 2,200.00
- b. Medical Budget:
 - 1. Operating Expenses \$ 900.00
 - 2. Capital Outlay—Equipment \$ 265.00
- c. Franklin Visiting Nurse Association \$ 1,000.00
- d. Welfare—General Assistance \$ 1,500.00
- e. Welfare—Old Age Assistance \$ 4,000.00
- f. Community Action Program \$ 1,141.00
- g. Library \$ 3,250.00
- h. Parks and Recreation \$ 1,200.00
- i. Old Home Day \$ 900.00
- j. Conservation Commission \$ 50.00
- k. Interest Expense—Tax Anticipation Note \$10,000.00
- l. Insurance \$10,000.00

12. To vote to confirm that the following town highways have become and are now Class VI highways, namely:

Mutton Road from the powerline to the Boscawen Town Line.

Pond Hill Road from the entrance to Branson’s to the intersection with Warner Road.

Gerrish Road from the service entrance at Abby Rockefeller’s to Dingit’s Corner.

13. To raise and appropriate the sum of \$2,500.00 under the Fire Department budget to be expended under the direction of the Selectmen solely for the purpose of making the Class VI highways described in the preceding Article more passable in emergency for fire department or forest fire equipment, provided that this action shall in no way be interpreted to re-open such highways for Class V travel nor require winter plowing and sanding nor change the status of such highways as Class VI highways.

14. To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement, pursuant to RSA Chapter 53-A, for the purpose of joining together towns and cities in a joint and cooperative effort for the disposal of solid waste in a manner which will meet federal and state regulations and for the economical and efficient recovery of energy from said solid waste disposal. The Cooperative to be formed under the cooperative agreement will be designated the "Concord Regional Solid Waste/Resource Recovery Cooperative." A copy of the current draft of the proposed cooperative agreement is posted with the warrant and is available at the town offices during normal business hours. The Board of Selectmen is specifically authorized on behalf of the Town (a) to execute and deliver the cooperative agreement (with such changes therein from the posted agreement as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen's execution thereof) and such other instruments, documents, and agreements as the Board of Selectmen may deem necessary or desirable in furtherance of the purposes of the cooperative agreement; (b) to cause to be performed all obligations which may from time to time be required pursuant to the terms of the cooperative agreement; and (c) to take action relative thereto.

(It is the recommendation of the Board of Selectmen that action on this article be taken at an adjourned Town Meeting on May 18, 1985 at 1:00 P.M.)

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

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

17. 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.

18. 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, provided, however, if in the best interest of the town the bids are not acceptable to further authorize the Selectmen to negotiate the

sale of the property at an amount they determine to be in the best interest of the Town. The Selectmen shall sign and deliver suitable deed to successful purchaser.

19. To see if the Town will authorize the Selectmen to sell by advertised sealed bids the old Huber road grader, the 1982 police cruiser, miscellaneous office equipment and scrap iron. The Selectmen shall have the power to accept or reject any or all bids, provided, however, if in the best interest of the Town the bids are not acceptable to further authorize the Selectmen to negotiate the sale of the property at an amount they determine to be in the best interest of the Town.

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

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and eighty-five.

RANDOLPH E. INMAN	Selectmen
DAVID M. BATCHELDER	of
ROGER A. BECKER	Webster

A true copy of Warrant – Attest:

RANDOLPH E. INMAN	Selectmen
DAVID M. BATCHELDER	of
ROGER A. BECKER	Webster

1985 BUDGET OF THE TOWN OF WEBSTER
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1985 to December 31, 1985

PURPOSE OF APPROPRIATION	Appropriations 1984	Actual Expenditures 1984	Appropriations Ensuing Fiscal Year 1985
GENERAL GOVERNMENT			
Town Officers Salary	\$ 11,100.00	\$ 12,369.00	\$ 14,350.00
Town Officers Expenses	18,000.00	17,442.00	19,300.00
Election and Registration Expenses	3,000.00	2,624.00	1,400.00
Cemeteries	4,000.00	4,161.00	4,000.00
General Government Buildings	3,500.00	4,270.00	5,500.00
Appraisal of Property	2,200.00	1,691.00	2,200.00
Planning and Zoning	750.00	1,115.00	13,800.00
Legal Expenses	2,000.00	1,611.00	2,000.00
PUBLIC SAFETY			
Police Department	25,309.00	25,289.00	26,977.00
Fire Department	17,913.00	17,293.00	18,228.00
Civil Defense	50.00	100.00	50.00
Flashing Lights at School			660.00
Class VI (Fire Roads)			2,500.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	78,496.00	81,250.00	82,526.00
General Highway Department Expenses	4,000.00	3,225.00	4,000.00
Clothespin Bridge Repairs			50,000.00
SANITATION			
Solid Waste Disposal	5,000.00	4,894.00	7,130.00
Road Improvements at Landfill	1,000.00	323.00	
HEALTH			
Ambulances	2,400.00	1,950.00	2,200.00
Medical	700.00	306.00	900.00
Franklin Visiting Nurse Association	1,600.00	1,600.00	1,000.00
WELFARE			
General Assistance	1,500.00	266.00	1,500.00
Old Age Assistance	4,000.00		4,000.00
Juvenile Mediation Program	500.00	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	900.00	973.00	1,200.00
Old Home Day	1,000.00	803.00	900.00
Conservation Commission	50.00		50.00
DEBT SERVICE			
Interest Expense - Tax Anticipation Notes	7,500.00	9,068.00	10,000.00
CAPITAL OUTLAY			
Office Equipment	2,573.00	2,188.00	
Police Equipment	850.00	850.00	13,040.00
Fire Equipment	5,250.00	4,670.00	5,250.00
Medical Equipment	1,090.00	910.00	265.00

OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds:	16,500.00	16,500.00	16,500.00
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MISCELLANEOUS

FICA, Retirement & Pension Contributions	2,070.00	2,080.00	2,232.00
Insurance	9,000.00	8,552.00	10,000.00
Tricentennial Trust Fund	200.00	200.00	

TOTAL APPROPRIATIONS	\$238,392.00	\$233,464.00	\$328,049.00
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Less: Amount of Estimated Revenues, Exclusive of Taxes			247,625.00
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Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$ 80,424.00
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	Estimated Revenue 1984	Actual Revenue 1984	Estimated Revenue 1985
SOURCES OF REVENUE			
TAXES			
Resident Taxes	\$ 7,170.00	\$ 7,500.00	\$ 7,500.00
Yield Taxes	7,300.00	8,259.00	7,500.00
Interest and Penalties on Taxes	10,000.00	11,335.00	10,000.00
Inventory Penalties	870.00	839.00	800.00
Land Use Change Tax	3,500.00	3,675.00	
INTERGOVERNMENTAL REVENUES - STATE			
Shared Revenue - Block Grant	27,676.00	27,676.00	27,676.00
Highway Block Grant	25,496.00	25,496.00	29,526.00
Reimb. a/c State-Federal Forest Land	781.00	781.00	781.00
State Aid Flood Control Land	5,396.00	5,396.00	5,396.00
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	37,500.00	46,774.00	46,000.00
Dog Licenses	1,200.00	1,067.00	1,000.00
Business Licenses, Permits and Filing Fees	500.00	332.00	300.00
CHARGES FOR SERVICES			
Income from Departments	350.00	146.00	150.00
Rent of Town Property	3,520.00	3,521.00	3,521.00
Ambulance Service	1,890.00	1,608.00	1,600.00
MISCELLANEOUS REVENUES			
Interest on Deposits	10,500.00	11,084.00	11,000.00
Sale of Town Property	834.00	834.00	4,100.00
Income From Trust Funds	1,700.00	1,712.00	1,750.00
Other		411.00	1,585.00
Old Home Day Fund		259.00	
OTHER FINANCING SOURCES			
Proceeds of Bonds and Long-Term Notes			35,000.00
Withdrawal from Capital Reserve	2,017.00	2,017.00	10,984.00
Revenue Sharing Fund	2,573.00	2,573.00	23,000.00
Fund Balance	21,500.00	21,500.00	17,000.00
Bicentennial Committee	200.00	200.00	
Webster Police Ladies Auxiliary			1,456.00
TOTAL REVENUES AND CREDITS	\$172,473.00	\$184,995.00	\$247,625.00

REPORT OF THE BOARD OF SELECTMEN

During the past year the Advisory Committee to the Planning Board, constituted of the Board of Selectmen and two members each from the Planning Board and the Zoning Board of Adjustment, held a number of meetings to develop a Master Plan Inquiry, and to compile and evaluate data contained in the 651 inquiries that were returned. The information from these inquiries will be used in the development of a Master Plan and a Capital Improvement Program that are a prerequisite mandated by Law (RSA 674, eff. Jan. 1, 1984) for any zoning ordinance that contains growth management.

In addition to these and the every other week Selectmen's meetings, several meetings were held with the Hopkinton Board of Selectmen and the Sanitary Landfill Committee concerning problems relating to the landfill operation. We have also been attending informational meetings with representatives from a number of towns and cities to study the feasibility of joining the Concord Regional Resource Recovery Project. We have had meetings with the Office of State Planning, the State Department of Highways and Bridges, the Bureau of Hazardous Waste Management, the Department of Revenue Administration, representatives from the Corps of Engineers, Town Counsel and other agencies, and have attended informational meetings and the Selectmen's Workshop conducted by the N. H. Municipal Association.

Among problems encountered this year was the lack of funding to provide a grader for dirt road maintenance. Requested funds were not appropriated at the last Town Meeting to purchase a grader, to repair the old grader or to rent a grader. It became necessary to rent a grader to provide maintenance of the dirt roads in the early summer. This expense along with the unanticipated road damage caused by the torrential rains that occurred during May and June contributed to an overexpenditure of the highway budget.

Some taxpayers voiced complaints over the increase in taxes this year. We should point out that the town's portion of the \$4.00 per thousand increase in the tax rate was 58¢ per thousand or 14½%, the county increase was 65¢ per thousand or 16¼%, and the Merrimack Valley School District increase was \$2.77 per thousand or 69¼%. Neither the Board of Selectmen nor the voters at Town Meeting had any control over 85½% of the increase.

Unfortunately, there are some major and costly problems to be faced by the voters and the Board of Selectmen this year (i.e. Costs to implement the Master Plan, a potential necessity to join the Concord Resource Recovery Project, the need for major repairs on Clothespin Bridge and an anticipated increase in the Merrimack Valley School District of \$43,954.00 for the Town of Webster. The total Merrimack Valley School District assessment for Webster is estimated to be \$445,932.).

When you consider these unusual expenses, along with the normal budget increases due to inflation and the anticipated loss of all or part of Revenue Sharing Funds due to their elimination from the Federal Budget, it is apparent that there is no tax relief in sight in the foreseeable future.

Respectfully submitted,
RANDOLPH E. INMAN, Chairman
DAVID M. BATCHELDER
ROGER A. BECKER

SUMMARY INVENTORY OF VALUATION
Tax Year 1984

Land		\$ 8,170,573.00
Buildings		11,921,850.00
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
Manufactured Housing Assessed as Real Property (Number 26)		<u>183,350.00</u>
 Total Valuation before Exemptions Allowed		 \$22,155,423.00
 Elderly Exemption (Number 20)	 \$184,800.00	
Solar and/or Windpower Exemption (Number 4)	 <u>4,000.00</u>	
 Total Exemptions Allowed		 <u>188,800.00</u>
 NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		 \$21,966,623.00

STATEMENT OF APPROPRIATIONS
Tax Year 1984

GENERAL GOVERNMENT

Town officers' salaries	\$ 11,100.00
Town officers' expenses	18,000.00
Election and Registration expenses	3,000.00
Cemeteries	4,000.00
General Government Buildings	3,500.00
Reappraisal of property	2,200.00
Planning and Zoning	750.00
Legal Expenses	2,000.00

PUBLIC SAFETY

Police Department	25,309.00
Fire Department	17,913.00
Civil Defense	50.00

HIGHWAYS, STREET, BRIDGES

Town Maintenance	35,000.00
General Highway Department Expenses	4,000.00
Highway Block Grant Aid	25,496.00
Asphalt, Cold Patch & Tar	18,000.00

SANITATION

Solid Waste Disposal	5,000.00
Road Improvements at Landfill	1,000.00

HEALTH

Ambulances	2,400.00
Medical Budget	700.00
Franklin Visiting Nurse Association	1,600.00

WELFARE

General Assistance	1,500.00
Old Age Assistance	4,000.00
Juvenile Mediation Program	500.00
Community Action Program	1,141.00

CULTURE AND RECREATION

Library	3,250.00
Parks and Recreation	900.00
Patriotic Purposes—Old Home Day	1,000.00
Conservation Commission	50.00

DEBT SERVICE

Interest Expense—Tax Anticipation Notes	7,500.00
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CAPITAL OUTLAY

Office Equipment	2,573.00
Police Equipment	850.00

Fire Equipment, Dry Hydrants & Hose	5,250.00
Medical—Radio	1,090.00
OPERATING TRANSFERS OUT	
Payments to Capital Reserve Funds	16,500.00
MISCELLANEOUS	
FICA, Retirement & Pension Contributions	2,070.00
Insurance	9,000.00
Tricentennial Trust Fund	200.00
TOTAL APPROPRIATIONS	\$238,392.00
SOURCES OF REVENUE	
TAXES	
Resident Taxes	7,170.00
Yield Taxes	7,300.00
Interest and Penalties on Taxes	10,000.00
Inventory Penalties	870.00
Land Use Change Tax	3,500.00
INTERGOVERNMENTAL REVENUES—STATE	
Shared Revenue—Block Grant	27,676.00
Highway Block Grant	25,496.00
Reimb. a/c State-Federal Forest Land	781.00
State Aid Flood Control Land	5,396.00
LICENSES AND PERMITS	
Motor Vehicle Permit Fees	37,500.00
Dog Licenses	1,200.00
Business Licenses, Permits and Filing Fees	500.00
CHARGES FOR SERVICES	
Income From Departments	350.00
Rent of Town Property	3,520.00
Ambulance Service	1,500.00
MISCELLANEOUS REVENUES	
Interests on Deposits	10,500.00
Sale of Town Property	834.00
Income From Trust Funds	1,700.00
Small Claims Court—Refunds for Ambulance Service	390.00
OTHER FINANCING SOURCES	
Withdrawals from Capital Reserve	2,017.00
Revenue Sharing Fund	2,573.00
Fund Balance	21,500.00
Bicentennial Committee	200.00
TOTAL REVENUES AND CREDITS	\$154,407.00

TAX RATE COMPUTATION

Total Town Appropriations	\$238,392.00
Total Revenues and Credits	154,407.00
Net Town Appropriations	83,985.00
Net School Tax Assessments	401,979.00
County Tax Assessment	76,082.00
Total of Town, School and County	562,046.00
DEDUCT Total Business Profits Tax Reimbursement	18,066.00
ADD War Service Credits	5,500.00
ADD Overlay	1,882.00
Property Taxes To Be Raised	551,362.00

TAXES ASSESSED AND TAX RATE

Net Assessed Valuation	\$21,966,623.00
Taxes Committed to Tax Collector:	
Town Property Taxes Assessed	\$551,362.00
Precinct Taxes Assessed	8,807.00
Total Gross Property Taxes	\$560,169.00
Less: Est. War Service Tax Credits	5,500.00
Net Property Tax Commitment*	\$554,669.00
Tax Rate—Town	25.10
Precinct Pillsbury Lake	2.42

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

Net School Appropriations	\$401,979.00
County Tax Assessment	76,082.00
Net Precinct Appropriation	8,800.00

In arriving at the above approved rate the Overlay has been set in the amount of \$1,882.00.

SCHEDULE OF TOWN PROPERTY

As of December 31, 1984

DESCRIPTION	VALUE
Town Hall:	
Land and Buildings	\$ 35,000
Furniture and Equipment	10,000
Libraries:	
Furniture and Equipment	6,000
Police Department:	
Equipment	11,500
Fire Department:	
Land and Buildings	21,300
Equipment	135,500
Highway Department:	
Equipment	7,500
Materials and Supplies	1,450.
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 4-158	1,900
Map 10—Lot 5-4	4,000
Map 10—Lot 6-33	1,050
All Other Property:	
Map 6—Lot 41	6,000
Map 5—Lot 5	450
Map 5—Lot 10	8,500
TOTAL	<u>\$256,550</u>

AUDITORS' REPORT**CARRI — PLODZIK — SANDERSON**

Accountants & 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, 1984, 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, 1984, 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 18, 1985

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1984

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

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

A. Fund Accounting

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

GOVERNMENTAL FUNDS

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

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

FIDUCIARY FUNDS

Trust 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 Gen-

eral 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 1984, beginning fund balance was applied as follows:

Unreserved Fund Balance Used to Reduce The Tax Rate	\$21,500
Beginning Fund Balance —	
Reserved For Encumbrances	
Fire Department — New Equipment	345
	<hr/>
Total Use of Beginning Fund Balance	\$21,845
	<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:

Sanitary Landfill	\$ 677
Office Equipment	385
	<hr/>
Total Reserve for Encumbrances	\$1,062
	<hr/> <hr/>

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 1984 property tax levy is presented below.

	Amount Levied	%
Town of Webster	\$ 67,808	12.2
Merrimack Valley School District	401,979	72.5
Merrimack County	76,082	13.7
Pillsbury Lake Precinct	8,800	1.6
	<hr/>	<hr/>
Total	\$554,669	100.0
	<hr/> <hr/>	<hr/> <hr/>

I. Property Taxes

The National Council on Governmental Accounting, Interpretation 3, referring to property tax revenue recognition, requires disclosure if property taxes receivable, which are to be collected beyond a period of 60 days subsequent to December 31, 1984, are recognized on the balance sheet and not reserved. In accordance with the practice followed by other municipal entities in the State of New Hampshire, the Town of Webster annually recognizes, without reserve, all taxes receivables at the end of the fiscal year. The Town feels this practice of accrual is justified as it more appropriately matches the liability to the school district entity at December 31, with collections which are intended to finance these payments through June 30, 1985.

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 1984 was \$1,889 and expenditures amounted to \$1,239.

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, 1984 consist of the following:

General Fund	
State of New Hampshire Flood Control	\$5,396
Special Revenue Fund	
Federal Revenue Sharing	<u>2,683</u>
	<u>\$8,079</u>

NOTE 2 – CAPITAL RESERVE FUNDS

The capital reserve fund balances held by the Trustees of Trust Funds at December 31, 1984, are as follows:

Purpose	Amount
Town Buildings	\$ 61,438
Sanitary Landfill	814
Cemetery Improvements	2,323
Cemetery Equipment	1,070
Police Equipment	
Police Cruiser	7,541
Highway Equipment	5,560
Fire Truck	<u>21,657</u>
Total	<u>\$100,403</u>

NOTE 3 – PENSION PLAN

The Town participates in the State of New Hampshire Retirement System. The Town's contribution for normal cost of the plan is based upon an actuarial valuation of the entire State plan. Since the actuarial valuation is performed on the entire State plan the amount, if any, of the excess of vested benefits over pension fund assets is not available. The Town does not have an accrued liability for past service costs. Pension costs amounted to \$2,080 in 1984.

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, 1984, are detailed as follows:

Purpose	Nonexpendable	Expendable
Cemetery – Perpetual Care	\$19,924	\$285
Tri Centennial Fund	200	7
	<u> </u>	<u> </u>
Total	<u>\$20,124</u>	<u>\$292</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 1984, after the above reimbursement, was \$1,373.

EXHIBIT A – TOWN OF WEBSTER
Combined Balance Sheet – All Fund Types – December 31, 1984

	Governmental Fund Types		Fiduciary Fund Type Trust Funds	Totals (Memorandum Only)	
	General	Special Revenue		December 31, 1984	December 31 1983
ASSETS					
Cash	\$ 89,307	\$14,560	\$120,819	\$224,686	\$190,729
Receivables					
Taxes	102,959			102,959	90,447
Accrued Interest					474
Due From Other Governments	5,396	2,683		8,079	2,009
TOTAL ASSETS	\$197,662	\$17,243	\$120,819	\$335,724	\$283,659
LIABILITIES AND FUND EQUITY					
Liabilities					
Yield Tax Security Deposits	\$ 3,701		\$	\$ 3,701	\$ 2,413
Due To Other Governments	160,118			160,118	137,654
Total Liabilities	163,819			163,819	140,067
Fund Equity					
Fund Balances					
Reserved For Encumbrances (Note 1E)	1,062			1,062	345
Reserved For Endowments (Note 4)			20,416	20,416	19,509

Unreserved Designated For Capital Acquisitions (Note 2) Undesignated	17,243	100,403	100,403	76,358
	32,781		50,024	47,380
Total Fund Equity	33,843	120,819	171,905	143,592
TOTAL LIABILITIES AND FUNDEQUITY	\$197,662	\$120,819	\$335,724	\$283,659

EXHIBIT A-1 – TOWN OF WEBSTER
All Special Revenue Funds – Combining Balance Sheet – December 31, 1984

ASSETS	Federal Revenue Sharing	Public Library	Totals	
			December 31, 1984	December 31, 1983
Cash	\$13,610	\$950	\$14,560	\$ 8,832
Due From Other Governments	2,683		2,683	2,009
TOTAL ASSETS	\$16,293	\$950	\$17,243	\$10,841
FUND BALANCES				
Fund Balances Unreserved Undesignated	\$16,293	\$950	\$17,243	\$10,841
TOTAL FUND BALANCES	\$16,293	\$950	\$17,243	\$10,841

EXHIBIT B-1 -- TOWN OF WEBSTER
All Trust Funds -- Combining Balance Sheet -- December 31, 1984

	Trust Funds	Capital Reserve Funds	Totals
ASSETS	Expendable	Nonexpendable	December 31, 1984 December 31, 1983
Cash	\$292	\$20,124	\$120,819
Accrued Interest Receivable			\$95,393 474
TOTAL ASSETS	\$292	\$20,124	\$120,819
FUND BALANCES			
Fund Balances Reserved For Endowments (Note 4)	\$292	\$20,124	\$ 20,416
Unreserved Designated For Capital Acquisitions (Note 2)		100,403	76,358
TOTAL FUND BALANCES	\$292	\$20,124	\$120,819
		\$100,403	\$95,867

SCHEDULE 1 – TOWN OF WEBSTER
General Fund – Statement of Estimated and Actual Revenues
For The Fiscal Year Ended December 31, 1984

REVENUES	Estimated	Actual	Over (Under) Budget
Taxes			
Property and Inventory	\$555,539	\$556,069	\$ 530
Resident	7,170	7,500	330
Yield	7,300	8,259	959
Land Use Change	3,500	3,675	175
Interest and Penalties On Taxes	10,000	11,335	1,335
Total Taxes	583,509	586,838	3,329
Intergovernmental Revenues			
State			
Shared Revenue	9,610	9,610	
State Aid Flood Control Land	5,396	5,396	
Reimb. a/c State-Federal Forest Land	781	781	
Business Profits Tax	18,066	18,066	
Highway Block Grant	25,496	25,496	
Total Intergovernmental Revenues	59,349	59,349	
Licenses and Permits			
Motor Vehicle Permit Fees	37,500	46,774	9,274
Dog Licenses	1,200	865	(335)
Business Licenses, Permits and Fees	500	332	(168)
Total Licenses and Permits	39,200	47,971	8,771
Charges For Services			
Income From Departments	350	146	(204)
Rent of Town Property	3,520	3,521	1
Ambulance Service	1,890	1,608	(282)
Total Charges For Services	5,760	5,275	(485)
Miscellaneous Revenues			
Interest On Deposits	10,500	11,084	584
Sale of Town Property	834	834	
Income From Trust Funds	1,700	1,712	12
Other		411	411
Total Miscellaneous Revenues	13,034	14,041	1,007

Other Financing Sources			
Operating Transfers In			
Withdrawals From Capital Reserve Fund	\$ 2,017	\$ 2,017	\$
Special Revenue Funds			
Revenue Sharing Fund	2,573	2,573	
Old Home Day Fund		259	259
Total Other Financing Sources	4,590	4,849	259
Total Revenues	\$705,442	\$718,323	\$12,881
Fund Balance Used To Reduce Tax Rate	21,500		
Total Revenues and Use of Fund Balance	\$726,942		

SCHEDULE 2 – TOWN OF WEBSTER
General Fund – Statement of Appropriations, Expenditures and Encumbrances For The Fiscal Year Ended December 31, 1984

	Encumbered From 1983	Appropriations 1984	Expenditures Net of Refunds	Encumbered To 1985	(Over) Under Budget
General Government					
Town Officers' Salaries	\$	\$ 11,100	\$ 12,369	\$	(\$1,269)
Town Officers' Expenses		18,000	17,442		558
Election and Registration Expenses		3,000	2,624		376
Cemeteries		4,000	4,161		(161)
General Government Buildings		3,500	4,270		(770)
Reappraisal of Property		2,200	1,691		509
Planning and Zoning		750	1,115		(365)
Legal Expenses		2,000	1,611		389
FICA, Retirement & Pension Contributions		2,070	2,080		(10)
Insurance		9,000	8,552		448
Overlay		1,889	1,239		650
Total General Government		57,509	57,154		355
Public Safety					
Police Department		25,309	25,289		20
Fire Department		17,913	17,599		314
Civil Defense		50	100		(50)
Total Public Safety		43,272	42,988		284

Highways, Streets, Bridges						
Town Maintenance	78,496	81,250			(2,754)	
General Highway Department Expenses	4,000	3,225			775	
Total Highways, Streets, Bridges	82,496	84,475			(1,979)	
Sanitation						
Solid Waste Disposal	5,000	4,894			106	
Landfill Improvements	1,000	323	677			
Total Sanitation	6,000	5,217	677		106	
Health						
Health Agencies	2,300	1,600			700	
Hospitals and Ambulances	2,400	1,950			450	
Total Health	4,700	3,550			1,150	
Welfare						
General Assistance	1,500	266			1,234	
Old Age Assistance	4,000				4,000	
Other Agencies	1,641	1,641				
Total Welfare	7,141	1,907			5,234	
Culture and Recreation						
Parks and Recreation	900	983			(73)	
Patriotic Purposes	1,000	803			197	
Conservation Commission	50				50	
Total Culture and Recreation	1,950	1,776			174	

Debt Service						
Interest Expense — Tax Anticipation Notes	7,500	9,068				(1,568)
Capital Outlay						
Fire Department — Equipment	5,250	4,670				925
Office Equipment	2,573	2,188			385	
Police Equipment	850	850				
Radio Equipment	1,090	910				180
Total Capital Outlay	9,763	8,618	385			1,105
Operating Transfers Out						
Interfund Transfers						
Library	3,250	3,250				
Capital Reserve Fund	16,500	16,500				
Intergovernmental Transfers						
School District Assessment	401,979	401,979				
County Tax Assessment	76,082	76,082				
Precinct Taxes	8,800	8,800				
Total Operating Transfers Out	506,611	506,611				
Total Appropriations and Operating Transfers Out	\$726,942	\$721,364	\$345		\$1,062	\$4,861

SCHEDULE 3 – TOWN OF WEBSTER
General Fund
Statement of Changes in Unreserved – Undesignated Fund Balance
For The Fiscal Year Ended December 31, 1984

Unreserved – Undesignated Fund Balance – January 1, 1984	\$36,539	
Unreserved – Undesignated Fund Balance – December 31, 1984	32,781	
(Decrease) In Unreserved – Undesignated Fund Balance		(\$ 3,758)
Analysis of Change		
Additions		
1984 Budget Summary		
Revenue Surplus (Schedule 1)	\$12,881	
Unexpended Balance		
of Appropriations (Schedule 2)	4,861	
1984 Budget Surplus		\$17,742
Deductions		
Unreserved Fund Balance		
Used To Reduce 1984 Tax Rate		21,500
Net (Decrease) In Unreserved – Undesignated Fund Balance		(\$ 3,758)

SCHEDULE 4 – TOWN OF WEBSTER
 General and Revenue Sharing Funds
 Classified Statement of Cash Receipts and Expenditures
 For The Fiscal Year Ended December 31, 1984

RECEIPTS

Current Revenue			
From Local Taxes			
Current Year			
Property and Inventory	\$471,380		
Resident	6,320		
Yield	1,720		
Land Use Change	3,375		
		\$482,795	
Prior Years			
Property	\$ 67,655		
Resident	1,080		
Yield	7,063		
		75,798	
Tax Sales Redeemed		23,626	
Interest On Delinquent Taxes		11,197	
Resident Tax Penalties		138	
			\$ 593,554
From State of New Hampshire			
Highway Block Grant		\$ 25,496	
Shared Revenues		9,610	
Business Profits Tax		18,066	
Reimbursement a/c Flood Control		192	
			53,364
From Federal Government			
Federally Owned Entitlement Land			781
From Local Sources, Except Taxes			
Motor Vehicle Permits and Fees	\$ 46,774		
Dog Licenses and Fees	986		
Business Licenses, Permits and Fees	343		
Interest Received On Deposits	11,084		
Income From Trust Funds	1,712		
Ambulance Service	1,608		
Departmental Revenue	505		
Rent of Town Property	3,521		
Sale of Town Property	834		
Insurance Adjustment	119		
			67,486
Total Current Revenue			\$ 715,185

Receipts Other Than Current Revenue		
Proceeds of Tax Anticipation Notes	\$183,000	
Yield Tax Security Deposits	5,759	
Grants From U.S.A.		
Revenue Sharing Funds	8,038	
Interest On Revenue Sharing Funds	581	
Withdrawals From Capital Reserve Funds	2,017	
Refunds	574	
New Trust Funds Received During Year	900	
Total Receipts Other Than Current Revenue		200,869
Total Cash Receipts		\$ 916,054
Cash Balance — January 1, 1984		94,068
GRAND TOTAL		\$1,010,122

EXPENDITURES

General Government		
Town Officers' Salaries	\$ 12,504	
Town Officers' Expenses	17,442	
Election and Registration Expenses	2,624	
Town Hall and Building Maintenance	4,270	
Reappraisal of Property	1,691	
		\$ 38,531
Protection of Persons and Property		
Police Department	\$ 25,289	
Fire Department, Including Forest Fires	17,793	
Civil Defense	100	
Planning and Zoning	1,115	
Insurance	8,553	
		52,850
Health and Sanitation		
Sanitary Landfill	\$ 5,216	
Franklin Visiting Nurse Association	1,600	
Ambulance	1,950	
		8,766
Highways and Bridges		
Town Maintenance	\$ 81,454	
General Expenses of Highway Department	3,225	
		\$ 84,679
Welfare		
Town Poor	\$ 266	
Juvenile Mediation Program	500	

Libraries		3,250
Patriotic Purposes		803
Recreation		973
Public Service Enterprises		
Cemeteries		4,201
Unclassified		
Damages and Legal Expenses	\$ 1,611	
Community Action Program	1,141	
Taxes Bought By Town	19,951	
Employees Retirement and FICA	2,080	
Yield Tax Security Deposits	4,471	
Abatements and Refunds	727	
Payments to Trustees of		
Trust Funds (New Funds)	700	
		30,681
Debt Service		
Tax Anticipation Notes		
Principal	\$183,000	
Interest	9,068	
		192,068
Capital Outlay		
Police Department – New Equipment	\$ 850	
Fire Department – New Equipment	4,670	
Radio Equipment	910	
Office Equipment	2,188	
		8,618
Payments To Capital Reserve Fund		16,500
Payments To Other Governmental Divisions		
State of New Hampshire		
Dog License Fees	\$ 129	
County Tax	76,082	
Precinct Tax	8,800	
School District Assessment		
1983-84	\$137,511	
1984-85	241,997	
		379,508
		\$ 464,519
Total Cash Expenditures		\$ 907,205
Cash Balance – December 31, 1984		102,917
GRAND TOTAL		\$1,010,122

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, 1984

Revenues		
Federal Entitlements	\$8,712	
Interest Income	581	
Total Revenues		\$ 9,293
Expenditures		
Office Equipment		2,573
Excess of Revenues Over Expenditures		6,720
Fund Balance – January 1		9,573
Fund Balance – December 31		\$16,293

SCHEDULE 6 – TOWN OF WEBSTER
Summary of Tax Warrants
For The Fiscal Year Ended December 31, 1984

– DR. –	1984	1983	Levies Of 1982	Prior
Uncollected Taxes – January 1, 1984				
Property	\$	\$67,134	\$	\$
Resident		1,220	20	
Yield		355	217	50
Taxes Committed To Collector				
Property	555,595			
Resident	7,170			
Yield	1,720	6,539		
Land Use Change	3,675			
Added Taxes				
Property		463		
Resident	260	70		
Tax Overpayments –				
Property Taxes	80	102		
Tax Overpayments –				
Land Use Change	230			
Interest Collected On				
Delinquent Taxes	642	5,703		
Resident Tax Penalties	33	104	1	
TOTAL DEBITS	\$569,405	\$81,690	\$238	\$50
– CR. –				
Remittances To Treasurer				
Property Taxes	\$471,380	\$67,656	\$	\$
Resident Taxes	6,320	1,070	10	
Yield Taxes	1,720	6,846	217	
Land Use Change Taxes	3,375			
Interest	642	5,703		
Penalties	33	104	1	
Abatements Allowed				
Property Taxes	356	43		
Resident Taxes	140	210	10	
Yield Taxes				50

Uncollected Taxes – December 31, 1984				
Property	83,939			
Resident	970	10		
Yield		48		
Land Use Change	530			
TOTAL CREDITS	\$569,405	\$81,690	\$238	\$50

SCHEDULE 7 – TOWN OF WEBSTER
Summary of Tax Sale Accounts
For The Fiscal Year Ended December 31, 1984

– DR. –	1983	Levies Of 1982	1981
Unredeemed Taxes – January 1, 1984	\$	\$15,192	\$6,259
Taxes Sold To Town During Year	19,951		
Interest and Costs Collected After Sale	607	2,224	2,021
TOTAL DEBITS	\$20,558	\$17,416	\$8,280
– CR. –			
Remittances To Treasurer			
Redemptions	\$ 6,931	\$10,529	\$6,165
Interest and Costs	607	2,224	2,021
Deeded To Town During Year	110	111	94
Unredeemed Taxes – December 31, 1984	12,910	4,552	
TOTAL CREDITS	\$20,558	\$17,416	\$8,280

SCHEDULE 8 – TOWN OF WEBSTER
Summary of Town Clerk's Account
For The Fiscal Year Ended December 31, 1984

– DR. –

Cash on Hand – January 1, 1984	\$	11	
Motor Vehicle Permits Issued		46,774	
Dog Licenses and Penalties			
Town's Share	\$1,067		
State's Share	122	1,189	
TOTAL DEBITS			\$47,974

– CR. –

Remittances To Treasurer			
Motor Vehicle Permit Fees	\$46,774		
Dog Licenses and Fines		987	
Prior Year Cash on Hand		11	
			\$47,772
Add Cash on Hand – December 31, 1984			202
TOTAL CREDITS			\$47,974

SCHEDULE 9 – TOWN OF WEBSTER
Public Library Fund
Statement of Revenues, Expenditures and Changes in Fund Balances
For The Fiscal Year Ended December 31, 1984

	Total	General Account	Gift and Fine Account
Revenues			
Donations	\$ 412	\$ 8	\$404
Interest Income	50		50
Other Financing Sources			
Interfund Transfers	3,250	3,250	
Interaccount Transfers	722	549	173
Total Revenues and Other Sources	4,434	3,807	627
Expenditures			
Books and Periodicals	2,688	2,688	
Wages	658	658	
Improvements and Repairs	173	173	
Supplies	20	20	
Dues and Miscellaneous	93	93	
Other Uses			
Interaccount Transfers	722	173	549
Total Expenditures and Other Uses	4,354	3,805	549
Excess of Revenues and Other Sources Over Expenditures and Other Uses	80	2	78
Fund Balances – January 1	870	2	868
Fund Balances – December 31	\$ 950	\$ 4	\$946

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, 1984

Revenues		
Dance Proceeds	\$131	
Interest	14	
Prior Year Refund	100	
 Total Revenues		 \$245
Expenditures		
Parade and Prizes	\$168	
Insurance	125	
Gifts and Flowers	30	
Postage and Supplies	25	
Bank Charges	36	
 Other Uses		
Interfund Transfer	259	
 Total Expenditures and Other Uses		 643
 Excess of Revenues Over (Under) Expenditures and Other Uses		 (398)
 Fund Balance – January 1		 398
 Fund Balance – December 31		 \$ 0

SCHEDULE 11 - TOWN OF WEBSTER

Trust Funds - Summary of Principal, Income and Investments For The Fiscal Year Ended December 31, 1984

	PRINCIPAL			INCOME		Balance of Principal and Income Dec. 31, 1984	
	Balance Jan. 1, 1984	With- draws	Balance Dec. 31, 1984	Deductions	Balance Dec. 31, 1984		
Cemetery - Perpetual Care	\$19,224	* \$ 700	\$19,924	\$ 285	\$ 1,712	\$ 285	\$ 20,209
Capital Reserve Funds							
Town Hall Funds	13,663		13,663	40,800	6,975	47,775	61,438
Fire Equipment	1,000	1,000		474	18		
Sanitary Landfill	500		500	237	77	314	814
Cemetery Improvements	1,959		1,959	149	215	364	2,323
Cemetery Equipment	500	500	1,000	16	54	70	1,070
Police Equipment	500	500		14	11		
Police Cruiser	3,500	3,500	7,000	117	424	541	7,541
Highway Equipment	2,500	2,500	5,000	72	488	560	5,560
Fire Truck	10,000	10,000	20,000	357	1,300	1,657	21,657
Other Funds							
Tri Centennial Fund		200	200		7	7	207
TOTALS	\$53,346	\$17,400	\$69,246	\$42,521	\$11,281	\$2,229	\$51,573

INVESTMENTS

	Banks	Time Certificates of Deposit	Total
8/22/84 William F. Stevens Family	Passbook Savings	Concord Savings Bank	\$83,563
11/19/84 John & Lillian McDonnell	New Hampshire Savings Bank	Hanover Bank and Trust Company	15,698
	Concord Savings Bank	New Hampshire Savings Bank	19,077
		Merrimack County Savings Bank	1,890
			\$ 384
			207
			\$ 591

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 10, 1985

BARBARA J. MOCK
 JANICE F. DAWE
 HAROLD W. JANEWAY

Trustees of Trust Funds

Total Investments

\$120,228
 \$120,819

REPORT OF THE WEBSTER FIRE DEPARTMENT

The officers of the Webster Fire Department for 1985 are as follows: Deputy Chief, Mike Jenovese; Captain, Bob Lake; Lieutenant, Dan Creighton; Second Lieutenant, Dan St. Cyr; Treasurer and Medical Squad Director, Carol Creighton; Medical Squad Training Coordinator, Sally Becker. We have a total of 25 active members. We have had four new members join the department this year. If you are interested in joining the Fire Department, contact me or visit us on our regular meeting night, which is every Thursday at 7:30 p.m. In 1984 we responded to 99 calls:

Medical Aid	38	Brush Fires.	2
Fire Alarm Activation	4	Mutual Aid Drills.	5
Mutual Aid Calls	16	Auto Accidents.	6
Chimney Fires	10	Smoke Investigations	4
Wires Down	4	False Alarms.	7
Structure Fires	3		

We now have eight nationally registered E.M.T.'s (Emergency Medical Technicians), one Paramedic, and one Registered Nurse 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. We now have a total of ten State Certified Firefighters on our department. I would like to thank all the E.M.T.'s and firefighters, who have taken these courses—for the many hours spent away from home and family. Thank you very much.

The Webster Firemen's Relief Association raised the sums of money listed below for new equipment:

Fire Equipment.	\$663.37
Medical Equipment	\$594.56

This money 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 1985, we are asking for \$10,000.00 to be put away in the future Fire Equipment Truck Fund. We are also asking for \$4,000.00 to put a new Forestry Tanker together. We have a 1972 International Cab and Chassis from the State Forestry Department and the Boscawen Fire Department donated a 1400 gallon tank for this truck. We are also asking for \$1,500.00 for updating of hose.

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. Thanks for a job well done.

Respectfully submitted,

P. WILLIAM WELCOME, Chief
Webster Fire Department

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	Town
No. of Fires	875	44	0
No. of Acres	335	25¼	0

RICHARD S. CHASE
State Forest Ranger

PAUL W. WELCOME
Town Forest Fire Warden

REPORT OF THE POLICE DEPARTMENT

In 1984 our burglary rate in Webster was the lowest in the area serviced by the Merrimack County Dispatch system! We feel that we owe this to the diligence of our Townspeople because of the reports of suspicious persons and vehicles enabling us to check these out. Another contributing factor is that you, the Townspeople, alert us when you are going to be away and put your homes on "house checks" until you return. This, along with our patrolling, does help to keep our crime rate down. Once again we thank you for your support and look forward to a continuation of this.

We have been told that the State is going to install a flashing light at the school to warn motorists that while the children are out for recess or getting on or off the bus, that the speed limit by the school is **ONLY 20 MILES PER HOUR!** We have wanted this for several years now!

Remember to get your dogs licensed by April 1st — we will be coming around in June and it will cost you more then!

This year we want to purchase a new cruiser. The present one is now 3 years old and the mileage is getting up there and it is starting to need a bit of costly repair. You have generously allowed us to lay aside \$3,500.00 each of the last two years to go towards this purchase, so if you will allow us to trade this year, it will only cost the same fee of \$3,500.00 and we will have enough for the trade. (Actually, I believe it will be a little less than this.)

We have also been notified that the Radar we have should be replaced — in fact, they said that they no longer are making this model, and that as of January 1st, they are even stopping the production of replacement parts for our model! The Webster Police Ladies Auxiliary has donated \$1,456.00 to go towards the purchase of a new model Radar. We can get one on the State bid for \$2,056.00. If the Town will add another \$600.00 to the amount the Ladies Police Auxiliary has donated for this purpose, we will have enough to purchase one. I doubt if they will go down in price much more, and Radar is our main source of speed control.

In October, the Selectmen came out with new Rules and Regulations governing the Police Department activities. Many of these were things we had been practicing anyway, but all will help us deal in a more efficient and sophisticated manner with the growth of our Town and with the increase of hard core crime as it comes closer to our rural area.

This year has seen a change in our roster of officers. Elmer Boutwell joined the Dept. in June, and has completed his training at the Police Standards and Training Council and is now a Certified Part Time Police Officer. Robert Drown, Jr. resigned this fall because of personal priorities. He has given many years of service to the Department.

Myself and all of Webster's officers thank all of you Townspeople and all of the Webster Police Ladies Auxiliary for your support and assistance. We are all looking forward to another pleasant year of close association with you all.

Respectfully submitted,

AIME J. ROY, Chief

Police Activities
January to December 1984 inclusive

Telephone Calls	2179
Thru Dispatch	1412
Thru Home Phone	767
Suspicious Vehicles Reported by Townspeople	52
Suspicious Persons Reported by Townspeople	18
Untimely Deaths – Natural	1
Motor Vehicle Accidents	19
Missing Persons	5
Bad Checks	3
Animal Complaints	129
Dogs Taken to S.P.C.A.	8
Alarms	39
Neighborhood/Family Disputes	25
Medical Emergencies	33
Fires and Smoke Investigations	20
Burglaries	4
Unfounded	1
Cleared	1
Still Active	2
Value of Articles Stolen	\$5,912.65
Value of Articles Recovered	\$4,663.40
Thefts	8
Requests for Property Checks	144
Recovered Stolen Property	5
Noise Complaints	14
Juvenile Problems	12
Vandalism	6
Harassment	11
Criminal Trespass	2
Assistance Townspeople	145
Assistance Other Departments	99
Drugs	1

REPORT OF THE HIGHWAY DEPARTMENT

Reconstruction work was continued on Little Hill Road. A bulldozer was hired to dig up the old tar. Rocks and stumps were dug out and hauled away. A total of \$15,402.00 was spent on this project — \$6,672.00 to prepare the road and put the tar in place and \$8,730.00 for the tar.

About 2,000 feet of Little Hill Road was sealed, also Hardy's Hill, Clothepin Bridge Road from Rt. 127 to the bridge, Pleasant Street from Long Street to Pearson Hill Road, and the tarred portion of Allen's Road near the cemetery.

The end of May saw unusually heavy rains which caused unexpected expenses for road repairs and made it necessary to hire a grader to pull in ditches and shape up the roads. A total of 1036 cubic yards of gravel (280 cubic yards due to the rains) and 186 tons of cold patch were put on various roads. There is approximately 100 tons of cold patch left in the stockpile. John Allen was hired to now the roadsides.

We hope to do reconstruction work on Shore Road in 1985, and if time and money permits on Little Hill Road.

Respectfully submitted,
ROBERT E. MOCK
Road Agent

REPORT OF THE PARKS AND RECREATION COMMISSION

1984 saw many improvements at the William R. Pearson Memorial Park. The lower area near the grove was grassed over and made pleasantly dust free, the slope to the grove was surfaced with cold patch making it easier for walkers and fire trucks to traverse it, and the new gate is an attractive deterrent to traffic in the grove.

The parking area was graveled, the ballfield baselines raked and smoothed and the grass kept mowed providing a well-groomed park.

All of our plans for '84 were not realized because of lack of funds. The commission spent many volunteer hours of manual labor making the park an attractive, pleasant place to spend leisure time.

The Parks and Recreation Commission plans in 1985 to spend a major portion of our requested funds to renovate and resurface the ballpark infield. We also plan to replace the fence along the riverbank, move the dressing room building and put a small playground in its place, and to add horseshoe pits.

Respectfully submitted,
BOB PEARSON III
JEANNE ANDERSON
JOHN LORDEN
SANDRA STARKEY
JACK KING

REPORT OF THE TOWN HISTORY COMMITTEE

The 1983 Webster Town History Committee feels that the following items may be of interest to the townspeople and of benefit to those who will be working on the next Town History around the year 2033!

The month of May, 1984 was one of the wettest in the 20th century. Due to a rainfall of 10.64 inches in May and 4.9 inches in early June, the water behind the dam reached 556.2 m.s.l. (mean sea level), the third highest level in the history of Blackwater Dam.

On June 19, Daniel Webster Grange observed its 100th anniversary with a special meeting at the Grange hall. Organized on February 20, 1884, the Grange has played an active part in the life of the town since that time.

For the second consecutive year, the observance of Old Home Day in August was a two-day affair. Naomi Fifield, age 90, as Grand Marshal, rode at the head of the parade in a 1907 Stevens-Duryea, the car in which she first learned to drive.

The Church Booth at Hopkinton Fair had an exceptional year, with a profit of \$10,800, an increase of about \$2,000 over 1983.

In mid-September, eleven Canada geese spent three or four days in the field at John Allen's farm, and another week in the pond across from the house.

78% of those registered voted in the 1984 Presidential Election. There were 697 voters on the checklist; 300 Republicans, 138 Democrats, with the remainder undeclared. 501 voted in person; 43 by absentee ballot. Ronald Reagan (Rep.) won by a landslide, easily defeating Walter Mondale (Dem.). In the February Primary election, Gary Hart surprisingly won the Democratic nomination for President in Webster, as well as in the State of New Hampshire.

A change to N. H. Planning and Zoning laws, effective Jan. 1, 1984, required that any ordinance imposing growth control had to be based on a master plan and a capital improvement program that reflect recommendations for growth and development appropriate to the town.

An Advisory Committee composed of two (2) members from the Board of Selectmen, the Planning Board and the Board of Adjustment was formed to develop a Master Plan that would reflect the opinions and ideas of the residents of the Town of Webster. This Advisory Committee mailed 1360 questionnaires to the residents and tax payers during November 1984, 647 (47.5%) of these were returned. The data, comments and recommendations contained in these questionnaires, consistent with current laws and requirements will result in a Master Plan that will contain recommendations for the desirable, orderly, practical and logical development of the Town of Webster.

A group of former servicemen, having formed a Veterans' Committee in 1983, partially achieved their goal of erecting a memorial to honor all servicemen from Webster. Land at the corner of Allen's Road and Route 127 was donated by Edmund and Ruth Garvey in memory of her parents, Mr. & Mrs. Rupert Stockbridge. A flag pole was given by Mrs. Phyllis Vaughn, and the flag was raised on Veterans' Day, November 11. Warner Legionnaires took part in the dedication ceremony. The committee plans to erect a granite monument with brass nameplates on the site.

Because of the large number of children in Webster schools, the annual Town Christmas Tree observance at the Grange hall was held on two separate nights this year, with nursery, kindergarten and Grades 1 and 2 on the first night (standing room only!); Grades 3 and 4 on the second night.

In 1984, seven building permits for new homes were issued in the Town of Webster.

Members of the First Congregational Church of Webster began a study of the feasibility of constructing an addition to the church, which would provide rooms for Sunday School classes and other needed facilities.

The thermometer rose to 66° F on December 30, 1984.

The Town History Committee would be glad to receive items of interest for use in the 1985 Town Report.

REPORT OF WEBSTER FREE PUBLIC LIBRARY

The Trustees are happy to announce that again there has been an increase in patronage of the library facilities. This continual growth is most heartening.

Special notice and our thanks to Librarian, Janice Dawe, who volunteers her services and much time in the selection of books and magazines and tends to the many required operational details. Her attention to the varied interests of subject matter of those who avail themselves of the facilities has certainly contributed to the growth. She has maintained the practice of reading a story every Wednesday to the younger grades and it is received with a good deal of enthusiasm and does promote interest in furthering their own ability to read.

This year we regretfully accepted the resignation of Rhonda Wilson as Trustee. She had faithfully served for ten years and helped to steer the way for the growth and attractiveness of the library as economically as possible. Her wisdom and concern is greatly missed.

We are fortunate and welcome Helen Chapin as Trustee. Having served as Librarian for many years, she brings special expertise to the operation.

We also thank Sandy Starkey for giving a great deal of time to the compilation of the index system. This particular phase of the library requires someone versed in procedure and we are grateful for having her knowledge to complete this tedious task.

Our thanks go to the Friends of the Library for their generous donation and for the many hours contributed by the members to keep the library open the required hours for accreditation.

299 books were added and 197 were withdrawn. We have continued with the rental of 100 books as it provides the opportunity of frequently obtaining new publications in a thrifty manner. There are now 2895 books available for circulation.

Respectfully submitted,
CHARLOTTE BERRY
HELEN CHAPIN
SANDRA STARKEY
Library Trustees

REPORT OF THE CEMETERY COMMISSION

The Cemetery Commission is placing some restrictions on planting in the cemeteries to make the care of them more economical.

No permanent shrubs or flowering plants will be allowed.

Flowers will be allowed in one place on each lot. It can be around a big stone or at a head stone but not both. The flowers should not be placed more than a foot away from the stone. If a lot has no stone, flowers may be placed in one spot on it.

Please do not use glass containers due to breakage.

New Gates and part of the fence will be replaced at Riverdale cemetery with treated lumber in the spring.

The present Corser Hill cemetery is nearing capacity and within 2 to 3 years will have to be expanded. We own land adjacent to the cemetery that will expand our capacity by about 50%; however we will have to anticipate a substantial expenditure to clear and develop the land.

SARAH M. ALLEN
DUANE A. ANDERSON
PATRICIA P. INMAN
Commissioners

REPORT OF BUILDING INSPECTOR

In my first year as Building Inspector there were 7 permits issued. This is a decrease from the previous year.

According to inquiries that have been made it looks like there could be a greater number of permits issued in 1985.

Respectfully submitted,

EDWIN H. PIPER

TOWN MEETING
March 13, 1984

Meeting called to order at 8:00 P.M. by Moderator Robert H. Pearson III, with a prayer by Rev. Arlington Wry.

It was voted to dispense with reading of the warrant.

ARTICLE 1. Town officers were elected by ballot during the hours of 10:00 A.M. to 7:00 P.M. as follows:

Selectman: 3 year term	Roger A. Becker—105 votes Cynthia Holton—87 votes Robert F. Drown, Sr.—46 votes Anne Walker—73 votes 1 vote each for a few others The latter two were write-ins.
Road Agent: 1 year term	Robert E. Mock—215 votes Sherman E. Stevens—104 votes (write-in)
Town Clerk: 1 year term	Ruth A. Stebbins—318 votes
Tax Collector: 1 year term	Madeleine L. Roberts—320 votes
Treasurer: 1 year term	Marie W. Scribner—320 votes
Library Trustee: 3 year term	Sandra K. Starkey—316 votes
Trustee of Trust Funds: 3 year term . . .	Harold Janeway—30 votes Barbara Mock—15 votes (both write-ins)
Moderator: 2 year term:	Robert H. Pearson III—311 votes
Supervisor of Checklist: 6 year term . . .	Marion T. Jones—318 votes

ARTICLE 2. (ballot): 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? Yes 253 No 69

Total number of ballots cast 326

A standing ovation was given to Robert H. Austin for serving as Selectman from 1978 to date; his service to the town was acknowledged, with gratitude. He chose not to be a candidate for re-election.

Samuel Wilson has resigned his office and was commended for time and effort expended as Webster's first Building Inspector.

ARTICLE 3. Voted to raise \$11,100. for Town Officers Salary; \$18,000.00 for Town Officers Expenses for Operating Budget and \$2,573.00 for Capital Outlay—Office Equipment and authorized the withdrawal of this amount (\$2,573.00) for this purpose from the Revenue Sharing Fund. Other sums voted: \$3,000.00 for Election and Registration Expenses; \$4,000.00 for Cemeteries—Operating Budget and \$500.00 Capital Reserve for Cemetery Equipment; \$3,500.00 for General Government Buildings; \$2,200.00 for Reappraisal of Property; \$750.00 for Planning and Zoning; and \$2,000.00 for Legal Expenses.

ARTICLE 4. Voted to raise and appropriate the sums of \$25,309.00 for Operating Budget of the Police Department; \$2,070.00 for Employees Retirement; and \$850.00 Capital Outlay (4 revolvers and holsters) and authorized withdrawal

of \$514.00 and interest from the Police Equipment Capital Reserve Fund, with the balance to be raised by taxation. \$3,500.00 was voted for Capital Reserve for Police Cruiser Fund.

ARTICLE 5. \$13,413.00 for Operating Budget of the Fire Department was raised, also \$4,500.00 for rust repairs to 65-M3 (1973 Ford). Amounts voted for Capital Outlay were \$3,650.00 for New Equipment, \$100.00 for Dry Hydrants and \$1,500.00 for hose and authorized the withdrawal of \$1,474.00 and interest from the Fire Equipment Capital Reserve Fund with the balance to be raised by taxation. The sum of \$10,000.00 was voted for Capital Reserve for fire truck.

ARTICLE 6. \$50.00 was raised for Civil Defense.

ARTICLE 7. The following was voted to be raised for the Highway Department: Town Maintenance—\$35,000.00; General Highway Dept. Expenses—\$4,000.00; Highway Block Grant Aid—\$25,496.00; Asphalt, cold patch & tar—\$18,000.00; Capital Reserve—Highway Equipment—\$2,500.00.

ARTICLE 8. Matter of establishing a Capital Reserve Fund for a road grader, \$7,000.00 to be raised for this purpose and the sum be withdrawn from the Federal Revenue Sharing Fund. Defeated.

ARTICLE 9. Sanitary Landfill: \$5,000.00 for Operating Budget and \$1,000.00 for road improvements at Landfill. The latter to be contingent upon the Town of Hopkinton.

ARTICLE 10. The following appropriations were voted:

Ambulance Service	\$2,400.00
Medical Budget — Operating Expenses	\$700.00
Medical Budget — Capital Outlay — Radio	\$1,090.00
Franklin Visiting Nurse Association	\$1,600.00
Welfare — General Assistance	\$1,500.00
Welfare — Old Age Assistance	\$4,000.00
Juvenile Mediation Services	\$500.00
Community Action Program	\$1,141.00
Library	\$3,250.00
Parks and Recreation	\$900.00
Old Home Day	\$1,000.00
Conservation Commission	\$50.00
Interest Expense — Tax Anticipation Notes	\$7,500.00
Insurance	\$9,000.00

ARTICLE 11. Voted 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.

ARTICLE 12. Voted to authorize the Selectmen to borrow money in anticipation of taxes. Unanimous vote.

ARTICLE 13. Voted to authorize the Tax Collector to accept prepayment of taxes.

ARTICLE 14. It was voted to authorize the Selectmen to apply for, receive and expend federal or state grants, as stated in the warrant.

ARTICLE 15. Voted to transfer tax lien property to private owners by advertised sealed bids . . . the Selectmen to have the power to accept or reject any or all bids and sign and deliver suitable deed to successful purchaser.

ARTICLE 16. The Selectmen were authorized to sell by advertised sealed bids miscellaneous office equipment and scrap iron. They shall have the power to accept or reject any or all bids. (Voted)

ARTICLE 17. A building code Board of Appeals to be established by the town, as defined by RSA 674:34, also the Zoning Board of Adjustment to serve as the Building Code Board of Appeals. So voted.

ARTICLE 18. This article as stated in the warrant, to call upon the Governor and Executive Council, Representatives and Senators to convene a Special Session of the Legislature for the purpose of preventing huge cost increases in electric rates was defeated. (Voice vote)

ARTICLE 19. Sylvia Hook was thanked for serving 15 years as Library Trustee; she did not file for re-election.

A New Hampshire law was passed concerning smoke detectors in all buildings (rentals), a comment by one of the Selectmen.

Raymond Perkins, Jr., offered a resolution that the U.S. and the Soviet Union should adopt a mutual freeze on all further testing, production and deployment of nuclear weapons, missiles and new aircraft designed primarily to deliver nuclear weapons.

Vote Yes . . .29 No . . . 22

The meeting adjourned.

Respectively submitted, . . .

RUTH A. STEBBINS
Town Clerk

PILLSBURY LAKE DISTRICT
Webster, New Hampshire

DISTRICT OFFICERS

MODERATOR
William M. Wynne

DISTRICT CLERK
Eleanor L. Hoffman

TREASURER
Gladys Lee Durgin

COMMISSIONERS
Stephen R. Gilman

Frederick J. Flemming

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-sixth day of March in the year of our Lord nineteen hundred and eighty-five at 7:00 in the evening 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 1988.
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 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.
5. To see that sum of money the district will vote to raise by taxation and appropriate to pay expenses and charges of the district not covered by water revenues and other available funds for the ensuing year.
6. To see if the district will vote to authorize the commissioners to borrow money in anticipation of revenue and taxes.
7. To see if the district will vote to authorize the district commissioners to transfer any unexpended balance of money from one appropriation to another within the budget.
8. To transact any other business which may legally come before this meeting.

A true copy of Warrant – Attest:

Respectfully submitted,

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

1985 BUDGET

Appropriations and Expenses

	Com'ners' Budget 1984	Expended 1984	Com'ners' Budget 1985
Salaries	\$2,000.00	\$1,982.58	\$2,000.00
Office Expenses	400.00	557.53	500.00
Insurance	1,300.00	940.00	1,100.00
Legal	200.00	.00	200.00
Utilities	4,000.00	2,659.22	4,000.00
Wells & Related Equipment	500.00	2,840.82	1,000.00
Repairs to Mains & Services	3,500.00	2,325.67	3,000.00
Materials	1,000.00	251.99	500.00
Parks & Grounds & Beaches	500.00	222.16	300.00
Recreational Equipment	100.00	.00	100.00
Roads & Ways – Snow Removal	200.00	220.00	200.00
Lake Dewatering	2,000.00	1,600.00	2,000.00
Tools & Equipment	300.00	.00	300.00
	<u>\$16,000.00</u>	<u>\$13,599.97</u>	<u>\$15,200.00</u>

PERMANENT IMPROVEMENT ACCOUNT

Water Survey, Exploration & Engineering (Capital Reserve)	2,000.00	2,000.00	1,000.00
	<u>\$18,000.00</u>	<u>\$15,599.97</u>	<u>\$16,200.00</u>

CAPITAL EXPENDITURES

New Well	.00	5,195.00	.00
Payment of Long Term Note(s) and Interest (New Well Accounts)	3,900.00	3,877.50	3,700.00
	<u>\$21,900.00</u>	<u>\$24,672.47</u>	<u>\$19,900.00</u>

TREASURER'S REPORT

December 31, 1984

RECEIPTS

Balance on Hand, January 1, 1984 – Operating Budget	\$9,135.35
Balance on Hand, January 1, 1984 – New Well Account	1,288.42
Rec'd 1984 Water Users Tolls (90)	4,675.50
incl. late charges (1)	.50
1983 Delinquent Tolls (12)	517.50
incl. late charges (10)	4.50
1982 Delinquent Tolls (1)	44.00
incl. late charges (1)	.50
Service – Turn-off (0); Turn-Ons (0); Tie-Ins (0)	.00
Miscellaneous Reimbursements	25.00
Town of Webster – 1984 District Taxes Collected	8,800.00
Concord National Bank – NOW Account Interest	69.44
Concord National Bank – Money Market Investment Account Interest	606.46
Withdrawal from Capital Reserve Fund	3,906.58
	<hr/>
	\$29,073.75

EXPENDITURES

Utilities	\$2,659.22	
Office Expense	557.53	
Insurance	940.00	
Legal	.00	
Parks & Grounds & Beaches	222.16	
Roads & Ways – Snow Removal	220.00	
Wells & Related Equipment	2,840.82	
Repairs to Mains & Services	2,325.67	
General Expense Materials	251.99	
Salaries	1,982.58	
Recreational Equipment	.00	
Lake Dewatering	1,600.00	
Tools & Equipment	.00	
	<hr/>	
		\$13,599.97
Water Survey, Exploration & Engineering (Capital Reserve)		2,000.00
Paid Long Term Loans (1) (New Well)		2,600.00
plus interest		182.50
Paid Interest on 6 Long Term Loans (New Well)		1,095.00
New Well		5,195.00
Balance on Hand, December 31, 1984 – Operating Budget		4,401.28
		<hr/>
		\$29,073.75

Respectfully submitted,

GLADYS LEE DURGIN
Treasurer

SOURCE OF REVENUE

1984

WATER DEPARTMENT

Balance from December 31, 1983		
– Operating Budget		\$9,135.35
Balance From December 31, 1983		
– New Well Account		1,288.42
1984 Water Tolls (with late charges)		4,676.00
1983 Water Tolls (with late charges)		522.00
1982 Water Tolls (with late charges)		44.50
Service – Turn-Offs (0); Turn-Ons (0); Tie-Ins (0)		.00
TOTAL WATER DEPARTMENT REVENUE		\$15,666.27

TOWN OF WEBSTER DISTRICT TAX COLLECTED

1984 Taxes Received		8,800.00
TOTAL DISTRICT TAX COLLECTED		\$ 8,800.00

RECEIVED FROM LOCAL SOURCES

Miscellaneous Reimbursements		25.00
Concord National Bank, NOW Account Interest		69.44
Concord National Bank, Money Market Investment Account Interest		606.46
TOTAL RECEIVED FROM LOCAL SOURCES		\$ 700.90

RECEIPTS OTHER THAN CURRENT REVENUE

Withdrawal from Capital Reserve Fund		3,906.58
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE		3,906.58
TOTAL COLLECTED FROM ALL SOURCES		\$29,073.75

SOURCE OF REVENUE

1985

Surplus available to reduce District Taxes		\$ 1,400.00
Water Tolls		5,500.00
District Tax		13,000.00
TOTAL ESTIMATED REVENUE		\$19,900.00

FIXED ASSETS

Wells & Pumps	\$ 38,500.00
Structures & Tanks	25,600.00
Water Mains & Gates	157,000.00
Municipal Building	5,000.00
Cabana	5,000.00

PARK DEPARTMENT

Land Owned:

Lot 4, Sect. 1; Lot 91, Sect. 1; Lot 90, Sect. 1;
 Lot 10, Sect. 2; Lot 18, Sect. 6; Parks C. D. & E.;
 Ball Park; Lots 65, 66, Sect. 4 (Playground); Ski
 Slope; Hunting Preserve; Concord Drive Beach;
 Beaches: Lots 36, 37, Sect. 2; Lot 105, Sect. 4;

Total Land 39,000.00

Equipment & Supplies 5,000.00

Total Fixed Assets \$275,100.00

CURRENT ASSETS

Cash on Hand – Operating Budget	\$ 4,401.28
Capital Reserve Fund	3,241.88
Uncollected Water Tolls a/c Rec.	325.00
Total Current Assets	\$ 7,968.16

TOTAL ASSETS \$283,068.16

REPORT OF DISTRICT AUDITOR

I have examined the accounts of the Commissioners, Treasurer and Clerk of the Pillsbury Lake District for the Year 1984 and find them correctly cast and properly vouched.

Respectfully submitted,

VIRGINIA RUZGIS
 Auditor

February 1, 1985

ANNUAL MEETING

The Annual Meeting of the Pillsbury Lake District was held on Saturday, March 24, 1984 at 10:00 A.M., at the Pillsbury Lake Community Center. As the Moderator had moved out-of-town, Stephen R. Gilman acted as Moderator.

It was mentioned before the meeting began that only inhabitants qualified to vote, registered voters, would be allowed to vote at this meeting.

The following subjects were acted upon:

1. To hear the report of the District Commissioners and any vote relating thereto, Stephen R. Gilman gave the report.

The well we had drilled two years ago on the peninsula has been operational since the first of the year. We now have four wells in our entire system. This adds a reserve to our system.

The biggest expense for the District is the electricity.

The State of New Hampshire Water Resources Department has notified us that our dam is in need of repairs. We responded by letter that it would be taken care of. The repairs will be made this coming year.

In conjunction with Management we purchased several loads of sand to put on the beach to improve the beach.

Part of the Lake was dewatered at a cost of \$1,600.00

2. To choose all necessary officers as follows:

(a) Clerk — Eleanor L. Hoffman

(b) Moderator — William M. Wynne

(c) Treasurer — Gladys Lee Durgin

(d) Auditor — Virginia Ruzgis

(e) Commissioner to serve until the Annual Meeting of 1987 — Stephen R. Gilman

They were all accepted by voice vote.

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

Page 52 of the Town Report represents the entire budget. A motion was made to accept the Commissioners' Budget for 1984. It was passed and seconded by voice vote. \$20,400.00.

(a) Salaries — 2 positions are paid. One is the District Superintendent, Ken Chamberlain — a monthly salary of \$125.00. It was increased from \$100.00 a month.

(b) Treasurer is the second paid position. That position requires almost as much time as the Superintendent's time. Lee Durgin does a superb job. She is paid \$300.00 a year.

(c) Office Expenses — sending out water bills.

(d) Insurance will be going up on our building and equipment, plus we expect Workmen's Compensation Insurance to add up to this amount of money.

(e) Legal fees have not been expended. We might need it in the future in case we need to consult an attorney.

(f) Utilities — Electricity — \$4,000.00 to be budgeted because we do not know what the electric rates will be next year.

(g) Wells and Related Equipment — A line item for repairs to the wells and the well houses. It relates to upgrading the buildings and the pumps. Nothing planned for the coming year. The amount to be increased from \$500.00 to \$4,000.00. We had to replace a well at the

Community House. It cost \$2,800.00. This money has already been expended. We have not carried a reserve account to take care of this situation. It will give us the \$2,800.00 we have already spent. We have another pump down which will need replacing. The figure will be changed to \$4,000.00 after acceptance by voice vote.

- (h) Repairs to Mains and Services. To make repairs to our water mains, whenever we have a water leak. \$1,435.00 was expended last year. We had four leaks.
- (i) Materials – We spent \$960.64 for the purchase of valves and couplings and general materials that are needed during the course of the year.
- (j) Parks and Grounds and Beaches – Put the sand on the beach in conjunction with Pillsbury Lake Management. To take care of repairs to the dam.
- (k) Recreational Equipment – Money we carry every year for the express purpose of buying equipment for the District's use. Anyone who wants to establish a recreational program to benefit the people in the District, the Commissioners would allow the money to be spent. Management and the District paid half for the building of a house for the children at the bus stop. It was built by residents of the Lake.
- (l) Roads and Ways – Snow Removal – The roads leading to the well up on the hill, Franklin Pierce Drive and the one on the peninsula have to have the roads plowed. Also one fire hydrant. We paid for half and the Town paid the other half for the installation of the fire hydrant.
- (m) Lake Dewatering – Last year we spent \$1,600.00. We might do a little more this year. A company from Massachusetts does it for us. A certified letter is sent to each resident informing them of the upcoming dewatering. Swimming is usually prohibited for one day.
- (n) Tools and Equipment – We have to purchase some specialized tools from time to time.

The budget was approved item by item. The 1984 budget is now \$18,000.00 instead of \$14,500.00

The motion to accept the budget as modified was carried by voice vote.

Permanent Improvement Account – Money for future work. Motion to accept the amount of \$2,000.00 was accepted by voice vote.

Payment on Long Term Notes – \$3,900.00 was budgeted. By voice vote the motion was carried.

4. To see if the District will vote to authorize the Commissioners to transfer an additional sum not to exceed Twenty-five Hundred Dollars 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 also from the Water Survey Capital Reserve Fund that was authorized by vote at the Annual Meeting of 1982, for the purpose of completion of well number six located at the existing well house on the peninsula. This was accepted by voice vote.

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 and Engineering (Capital Reserve) Fund.

We used to charge \$300.00 for a new house water tie-in. It is a one-time charge. Since it does not quite cover our cost for the rental of the equipment that is used, the Commissioners decided as of January 1, 1984 that the fee would be \$1,000.00. The Commissioners would use the excess money to start a Water Exploration Fund. The excess money usually goes into our General Account. The motion was carried by voice vote.

6. Page 54. 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.

Surplus available to reduce district taxes — money over as part of our cash on hand to offset taxes next year.

Cash on Hand

from last year	\$5,500.00
Water bills	4,900.00
District tax	<u>13,500.00</u>

\$23,900.00 — Total Estimated Revenue

District tax from \$2.85 to \$3.75. \$5,500.00 to be used from cash on hand to offset revenues. Auditors recommend that we carry as a reserve from year to year \$2,000.00 to \$3,000.00 Motion to accept article 6 was accepted by voice vote.

7. To see if the District will vote to authorize the Commissioners to borrow money in anticipation of revenue and taxes.

Housekeeping article that allows us, if we don't have enough cash on hand, to borrow money in anticipation of taxes — it gives the Commissioners the authority. Tax money is given to the District twice a year — June and December. Motion passed by voice vote. Motion carried.

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.

Another housekeeping article in case we over run one of our budget items. It allows us to move money around. It has not been done very frequently. Motion carried by voice vote.

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

There was a discussion about building new houses on the hill. Should they be notified about lack of water? Concern was expressed as to the growth of the Lake area. It cannot be controlled in the Lake area, the Town has they say as to the amount of building permits issued each year.

Discussion to make the Cabana available to the Fire Department for destruction. Motion carried by voice vote.

The meeting adjourned at 12:35 P.M.

Respectfully submitted,

ELEANOR L. HOFFMAN

BIRTHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Jan. 2	Concord	Joseph Nathaniel	Jeffrey J. Siegel	Susan E. Peaslee
March 22	Concord	Sarah Michaelae	Jeffrey A. Blanchard	Paula M. Rayno
April 9	Manchester	Robert John	Ronald P. Zammuto	Cheryl M. Silver
Apr. 22	Concord	John Edward Chandler	James P. Holland	Anne L. Chandler
May 26	Hanover	Mark Grant	Gilbert C. Rowlenson	Lynn M. Schultheis
June 7	Concord	Rianna Hazel	James H. Roberts	Rachel J. Grondin
June 16	Concord	Marissa Lynn	Fred C. Goodnow	Sara J. Pelletier
June 19	Concord	Joshua William	Jon N. Pearson	Kelly A. Pickering
June 21	Concord	Robert Forrest III	Robert F. Drown, Jr.	Kathleen A. Quirion
July 2	Concord	Kristy Sue	Paul W. Pearson	Susan E. Allen
July 7	Webster	Nikolas Austin	William W. Franks	Patricia A. Austin
Aug. 27	Concord	James William	John B. Corkum	Janet A. Hanlon
Aug. 28	Concord	Arthur Addison	Fred V. Smith	Irene M. Roy
Oct. 3	Concord	Rebecca Fay	Harvey M. Weinstein	Joan S. Salkiewicz
Oct. 9	Concord	Tyler James	William O. Hale	Shirley A. Heger
Oct. 20	Concord	Michael John	John J. Chwasciak	Jeanne C. Anthony
Oct. 29	Concord	Elizabeth Abigail	Glen E. Blanchette	Marjorie L. Pearson
Dec. 26	Concord	Amanda May	Richard E. Cummings	Darlene A. Blanchette

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, 1984

Date of Marriage	Name of Groom	Residence of Groom	Maiden Name of Bride	Residence of Bride
Jan. 14	Mark D. Canfield	Center Barnstead	Kelly J. Smith	Webster
Feb. 24	Paul W. Pearson	Webster	Susan E. Allen	Webster
Feb. 24	Frederick A. Case	Webster	Lorena Ford	Webster
Feb. 29	Frederick W. Howe, Jr.	Webster	Jeanne E. Finken	Webster
Mar. 2	Paul E. J. Labrecque	Webster	Marsha E. Hunt	Webster
Mar. 17	Thomas P. Burke	Webster	Betty-Jo Perkins	Webster
Apr. 14	Dennis M. Browning	Webster	Agnes H. Hart	Webster
May 19	Wayne E. Burgess	Webster	Theresa A. Chmura	Webster
June 30	Dean A. Anderson	Webster	Patricia Ann Rufo	Concord
June 30	Martin J. Bender	Webster	Nancy G. Webster	Webster
July 28	Leslie A. Silver	Webster	Brenda J. Blanchette	Webster
Aug. 18	Eric C. Ford	Webster	Lisa S. Hollins	Boscawen
Aug. 22	Aime Jay Roy	Webster	Linda Lee Bloomberg	Lexington, MA.
Sept. 8	Peter D. Fenton	Webster	Paula C. Wilson	Winchester, MA.
Sept. 22	Richard D. Harbour	Webster	Ellen D. Morse	Webster
Sept. 22	Willard L. Richard	Webster	Marian L. Lytle	Webster
Dec. 7	Michael R. Russell	Webster	Alicia E. Guzman	Newport, Tenn.

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, 1984

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
Jan. 11	Manchester	Donald J. Berwick	George Berwick	Agnes u/k
Jan. 12	Webster	Perry F. Young	Harlan E. Young	Myra Perry
Feb. 8	Concord	Dorothea H. Scribner	Harry Kimball	Jessamine Griffin
Apr. 28	Webster	Irving N. Chase	Guy B. Chase	Emma Demers
July 5	Webster	Frances W. Emerson	William F. Emerson	Juliet Webster
Sept. 1	Concord	Avis L. Girard	Frank Eugene Colby	Clara B. Stevens

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

RUTH A. STEBBINS, Town Clerk

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 12, 1985

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 7, 1985

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

WEBSTER FREE PUBLIC LIBRARY HOURS

Monday 6:00 P.M.—8:00 P.M.

Wednesday 10:00 A.M.—8:00 P.M.