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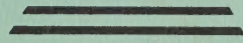
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**TOWN**

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**OF**

**WEBSTER**



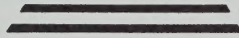
**ANNUAL REPORT**

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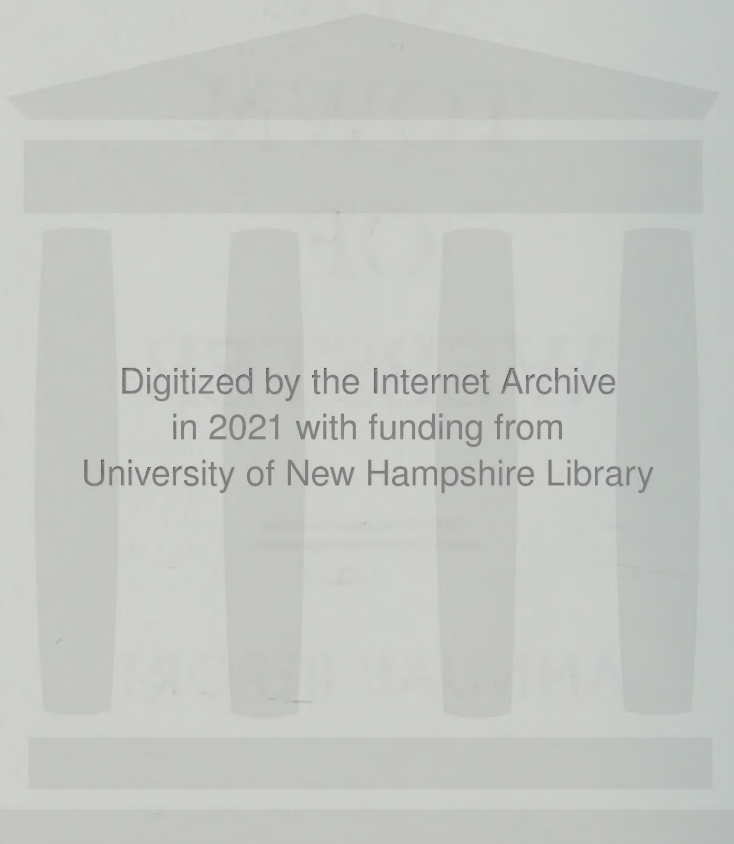


**THE  
TOWN  
OF  
WEBSTER**



**ANNUAL REPORT**

**For the Year Ending December 31, 1985**



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**TOWN OFFICERS**

Moderator

ROBERT H. PEARSON, III

Selectmen

DAVID M. BATCHELDER, Chairman

ROGER A. BECKER

GEORGE C. CUMMINGS

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

ELMER BOUTWELL, Officer

HOWARD HOOK, Officer

AVIS V. ROY, Matron

Fire Department

PAUL W. WELCOME, Fire Chief

ROBERT T. LAKE, Deputy Fire Chief

PAUL W. WELCOME, Town Forest Fire Warden

Building Inspector

EDWIN H. PIPER

Supervisors of Checklist

PATRICIA E. INMAN

MARION T. JONES

JUNE S. AUSTIN

Trustees of Trust Funds

BARBARA J. MOCK

JANICE F. DAWE

HAROLD W. JANEWAY

Library Trustees

HELEN CHAPIN

SANDRA STARKEY

CHARLOTTE BERRY

Librarian

JANICE F. DAWE

## Cemetery Commissioners

PATRICIA E. INMAN, Chairman

DUANE A. ANDERSON

## Planning Board

RONALD FROST, Chairman

RONALD FINLAYSON, Secretary

GEORGE C. CUMMINGS, Selectman Member

NANCY VAN LOAN

KENDRICK L. SAWYER

## Board of Adjustment

MARTIN BENDER, Chairman

JUDITH RIGGS

BRIAN STEBBINS, Secretary

RAYMOND L. KIMBALL

PAUL W. WELCOME

MARION T. JONES, Alternate

## Conservation Commission

CLARENCE JEFFREY

ROBERT H. AUSTIN

MARION DAVIS

PATRICIA E. INMAN

## Parks Commission

ROBERT H. PEARSON, III, Chairman

SANDRA STARKEY

JOHN KING

JEANNE ANDERSON

GEORGE LITTLE

## Welfare Officer

GEORGE CUMMINGS

## Health Officer

LAMAR W. RIGGS

## Members—Board of Directors, Franklin Visiting Nurses' Association

DOROTHY BECK

ANNE WALKER

## Sanitary Landfill Committee

JOHN CHWASCIAK

STEVEN MANNING

## Civil Defense Director

PAUL W. WELCOME

## Old Home Day Committee

WILLIAM INMAN, President

SANDRA STARKEY, Secretary

MARYLOU DESMARAIS, Treasurer

## Nominating Committee

ELAINE HODGDON

BETH INMAN

SYLVIA PENDLETON

## Executive Committee

JEAN BRANNIGAN

JAMES HOLLAND

NORMANDIE BLAKE

ARBIE BOWE

RUTH ANDREWSKI

JANET ST. CYR

EDWIN WALKER

ANNE WALKER

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. AT THE WEBSTER CENTRAL SCHOOL

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 11th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing. (By Ballot)
- 2. To vote on the amendments as proposed by the Planning Board for the Town Zoning Ordinance. (By Ballot)

3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

a. Town Officers Salary . . . . .	\$14,350.00
b. Town Officers Expenses . . . . .	\$21,332.00
c. Election and Registration Expenses. . . . .	\$ 1,750.00
d. Cemeteries:	
1. Operating Budget . . . . .	\$ 5,000.00
2. Capital Outlay—Mower & Trimmer . . . . .	\$ 829.00
3. Capital Reserve—Equipment . . . . .	\$ 500.00
e. General Government Buildings. . . . .	\$ 3,755.00
f. Appraisal of Property . . . . .	\$ 2,200.00
g. Planning and Zoning . . . . .	\$ 550.00
h. Legal Expenses . . . . .	\$ 2,000.00

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

a. Operating Budget . . . . .	\$30,416.00
b. Employees Retirement . . . . .	\$ 1,505.00
c. Capital Outlay—Mobile Radio . . . . .	\$ 1,100.00
d. Capital Reserve—Police Cruiser . . . . .	\$ 3,500.00

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

a. Operating Budget . . . . .	\$17,089.00
b. Medical Budget . . . . .	\$ 800.00
c. Capital Outlay:	
1. New Equipment. . . . .	\$ 4,545.00
2. Dry Hydrants . . . . .	\$ 2,500.00
3. Medical Equipment . . . . .	\$ 819.00
d. Capital Reserve—Fire Truck . . . . .	\$10,000.00

6. To see if the Town will vote to raise and appropriate the following:



a. Civil Defense . . . . .	\$ 50.00
b. Flashing Lights at School . . . . .	\$ 325.00

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

a. Town Maintenance . . . . .	\$85,000.00
b. General Highway Department Expenses . . . . .	\$ 4,000.00
c. Capital Outlay—Equipment (1 Plow & 2 Wings) . . . . .	\$ 6,700.00

and authorize the withdrawal of the amount required for this purpose from the Highway Equipment Capital Reserve Fund.

d. Capital Reserve—Highway Equipment . . . . .	\$ 2,500.00
--	-------------

8. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the purpose of reconstruction work on Deer Meadow Road.

9. To see if the Town will vote to raise and appropriate the sum of \$9,410.00 for Webster's share of the operating budget at the Hopkinton-Webster Sanitary Landfill.

10. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for Webster's share for boring test holes at the Hopkinton-Webster Sanitary Landfill.

11. To see if the Town will vote to raise and appropriate the sum of \$1,234.00 for Webster's share of the budget for the Concord Regional Resource Recovery Cooperative.

12. 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 . . . . .	\$ 2,500.00
b. Franklin Visiting Nurse Association . . . . .	\$ 1,500.00
c. Welfare—General Assistance . . . . .	\$ 1,500.00
d. Welfare—Old Age Assistance . . . . .	\$ 1,300.00
e. Community Action Program . . . . .	\$ 1,200.00
f. Library . . . . .	\$ 4,000.00
g. Parks and Recreation . . . . .	\$ 1,050.00
h. Old Home Day . . . . .	\$ 900.00
i. Conservation Commission . . . . .	\$ 50.00
j. Principal of Long Term Bonds & Notes . . . . .	\$17,500.00
k. Interest Expense—Long Term Bonds & Notes . . . . .	\$ 2,450.00
l. Interest Expense—Tax Anticipation Notes . . . . .	\$15,000.00
m. Insurance . . . . .	\$12,000.00

13. To see if the Town will vote to accept the sum of \$1,000.00 from the Webster Town History Committee to establish a trust fund for the actual printing and binding of a future new Webster History in the year 2033 or later, with both principal and interest expendable.

14. To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Capital Reserve for Cemetery Equipment	\$ 500.00
Capital Reserve for Police Cruiser	3,500.00
Capital Reserve for Fire Truck	5,200.00
	<u>9,200.00</u>

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 vote to charge \$85.00 to all users of ambulance service. This charge will be uniformly billed throughout all of Webster.

20. To see if the Town will vote to allow the Selectmen to appoint a committee to explore funding possibilities and updated costs of a new Town Hall. Said committee shall report to the annual Town Meeting of 1987.

21. To see if the Town will vote to authorize the Selectmen to appoint an alternate member to the Planning Board as provided by RSA 673:6.

22. To see if the Town will vote to authorize the Selectmen to appoint an alternate member to the Zoning Board of Adjustment as provided by RSA 673:6.

23. To see if the Town will vote to authorize the Planning Board to develop a Capital Improvements Program as provided by RSA 74:5.

24. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Webster and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive

waste and into the DOE's competence to carry out such a plan. (BY PETITION)

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

Given under our hands and seal, this 17th day of February, in the year of our Lord nineteen hundred and eighty-six.

DAVID M. BATCHELDER	Selectmen
ROGER A. BECKER	of
GEORGE C. CUMMINGS	Webster

A true copy of Warrant – Attest:

DAVID M. BATCHELDER	Selectmen
ROGER A. BECKER	of
GEORGE C. CUMMINGS	Webster

**1986 BUDGET OF THE TOWN OF WEBSTER**  
**Appropriations and Estimates of Revenue for the Ensuing Year**  
**January 1, 1986 to December 31, 1986**

PURPOSE OF APPROPRIATION	Appropriations 1985	Actual Expenditures 1985	Appropriations Ensuing Fiscal Year 1986
<b>GENERAL GOVERNMENT</b>			
Town Officers Salary	\$ 14,350.00	\$ 13,815.00	\$ 14,350.00
Town Officers Expenses	19,685.00*	19,478.00	21,332.00
Election and Registration Expenses	1,400.00	696.00	1,750.00
Cemeteries	4,000.00	3,168.00	5,000.00
General Government Buildings	5,500.00	4,784.00	3,755.00
Reappraisal of Property	2,200.00	1,694.00	2,200.00
Planning and Zoning	13,800.00	12,111.00	550.00
Legal Expenses	2,000.00	2,351.00	2,000.00
<b>PUBLIC SAFETY</b>			
Police Department	26,977.00	26,740.00	30,416.00
Fire Department	18,228.00	18,423.00	17,089.00
Civil Defense	50.00		50.00
Flashing Lights at School	660.00	361.00	325.00
Fire Department – Medical Budget	900.00	476.00	800.00
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>			
Town Maintenance	82,526.00	79,906.00	85,000.00
General Highway Department Expenses	4,000.00	3,120.00	4,000.00
Repairs to Clothespin Bridge	50,000.00	50,746.00	
Reconstruction Work on Deer Meadow Road			20,000.00
<b>SANITATION</b>			
Solid Waste Disposal	7,807.00*	7,070.00	9,410.00
Boring Test Holes			7,000.00
Concord Regional Resource Recovery Cooperative			1,234.00
<b>HEALTH</b>			
Hospitals and Ambulances	2,200.00	2,165.00	2,500.00
Franklin Visiting Nurse Association	1,000.00	1,000.00	1,500.00
<b>WELFARE</b>			
General Assistance	1,500.00	60.00	1,500.00
Old Age Assistance	4,000.00	1,566.00	1,300.00
Community Action Program	1,141.00	1,141.00	1,200.00
<b>CULTURE AND RECREATION</b>			
Library	3,250.00	3,250.00	4,000.00
Parks and Recreation	1,200.00	121.00	1,050.00
Patriotic Purposes – Old Home Day	900.00	733.00	900.00
Conservation Commission	50.00		50.00
<b>DEBT SERVICE</b>			
Principal of Long-Term Bonds & Notes			17,500.00
Interest Expense – Long-Term Bonds & Notes			2,450.00
Interest Expense – Tax Anticipation Notes	10,000.00	15,670.00	15,000.00

## CAPITAL OUTLAY

Cemetery Dept. – Equipment			829.00
Police Dept. – Equipment	13,040.00	13,040.00	1,100.00
Fire Dept. – Equipment & Dry Hydrants	7,015.00	6,425.00	7,864.00
Highway Dept. – Equipment			6,700.00

## OPERATING TRANSFERS OUT

## Payments to Capital Reserve Funds:

Cemetery Equipment	500.00	500.00	500.00
Police Cruiser	3,500.00	3,500.00	3,500.00
Fire Truck	10,000.00	10,000.00	10,000.00
Highway Equipment	2,500.00	2,500.00	2,500.00

## MISCELLANEOUS

FICA, Retirement & Pension Contributions	2,232.00	1,791.00	1,505.00
Insurance	10,000.00	9,574.00	12,000.00
Webster Town History Committee Trust Fund			1,000.00

TOTAL APPROPRIATIONS	\$328,111.00*	\$317,975.00	\$322,709.00
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\*Includes 1984 Encumbrances

Less Amount of Estimated Revenues, Exclusive of Taxes			200,914.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$121,795.00

SOURCES OF REVENUE	Estimated Revenue 1985	Actual Revenue 1985	Estimated Revenue 1986
<b>TAXES</b>			
Resident Taxes	\$ 7,400.00	\$ 7,600.00	\$ 7,600.00
Yield Taxes	8,400.00	9,016.00	8,500.00
Interest and Penalties on Taxes	10,980.00	9,994.00	10,000.00
Land Use Change Tax	1,100.00	1,879.00	2,000.00
<b>INTERGOVERNMENTAL REVENUES – STATE</b>			
Shared Revenue – Block Grant	11,305.00	11,305.00	11,305.00
Highway Block Grant	29,526.00	29,526.00	27,949.00
Reimb. a/c State-Federal Forest Land	781.00	791.00	791.00
State Aid Flood Control Land	5,698.00	5,825.00	5,698.00
<b>LICENSES AND PERMITS</b>			
Motor Vehicle Permit Fees	46,000.00	57,512.00	57,000.00
Dog Licenses	1,150.00	1,412.00	1,400.00
Business Licenses, Permits and Filing Fees	500.00	723.00	700.00
<b>CHARGES FOR SERVICES</b>			
Income from Departments	50.00	60.00	50.00
Rent of Town Property	3,521.00	3,521.00	3,521.00
Ambulance Service	680.00	1,650.00	1,700.00
<b>MISCELLANEOUS REVENUES</b>			
Interest of Deposits	11,000.00	17,484.00	17,000.00
Sale of Town Property	6,229.00	6,229.00	
Income From Trust Funds	1,750.00	1,810.00	1,800.00
Other	1,700.00	1,718.00	
<b>OTHER FINANCING SOURCES</b>			
Proceeds of Bonds and Long-Term Notes	35,000.00	35,000.00	
Withdrawal from Capital Reserve	10,984.00	10,984.00	6,700.00
Revenue Sharing Fund	23,000.00	23,000.00	9,200.00
Fund Balance	13,000.00	13,000.00	27,000.00
Webster Police Ladies Auxiliary	1,456.00	1,456.00	
Webster Town History Committee			1,000.00
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$231,210.00</b>	<b>\$251,495.00</b>	<b>\$200,914.00</b>

## REPORT OF THE BOARD OF SELECTMEN

During the past year the Webster Selectmen signed an agreement with 28 other cities and towns to make up the Concord Regional Resource Recovery Project. This project will enable Webster to solve the problem of sanitary landfill that has been a growing burden for the future. Warrant articles, relating to the Sanitary Landfill that is presently being used by Webster, are ready to be voted on March 11th.

The Selectmen had met with various Webster boards and committees on subjects that effect the town and have in most cases worked out workable solutions to problems.

Webster is growing and with growth comes the added service expansion that new and old residents are becoming comfortable with. Planning for this growth and change necessitated a Town Master Plan. This plan has been completed and adjustments to Zoning Ordinances have been readied for the voters to act upon. We feel confident that we are on the right track to protect the Town and its residents and allow for reasonable, steady and affordable growth.

Costs to the Town are rising due to a variety of reasons: The Concord Resource Recovery Project; expansion of the plant for the school system; bridges and roads; and expansion of most other services. All of these items the Town must address either now or in the very near future.

Respectfully submitted,

DAVID M. BATCHELDER, Chairman  
ROGER A. BECKER  
GEORGE C. CUMMINGS

**SUMMARY INVENTORY OF VALUATION**  
**Tax Year 1985**

Land		\$ 8,138,643.00
Buildings		12,184,800.00
Public Utilities		
Concord Electric Co.	\$ 247,150.00	
New England Power Co.	1,396,150.00	
Public Service Co.	236,350.00	1,879,650.00
Manufactured Housing Assessed as Real Property (Number 26)		178,400.00
Total Valuation Before Exemptions Allowed		\$22,381,493.00
Elderly Exemption (Number 17)	\$179,800.00	
Solar and/or Windpower Exemption (Number 4)	4,000.00	
Total Exemptions Allowed		183,800.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		\$22,197,693.00



**STATEMENT OF APPROPRIATIONS  
TAX YEAR 1985**

**GENERAL GOVERNMENT:**

Town Officers' Salaries	\$ 14,350.00
Town Officers' Expenses	19,300.00
Election and Registration expenses	1,400.00
Cemeteries	4,000.00
General Government Buildings	5,500.00
Reappraisal of Property	2,200.00
Planning and Zoning	13,800.00
Legal Expenses	2,000.00

**PUBLIC SAFETY**

Police Department	26,977.00
Fire Department	18,228.00
Civil Defense	50.00
Flashing Lights at School	660.00
Fire Dept.—Medical Budget	900.00

**HIGHWAYS, STREET, BRIDGES**

Town Maintenance	82,526.00
General Highway Department Expenses	4,000.00
Repairs to Clothespin Bridge	50,000.00

**SANITATION**

Solid Waste Disposal	7,130.00
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**HEALTH**

Ambulances	2,200.00
Franklin Visiting Nurse Association	1,000.00

**WELFARE**

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

**CULTURE AND RECREATION**

Library	3,250.00
Parks and Recreation	1,200.00
Patriotic Purposes—Old Home Day	900.00
Conservation Commission	50.00

**DEBT SERVICE**

Interest Expense—Tax Anticipation Notes	10,000.00
---	-----------

**CAPITAL OUTLAY**

Police Dept.—Radar	2,056.00
Police Dept.—Cruiser	10,984.00
Fire Dept.—Equipment, Dry Hydrants & Hose	6,750.00
Fire Dept.—Medical Equipment	265.00

**OPERATING TRANSFERS OUT**

Payments to Capital Reserve Funds	
Cemetery Equipment	500.00
Police Cruiser	3,500.00
Fire Truck	10,000.00
Highway Equipment	2,500.00

**MISCELLANEOUS**

FICA, Retirement & Pension Contributions	2,232.00
Insurance	10,000.00

**TOTAL APPROPRIATIONS** \$327,049.00

**SOURCES OF REVENUE****TAXES**

Resident Taxes	7,400.00
Yield Taxes	8,400.00
Interest and Penalties on Taxes	10,000.00
Inventory Penalties	980.00
Land Use Change Tax	1,100.00

**INTERGOVERNMENTAL REVENUES**

Shared Revenue – Block Grant	11,305.00
Highway Block Grant	29,526.00
Reimb. a/c State-Federal Forest Land	781.00
State Aid Flood Control Land	5,698.00

**LICENSES AND PERMITS**

Motor Vehicle Permit Fees	46,000.00
Dog Licenses	1,150.00
Business Licenses, Permits and Filing Fees	500.00

**CHARGES FOR SERVICES**

Income From Departments	50.00
Rent of Town Property	3,521.00
Ambulance Service	680.00

**MISCELLANEOUS REVENUES**

Interests on Deposits	11,000.00
Sale of Town Property	6,229.00
Income from Trust Funds	1,750.00
Other	1,700.00

**OTHER FINANCING SOURCES**

Proceeds of Bonds and Long-Term Notes	35,000.00
Withdrawals from Capital Reserve	10,984.00
Revenue Sharing Fund	23,000.00
Fund Balance	13,000.00
Webster Police Ladies Auxiliary	1,456.00

**TOTAL REVENUES AND CREDITS** \$231,210.00

## TAX RATE COMPUTATION

Total Town Appropriations	\$327,049.00
Total Revenues and Credits	231,210.00
Net Town Appropriations	95,839.00
Net School Tax Assessment(s)	439,294.00
County Tax Assessment	67,629.00
Total of Town, School and County	602,762.00
DEDUCT Total Business Profits Tax Reimbursement	21,253.00
ADD War Service Credits	5,425.00
ADD Overlay	1,971.00
Property Taxes to be Raised	588,905.00

## TAXES ASSESSED AND TAX RATE

Net Assessed Valuation	\$22,197,693.00
Taxes Committed to Collector:	
Town Property Taxes Assessed	\$588,905.00
Precinct Taxes Assessed	13,017.00
Total Gross Property Taxes	\$601,922.00
Less: Est. War Service Tax Credits	5,425.00
Net Property Tax Commitment*	\$596,497.00
Tax Rate—Town	26.53
Precinct Pillsbury Lake District	3.51

\*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	\$439,294.00
County Tax Assessment	67,629.00
Net Precinct Appropriation (1) (Pillsbury Lake Dist.)	13,000.00

In arriving at the above approved rate the Overlay has been set in the amount of \$1,971.00.

**SCHEDULE OF TOWN PROPERTY**

As of December 31, 1985

DESCRIPTION	VALUE
Town Hall:	
Land and Buildings	\$ 35,000
Furniture and Equipment	10,500
Libraries:	
Furniture and Equipment	6,000
Police Department:	
Equipment	22,500
Fire Department:	
Land and Buildings	21,300
Equipment	137,500
Highway Department:	
Equipment	7,000
Materials and Supplies	1,450
All Other Property:	
Map 6—Lot 33	1,050
Map 6—Lot 41	6,000
Map 5—Lot 5	450
Map 5—Lot 10	8,500
<b>TOTAL</b>	<b>\$257,250</b>

**AUDITOR'S REPORT****CARRI PLODZIK SANDERSON**

Accountants and Auditors  
193 North Main Street  
Concord, New Hampshire 03301

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

We have examined the combined financial statements and the combining fund financial statements of the Town of Webster, New Hampshire as of and for the year ended December 31, 1985, 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, 1985, 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, 1986

## NOTES TO THE FINANCIAL STATEMENTS

December 31, 1985

### 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 and Public Library 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 and Long-Term Liabilities)

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

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

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

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

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Debt Account Group. This account group is not a fund. It is concerned only with the measurement of financial position and not results of operation. Since they do not affect net current assets, such long-term liabilities are not recognized as governmental fund type liabilities. They are instead reported as liabilities in the General Long-Term Debt Account Group.

#### 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 1985, beginning fund balance was applied as follows:

Unreserved Fund Balance	
Used To Reduce The Tax Rate	\$13,000
Beginning Fund Balance –	
Reserved For Encumbrances	<u>1,062</u>
Total Use of Beginning Fund Balance	<u>\$14,062</u>

#### E. Encumbrances

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

Cemeteries	\$ 800
Planning and Zoning	1,300
Parks and Recreation	800
Total Reserve For Encumbrances	<u><u>\$2,900</u></u>

#### F. Investments

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

#### G. Inventories

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

#### H. Taxes Collected For Others

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

#### 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, 1985, 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, 1986.

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 1985 was \$1,988, and expenditures amounted to \$1,931.

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.



## NOTE 2—LONG-TERM DEBT

The following is a summary of long-term debt transactions for the fiscal year ended December 31, 1985.

## Debt Issued

Bridge Repair Notes due in annual installments of \$17,500 through April 19, 1987, interest at 7%	<u>\$35,000</u>
---	-----------------

The annual requirements to amortize the debt outstanding as of December 31, 1985, including interest payments, are as follows:

Year Ending	Annual Requirements to Amortize Long-Term Debt		
	General Obligation Debt		
	Principal	Interest	Total
December 31			
1986	\$17,500	\$2,450	\$19,950
1987	<u>17,500</u>	<u>1,225</u>	<u>18,725</u>
Totals	<u>\$35,000</u>	<u>\$3,675</u>	<u>\$38,675</u>

The debt is general obligation debt of the Town, which is backed by its full faith and credit.

## NOTE 3—CAPITAL RESERVE FUNDS

The Capital Reserve Fund balances held by the Trustees of Trust Funds at December 31, 1985, are as follows:

Purpose	Amount
Town Buildings	\$ 68,579
Sanitary Landfill	917
Cemetery Improvements	2,583
Cemetery Equipment	1,713
Police Cruiser	706
Highway Equipment	8,700
Fire Truck	<u>34,710</u>
Totals	<u>\$117,908</u>

## NOTE 4—PENSION PLAN

The Town participates in the State of New Hampshire Retirement System. The Town's contribution for normal cost of the plan is based upon an actuarial valuation of the entire State plan. Since the actuarial valuation is performed on the entire State plan the amount, if any, of the excess of vested benefits over pension fund assets is not available. The Town does not have an accrued liability for past service costs. Pension costs amounted to \$1,791 in 1985.

## NOTE 5—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, 1985, are detailed as follows:

Purpose	Nonexpendable	Expendable
Cemetery—Perpetual Care	\$20,674	\$285
Tricentennial Fund	200	19
Totals	<u>\$20,874</u>	<u>\$304</u>

#### NOTE 6—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 1985, after the above reimbursement, was \$3,019.

#### NOTE 7—CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

During 1985, the Town entered into an intergovernmental agreement with several municipalities to create a cooperative among them in order to design, construct, operate and maintain a "centralized solid waste-to-energy facility." Under the terms of the agreement, each municipality is obligated to appropriate annually its share of the budgeted costs of the ensuing fiscal period. This agreement was subsequently ratified by a special act of the legislature. No costs were incurred in 1985.

EXHIBIT A - TOWN OF WEBSTER  
 Combined Balance Sheet - All Fund Types and Account Groups - December 31, 1985

ASSETS	Governmental Fund Types		Fiduciary Fund Type		Groups Account		Totals	
	General Revenue	Special Revenue	Trust Funds	General Long-Term Debt	December 31, 1985	December 31, 1984	(Memorandum Only)	
Cash and Equivalents	\$110,386	\$4,103	\$139,086	\$	\$253,575	\$224,686		
Receivables								
Taxes	112,707				112,707	102,959		
Accounts	425				425			
Due From Other Governments	5,698	1,556			7,254	8,079		
Amount To be Provided For Retirement of General Long-Term Debt				35,000	35,000			
<b>TOTAL ASSETS</b>	<u>\$229,216</u>	<u>\$5,659</u>	<u>\$139,086</u>	<u>\$35,000</u>	<u>\$408,961</u>	<u>\$335,724</u>		
<b>LIABILITIES AND FUND EQUITY</b>								
Liabilities								
Yield Tax Security Deposits	\$ 1,098	\$	\$	\$	\$ 1,098	\$ 3,701		
Due To Other Governments	176,363				176,363	160,118		
Notes Payable				35,000	35,000			
Total Liabilities	<u>177,461</u>			<u>35,000</u>	<u>212,461</u>	<u>163,819</u>		

Fund Equity					
Fund Balances				2,900	1,062
Reserved For Encumbrances (Note 1E)		2,900			20,416
Reserved For Endowments (Note 5)			21,178	21,178	
Unreserved					
Designated For Capital Acquisitions (Note 3)			117,908	117,908	100,403
Undesignated		48,855		5,659	50,024
Total Fund Equity		51,755	139,086	196,500	171,905
TOTAL LIABILITIES					
AND FUND EQUITY		\$229,216	\$139,086	\$408,961	\$335,724

**EXHIBIT A-1 – TOWN OF WEBSTER**  
**All Special Revenue Funds – Combining Balance Sheet – December 31, 1985**

ASSETS	Federal Revenue Sharing	Public Library	Totals	December 31, 1984
Cash	\$3,100	\$1,003		\$14,560
Due From Other Governments	1,556			2,683
TOTAL ASSETS	<u>\$4,656</u>	<u>\$1,003</u>		<u>\$17,243</u>
FUND BALANCES				
Fund Balances				
Unreserved				
Undesignated	\$4,656	\$1,003		\$5,659

**EXHIBIT B-1 – TOWN OF WEBSTER**  
**All Trust Funds—Combining Balance Sheet—December 31, 1985**

	Trust Funds		Capital Reserve Funds	Totals	
	Expendable	Nonexpendable		December 31, 1985	December 31, 1984
<b>ASSETS</b>					
Cash and Equivalents	<u>\$304</u>	<u>\$20,874</u>	<u>\$117,908</u>	<u>\$139,086</u>	<u>\$120,819</u>
<b>FUND BALANCES</b>					
Fund Balances					
Reserved For Endowments (Note 5)	\$304	\$20,874	\$	\$ 21,178	\$ 20,416
Unreserved					
Designated For					
Capital Acquisitions (Note 3)			117,908	117,908	100,403
<b>TOTAL FUND BALANCES</b>	<u>\$304</u>	<u>\$20,874</u>	<u>\$117,908</u>	<u>\$139,086</u>	<u>\$120,819</u>

**SCHEDULE 1 – TOWN OF WEBSTER**  
**General Fund – Statement of Estimated and Actual Revenues**  
**For The Fiscal Year Ended December 31, 1985**

REVENUES	Estimated	Actual	Over (Under) Budget
Taxes			
Property and Inventory	\$596,497	\$597,993	\$ 1,496
Resident	7,400	7,600	200
Land Use Change	1,100	1,879	779
Yield	8,400	9,016	616
Interest and Penalties On Taxes	10,980	9,994	( 986)
 Total Taxes	 624,377	 626,482	 2,105
Intergovernmental Revenues			
State			
Shared Revenue	11,305	11,305	
Highway Block Grant	29,526	29,526	
State Aid Flood Control Land	5,698	5,825	127
Reimb. a/c State-Federal Forest Land	781	791	10
Business Profits Tax	21,253	21,253	
 Total Intergovernmental Revenues	 68,563	 68,700	 137
Licenses and Permits			
Motor Vehicle Permit Fees	46,000	57,512	11,512
Dog Licenses	1,150	1,412	262
Business Licenses, Permits and Fees	500	723	223
 Total Licenses and Permits	 47,650	 59,647	 11,997
Charges for Services			
Income From Departments	50	60	10
Rent of Town Property	3,521	3,521	
Ambulance Service	680	1,650	970
 Total Charges For Services	 4,251	 5,231	 980
Miscellaneous Revenues			
Interest on Deposits	11,000	17,484	6,484
Sale of Town Property	6,229	6,229	
Income from Trust Funds	1,750	1,810	60
Donations	1,456	1,456	
Other	1,700	1,718	18
 Total Miscellaneous Revenues	 22,135	 28,697	 6,562

Other Financing Sources			
Proceeds of Long-Term Notes	\$ 35,000	\$ 35,000	\$
Operating Transfers In			
Withdrawals From Capital Reserve	10,984	10,984	
Special Revenue Fund			
Revenue Sharing Fund	23,000	23,000	
Total Other Financing Sources	68,984	68,984	
Total Revenues	\$835,960	\$857,741	\$21,781
Fund Balance Used to Reduce Tax Rate	13,000		
Total Revenues and Use of Fund Balance	\$848,960		

**SCHEDULE 2—TOWN OF WEBSTER**  
**General Fund—Statement of Appropriations, Expenditures and Encumbrances—For The Fiscal Year Ended December 31, 1985**

	Encumbered From 1984	Appropriations 1985	Expenditures Net of Refunds	Encumbered To 1986	(Over) Under Budget
General Government					
Town Officers' Salaries	\$	\$ 14,350	\$ 13,815	\$	\$ 535
Town Officers' Expenses	385	19,300	19,478		207
Election and Registration Expenses		1,400	696		704
Cemeteries		4,000	3,168	800	32
General Government Buildings		5,500	4,784		716
Reappraisal of Property		2,200	1,694		506
Planning and Zoning		13,800	12,111		389
Legal Expenses		2,000	2,351		( 351)
FICA, Retirement & Pension Contributions		2,232	1,791		441
Insurance		10,000	9,574		426
Overlay		1,988	1,931		57
Total General Government	385	76,770	71,393	2,100	3,662
Public Safety					
Police Department		26,977	26,740		237
Fire Department		18,228	18,423		( 195)
Civil Defense		50			50
School Lights		660	361		299
Fire Department—Medical		900	476		424
Total Public Safety		46,815	46,000		815



Highways, Streets, Bridges							
Town Maintenance	82,526	79,906				2,620	
General Highway Department Expenses	4,000	3,120				880	
Total Highways, Streets, Bridges	86,526	83,026				3,500	
Sanitation							
Solid Waste Disposal	7,130	6,540				590	
Landfill Improvements	677	530				147	
Total Sanitation	7,130	7,070				737	
Health							
Ambulance	2,200	2,165				35	
Visiting Nurse Association	1,000	1,000					
Total Health	3,200	3,165				35	
Welfare							
General Assistance	1,500	60				1,440	
Old Age Assistance	4,000	1,566				2,434	
Community Action Program	1,141	1,141					
Total Welfare	6,641	2,767				3,874	
Culture and Recreation							
Parks and Recreation	1,200	121			800	279	
Patriotic Purposes	900	733				167	
Conservation Commission	50					50	
Total Culture and Recreation	2,150	854			800	496	

Debt Service					
Interest Expense – Tax Anticipation Notes	10,000	15,670			( 5,670)
Capital Outlay					
Fire Department – Equipment	7,015	6,425			590
Police Department – Equipment	13,040	13,040			
Bridge Repairs	50,000	50,746			( 746)
Total Capital Outlay	70,055	70,211			( 156)
Operating Transfers Out					
Interfund Transfers					
Library	3,250	3,250			
Capital Reserve Fund	16,500	16,500			
Intergovernmental Transfers					
School District Assessment	439,294	439,294			
County Tax Assessment	67,629	67,629			
Precinct Taxes	13,000	13,000			
Total Operating Transfers Out	539,673	539,673			
Total Appropriations	\$1,062	\$848,960	\$2,900	\$839,829	\$7,293

## SCHEDULE 3 – TOWN OF WEBSTER

## General Fund

Statement of Changes in Unreserved – Undesignated Fund Balance  
For The Fiscal Year Ended December 31, 1985

Unreserved – Undesignated Fund Balance – January 1, 1985	\$32,781	
Unreserved – Undesignated Fund Balance – December 31, 1985	48,855	
Increase in Unreserved – Undesignated Fund Balance		\$16,074
Analysis of Change		
Additions		
1985 Budget Summary		
Revenue Surplus (Schedule 1)	\$21,781	
Unexpended Balance of Appropriations (Schedule 2)	7,293	
1985 Budget Surplus		\$29,074
Deductions		
Unreserved Fund Balance Used To Reduce 1985 Tax Rate		13,000
Net Increase In Unreserved – Undesignated Fund Balance		\$16,074

**SCHEDULE 4—TOWN OF WEBSTER**  
**General and Revenue Sharing Funds**  
**Classified Statement of Cash Receipts and Expenditures**  
**For The Fiscal Year Ended December 31, 1985**

RECEIPTS

Current Revenues			
From Local Taxes			
Current Year			
Property and Inventory	\$512,737		
Resident	6,130		
Yield	39		
Land Use Change	1,223		
		\$520,129	
Prior Years			
Property	\$ 84,044		
Resident	800		
Yield	8,884		
Land Use Change	530		
		94,258	
Tax Sales Redeemed		13,161	
Interest On Delinquent Taxes		9,881	
Resident Tax Penalties		113	
			\$637,542
From State of New Hampshire			
Highway Block Grant		\$ 29,526	
Shared Revenues		11,305	
Business Profits Tax		21,253	
Reimbursement a/c Flood Control		5,523	
			67,607
From Federal Government			
Federally Owned Entitlement Land			791
From Local Sources, Except Taxes			
Motor Vehicle Permits and Fees	\$ 57,512		
Dog Licenses and Fees	1,550		
Business Licenses, Permits and Fees	723		
Interest Received on Deposits	17,484		
Income From Trust Funds	1,810		
Ambulance Service	1,225		
Departmental Revenue	60		
Rent of Town Property	3,521		
Sale of Town Property	6,229		
Donations	1,456		
			91,570
Total Current Revenues			\$797,510

Receipts Other Than Current Revenues		
Proceeds of Tax Anticipation Notes	\$320,000	
Long-Term Note Proceeds	35,000	
Yield Tax Security Deposits	2,111	
Grants From U.S.A.		
Revenue Sharing Funds	10,648	
Interest On Revenue Sharing Funds	1,842	
Withdrawals From Capital Reserve Funds	10,984	
Refunds	3,688	
New Trust Funds Received During Year	750	
Total Receipts Other Than Current Revenues		385,023
Total Cash Receipts		\$1,182,533
Cash Balance—January 1, 1985		102,917
GRAND TOTAL		\$1,285,450

## EXPENDITURES

General Government		
Town Officers' Salaries	\$ 13,815	
Town Officers' Expenses	19,093	
Election and Registration Expenses	696	
Town Hall and Building Maintenance	4,784	
Reappraisal of Property	1,694	
Cemeteries	3,168	
		\$ 43,250
Protection of Persons and Property		
Police Department	\$ 26,740	
Fire Department, Including Forest Fires	20,069	
Planning and Zoning	12,111	
Insurance	9,739	
School Lights	361	
		69,020
Health and Sanitation		
Sanitary Landfill	\$ 7,070	
Franklin Visiting Nurse Association	1,000	
Ambulance	2,165	
		10,235
Highways and Bridges		
Town Maintenance	\$ 80,031	
General Expenses of Highway Department	3,120	
		\$ 83,151
Welfare		
Town Poor	\$ 60	
Old Age Assistance	1,566	
		1,626

Library		3,250
Patriotic Purposes		1,030
Recreation		121
Unclassified		
Damages and Legal Expenses	\$ 2,351	
Community Action Program	1,141	
Taxes Bought By Town	22,113	
Employees Retirement and FICA	1,791	
Yield Tax Security Deposits	4,715	
Abatements and Refunds	625	
Payments to Trustees of Trust Funds (New Funds)	750	
		33,486
Debt Service		
Tax Anticipation Notes		
Principal	\$320,000	
Interest	15,670	
		335,670
Capital Outlay		
Police Department – New Equipment	\$ 13,040	
Fire Department – New Equipment	6,637	
Bridge Repairs	50,746	
Office Equipment	385	
		70,808
Payments To Capital Reserve Fund		16,500
Payments To Other Governmental Divisions		
State of New Hampshire		
Dog License Fees	\$ 131	
County Tax	67,629	
Precinct Tax	13,000	
School District Assessment		
1984-85	\$159,983	
1985-86	263,074	
		423,057
		\$ 503,817
Total Cash Expenditures		\$1,171,964
Cash Balance – December 31, 1985		113,486
GRAND TOTAL		\$1,285,450

**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, 1985**

Revenues		
Federal Entitlements	\$ 9,521	
Interest Income	1,842	
Total Revenues		\$11,363
Expenditures		
Bridge Repairs	\$15,000	
Master Plan Development	8,000	
Total Expenditures		23,000
Excess of Revenues Over (Under) Expenditures		(11,637)
Fund Balance—January 1		16,293
Fund Balance—December 31		\$ 4,656

**SCHEDULE 6 – TOWN OF WEBSTER**  
**Summary of Tax Warrants – For The Fiscal Year Ended December 31, 1985**

– DR. –	1985	Levies Of 1984	1983
Uncollected Taxes—January 1, 1985			
Property	\$	\$ 83,939	\$
Resident		970	10
Yield			48
Land Use Change		530	
Taxes Committed to Collector			
Property	597,389		
Resident	7,260		
Yield	181	8,836	
Land Use Change	1,879		
Added Taxes			
Property	604		
Resident	240	100	
Tax Overpayments—Property Taxes	84	105	
Interest Collected On Delinquent Taxes	1,216	5,763	9
Resident Tax Penalties	31	82	
TOTAL DEBITS	\$608,884	\$100,325	\$67
– CR. –			
Remittances To Treasurer			
Property Taxes	\$512,737	\$ 84,044	\$
Resident Taxes	6,130	800	
Yield Taxes	38	8,836	48
Land Use Change Taxes	1,224	530	
Interest	1,216	5,763	9
Penalties	31	82	
Abatements Allowed			
Property Taxes	468		
Resident Taxes	150	180	
Uncollected Taxes—December 31, 1985			
Property	84,873		
Resident	1,220	90	10
Yield	142		
Land Use Change	655		
TOTAL CREDITS	\$608,884	\$100,325	\$67



**SCHEDULE 7 – TOWN OF WEBSTER**  
**Summary of Tax Sale Accounts**  
**For The Fiscal Year Ended December 31, 1985**

– DR. –	1984	Levies Of 1983	1982
Unredeemed Taxes—January 1, 1985	\$	\$12,910	\$4,552
Taxes Sold To Town During Year	22,113		
Interest and Costs Collected After Sale	366	1,127	1,400
<b>TOTAL DEBITS</b>	<b>\$22,479</b>	<b>\$14,037</b>	<b>\$5,952</b>
– CR. –			
Remittances to Treasurer			
Redemptions	\$ 4,717	\$ 4,095	\$ 4,348
Interest and Costs	366	1,127	1,400
Deeded to Town During Year	318	176	204
Unredeemed Taxes—December 31, 1985	17,078	8,639	
<b>TOTAL CREDITS</b>	<b>\$22,479</b>	<b>\$14,037</b>	<b>\$5,952</b>

**SCHEDULE 8—TOWN OF WEBSTER**  
**Summary of Town Clerk's Account**  
**For The Fiscal Year Ended December 31, 1985**

— Dr. —

Cash on Hand—January 1, 1985		\$ 202
Motor Vehicle Permits Issued		57,512
Dog Licenses and Penalties		
Town's Share	\$1,210	
State Share	138	
		1,348
Dog Fines and Other Fees		20
TOTAL DEBITS		\$59,082

— Cr. —

Remittances To Treasurer		
Motor Vehicle Permit Fees		\$57,512
Dog Licenses and Fines		1,368
Prior Year Cash on Hand		202
TOTAL CREDITS		\$59,082

**SCHEDULE 9 – TOWN OF WEBSTER**  
**Public Library Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
**For The Fiscal Year Ended December 31, 1985**

	Total	General Account	Gift and Fine Account
Revenues			
Donations	\$ 30	\$ 5	\$ 25
Interest Income	53		53
Other Reimbursements	14	14	
Other Financing Sources			
Interfund Transfers	3,250	3,250	
Interaccount Transfers	25	25	
Total Revenues and Other Sources	3,372	3,294	78
Expenditures			
Books and Periodicals	2,533	2,533	
Wages	719	719	
Supplies	20	20	
Dues and Miscellaneous	22	22	
Other Uses			
Interaccount Transfers	25		25
Total Expenditures and Other Uses	3,319	3,294	25
Excess of Revenues and Other Sources Over Expenditures and Other Uses	53		53
Fund Balances—January 1	950	4	946
Fund Balances—December 31	\$1,003	\$ 4	\$999



## REPORT OF THE WEBSTER FIRE DEPARTMENT

The officers of the Webster Fire Department for 1986 are as follows: Deputy Chief, Bob Lake; Captain, Dan St. Cyr; Lt., Ted Gosinski; Second Lt., Pat Apanel; Lt. Roy Fanjoy; Treasurer & Medical Squad Director, Paula Fanjoy; Medical Squad Training Coordinator, Roy Fanjoy. We have a total of 18 active members. We have had five 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 1985 we responded to 112 calls:

Medical Aid	30	Brush Fires	4
Fire Alarm Activation	10	Mutual Aid Drills	4
Mutual Aid Calls	32	Auto Accidents	6
Chimney Fires	13	False Alarms	4
Wires Down	6	Missing Person	1
Structure Fires	2		

We now have six 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 \$720.69

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.

The fire department is happy to announce that at the end of 1985 the Webster Fire Department Auxiliary was reactivated. The officers are Chairperson, Jan St. Cyr and Secretary, Pamala Welcome. They have a total of 8 members at present and anyone is welcome to join. You do not have to have a relative on the fire department to join.

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. Thank you 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

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with *your* help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

### FOREST FIRE STATISTICS—1985

	State	District	Town
Number Fires Statewide	1,605	169	3
Acres Burned Statewide	1,580	244	1.4
Cost of Suppression	\$246,017	\$33,029.42	\$809.10

## REPORT OF THE POLICE DEPARTMENT

1985 continued to be a very busy and interesting year for us. Our burglary rate showed a small rise, but so did that in most of our surrounding towns.

The rural picture of incidents requiring police intervention appears to be changing for the worse. Family and neighborhood disputes appear to be on the rise. Last year we were able to list Family and Neighborhood disputes *together* as we only had a total of 25 of these) this year we listed them separately because we had 27 *family disputes*, and 18 *neighborhood disputes*.

Missing persons were on the rise this year, nearly doubled from last year, but we found them all!

We have spent a lot of time and effort for the past few years making sure dogs have been licensed. Basically, the offenders of this law are pretty much the same people, year after year. Remember, as of May 1st, your dog is DUE to be licensed! On the other hand, animal *complaints* showed a slight *decrease* this year!

We did have another fatality this year, but motor vehicle accidents showed a slight decrease in number this year.

Another reminder—during the school year when the lights are flashing—the SPEED LIMIT by the school is ONLY 20 Miles per hour!

We want to thank all of you—the Townspeople—for your diligence reporting suspicious vehicles and persons, for helping to watch your neighbor's home when you know he is away, for granting our request for the new cruiser, for helping the Ladies Auxiliary buy our new radar which helps us to slow down the cars on our Town roads, for letting us know when you plan to be away so we can help keep your homes safe, and for your assistance and continued support.

A 'special thanks' to our Police Ladies Auxiliary. These are very dedicated and valuable ladies who have worked long and hard and who have saved the Town a lot of tax dollars by buying expensive needed police equipment. At present, the Auxiliary is trying to raise money to purchase a video tape camera so that we can use this in our fingerprinting program of the children, thereby giving the parents not only the copy of the child's prints, but also a picture record on tape which can be added to year after year as the child changes and grows. This camera could also be used to good advantage at crime scenes and in our training programs. If anyone wishes to donate towards this, please see either Charlotte Berry or Tina Fleming.

This year we are asking for a new mobile radio for the cruiser. The one we have was purchased back when 'Luke' Roberts was Chief. (He was Chief from 1968 to 1973). This radio has given us good service, but is getting to the point where it 'ain't what it used to be'!

Myself and all of Webster's officers thank you all for your support and assistance, and we are looking forward to another year of serving you.

Respectfully submitted,

AIME J. ROY, Chief

## Webster Police Activities 1985

Alarms . . . . .	48
Animal Complaints . . . . .	109
Animals Taken to the S.P.C.A. . . . .	8
Assaults . . . . .	4
Assist Other Departments . . . . .	87
Assists Townspeople . . . . .	152
Burglaries . . . . .	9
Criminal Mischief . . . . .	9
Drugs . . . . .	2
Family Disputes . . . . .	27
Fires and Smoke Investigation . . . . .	20
Harassment . . . . .	12
Juvenile . . . . .	10
Medical Emergencies . . . . .	23
Missing Persons . . . . .	9
M. V. Accidents . . . . .	14
Neighborhood Disputes . . . . .	18
Noise Complaints . . . . .	15
O.H.R.V. Accidents . . . . .	1
Recover Stolen Property . . . . .	2
Suspicious Persons . . . . .	23
Suspicious Vehicles . . . . .	61
Telephone Calls . . . . .	2,218
Dispatch . . . . .	1,413
Home . . . . .	805
Thefts . . . . .	6
Untimely Deaths . . . . .	2
M.V. . . . .	1
Natural . . . . .	1

### REPORT OF BUILDING INSPECTOR

As I anticipated 1985 had an increase in building permits, 15 permits were issued for new homes. The mobile home permit was not issued.

I anticipate 1986 will be the same.

Respectfully submitted,

EDWIN H. PIPER



## REPORT OF THE TOWN HISTORY COMMITTEE

Highlights of 1985

The Building Committee presented a plan for an addition to the First Congregational Church of Webster. The estimated cost would be \$65,000. Replies to a questionnaire sent to church members showed about 50% for and 50% against the addition. No action taken.

According to the Austin family, the ice went out of Lake Winnepocket on March 29, 1985—the earliest date for this to occur in many years.

Scholarships were awarded to high school graduates as follows:

	1984	1985
Joseph Degan Scholarship	Seldon Nason Jr.	Everett Holton
Friends of the Library	Brooke Holton	Everett Holton
Daniel Webster Grange	Seldon Nason Jr.	Deborah McDaniels
William R. Pearson Memorial	None	James Cornell

Pond Hill Bridge was replaced with a culvert, privately financed by Robert Austin. (This bridge is on a Class 6 road.)

Clothespin Bridge was rebuilt this year at a cost of \$50,746. Traffic was rerouted for nearly 12 weeks.

Old Home Day was a one-day affair this year. William E. Phelps, age 87, rode in the parade as Grand Marshal.

Improvements at the Webster Church Booth at Hopkinton Fairgrounds included exterior paving and replacement of the floor covering in kitchen and serving areas. The Fair netted \$10,916.47 in 1985.

Recalling the disastrous hurricane of 1938, we prepared for Hurricane Gloria on Friday, September 27, 1985. Fortunately, she treated us gently. Wires and branches were down in some areas, roads were washed out and several sections of town were without electrical power for hours. A tree through the roof of the Behringer home on Clothespin Bridge Road was the most serious casualty.

Brian Sheldon took over the operation of Rose's Garage.

On November 13, 1985, the Ladies' Auxiliary of the Webster Fire Department was formed.

Frost's Orchards were purchased by Adam and Barbara Mock.

The Town's Master Plan was completed and will be presented for acceptance at the next Town Meeting.

There was one structure fire on October 22, 1985 at the Ted Baker property on Dustin Road. A shed was totally destroyed.

Because of their close contact with the Dartmouth-Hitchcock Medical Center during months of chemotherapy for their 6-yr. old son, Justin, the Allan Jones family and their many friends and neighbors in Webster and surrounding towns raised nearly \$2,500 at a supper, raffle and auction to benefit the recently opened "David's House" in Hanover. A total of \$6,000 has now been raised. "David's House" is a "home away from home" for the parents and families of critically ill children undergoing treatment at the DHMC.

Changes and recommendations mandated by the State Fire Marshal's Office and our local fire department necessitated changes and modifications in activities at church and Grange hall. The balcony of the church is no longer used for Sunday School classes. The last candlelighting service permitting lighted candles was held at the church in December. No more than 180 persons are allowed in the upstairs hall of the Grange building at one time. An on-going program of safety improvements at both buildings is in process.

The annual popcorn party, sponsored by Daniel Webster Grange and the Women's Union, was again held at the Drown's farm—but no town tree, gifts or program were presented at the Grange Hall. Instead, a musical half hour was held at Merrimack Valley High School, with the first four grades only taking part. NO SANTA CLAUS! SO MUCH FOR ANOTHER TRADITION! However, members of Grange and Women's Union distributed candy and popcorn balls at Webster's Kindergarten and at school afternoon parties.

Channel 9 came to the Drown's farm and recorded the popcorn ball party for a TV program, which showed only a "flash" of our activities.

Leaders of several organizations have been as follows:

	1983-84	1984-85
Webster Homemakers Extension	Georgia Jeffrey	Georgia Jeffrey & Charlotte Bowie
Daniel Webster Grange	Dorothy Haskins	Dorothy Haskins
Women's Union	Marion T. Jones	Eleanor Corliss

Teachers at the Webster Elementary School for 1983-84 & 1984-85:

Grade 1: Elizabeth Hubbard

Grade 2: Debra Jones

Grade 3: George Radcliffe

Grade 4: Beverly McAloon (Principal)

The following is a list of salaries, wages and rates for the year 1985:

Selectman's Salary — \$900; Selectman's Expenses — \$300

Administrative Assistant — \$6.50/Hr.

Town Clerk's Salary — \$400 plus fees

Tax Collector's Salary — 1% of taxes collected plus fees

Treasurer's Salary — \$750

Police Chief's Salary — \$15,600

Police Matron's Salary — \$1,000

Police Officers — \$5.00/Hr.

Fire Chief's Expenses — \$1,200

Deputy Fire Chief's Expenses — \$550

Fire Captain's Expenses — \$250

Firefighters' Expenses — \$2,500 (total man-hours used to determine hourly rate)

Road Agent's Wages — \$9.46/Hr.

Highway Department Laborer — \$5.26/Hr.

Truck Driver — \$5.58/Hr.

Truck — Hauling Rate — \$22.70/Hr. With Operator

Truck — Plowing Rate — \$25.10/Hr. With Operator

Bucket Loader — \$30-\$35/Hr. With Operator

Grader Rental — \$30/Hr. With Operator

Building Inspector's Salary — \$100 plus \$15 for each building permit

Cemetery Commissioners — \$100 Chairman; \$75 Members

Cemetery Workers — \$4/Hr.; Part-time — \$3.50/Hr.

Gravel — 50¢-60¢ cubic yard

Sand — 30¢-50¢ cubic yard

Road Salt — \$33.01/Ton

Cold Patch — \$23.00/Ton

Oil — \$1.074/Gallon

## REPORT OF THE TRUSTEES OF WEBSTER FREE PUBLIC LIBRARY

Webster Free Public Library continues to be open to the public twelve to thirteen hours each week, including two evenings. Our circulation seems to have reached a plateau, remaining about the same as last year.

We wish to give special thanks again to the Friends of the Library whose members man the library for five hours each week. The Friends also donated this year two tape recorder-players for young children which have proved to be very popular.

Another special thank you goes to the Webster Kindergarten for their gift which was used to purchase tapes for the recorders.

It was with regret that we accepted Janice Dawe's resignation. She has served the library community well and ably for five years. She attended many courses concerning libraries and librarianship. She has been aware of the needs of the patrons and has done her best to meet them. For the past two years Mrs. Dawe has given her time to the library. During her tenure, the library has acquired a fine collection of large print books for those with sight problems. (Their circulation is not restricted, however, to the visually impaired.)

Starting in January, 1986, Lorna Austin will be our new Librarian.

During 1985, 259 new books were added to our collection. 157 books were withdrawn from circulation, leaving us with a total of 2,997 volumes.

Respectfully submitted,

HELEN CHAPIN  
SANDRA STARKEY  
CHARLOTTE BERRY

## REPORT OF THE PARKS COMMISSION – 1985

Townspople perhaps noticed that our big projects for 1985 were not realized in the William R. Pearson Memorial Park.

Due partly to the heavy workloads of Commission members and of our contractor, our aims did not come to pass. The ballpark infield renovation will be accomplished early in the spring of 1986 and the Commission fully intends completion of last year's projects.

Our park was well cared for last year despite our problems. Many hours of raking, mowing, and painting were put in by the Commission members and their families.

Respectfully submitted,

PARKS COMMISSION

## REPORT OF THE HIGHWAY DEPARTMENT

Reconstruction work was done on Shore Road from Hollings Drive to Blanchette's. Many rocks had to be dug out and hauled away. A total of \$13,527.50 was spent on this project—\$6,196.65 for cold patch, \$322.70 for gravel, and \$7,008.15 for equipment and labor.

Roads sealed in 1985 were the Shore Road, about 150' on the Warner Road, Roby Road from Rte. 127 to Richard George's, Winnepocket Road from Rte. 127 to Eric Millon's, Pleasant Street from Blodgett's to Clothespin Bridge (about 8,000'), Deer Meadow Road from Corn Hill Road to Strong's (1,500') and about 1,000' of Pearson Hill Road. A total of \$13,273.06 was spent for sealing—\$11,058.98 for tar, \$188.40 for sand and \$2,025.68 for labor and equipment.

A total of 875 cubic yards of gravel and 170 tons of cold patch were put on various roads in addition to the above projects. A grader was rented four times during the year to shape up the dirt roads.

Reconstruction work for 1986 is planned for Pleasant Street near Brannigan's and on Pearson Hill Road from Inman's to Rte. 127. We plan to seal the roads at Pillsbury Lake.

We have requested \$6,700.00 for a new front plow and two new wings with pusharms. The last wing was purchased in 1977 and the last new plow in 1979.

Respectfully submitted,

ROBERT E. MOCK  
Road Agent

## REPORT OF THE CEMETERY COMMISSION

The Cemetery Commission lost a dedicated member with the death of Sarah Allen. She will be greatly missed as she was one of the original members when the commission was appointed in 1967. Jon Pearson has been appointed to fill the vacancy.

We have encumbered \$800.00 for the removal of dead or dying trees at Riverdale. We also plan to remove some lower branches from other trees.

We hope to get the new gate and some more new fence put up at Riverdale.

We were very lucky that no stones were broken when a tree blew into Beaver Dam Cemetery.

We would like to purchase a new hand mower and a trimmer. Our last trimmer was purchased in 1968 and the last mower in 1973. Next year we anticipate buying a new rider as our present tractor was purchased in 1973.

Respectfully submitted,

DUANE A. ANDERSON  
PATRICIA E. INMAN  
Commissioners

**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. Fleming

Jeffrey J. Siegel

**SUPERINTENDENT**  
Robert M. MacFadzen

**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 eighteenth day of March in the year of our Lord nineteen hundred and eighty-six 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 1989.
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 appropriate the sum of Seventeen Thousand, Five Hundred Dollars (\$17,500), for the purpose of conducting a ground-water exploration survey—phase I, and negotiate for and acquire any easements required, and to do such other things as are necessary to increase the water supply to the District.
5. To see if the District will vote to raise the sum of Six Thousand Dollars (\$6,000), said sum to be raised by the issuance of Serial Bonds or Notes in compliance with the provisions of the Municipal Finance Act (N. H. RSA 33.1 et seq, as amended) and to authorize the commissioners to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale, delivery of such bonds or notes as shall be in the best interest of the Pillsbury Lake District.
6. To see if the District will vote to authorize the commissioners to withdraw and expend the sum of Seven Thousand, Eight Hundred Fifty Dollars (\$7,850) from the Water Survey Capital Reserve Account, said sum to be used in conjunction with the funds raised by the issuance of Serial Bonds or Notes and tax revenue, for the purpose of conducting a groundwater exploration survey—phase I, and negotiations for and acquisitions of any easements required, and to do such other things as are necessary to increase the water supply to the District.
7. To see what sum of money the District will vote to raise by taxation and appropriate to pay expenses and charges of the District not covered by water revenues and other available funds for the ensuing year.
8. 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.
9. To see if the District will vote to authorize the commissioners to borrow money in anticipation of revenue and taxes.
10. 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.

11. To see if the residents of the District will support the commissioners in charging three percent (3%) interest to any property owner not paying or making payments on their water bill sixty (60) days after receipt of the same. Should ninety (90) days pass without payment, the water service would be shut off.
12. 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

### 1986 BUDGET

#### Appropriations and Expenses

	Com'ners'		Com'ners'
	Budget	Expended	Budget
	1985	1985	1986
Salaries	\$ 2,000.00	\$ 1,826.52	\$ 2,000.00
Office Expenses	500.00	245.88	350.00
Insurance	1,100.00	1,282.00	1,350.00
Legal	200.00	0	500.00
Utilities	4,000.00	3,209.02	4,000.00
Wells & Related Equipment	1,000.00	1,094.16	1,000.00
Repairs to Mains & Services	3,000.00	974.86	3,000.00
Materials	500.00	415.10	700.00
Parks & Grounds & Beaches	300.00	496.00	300.00
Recreational Equipment	100.00	0	100.00
Roads & Ways—Snow Removal	200.00	140.00	200.00
Lake Dewatering	2,000.00	0	2,000.00
Tools & Equipment	300.00	591.73	300.00
Refunds, Rebates	0	1.00	0
	<u>\$15,200.00</u>	<u>\$10,276.27</u>	<u>\$15,800.00</u>

#### PERMANENT IMPROVEMENT ACCOUNT

Water Survey, Exploration & Engineering (Capital Reserve)	<u>\$ 1,000.00</u>	<u>\$ 1,000.00</u>	<u>\$ 1,000.00</u>
	<u>\$16,200.00</u>	<u>\$11,276.27</u>	<u>\$16,800.00</u>

#### CAPITAL EXPENDITURES

Payment of Long Term Note(s) and Interest (New Well Accounts)	3,700.00	3,682.10	3,550.00
Groundwater Exploration—Phase I	0	0	17,500.00
	<u>\$19,900.00</u>	<u>\$14,958.37</u>	<u>\$37,850.00</u>

## TREASURER'S REPORT

December 31, 1985

### RECEIPTS

Balance on Hand January 1, 1985—Operating Budget	\$ 4,401.28
Rec'd 1985 Water Users Tolls (86)	5,180.00
incl. late charges (8)	9.00
1984 Delinquent Tolls (6)	245.00
incl. late charges (3)	5.00
1983 Delinquent Tolls (1)	50.00
incl. late charges (0)	0
Service—Turn-Offs (0); Turn-Ons (0); Tie-Ins (4)	4,000.00
Town of Webster—1985 District Taxes Collected	13,000.00
Concord National Bank—NOW Account Interest	68.37
Concord National Bank—Money Market Investment Account Interest	302.06
	<u>\$27,260.71</u>

### EXPENDITURES

Utilities	\$3,209.02	
Office Expense	245.88	
Insurance	1,282.00	
Legal	0	
Parks & Grounds & Beaches	496.00	
Roads & Ways—Snow Removal	140.00	
Wells & Related Equipment	1,094.16	
Repairs to Mains & Services	974.86	
General Expense Materials	415.10	
Salaries	1,826.52	
Recreational Equipment	0	
Lake Deweeding	0	
Tools & Equipment	591.73	
Refunds, Rebates	1.00	
	<u>\$10,276.27</u>	
Water Survey, Exploration & Engineering (Capital Reserve)		4,450.00
Paid Long Term Loan due 12/21/85 (New Well)		2,600.00
plus Interest		180.35
Paid Interest on 5 Long Term Loans (New Well)		
(Due 12/21/86,87,88,89 & 90)		901.75
Balance on Hand December 31, 1985—Operating Budget		8,852.34
		<u>\$27,260.71</u>

Respectfully submitted,

GLADYS LEE DURGIN  
Treasurer



## SOURCE OF REVENUE

1985

## WATER DEPARTMENT

Balance from December 31, 1984—

Operating Budget	\$4,401.28
1985 Water Tolls (with late charges)	5,189.00
1984 Water Tolls (with late charges)	250.00
1983 Water Tolls	50.00
Service—Turn-Offs (0); Turn-Ons (0); Tie-Ins (4)	<u>4,000.00</u>

TOTAL WATER DEPARTMENT REVENUE	\$13,890.28
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## TOWN OF WEBSTER DISTRICT TAX COLLECTED

1985 Taxes Received	<u>\$13,000.00</u>
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TOTAL DISTRICT TAX COLLECTED	\$13,000.00
------------------------------	-------------

## RECEIVED FROM ALL LOCAL SOURCES

Concord National Bank, NOW Account Interest	\$ 68.37
Concord National Bank, Money Market Investment Account Interest	<u>302.06</u>

TOTAL RECEIVED FROM LOCAL SOURCES	<u>370.43</u>
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TOTAL COLLECTED FROM ALL SOURCES	\$27,260.71
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## SOURCE OF REVENUE

1986

Surplus available to reduce District Taxes	\$ 5,300.00
Water Tolls	5,700.00
District Tax	13,000.00
Issue of Notes or Bonds	6,000.00
Withdrawal from Capital Reserve Account	<u>7,850.00</u>

TOTAL ESTIMATED REVENUE	\$37,850.00
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**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	<u>\$275,100.00</u>

**CURRENT ASSETS**

Cash on Hand—Operating Budget	\$ 8,852.34
Capital Reserve Fund	7,938.17
Uncollected Water Tolls a/c Rec.	310.00
Total Current Assets	<u>\$ 17,100.51</u>

<b>TOTAL ASSETS</b>	<b>\$292,200.51</b>
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**REPORT OF DISTRICT AUDITOR**

I have examined the accounts of the Commissioners, Treasurer and Clerk of the Pillsbury Lake District for the Year 1985 and find them correctly cast and properly vouched.

Respectfully submitted,

**VIRGINIA RUZGIS**  
 Auditor

February 1, 1986

**TOWN MEETING**  
**March 12, 1985**

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

Mr. Pearson announced there would be no smoking in the hall and those not on the checklist are to refrain from voting. It was voted to dispense with reading town warrant.

The names of newly-elected officers were read, as follows:

Selectman, 3 year term . . . . .	George Cummings (write-in candidate)—113 votes Randolph Inman had 19 votes and there were 14 various other votes cast. (1 to 5 votes each)
Road Agent, 3 year term . . . . .	Robert E. Mock—159 votes Sherman E. Stevens—24 write-ins
Town Clerk, 1 year term . . . . .	Ruth A. Stebbins—195 votes
Tax Collector, 1 year term . . . . .	Madeleine L. Roberts—195 votes
Treasurer, 1 year term . . . . .	Marie W. Scribner—193 votes
Library Trustee, 1 year term . . . . .	Helen Chapin—193 votes
Library Trustee, 3 year term . . . . .	Charlotte Berry—191 votes
Trustee of Trust Funds, 3 years . . . . .	Barbara Mock—185 votes
	Total votes cast 195

**ARTICLE 2. Town Charges voted as follows:**

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 Expense . . . . .	\$2,000.00
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**ARTICLE 3. 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
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and authorize the withdrawal of the amount required for this purpose from the Police Cruiser Capital Reserve Fund. All voted.

ARTICLE 4. Sums voted 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	\$2,500.00
(raised \$2,500.00 for dry hydrants, instead of the \$1,000.00 as requested . . . one to be repaired at the Austin Home, and one at Pleasant St. and a new one at Pillsbury Lake.) Pillsbury Lake taxpayers plan to pay toward their hydrant.	
3. Hose	\$1,500.00
d. Capital Reserve—Fire Truck	\$10,000.00

ARTICLE 5. \$50.00 raised for Civil Defense.

ARTICLE 5. \$660.00 raised for the installation of flashing lights at the school.

ARTICLE 7. Highway Department:

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

ARTICLE 8. Voted 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 (N. H. RSA 33:1, et seq. as amended); to authorize the Selectmen to issue and negotiate such bonds or notes as shall be in the best interest of the Town of Webster. Ballot vote Yes 79 No 11

ARTICLE 9. Passed over.

ARTICLE 10. \$7,130.00 voted for Sanitary Landfill.

ARTICLE 11. The following town charges were all voted as follows:

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

ARTICLE 12. Voted 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.

ARTICLE 13. was defeated Yes 20 No 42

Voted not to raise and appropriate \$2,500.00 under the Fire Department budget to make the Class VI highways described in the preceding article more passable in emergency for fire department or forest fire equipment (highways not to be reopened for Class V. travel, etc.,) as stated in the article.

ARTICLE 14. Voted to authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement to join other towns in the Concord Regional Solid Waste Resource Recovery Cooperative.

Voted to authorize the Selectmen to borrow money in anticipation of taxes.  
Art. 15—(Unanimous vote)

ARTICLE 16. Voted to authorize the Tax Collector to accept pre-payment of taxes.

ARTICLE 17. Voted to authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the year and otherwise, as stated in the warrant.

ARTICLE 18. Voted to transfer tax lien property to private owners by advertised seal bids; the Selectmen to have the power to accept or reject any or all bids, or to sell the property at an amount determined to be in the best interest of the Town.

ARTICLE 19. Voted to authorize the Selectmen to sell the old Huber road grader, the 1982 police cruiser, miscellaneous office equipment and scrap iron, by advertised sealed bids.

ARTICLE 20. Barbara Mock presented \$1.00 to the Selectmen and challenged 19 others to donate \$1.00 each, to pay the required fee. This is a donation to the Article 28-a legal fund, to substantiate that Webster voters *did* understand the article they voted for in the November election; that the state shall not mandate any new, expanded or modified programs or responsibilities to any political subdivision in such a way as to necessitate additional local expenditures unless they are fully funded by the state or unless such programs or responsi-

bilities are approved for funding by a vote of the local legislative body of the political subdivision. This amendment was voted to become part of the new New Hampshire State Constitution.

Randolph Inman was honored by a standing ovation, for his years of service to the town, as a school board member, member of the Zoning Board of Adjustment, Fire Department and Board of Selectmen; he also served on the police department, Chairman of the Planning Board, President of the Old Home Day Committee and was Town Moderator. He was not a candidate for re-election to the Board of Selectmen.

The meeting adjourned at 11:20 P.M.

Respectfully submitted,

RUTH A. STEBBINS  
Town Clerk

## BIRTHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1985

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Feb. 9	Concord	Ashleigh Nicole	William G. Baron, Jr.	Kim L. Joaquin
Feb. 28	Webster	Asa Garrett Wells	Allen T. Wells Longshore	Mary Deanne Banta
Feb. 28	Webster	Adam Schuyler Wells	Allen T. Wells Longshore	Mary Deanne Banta
Mar. 28	Concord	Holly Marie	Steven E. Caldwell	Linda S. Clark
Apr. 5	Concord	Molly Allison	Roger H. Fletcher	Jane A. Melvin
Apr. 30	Concord	Alisha May	Timothy J. Wunderlich	Dawn M. Welcome
June 19	Concord	Kelley Margaret	Lawrence E. Melanson	Beverly J. LaBranche
July 1	Concord	Kari LuAnn	Mark D. Canfield	Kelly J. Smith
July 5	Concord	Heidi Lynn	Kenneth A. Ohlson, Jr.	Treasa G. Nunn
Sept. 9	Concord	Emily Meghan	William J. Slack	Evelyn A. Nesgos
Sept. 9	Concord	Jeffrey Michael	Charles B. Green	Christine M. Gauthier
Oct. 10	Concord	Arlen Joseph	Fred V. Smith	Irene M. Roy
Nov. 17	Concord	Willard Leslie II	Willard L. Richard	Marian L. Lytle
Nov. 25	Concord	Katie Eileen	Gilbert C. Rowlenson	Lynn M. Schultheis
Dec. 7	Concord	Jessie Catherine	Jon N. Pearson	Kelly A. Pickering

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, 1985

Date of Marriage	Name of Groom	Residence of Groom	Maiden Name of Bride	Residence of Bride
Jan. 5	Stephen L. MacGregor	Webster	Elaine Calvin	Webster
May 18	Stephen C. Jones	Webster	Linda J. Chamberlain	Concord
June 29	Stephen C. Gifford	Webster	Kathleen J. Smith	Webster
Aug. 17	Frank van der Stok	Webster	Elaine B. Gifford	Webster
Sept. 7	Randall L. Smith	Stamford, Ct.	Lisa S. Austin	Webster
Oct. 19	Mark E. Hoar	Webster	Tracy Jo Bartlett	Boscawen
Nov. 29	Darren R. Chase	Webster	Laura J. Ogden	Webster
Dec. 7	Adam E. Roy	Webster	Marlene D. Evans	Northfield
Dec. 21	Petley H. Stoddard	Salisbury	Heidi A. Dean	Webster

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

RUTH A. STEBBINS, Town Clerk



## DEATHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1985

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
Jan. 10	Webster	Elizabeth N. Malmberg	Francis Newhall	Alice M. Newell
Feb. 10	Concord	Charles J. Rose	John G. Rose	Agnes E. Richards
Feb. 14	Concord	Sarah M. Allen	Adam Mock	Henrietta Pearson
Mar. 18	Webster	Waldo Y. Nelson	Yeaton Nelson	Espelline Gibson
Apr. 14	Webster	Stephen C. Barker	Lewis Barker	Jean Stewart
June 22	Concord	Helen E. Scribner	Bert Holmes	Mary B. Folsom
Aug. 28	Concord	Walter A. Ruzgis	Anthony Ruzgis	Rose Kuranowski

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

RUTH A. STEBBINS, Town Clerk

## 1985 Real Estate Assessments

Map/Lot	Item	Net Valuation	Map/Lot	Item	Net Valuation
Acas, Richard & Irene J.	12-12	L/B 19,700.00	8-4	L/B	35,950.00
Agoods, Julian E.	1-43	L/B 71,100.00	8-45	L	12,700.00
Agoods, Julian E.	2-54	L/B 6,200.00	8-33	L	2,950.00
Allen, John H.	3-111	L/B 51,735.00	8-34	L	10,050.00
Allen, John H.	3-111	L	9-48	L	2,580.00
Allen, Richard K. & Melody A.	7-19 & 7-1	L/B 46,000.00	9-43-1&4-3	L	1,260.00
Allen, Sarah M. Estate of	2-13	L/B 15,500.00	6-37	L	1,400.00
Allen, Sarah M. Estate of	3-116	L/B 22,000.00	6-39	L	2,500.00
Andersen, Krist & Marjorie	2-49	L/B 7,100.00	4-31	L/B/MH	29,250.00
Andersen, Krist & Marjorie	13-13	L/B 41,900.00	2-18	L	2,650.00
Anderson, Cynthia	5-60	L/B 47,760.00	3-65	L/B	33,450.00
Anderson, Dean A. & Patricia Ann	3-101	L/B 22,950.00	2-8	L/B	61,150.00
Anderson, Duane & Faith	3-99	L/B 39,350.00	5-51	L/B	44,100.00
Anderson, Duane & Faith	7-62	L 2,400.00	6-13+14	L	3,400.00
Anderson, Duane A. & Faith L.	3-22	L/B/MH 31,200.00	4-35	L/B	15,900.00
Anderson, Duane A. & Faith L.	3-100	L 5,000.00	3-46	L/B	90,950.00
Anderson, George H. & Jeanne P.	7-34	L/B 43,490.00			
Anderson, Mabel	3-98	L/B 7,700.00			
Andrews, Anita	2-24	L 6,500.00			
Andrews, Marjorie	3-49	L/B 27,550.00			
Andrewski, Stanley J. Jr. & Ruth A.	5-44 & 47-4	L/B 32,100.00			
Anthony, Joseph & Hazel	2-13	L/B 80,400.00			
Apanel, Patrick B. & Virginia M.	3-121	L/B 3,100.00			
Apanel, Patrick B. & Virginia M.	3-122	L/B 30,100.00			
Arpino, Michael S. & Kathy A.	3-56-1	L/B 36,420.00			
Atkinson, Iva S.	9-19-5	L/B 2,970.00			
Auprey, Douglas R. & Kimberly M.	3-119	L/B 28,950.00			
Austin, June S.	3-62	L/B 60,000.00			
Austin, Peter & Lorna	4-32	L/B 20,500.00			
Austin, Robert H. & June S.	1-15	L 1,300.00			
Austin, Robert H. & June S.	1-29	L 88.00			
Austin, Robert H. & June S.	1-31	L 2,100.00			
Austin, Robert H. & June S.	4-3-1	L 1,700.00			
Austin, Robert H. & June S.	4-33	L 3,600.00			
Austin, Robert H. & June S.	4-34	L 4,200.00			
Austin, Robert H. & June S.	1-13	L/B 88,835.00			
Austin, Robert H.	4-36	L 2,700.00			
Austin-Franks, Patricia A.	4-4	L 320.00			
Ayers, John T. Jr.	7-52	L B MH 19,000.00			
Baizley, Barbara & Rand, Bruce	6-78	L 12,800.00			
Baizley, Barbara & Rand, Bruce	12-17	L 5,750.00			
Baker, Theodore A. & Barbara A.	7-58	L/B 7,700.00			
Baker, Theodore A. & Barbara A.	7-58	L/B 7,500.00			
Barker, Lewis W.	6-29	L/B 5,600.00			
Barnard, George & Gretchen	4-14	L/B 68,350.00			
Baron, William & Edna	2-40	L 9,650.00			
Barter, George M. & Dorothy G.	2-25	L/B 32,775.00			
Bartlett, Charles S. & Sandra L.	8-19 & 18A	L/B/MH 61,300.00			
Bartlett, Clifton C. & Susan M.	3-50	L/B 29,400.00			
Baston, Carolyn F.	13-22	L/B 26,550.00			
Batchelder, David M. & Carol M.	3-80	L/B 56,300.00			
Bates, Peter	4-65	L 5,450.00			
Bean, Bruce & Doris	7-50	L 160.00			
Bean, Bruce & Doris	7-51	L 120.00			
Beck, Doris E.	3-27	L 550.00			
Beck, Doris E.	3-28	L/B 50,950.00			
Becker, Roger A. & Sara S.	3-20	L/B 41,800.00			
Becker, Roger A. & Sara S.	3-21	L/B 27,645.00			
Behringer, Edward E. & Elizabeth A.	11-18	L/B 38,850.00			
Belleville, Evelyn R.	3-58	L 1,500.00			
Bender, Martin	11-29	L/B 29,650.00			
Benedict, David F. & Laura A.	11-29 & 30	L/B 28,450.00			
Benedict, Russell	11-31-32-33-34	L 6,200.00			
Benedict, Russell & Ruth	11-41	L 150.00			
Benoit, Susan R.	3-73	L/B 27,500.00			
Benson, Richard W. & Susan E.	13-3	L/B 36,200.00			
Berwick, Mildred	3-33	L/B/MH 33,000.00			
Bird, William J. & Frances S.	6-16	L/B 26,550.00			
Blackwater Development Co.	5-25	L 6,500.00			
Blackwater Development Co.	6-103	L 3,650.00			
Blackwater Development Co.	11-19	L 600.00			
Blackwater Development Co.	11-19	L 3,000.00			
Blackwater Development Co.	5-1-2	L 3,050.00			
Blackwater Development Co.	5-1-3	L 3,100.00			
Blackwater Development Co.	5-1-4	L 3,150.00			
Blackwater Development Co.	5-1-5	L 6,300.00			
Blackwater Development Co.	5-1-6	L 3,650.00			
Blake, Eugene Jr. & Normandie	5-88	L/B/MH 69,030.00			
Blake, Eugene Jr. & Normandie	6-106	L/B 9,000.00			
Blake, Eugene A. & Normandie B.	6-95	L/B 10,540.00			
Blanchard, Jeffrey A. & Paula M.	3-13	L/B 31,050.00			
Blanchette, Glen & Marjorie	2-44	L/B 22,600.00			
Blanchette, Pauline	7-15	L/B 25,200.00			
Blanchette, Robert L. & Deborah A.	2-30	L/B 48,400.00			
Blodgett, Raymond R. & Mary L.	6-5	L/B 31,190.00			
Blue, Gerry	7-41+42	L/B 7,900.00			
Boulter, Richard & Suzanne	1-36	L/B 35,550.00			
Bourgeois, Martin	3-13	L/B 16,950.00			
Boutwell, Elmer L. & Debra	4-61	L/B 18,450.00			
Bowe, William S. & Elsbeth	5-68	L/B 40,100.00			
Bower, Phebe S.	2-10	L/B 75,950.00			
Bowers, Chester & Marion	3-68	L/B 20,850.00			
Bowers, Ned W. & Dorothy W.	6-74	L/B 23,970.00			
Bowers, Perley & Helen	3-69	L/B 13,450.00			
Bowers, Walter & Frances Co.	3-117	L 4,550.00			
Bowie, Leon E. Sr. & Charlotte S.	9-95	L/B 55,150.00			
Brannigan, Donald F. & Edythe J.	6-3	L/B 31,700.00			
Brannigan, Helen M.	6-4	L/B 37,100.00			
Branson, John H. Jr.	4-1	L 15,750.00			
Branson, John H. Jr. & Henry, Mary B.	4-6	L 381.00			
Brewin, Joseph F. & Sarah D.	13-20	L/B 22,250.00			
Broker, Clifford G. & Janet C.	8-4	L/B 35,950.00			
Broker, Clifford G. & Janet C.	8-45	L 12,700.00			
Broker, Clifford G. & Janet C.	8-33	L 2,950.00			
Broker, Clifford G. & Janet C.	8-34	L 10,050.00			
Broker, Isabel C.	9-48	L 2,580.00			
Broker, Isabel C.	9-43-1&4-3	L 1,260.00			
Broker, Paul C.	6-37	L 1,400.00			
Broker, Paul C.	6-39	L 2,500.00			
Brooks, Lyman J. & Barbara	4-31	L/B/MH 29,250.00			
Broshek, Mary Ann	2-18	L 2,650.00			
Buck, Edwin H.	3-65	L/B 33,450.00			
Buntrock, Paul C. & Barbara S.	2-8	L/B 61,150.00			
Busselle, James A. & Patricia S.	5-51	L/B 44,100.00			
Butler, Frank A.	6-13+14	L 3,400.00			
Byron, Charles M. & Dorothy K.	4-35	L/B 15,900.00			
Byron, Eugene J.	3-46	L/B 90,950.00			
Caldwell, Steven F. & Linda S.	3-13	L/B 36,300.00			
Calkins, Wilfred A. & Betty A.	2-45 & 1-7	L/B 32,600.00			
Calkins, Wilfred A. & Betty A.	2-46	L 1,200.00			
Callahan, Thomas W. & Sharon G.	2-3	L/B 55,300.00			
Cannon, Minois	3-105	L/B 52,500.00			
Capracotta Frank J. & Louise M.	2-56	L/B 33,750.00			
Capracotta, Frank J. & Louise M.	1-47	L 685.00			
Carbone, Michael J. & Karen Lee	6-85	L/B 32,800.00			
Card, Dennis J. & McCarty, Maureen E.	13-15	L/B 34,100.00			
Carlisle, Alfred J. & Gloria C.	6-45	L 2,400.00			
Carlisle, Alfred J. & Gloria C.	6-86	L 6,500.00			
Carlisle, Alfred J. & Gloria C.	6-87	L/B 24,450.00			
Carlisle, Gloria C.	6-89	L 11,500.00			
Carlisle, Kevin A. & Barbara M.	6-83	L/B 26,700.00			
Caron, Gregory P. & Carol V.	11-3	L/B 20,500.00			
Case, Joseph E. & Edna M.	5-17	L/B 21,050.00			
Cashell, Frank & Ann	11-13	L 3,650.00			
Cashell, Frank & Ann	11-14	L 4,400.00			
Cashell, Frank & Ann	11-15	L/B 22,350.00			
Cashell, Fran M.	11-16	L 3,850.00			
Cataloni, Ralph B. Jr. & Nancy	5-73	L 6,750.00			
Cerello, John M. & Nancy J.	9-19-1	L/B 36,500.00			
Chaisson, Melvin & Marchand, David J.	9-16	L/B 6,800.00			
Chalek, Neal H. & Els, H. Mouwen	5-39	L/B 39,050.00			
Chandler, John P. III	7-4	L/B 36,000.00			
Chapin, Maurice L. & Helen L.	8-30	L/B 48,580.00			
Chapin, Maurice L. & Helen L.	8-31	L 800.00			
Charlton, Jo-Anne, Chester Ned & Marion Dorothy	3-118	L/B 8,850.00			
Chase, Mary	3-34	B/MH			
Cheney, Donald R. & Cheryl A.	6-96-1	L 4,550.00			
Chwasciak, John J. & Jeanne C.	6-8	L/B 33,750.00			
Cilley, Virginia S. & George C.	13-23	L/B 35,250.00			
Cloves, Alfred S. Jr.	2-48	L 488.00			
Cloves, Alfred S. Jr.	5-85	L 1,500.00			
Cloves, Alfred S. Jr.	5-86	L 16.00			
Cloves, Alfred S. Jr.	13-18	L 16.00			
Cloves, Alfred S. Jr.	13-25	L/B 27,850.00			
Cloves & Sons Enterprises, Inc.	4-7	L 360.00			
Cloves & Sons Enterprises, Inc.	5-15	L 500.00			
Cloves, Fern A.	3-25	L/B 29,500.00			
Cloves, Fern A.	6-38	L 2,100.00			
Clough, William W. Sr. & Barbara	3-14	L/B 29,900.00			
Cogswell, Thomas G.	5-98	L/B 57,700.00			
Coleman, Estate of Mary Louise	1-48	L 14,850.00			
Coleman, Robert N. & Joan B.	1-33	L 9,300.00			
Coleman, Robert N. & Joan B.	1-37	L/B 56,500.00			
Coleman, Robert N. & Joan B.	1-45	L 3,200.00			
Collins, John R. & Leslie C.	6-61	L 4,500.00			
Concord Electric Co.	3-13	Utility 247,150.00			
Copeland, James & Elizabeth	9-29	L 7,400.00			
Copeland, James & Elizabeth	9-34	L 3,200.00			
Corliss, Leslie P. & Kathryn R.	7-11	L/B 33,250.00			
Corliss, Leslie P. & Kathryn R.	7-12+13	L 4,950.00			
Corliss, Richard	6-102+103	L 320.00			
Corliss, Richard	7-61	L 2,160.00			
Corliss, Richard	9-25	L 3,200.00			
Corliss, Richard	9-27	L 1,360.00			
Corliss, Richard	9-28	L/B 35,050.00			
Corliss, Richard	9-19	L 2,480.00			
Costa, Michael	11-16	L 4,500.00			
Costa, Michael	11-17	L 4,650.00			
Costine, Martin C. & Roberta L.	5-43 & 47-3	L/B 50,150.00			
Courser, Fred W. Jr.	3-14	L 4,410.00			
Courser, Fred W. Jr.	3-18	L/B 2,900.00			
Courser, Fred W. Jr.	3-40	L 1,500.00			
Courser, Fred W. Jr.	3-85	L 900.00			
Courser, Fred W. Jr.	4-58	L/B 14,090.00			
Courser, Fred W. Jr.	4-60	L 10,290.00			
Courser, Fred W. Jr.	6-24	L 500.00			
Courser, Fred W. Jr.	6-36	L 2,700.00			
Courser, Fred W. Jr.	6-40	L 210.00			
Courser, Timothy A.	6-40	L 500.00			
Courser, Timothy A.	4-79	L 1,950.00			
Crane, Steven G. & Mary L.	5-56	L/B 41,250.00			
Crathern, Charles & Neola	8-14	L 1,600.00			
Creighton, Benjamin H. & Joyce E.	7-18	L/B 26,680.00			
Creighton, Daniel L. & Carol A.	5-21	L/B 31,680.00			
Creighton, Glen A. & Sandra L.	7-62	L 7,300.00			
Crooks, Virginia M.	4-47	L 540.00			
Crooks, Virginia M.	2-26-1	L 440.00			
Cross, David A. & Martha D.	2-35	L/B 32,350.00			
Cross, Paul E. & Paulette M.	2-35-1	L 1,150.00			
Cummings, George C. & Nancy J.	2-29	L/B 34,745.00			
Cummings, Richard E.	12-8	L/B 32,200.00			

1985 Real Estate Assessments

Map/Lot	Item	Net Valuation	Map/Lot	Item	Net Valuation		
Cummings, Richard E.	9-23-4	L	5,600.00	Frost, Donald G. & Edna F. & Harold & Frost, Roberta	6-79	L/B	52,310.00
Cummings, Richard E.	3-30	L	7,450.00	Frost, Donald G. & Edna F. & Frost, Harold & Frost, Roberta	6-94	L	1,500.00
Curtis, Dennis P. & Theresa M.	12-22	L	5,550.00	Frost, Ernest M. & Helen A.	6-73	L/B	6,750.00
D & SF Incorporated	3-24	L	14,500.00	Frost, Ernest M. & Helen A.	6-108	L	10,600.00
Damiano, Michael	11-42	L	8,950.00	Frost, Ernest H. & Helen A.	3-59	L/B/MH	16,900.00
Dantsis, Linda M.	9-24	L/B	32,250.00	Frost, Harold & Roberta	12-16	L	5,950.00
Daniels, Robert J. & Brenda L.	5-47-1	L/B	28,600.00	Frost, Neal E. & Patsy A.	6-108	B/MH	12,850.00
Daring, Edward N., Rock, Muriel & Fox, Winnifred	3-107	L/B/MH	17,500.00	Frost, Ronald W. & Donna M.	3-15	L/B	49,800.00
Davis, Anita D. & Cheryl	3-12	L/B	54,600.00	Frost, Ronald W. & Donna M.	12-13	L	5,250.00
Davis, Bradford	3-14	L/B	37,250.00	Frost, Wesley G. & Shirley A.	6-97	L	3,050.00
Davis, Chales K.	7-22	L/B	36,600.00	Gall, William Jr.	6-17	L	2,700.00
Davis, Marion	5-29	L/B	30,830.00	Gallagher, Thomas F.	12-6+7	L/B	45,700.00
Davis, William	3-124	L/B	24,850.00	Gangi, Louis J.	7-7	L/B	111,850.00
Dawne, Frederic R. & Janice F.	1-19	L/B	50,800.00	Garceau, R. Bruce & Judith	7-55	L/B	14,700.00
Dean, Dudley S. II & Shirley R.	3-42	L/B	33,500.00	Gaskell, Theodore	8-12	L	16,750.00
Debel, Lawrence & Linda	4-72	L	9,750.00	Gauthier, Lionel L. & Rebecca F.	2-23	L/B	16,000.00
Delano, Joseph C. & Avelyn K.	4-57	L/B/MH	12,850.00	Geiger, Clarence & Lygia	9-11	L	13,800.00
Delicata, N. A.	5-69	L	21,200.00	Geiger, Clarence & Lygia	9-13	L	4,400.00
Delorosso, George & Raymond A.	5-83	L	5,250.00	George, Richard M.	4-41	L/B	45,530.00
Denocourt, Nancy	4-52	L	1,150.00	George, Richard M.	3-23	L	512.00
Derby, Ronald D. Sr. & Patricia A.	3-61	L/B	29,900.00	Gerrard, Stephen C. & Rita M.	2-17	L	500.00
Derham, Casimir Jr. & Elizabeth E.	4-51	L	242.00	Gifford, Stephen C. & Smith, Kathleen J.	8-6-2	L/B	15,850.00
Derham, Casimir Jr. & Elizabeth E.	4-74	L	710.00	Girard, Avis L. Estate of	3-76	L/B	36,750.00
Derham, Casimir Jr. & Elizabeth E.	4-76 & 75-1	L/B	59,980.00	Goed, Ralph A.	7-27	L	4,000.00
Derham, Elizabeth E.	4-77	L	376.00	Goldue, Pauline	3-17	L	6,800.00
Derham, Elizabeth E.	4-78	L	520.00	Goodrich, Georgene	11-5	L/B	5,250.00
Derham, Elizabeth E.	7-20	L	550.00	Gordon, Matthew & Lorenz, Michel	3-32	L/B/MH	19,950.00
Desmarais, Philip C. & Marylou D.	9-19-3+19-4	L/B	87,750.00	Gostinski, Teddy S. Jr. & Michele A.	3-53	L/B	38,252.00
Devarney, Wilfred E. & Pauline R.	1-19	L/B	19,800.00	Goulet, Jean M.	4-60	L	5,750.00
Devens, Agnes H.	5-43	L/B	16,550.00	Gove, Anne M.	13-12	L/B	45,450.00
Diaz, Gloria & Barbara	4-44	L/B	48,350.00	Gove, William P.	2-50	L	3,900.00
Di Gangi, Agnes	11-6	L	4,700.00	Greene, Ralph L. & Barbara S.	11-40	L/B	29,000.00
Dubac, John	3-88	L/B	15,700.00	Greenlaw, John R. & Eleanor R.	4-56	L/B/MH	14,650.00
Dodge, Anna Bell	4-69	L/B	28,850.00	Griffin, Robert J. & Carole C.	1-47	L/B	8,050.00
Doucette, Richard R. & Joan E.	5-24	L/B	33,900.00	Grof, Florence M.	1-47	L/B	2,885.00
Downes, Waldo Estate	5-60	L/B	2,860.00	Grof, Florence M.	2-52	L/B	52,550.00
Downey, Robert W.	11-42	L/B	85,900.00	Guaraldi, George L.	3-2	L	300.00
Downey, Robert W.	2-51	L	5,050.00	Gunnige, Edward J.	13-14	L/B	28,950.00
Downey, Robert W.	2-53	L	4,150.00	Habig, John F.	1-20	L/B	42,800.00
Downey, Robert W.	2-59	L	12,900.00	Hadley, Elizabeth K.	3-112	L/B	26,250.00
Downey, Robert W.	2-60	L/B	4,550.00	Hale, William D. & Shirley A.	8-9	L/B	30,800.00
Downey, Robert W.	2-61	L/B	17,750.00	Hallenborg, Robert R. & Diane V.	8-3	L/B	41,750.00
Downey, Robert W. & Patricia E.	1-47	L	685.00	Hamilton, Robb & Laura	3-89	L/B	26,700.00
Drake, Robert & Mary Ann	11-35TRU39	L/B	11,100.00	Hannon, Robert E. & Patricia A. & John T.	2-28	L	6,450.00
Drown, Helen	3-90	L/B	44,350.00	Harrington-Webster Realty Trst	3-93	L/B	49,950.00
Drown, Helen	5-33	L	1,600.00	Hatch, Chester W. Jr. & Laura E.	6-81	L/B	25,650.00
Drown, Helen	5-49	L	620.00	Heaney, Mary P. & Phillips, George R.	1-32	L/B	40,145.00
Drown, Richard W. & Patricia A.	5-58	L/B/MH	30,750.00	Heaney, Mary P. & Phillips, George R.	6-27	L	385.00
Drown, Richard W. & Patricia A.	5-97	L	3,000.00	Heaney, Mary P. & Phillips, George R.	6-84	L	2,400.00
Drown, Richard W. & Patricia A.	5-57	L	4,550.00	Heaney, Mary P. & Phillips, George R.	6-92	L	3,840.00
Drown, Robert Sr. & Katherine Drown, Robert Sr. & Katherine Drown, Robert Sr. & Katherine Dube, Charles I. & Irene C.	3-97	L/B	11,600.00	Heaney, Mary P. & Phillips, George R.	7-5	L	1,440.00
Drown, Robert Sr. & Katherine Drown, Robert Sr. & Katherine Drown, Robert Sr. & Katherine Dube, Charles I. & Irene C.	5-67	L	4,300.00	Heath, Orrine	3-94	L/B	23,825.00
Drown, Robert Sr. & Katherine Drown, Robert Sr. & Katherine Drown, Robert Sr. & Katherine Durgin, Judith A.	5-94	L	3,900.00	Helmholtz, Carl J. Jr.	3-47	L	6,480.00
Drown, Robert Sr. & Katherine Durgin, Judith A.	7-46	L/B	8,500.00	Helmholtz, Carl J. Sr.	3-47	T	
Durgin, Judith A.	9-8	L	5,600.00	Hemphill, Kenneth R. & Mary E.	7-23	L/B/MH	8,100.00
Durgin, Raymond F.	11-21+22	L/B	12,550.00	Henderson, Alonzo W. Sr. & Mary M.	2-26-2	L/B	24,350.00
Dustin, Jay C. & Carol S.	5-22	L	2,700.00	Henry, James Branson	8-43	L/B	38,420.00
Eaton, William A.	3-81	L/B	40,300.00	Heston, Julie L.	11-20	L/B	31,050.00
Eaton, William A. & Mildred Joy	5-32	L	350.00	Hewes, Dorothy V.	3-55	L/B	17,070.00
Eaton, William A. & Georgianna Embley, Sally Cogswell	13-16	L/B	24,550.00	Hill, John R. & Beverly S.	1-40	L/B	39,550.00
Emerson, Guy H. & Marcia M.	5-92	L/B	41,100.00	Hill, O. Fred	2-37	L	450.00
Emerson, Randolph L. & Susan K.	8-38	L/B	33,000.00	Hill, Winifred F.	8-39	L	280.00
Fanjoy, Roy E. & Paula J.	6-46-5	L/B	32,300.00	Hill, Winifred F.	8-40	L	2,000.00
Fanton, Paul F. & Mary Ann	4-42	L/B	95,320.00	Hill, Winifred F.	8-43	L	8,650.00
Fenton, Paul E. & Mary Ann	4-73	L	9,950.00	Hillman, Ruth H.	6-100	L	11,850.00
Ferman, Ruth E.	7-30	L/B	24,350.00	Hills Grove, Raymond & Eleanor	6-25	L	1,200.00
Ferrante, Ronald P. & Anne M.	9-21	L/B	33,100.00	Hills Grove, Raymond & Eleanor	6-42	L	200.00
Fifield, Naomi	1-16	L	90.00	Hills Grove, Raymond & Eleanor	6-43	L	1,500.00
Fifield, Naomi	1-17	L	425.00	Hills Grove, Raymond & Eleanor	6-44	L	440.00
Fifield, Naomi	1-18	L/B	46,800.00	Hills Grove, Raymond & Eleanor	6-47	L	180.00
Fifield, Naomi	1-21	L	200.00	Hills Grove, Raymond & Eleanor	6-101	L	160.00
Fifield, Naomi	1-25	L	500.00	Hills Grove, Raymond & Eleanor	9-10	L/B	1,900.00
Fifield, Naomi	1-28	L	5,350.00	Hills Grove, Raymond & Eleanor	12-11	L/B	25,800.00
Fifield, Naomi	1-46+4-3-2	L	320.00	Hoar, Kenneth F. & Edith H.	3-52	L/B	13,950.00
Findlay, Harriet J.	2-13	L	5,500.00	Hoar, Kenneth R. & Phyllis B.	5-23	L/B	36,650.00
Findlay, Harriet J.	2-15	L/B	51,460.00	Hoar, Robert H. & Dona G.	3-91	L	15,400.00
Findlay, Harriet J.	2-32	L	3,300.00	Hoar, Robert H. & Dona G.	3-92	L/B	35,250.00
Findlay, Harriet J.	13-17	L/B	7,350.00	Hodakowski, James P. & Paula M.	8-6-1	L/B	23,050.00
Finlayson, Ronald B. Sr.	1-17	L	685.00	Hodgson, James A. & Elaine M.	9-10	L/B/MH	18,300.00
Finlayson, Ronald B. & Cythia M.	1-47	L	4,800.00	Holland, Anne C.	3-106	L/B	33,950.00
Forello, Linda M. & Francis J.	5-81	L/B	54,900.00	Hollins, Harvey A. Sr. & Irene	6-54	L/B	31,610.00
Fisher, Bertha A.	5-13	L/B	2,400.00	Holske, Robin M.	6-55+56	L	7,310.00
Fisher, Bertha A.	5-27	L/B	2,400.00	Holske, Robin M.	9-2	L	690.00
Fleming, Frederick J. & Christina S.	11-23	L	2,700.00	Holton, David A. & Cythia G.	6-66	L/B	50,450.00
Fletcher, Roger H.	8-17	L/B	54,685.00	Hook, Don M. & Linda M.	12-24	L	9,800.00
Ford, Linwood W. & Judith A.	3-48	L/B	41,770.00	Hook, Howard M. & Sylvia A.	6-57	L/B	25,400.00
Ford, Royal & Janet	9-15	L/B	10,850.00	Hopkinton, Town of	9-10	L	950.00
Forsberg, Roger A. & Doris H.	5-2 & 1-1	L/B	50,500.00	Horne, Benjamin & Jean Y.	1-15	L/B	37,900.00
Fortgang, Robert J.	2-58	L	5,800.00	Howe, Frederick W. Sr. & Janet I.	5-32	L/B	34,900.00
Fortgang, Robert J.	1-47	L	685.00	Howe, Jeanne E.	6-60 + 72	L/B	32,400.00
Fournier, Michael D. & Karen Mehuron Fournier	7-16	L/B	36,900.00	Howe, Nina G.	5-11	L/B	3,950.00
Fredette, Richard A. Jr. & Sharon L.	11-1	L/B	34,450.00	Hoyt, Everett R. Jr. & Kaye L.	3-125	L/B	47,450.00
Fredette, Richard A. Jr. & Sharon L.	11-4	L	5,800.00	Hoyt, James W.	3-84	L	200.00
French, Laurence A. & Nancy P.	9-1	L	2,210.00	Hubbard, John & Elizabeth	5-16	L/B	40,100.00
Frost, Donald G. & Edna F.	6-1	L/B	51,665.00	Hughes, Edward G. & Sami	6-96-2	L/B	25,600.00
Frost, Donald G. & Edna F.	12-15	L/B	13,950.00				

## 1985 Real Estate Assessments

	Map/Lot	Item	Net Valuation		Map/Lot	Item	Net Valuation
Hunt, Homer F. Sr. & Frances M.	3-31	L/B	31,190.00	MacGregor, Stephen L.	6-46-3	L/B	41,950.00
Hurd, Richard & Nancy	7-38	L	100.00	MacLone, Maureen	7-21	L	12,850.00
Hurd, Richard D. & Nancy L.	7-65	L	4,500.00	Macrae, Steven D. & Kathy L.	3-115	L/B	87,800.00
Hurd, Richard D. & Nancy L.	7-37	L	5,000.00	Magnuson, Charles F. & Geraldine	12-27	L	5,300.00
Hurley, Raymond P.	4-54	L/B	46,800.00	Malcolm, Robert R. & Patricia A.	11-10 & 11	L/B	67,900.00
Hurst, Beverly A.	6-46-1	L/B	31,650.00	Mann, Trueman B. Jr. & Donna I.	8-18+19A	L	15,900.00
				Manning, Steven E. & Leslie S.	6-76	L/B	38,550.00
Isley, Thomas R. Jr.	7-17	L/B	25,300.00	Marceau, David L. & Dianne H.	9-23-2	L	3,990.00
Inman, Randolph E. & Patricia E.	5-24	L	300.00	Marston, Brenda Lewis	5-79	L	5,150.00
Inman, Randolph E. & Patricia E.	6-50	L	600.00	Masse, Ronald R. & Rachel R.	9-19-2	L	6,000.00
Inman, Randolph E. & Patricia E.	6-70	L/B	28,600.00	Mathieu, Daniel L. & Denise P.	5-84	L/B	19,000.00
Inman, William E. & Beth M.	3-87	L/B	28,600.00	McCarthy, Charles & Pauline	5-84	L/B	19,000.00
				McCarthy, Gerald P.	3-35	L/B	84,000.00
Janeway, Harold W. & Elizabeth C.	8-10	L	30.00	McDaniel, Winona F.	5-45 & 47-5	L/B	38,250.00
Janeway, Harold W. & Elizabeth C.	8-10-1	L	30.00	McDonnell, John & Lillian	6-77	L/B	31,480.00
Janeway, Harold W. & Elizabeth C.	8-10-2	L	20.00	McGuire, Michael P.	12-20	L	5,650.00
Janeway, Harold W. & Elizabeth C.	8-10-3	L	40.00	McLane, Susan B.	4-48	L/B	33,700.00
Janeway, Harold W. & Elizabeth C.	8-10-6	L	20.00	Mcferson, Edward R. & Lena E.	3-9	L	1,800.00
Janeway, Harold W. & Elizabeth C.	8-22	L/B	100,200.00	McPherson, William & Lina E.	3-7	L	3,750.00
Janeway, Harold W. & Elizabeth C.	8-24	L	3,000.00	Melanson, Lawrence E. & Beverly J.	6-46-6	L/B	35,050.00
Janeway, Harold W. & Elizabeth C.	8-25	L	140.00	Mellen Company, Inc.	3-56-2	L	10,150.00
Janeway, Harold W. & Elizabeth C.	8-28	L	200.00	Mellen, Robert H. Jr. & Melissa & Jonathan Y.	3-60	L/B	111,650.00
Janeway, Harold W. & Elizabeth C.	8-21-1	L	4,600.00				
Janeway, Harold W. & Elizabeth C.	8-42	L	1,700.00	Melvin, Albert S. & Jacqueline A.	9-14	L/B	27,380.00
Janeway, Harold W. & Elizabeth C.	8-26 + 27	L	4,450.00	Merrimack County Telephone Co.	9-40	L	2,850.00
Janiak, Stanley W. & Madelyn R.	6-24	L/B	26,550.00	Militei, David S. & Wingate, Abigail M.	8-35	L/B	22,600.00
Janiak, Stanley & Madelyn	6-31	L/B	10,700.00	Millard, Elizabeth	3-3	L	120.00
Jeffrey, Clarence J. & Georgia B.	4-15	L/B	63,250.00	Millard, Maxwell D. V. & Elizabeth S.	3-4	L	225.00
Jeffrey, Clarence J. & Georgia B.	4-26	L	620.00	Millon, Eric R. & Jane V.	4-18	L/B	49,020.00
Jeffrey, Clarence J. & Georgia B.	4-20	L	2,200.00	Minkler, Lester E. & Mary B.	5-42	L/B	51,250.00
Jeffrey, Wanda L. & Lewis J.	4-21	L	3,250.00	Mitchell, Donald E. & Mary L.	7-28	L/B	25,500.00
Jenovese, Michael F. & Goldie A.	3-69	L	1,500.00	Mock, Adam E. & Barbara D.	6-7	L/B	42,415.00
Jenovese, Michael F. & Goldie A.	3-70	L/B	35,350.00	Mock, Adam F. & Linda P.	5-28	L/B	61,840.00
Jewell, William R. & Cyndee M.	5-27	L/B	10,700.00	Mock, Adam F. & Linda P.	5-40	L	50.00
Johnson, Dennis M. & Michele M.	9-9-3	L	36,000.00	Mock, Paul P. & Winifred	6-75	L	1,700.00
Johnson, Glendon	9-23	L	13,450.00	Mock, Paul P. & Winifred	7-2	L/B	35,130.00
Johnson, Ronald R. & Judith A.	12-23	L	5,500.00	Mock, Robert E. & Barbara J.	4-39	L/B	33,350.00
Jones, Allan P. & Judith M.	4-27 & 29	L/B	45,450.00	Mock, Robert E. & Barbara J.	4-40	L	12,500.00
Jones, Allan P. & Judith M.	4-45	L	3,150.00	Mock, Rosa Belle	3-41	L/B	16,750.00
Jones, Cynthia R. & Bagley, Robin R.	5-89	L/B	27,300.00	Moak, Gerald M. & Dorothy H.	1-5	L/B	55,050.00
Jones, Marion T.	4-19	L/B	32,150.00	Moore, John E.	3-5	L/B	60,800.00
Jones, Stephen C. & Linda J.	2-5	L/B	35,800.00	Mullin, Peter T. & Mary A.	3-110	L	12,400.00
Jones, Stephen C. & Linda J.	1-47	L	685.00	Mullins, Winifred S.	4-9	L	2,340.00
Jones, Walter E. & Constance A.	3-57	L/B	57,200.00	Mullins, Winifred S.	5-93949596	L/B	67,650.00
Josephson, Louise Mary	9-31	L/B	34,050.00	Murphy, George J.	5-34-2	L	7,030.00
Josin, William R. & Karen S.	4-49	L/B	75,600.00	Murphy, Patricia A.	7-48	L/B	27,050.00
Kalwell, Anne J.	4-68	L/B	29,300.00	Nason, Seldon E. & June E.	6-80	L/B	19,000.00
Katchulus, Veto	8-5	L/B	25,960.00	Nason, Seldon E. & June E.	12-1+2+3	L/B	30,250.00
Kelley, Ivy Young		L	3,250.00	Nastasi, Natalie & Mary	5-76	L	4,850.00
Kellogg, Douglas E.	5-99	L/B	35,900.00	Nelson, Jerald R. & Vickie M.	2-9	L/B	19,200.00
Kelsea, Richard A. & Ellen C.	8-31-1	L/B	33,700.00	Nepeu, Norman & Judith	9-49	L	600.00
Keniston, Alger E. & Ethel H.	3-44	L/B	20,550.00	Neville, George H. & Carol A.	4-70	L/B	55,850.00
Keniston, Alger E. & Ethel H.	3-39	L	840.00	New England Power Co.	9-12	Utility	1,000,350.00
Kenney, Harold	2-1	L	800.00	New England Power Co.	9-12	Utility	395,800.00
Kenney, Harold	3-2	L	420.00	Nichols, Avis B.	2-48	L/B	39,800.00
Kimball, Harry D. & Lisha A.	3-29	L/B	4,800.00	Nichols, Avis B.	2-48	L	122.00
Kimball, Harry D. & Lisha A.	3-71	L/B	35,510.00	Nichols, Avis B.	5-86	L	4.00
Kimball, Harry D. & Lisha A.	11-24	L	3,600.00	Nichols, Avis B.	13-18	L	400.00
Kimball, Harry D. & Lisha A.	11-25	L	2,950.00	Nichols, Avis B.	13-28	L/B	36,150.00
Kimball, Herbert L.	8-20	L/B/MH	6,550.00	Nichols, L. Earl	5-30	L	1,320.00
Kimball, Ray L. & Eleanor K.	5-75	L/B	38,550.00	Noyes, Phoebe M.	7-26	L	160.00
Kimball, Raymond L. & Edna M.	5-3	L/B	22,800.00	Noyes, Phoebe M.	7-29	L/B	4,510.00
King, F. Richard	6-11	L/B	8,450.00				
King, F. Richard	6-12	L	700.00	Ohlson, Kenneth A. & Treasa G.	2-27	L/B	31,200.00
King, James E. & Margaret	3-11	L	2,210.00	Ohlson, Treasa G.	3-46	L	3,550.00
King, John A. & Karen R.	3-67	L/B	44,450.00	Oliver, Ronald C. & Maureen	13-2	L/B	33,800.00
Knowles, Robert E.	3-79	L/B	78,650.00	Olsen, Stanley C.	1-2+3+9+11	L/B	189,700.00
Kunath, Dieter H. & Patricia L.	1-7	L/B	40,400.00	Olsen, Stanley C.	1+4+2-5	L/B	90,700.00
				Olsen, Stanley C.	2-11-1	L	9,750.00
Labrecque, Paul E. & Marsha E.	5-74	L/B	33,150.00	Olsen, Stanley C.	2-12-1	L	9,100.00
Lacoste, Arthur A. Jr. & Sandra Lake, Robert T.	7-14	L/B	38,100.00	Osborn, William C. & Lyman C.	5-88	L/B	73,900.00
Lake, Robert T.	6-67	L	11,450.00	Owyang, Gilbert & Lily	5-78	L	5,350.00
Lake, Robert T. & Sally L.	6-65	L/B	37,600.00				
Lambert, Paul C.	2-41	L/B	45,750.00	Parsons, Robert E. & Louise E.	11-8+9	L	6,050.00
Lampron, Dean E. & Robin	2-11	L/B	61,550.00	Patenaude, Wayne & Sally	5-91	L/B	29,000.00
Langlais, Fred L. & Virginia	13-21	L/B	23,600.00	Payne, William M. & Jacqueline W.	13-24	L/B	27,900.00
Lanman, Bruce R. & Susan L.	9-20	L/B	27,650.00	Pearson, John N.	2-39	L/B	22,500.00
Lassonde, Beverly S.	3-120	L	12,350.00	Pearson, Paul W.	2-33	L/B	181,600.00
Lassonde, Beverly S.				Pearson, Paul W. & Susan E.	2-38-1	L	2,200.00
Lassonde, Beverly S.				Pearson, Robert H. Jr. & Elizabeth B.	2-19	L	17.00
Lassonde, Beverly S.				Pearson, Robert H. Jr. & Elizabeth B.	2-20	L/B	35,525.00
Lassonde, Beverly S.				Pearson, Robert H. Jr. & Elizabeth B.	2-22	L	330.00
Lassonde, Beverly S.				Pearson, Robert H. Jr. & Elizabeth B.	2-34	L	40.00
Lassonde, Beverly S.				Pearson, Robert H. Jr. & Elizabeth B.	2-38-2 & 3	L	100.00
Lawless, Peter C. & Denise G.	2-42	L/B	33,130.00	Pearson, Robert H. Jr. & Elizabeth B.	5-8	L	2,700.00
Lawless, Peter C. & Denise G.	2-43	L	6,130.00	Pearson, Robert H. Jr. & Elizabeth B.	5-7	L	2,700.00
Lawrence, Manuel & Lucille	6-98	L/B	38,500.00	Pearson, Robert H. III & Mary S.	2-16	L/B	41,400.00
Lee, Christopher H. & Sheila	9-36	L/B	39,950.00	Pecknold, E. Jean	6-104	L	1,200.00
Lemay, Andrew G. & Debra M.	12-14	L/B	8,600.00	Pelletier, George H. & Betty R.	5-65	L	4,950.00
Lemieux, Theodore B.	1-39	L/B	29,000.00	Pelletier, John & Janet	13-4	L/B	30,550.00
Lindstrom, Carl R.	8-1-2	L/B	84,000.00	Pellock, Charles J. III & Caroline M.	9-35	L	3,000.00
Little, Charles E.	6-23	L/B	18,750.00	Pellock, Charles J. III & Caroline M.	9-36	L/B	65,450.00
Little, George H.	1-6	L/B	33,200.00	Penacook-Boscawen Water Precinct	6-46	L	4,900.00
Little, John & Rebecca	9-17	L/B	40,700.00	Penacook-Boscawen Water Precinct	6-18	L	9,750.00
Little, John & Rebecca	9-18	L/B	3,050.00	Penacook-Boscawen Water Precinct	6-35	L	1,050.00
Logan, Mark W. & Claudia T.	6-63	L/B	22,050.00	Penacook-Boscawen Water Precinct	6-109	L	1,300.00
Longver, Clayton J. & Phyllis O.	6-26	L	4,750.00	Penacook-Boscawen Water Precinct	6-110	L	3,100.00
Longver, Clayton J. & Phyllis O.	6-30	L	2,900.00	Penacook-Boscawen Water Precinct	6-111	L	2,800.00
Lorden, Jeffrey E. & Linda J.	9-23	L	5,150.00	Pendleton, Jeremy L. Sr. & Sylvia A.	3-114	L/B	63,850.00
Lorden, John E. Sr. & Miriam E.	3-34	L/B	36,600.00	Perkins, Arthur W.	5-14-1	L	9,500.00
Lorden, John Sr. & Miriam C.	9-23-1	L	5,850.00	Perkins, Arthur W.	5-14-3	L/B	17,850.00
Lospennato, Ronald K. & Walton, Darcy L.	7-10	L/B	37,550.00	Perkins, Raymond K. Jr. & Karen B.	5-14-2	L/B	31,100.00
Lowell, Stephen F.	13-19	L/B	25,850.00				
Lukauskas, Vito	6-15	L/B	7,050.00				

## 1985 Real Estate Assessments

Map/Lot	Item	Net Valuation	Map/Lot	Item	Net Valuation	
Perrault, Peter T. & Joyce E.	6-21	L/B	6-46-4	L/B	34,400.00	
Perrault, Arnold & Solveig U.	3-78	L/B	12-9	L	4,900.00	
Perrone, Diane L.	4-55	L/B	12-10	L/B	37,400.00	
Perrone, Diane L.	6-19	L	1-8	L/B	1,555.00	
Pettingill, Louis E.	2-4	L	2-6	L/B	35,125.00	
Pettingill, Louis E.	3-86	L/B	1-8	L/B	1,555.00	
Pfeiffer, William A. & Nancy J.	6-44	L/B	3-7	L/B	35,125.00	
Phelps, William E.	6-59	L	Schulz, Lester R. & Elizabeth C.	3-74	L	40,800.00
Phelps, William E. & Edward J.	5-6	L	2-2	L	3,900.00	
Phelps, William E. & Edward J.	6-71	L/B	3-83	L/B	34,550.00	
Phillips, Hrs of Evelyn Foster	4-11	L/B	3-2	L/B	390.00	
Phillips, Hrs of Evelyn Foster	4-37	L	5-72	L/B	61,400.00	
Phillips, Mark G.	4-25	L	7-24	L	22,200.00	
Phillips, Mark & Drayton Jr.	4-5	L	3-61	L/B	66,000.00	
Phillips, Mark & Drayton Jr.	4-12	L	6-91	L/B	21,100.00	
Phillips, Mark & Drayton Jr.	5-61	L/B	12-5	L/B	20,200.00	
Phillips, Mark & Drayton Jr.	5-62	L	5-53	L/B	27,350.00	
Phillips, Mark & Drayton Jr.	5-62B	L	9-32	L	300.00	
Pierce, Robert M.	4-71	L	9-33	L	120.00	
Piper, Edwin H.	8-8	L/B	9-37	L/B	23,550.00	
Piper, Edwin H.	8-13	L	9-40	L	160.00	
Piper, Edwin H.	8-7	L	9-36	L/B	21,100.00	
Piper, Edwin H. & Nancy	8-16	L	9-38	L/B	38,150.00	
Piper, Edwin H. & Nancy	8-2	L	3-109	L	8,300.00	
Plumb, James T. & Lynette M.	3-51	L/B	5-46	L/B/MH	15,250.00	
Pojani, Deborah L. A.	12-25	L	2-36	L	7,150.00	
Pratt, Howard E. & Dorothy	13-27	L/B	3-38	L	4,000.00	
Presby, Glenn R.	8-11	L/B	5-66	L/B	27,050.00	
Prince, Ida J.	3-1	L	7-33	L/B	35,400.00	
Proctor, Frances C. Jr.	6-105	L	8-15	L/B	51,400.00	
Public Service Co. of NH		Utility	1-44	L/B	5,700.00	
			6-107	L/B	8,700.00	
Rantala, Judith A.	1-22	L	2-14	L/B	12,500.00	
Rantala, Judith A.	1-23	L	9-19	L	150.00	
Rantala, Judith A.	1-24	L	3-35	L/B	39,450.00	
Reale, Barbara M.	5-48	L/B	3-64	L/B	31,500.00	
Reid, Robert C. & Elizabeth A.	4-10	L/B	3-103	L/B	21,700.00	
Rhodes, Woodrow W. & Esther M.	4-67	L/B	5-35	L	2,300.00	
Richard, Leonard	7-47	L/B	5-35-4	L	2,200.00	
Richard, Willard	7-47	MH/O	5-35-5	L	2,450.00	
Richards, William E.	4-43	L/B	5-47	L	3,550.00	
Rideout, Richard W.	8-46	L/B	5-50	L	18,150.00	
Riel, Leon J. & Linda S.	5-31-1	L/B	5-52	L	4,300.00	
Riel, Leon J. & Linda S.	5-31-2	L/MH	5-54	L/B	115,600.00	
Riggs, Lamar W. & Judith A.	5-71	L/B	5-70	L	1,700.00	
Roberts, John W. & Jean T.	4-67	L/B	5-47-2	L	1,950.00	
Roberts Elsie & Bruce	7-31	L/B/MH	12-21	L	5,600.00	
Roberts, Elsie & John	7-25	L/B				
Roberts, Frank G. & Madeleine L.	5-59	L/B	5-34-3 & 4	L	4,710.00	
Roberts, James H. Jr.	3-5	L	5-55	L/B	38,100.00	
Roberts, James H. Jr.	3-19	L/B	12-18	L	6,000.00	
Roberts, James H. Jr. & Phyllis E.	3-10	L	12-19	L	6,050.00	
Roberts, James H. Jr. & Phyllis E.	3-72	L/B	5-34-1	L/B	27,200.00	
Robillard, Joan	6-10	L/B/MH	6-93	L	11,900.00	
Robillard, Stephen P. & Judith M.	6-9	L	2-12	L	17,150.00	
Robinson, Susan A.	1-49	L/B	4-22	L/B	37,750.00	
Robinson, Walter K. & Angela D.	7-8	L	1-30	L/B	40,000.00	
Roby, Dorice A.	4-68-1	L	13-5	L/B	30,950.00	
Roby, Phyllis L.	7-60	L	6-2	L/B	13,950.00	
Roby, Robert H. & Phyllis L.	4-28	L				
Roby, Robert H. & Phyllis L.	4-40	L				
Roby, Robert H. & Phyllis L.	4-38	L				
Roby, Robert H. & Phyllis L.	4-46	L				
Roby, Robert H. & Phyllis L.	7-39	L				
Roby, Robert H. & Phyllis L.	7-59	L				
Roby, Robert H. & Phyllis L.	7-63	L				
Roby, Robert H. & Phyllis L.	8-29	L				
Roby, Robert H. & Phyllis L.	8-32	L				
Roby, Robert H. & Phyllis L.	8-34	L/B/MH				
Roby, Robert H. & Phyllis L.	8-36	L				
Roby, Robert H. & Phyllis L.	9-45	L				
Roby, Estate of Vivian	7-9	L/B				
Rocheford, Paul A. & Linda J.	3-123	L/B				
Rockefeller, Abby A.	5-37	L				
Rockefeller, Abby A.	7-40	L				
Rockefeller, Abby A.	8-9-1	L/B				
Rockefeller, Abby A.	8-23	L				
Rockefeller, Abby A.	8-23-1	L				
Rockefeller, Abby A.	9-44	L				
Rockefeller, Abby A.	8-3-2	L				
Rockefeller, Abby A.	9-43-2	L				
Rockefeller, Abby A.	5-35-123 & 36	L				
Rockefeller, Mark Bryant	7-57	L				
Rogers, Vincent & Elizabeth	4-10	L/B				
Rolf, Isabel A.	5-90	L/B				
Rolf, Richard S.	5-87	L/B				
Rose, Charlotte F.	8-35	L/B				
Rose, Charlotte F.	9-7	L				
Rowe, John M. & Juanita K.	11-2	L				
Rowlenson, Gilbert C. & Lynn M.	3-90	L/B				
Roy, Aime J. & Avis V.	6-99	L/B				
Roy, Norman E. & Myrtle A.	3-45	L/B				
Ruggles, Melville I. & Joan T.	7-43 & 44	L/B				
Runnells, Alfred C.	1-38	L/B				
Runnells, Edith J.	9-5	L				
Russell, Richard E. & Beverly M.	7-1	L/B				
Russell, Richard E. & Beverly M.	7-6	L				
St. Amand, Sylvio R. & Deborah A.	8-10-4	L/B				
St. Amand, Sylvio	8-21-3	L				
St. Cyr, Daniel L. & Janet R.	6-64	L/B				
Sanborn, Estate of Lilliner	5-64	L/B				
Sargent, Henry W. & Blanche A.	4-59	L/B/MH				
Savoy, Gloria J.						
Sawyer, Kendrick L. & Jean L.						
Sawyer, Kendrick L. & Jean L.						
Sawyer, Raymond B. & Jeanette E.						
Sawyer, Raymond B. & Jeanette E.						
Sawyer, Ruth F.						
Schulz, Lester R. & Elizabeth C.						
Sclar, Stanley						
Scott, Hubert A. Jr. & Judith A.						
Scott, Hubert A. Sr. & Florence M.						
Scribner, Loren E. & Marie W.						
Shea, James M.						
Shoemaker, Jack E. & Billie Sue						
Shoemaker, Jack E. & Sue						
Shoemaker, Jack E. & Sue						
Shumway, Donald L. & Miriam B.						
Shurtleff, John C. & Heidemarie						
Shurtleff, John C. & Heidemarie						
Shurtleff, John C. & Heidemarie						
Shurtleff, John C. & Heidemarie J.						
Shurtleff, John C. & Heidemarie						
Silver, Laurence & Fannie						
Silver, Leslie A. Sr. & Brenda J.						
Silver, William						
Silver, William						
Slack, William J. & Evelyn A.						
Smith, Edwin W. & Janice B.						
Smith, Gerard V. & Catherine H.						
Smith, Gerard V. & Catherine H.						
Smith, Leroy C. & Eugenia V.						
Smith, Robert C. & Barbara						
Spain, Ronald E. & Rose L.						
Starkey, John S. & Sandra K.						
Stebbins, Brian E. & Debra J.						
Stebbins, Ruth A.						
Stevens, Florence L.						
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Stevens, F., McDaniel, W. F. & Stevens, S. E. & K. E.						
Stevens, Sherman E. & Kathleen E.						
Stevens, Sherman E. & Kathleen E.						
Stevens, Sherman E. & Kathleen E.						
Stickney, Sarah L.						
Stimson, William						
Stone, Lloyd H. III						
Strickford, Richard L.						
Sullivan, Kevin M. & Debra M.						
Surabian, Richard & Steven						
Sweeney, Clarence A.						
Talbot, George H.						
Talbot, George H.						
Talbot, George H.						
Taylor, Joshua E.						
Taylor, Kenneth O.						
Taylor, Sydney J. & Pauline W. & Joshua E.						
Taylor, Sydney J. & Pauline W. & Joshua E.						
Taylor, Sydney J. & Pauline W. & Joshua E.						
Temple, Shalom						
Terry, Dorothy M.						
Theoharidis, Steven						
Theroux, Marc A.						
Thibault, Benoit						
Thunberg, Jon Carl						
Thurston, Frank E. Jr. & Lois H.						
Titus, Carleton W. & Paul R.						
Titus, Carleton W. & Paul R.						
Trainer, Robert						
Tripp, Joan E., Holly, Marla & Corey						
Turner, Albert F. Jr. & Joyce E.						
Twombly, John A.						
Van Loan, Nancy Newell						
Van Loan, Nancy Newell						
Vanni, Robert J. & Alma						
Vaughan, Phyllis H.						
Vaughan, Phyllis H.						
Victor, Isabel G.						
Victor, Isabel G.						
Victor, Isabel G.						
Victor, Isabel G.						
Walker, Edith C. & Anne L.						
Walker, James R. Jr. & Kathleen M.						
Walton, Nancy & Frank B.						
Walton, Newell C. & Ramona J.						
Watkins, Gary L.						
Weinstein, Harvey M.						
Welcome, Paul W.						
Wescott, John C.						

## 1985 Real Estate Assessments

Map/Lot	Item	Net Valuation	Map/Lot	Item	Net Valuation
Wey, George & Roger	1-10	L 30,850.00	Young, Dorothea & Fifield,		
Wheeler, Donald H.	13-26	L/B 27,400.00	Kathleen & William	1-26	L 800.00
Wheeler, Emery B.	13-8	L/B 30,100.00	Young, Dorothea & Fifield,		
Whitcomb, Louie G. A.	4-62	L 4,950.00	Kathleen & William	1-27	L/B 100,350.00
White, Georgia A.	7-53	L/B 27,950.00	Young, Dorothea & Fifield,		
Whitford, Clarence E.	4-24	L/B 15,000.00	Kathleen & William	1-27-1	L/B 37,850.00
Wiltshire, Michael R. & Laurie	9-22-1	L/B 37,200.00	Young, Dorothea & Fifield,		
Wogan, John L. & Stephen, Paula J.	8-21-2	L/B 30,800.00	Kathleen & William	1-27-2	L/B 34,950.00
Wolenc, Thomas D. & Jacqueline M.	2-31	L/B 46,150.00	Young, Edwin W. & Catherine J.	8-10-5	L/B 27,200.00
Woodman, Timothy	6-53	L 440.00	Young, Kevin D. & Nancy H.	3-5	L 4,500.00
Wright, Robert L. & Elinor C.	6-58	L 7,300.00			
Wunderlich, George F.	5-16	L/B 32,700.00	Zeogas, Alex L. & Theresa	5-82	L/B 32,800.00
Wyman, Edwin C. & Lucy M.	12-4	L/B 15,750.00			

## 1985 Pillsbury Lake Taxpayers

Map/Lot	Item	Net Valuation	Map/Lot	Item	Net Valuation
Abate, Victor P.	10-5-39+40	L 4,000.00	Cheney, Chester	10-6-33+34	L 950.00
Accardi, Carl A. & Roberta G.	10-4-42	L 2,500.00	Chrumka, Albert & Doris	10-4-28	L 2,600.00
Advertising Agency Assoc. Inc.	10-3-1	L 2,700.00	Cimmino, Pasquale & Mary	10-4-134	L 1,550.00
Aikman, Duane L. & Marlene L.	10-11-12	L 4,200.00	Cimmino, Pasquale & Mary	10-4-35	L 2,650.00
Alexander, Sandra	10-4-77	L/B 26,000.00	Ciraso, Rita C.	10-4-14	L 2,950.00
Alexander, Sandra	10-4-78	L 4,550.00	Ciraso, Rita C.	10-4-15	L/B 29,300.00
Allen, Ellis & Phyllis	105-149+150	L 3,300.00	Cochran, Elizabeth E.	10-6-24	L 1,000.00
Alley, George V. & Marion T.	10-4-103	L/B 34,400.00	Coco, Joseph J.	10-6-54	L 1,700.00
Anderson, Ora L.	10-2-30	L 3,700.00	Colachico, Charles	10-4-122	L 1,900.00
Andosea, Michael J. & Debra L.	10-4-64	L/B 29,550.00	Cole, Barry T.	10-4-126	L 2,550.00
Armenian Missionary Assoc. of America	10-5-81+82	L 2,650.00	Colley, Donald W. & Barbara M.	10-2-35	L/B 29,700.00
Arpino, Americo & Constance	105-122+123	L 4,000.00	Connell, Jean	10-4-149	L 1,950.00
Atkinson, Matthew M.	10-2-25	L/B 27,300.00	Connors, John G.	10-5-63	L 1,900.00
August, Joseph & Marie	105-144+145	L 2,750.00	Connors, John G.	10-5-141	L 1,900.00
			Conti, Arthur & Dorothy	10-5-91	L 2,700.00
Bachelor, Stephen T. & Georgette G.	10-2-28	L/B 28,150.00	Copeland, James & Elizabeth	10-6-40	L 1,350.00
Backry, Alex	10-6-89	L 1,150.00	Copeland, James & Elizabeth	10-6-85	L 2,000.00
Backry, Alex	10-6-92	L 2,050.00	Corkum, John B. & Janet H.	10-4-102	L/B 22,650.00
Backry, Alex	10-6-97	L 1,200.00	Cornell, Bernard C. & Margaret M.	10-6-77+78	L/B 29,750.00
Bakeland, Leif K.	10-4-144	L 1,900.00	Cornell, Bernard L.	10-3-18	L/B 33,000.00
Bambery, Mary M.	10-6-71	L 2,500.00	Corriveau, Kevin	10-5-2	L 3,850.00
Beare, Boyden	10-2-27	L/B 26,700.00	Coughlan, James & Anita	10-5-131	L 3,300.00
Bendel Barry A. & Judith A. & Wilson, John R. & Mildred S.	10-4-91	L 3,700.00	Cowan, Harold & Esther	10-1-103AB	L 3,900.00
Bendel, Barry A. & Judith A. & Wilson, John R. & Mildred S.	10-4-92	L/B 36,300.00	Crowe, Lucille L.	10-4-6	L/B 21,050.00
Bendel, Barry A. & Judith A. & Wilson, John R. & Mildred S.	10-4-140	L 2,850.00	Cuilla, Thomas L.	10-1-84	L 850.00
Benjamin, Eldridge & Barbara & Smith, Stanley & Doris	105-132+133	L 4,300.00	Cullen, Francis J.	10-4-153A	L 2,000.00
Bernardin, Jacqueline & Char, Beverly F.	10-4-99	L 3,650.00	Curran, David & Joanne	10-4-31	L 2,850.00
Bernstein, Lawrence A.	10-5-129	L 2,650.00	Curtis, Barry W.	10-1-9	L 2,700.00
Berry, Charlotte E.	10-4-108	L 3,700.00			
Berry, Charlotte E.	10-4-109	L/B 28,750.00	Daigneault, Paul E. & Paul S.	10-6-96	L 1,400.00
Berry, Evelyn M.	10-1-113	L 3,450.00	Daley, Irene	10-1-45	L 2,750.00
Berte, Samuel J. & Ann L.	10-4-59	L 2,600.00	De Coste, Alice	10-5-120	L 1,350.00
Berte, Samuel J. & Ann L.	10-4-60	L 3,300.00	Decroteau, Michael S. Trustee of		
Bielawski, Emil	10-6-2	L 950.00	Decroteau Bros. Trust	10-4-106AB	L 7,350.00
Bielawski, Emil	10-6-6+7	L 1,000.00	Del Greco, Marie S.	10-2-12	L/B 27,700.00
Bishop, Marion	10-4-95	L/B 24,600.00	Del Greco, Marie	10-2-11	L 6,400.00
Bishop, Marion	10-4-96	L 4,850.00	Depaula, Lawrence C.	10-5-28A	L 2,000.00
Blake, Robert	10-6-48	L 1,950.00	Descooteaux, Raymond	10-4-123	L 1,900.00
Blanton, Dwight & Marie	10-4-154+155	L 2,650.00	Desmond, Helen	10-4-120	L 2,100.00
Boehm, Richard L.	10-1-8	L/B 8,000.00	De Weerd, Herman	105-64TRU67	L 2,900.00
Borwick-Davis, Brenda & Davis, Laurin	10-5-17AB	L 4,300.00	Di Fronzo, Ralph	10-3-9	L/B 27,650.00
Borowski, John W. & Michele V.	10-2-181920	L 6,650.00	Di Lullo, Daniel & Mildred	10-5-182	L 2,700.00
Bovee, Arthur H. & Sharon M.	10-6-79	L 2,000.00	Donahue, William L., Sr.	10-5-14	L 4,150.00
Brien, Alphonse & Jeanne	10-4-148	L 1,900.00	Donovan, A. T.	10-5-108	L 1,950.00
Brown, Chester A.	10-6-64	L 1,650.00	Down, Theodore	10-5-59&60	L 1,900.00
Brown, Edward C., Jr. & E. Jean	10-4-67	L 4,100.00	Downey, Michael J. & Virginia	10-5-98	L 1,900.00
Brown & Colebourn Realty Trust	10-2-5	L/B 27,850.00	Driscoll, Walter & Frances	10-4-134	L 1,550.00
Buck, Howard H. Estate of	10-1-55	L 2,000.00	Dukette, Phillip & Carol	10-5-151	L/B 20,300.00
Buck, Shirley	10-6-93	L 2,000.00	Durgin, Roger & Gladys	10-1-16AB	L/B 27,500.00
Burgess, Wayne E.	10-4-89	L/B 26,850.00	Dymont, Wendall	10-6-81	L 2,000.00
Burke, Paul & Marlene	10-5-107	L 1,900.00	Dymont, Wendall	10-6-86	L 2,250.00
Burkholder, John F. & Elaine	10-5-127	L/B 26,400.00			
Busquets, Antonio & Barbara	10-5-190	L 2,700.00	Eldridge, Walter & Dorothy	10-4-29	L 3,100.00
			Ericson, Robert & Josephine	10-4-83	L 3,650.00
Cahoon, Richard M.	105-171+172	L 4,850.00			
Call, Stephen P. & Cindy L.	10-1-80&81	L/B 36,950.00	Fairfield Teachers Agency, Inc.	10-1-46	L 3,000.00
Campbell, Daniel C. & Ruth A.	10-1-137	L 3,100.00	Fava, Anthony, Evelyn & Anthony, Jr.	105-125+126	L/B 31,200.00
Campbell, Daniel C. & Ruth A.	10-6-9	L 1,050.00	Feeney, Thomas & Catherine	10-1-14	L 3,100.00
Campbell, Daniel C. & Ruth A.	10-6-73+74	L 2,300.00	Ferreto, Charles R.	10-1-48	L 3,800.00
Campbell, James & Lorraine	10-4-145	L 1,900.00	Ferrillo, Michael	10-2-17	L 3,500.00
Cannon, Legrand III	10-6-51	L 1,650.00	Fisher, Stephen Todd	105-119	L 10,500.00
Canzano, Emile T. & Carol E.	10-4-24	L 2,300.00	Fitzgerald, Michael	10-6-70	L 2,000.00
Canzono, John E.	10-6-82	L 1,250.00	Fitzmeyer, Paul M. & Kathleen M.	10-1-56AB	L 3,250.00
Casadonna, Rocco & Josephine	10-5-114	L 1,350.00	Fleming, Christina S.	10-3-15	L/B 7,050.00
Caramanis, John & Kathleen	10-5-73+74	L 2,650.00	Fleming, Frederick J. & Christina S.	10-4-21	L/B 25,750.00
Carzoza, Nicholas & Margaret	10-5-140	L 1,900.00	Fleming, Frederick J. & Christina S.	10-3-14	L 2,150.00
Carlin, John F. & Hilda	10-1-74+75	L/B 20,000.00	Fleming, Frederick J. & Christina S.	10-5-183	L 2,700.00
Carr, Arline	10-6-23	L 1,100.00	Fleming, Frederick J. & Christina S.	10-3-13	L 3,450.00
Carroll, Walter W. & Susan M.	10-5-32	L/B 24,050.00	Fleming, Frederick J. & Christina S.	10-3-12	L 3,400.00
Caruso, Mary B.	10-2-27	L 2,850.00	Fleming, Frederick J. & Christina S.	10-4-57+58	L 3,750.00
Cascio, Antonio & Mildred	10-5-11	L 3,550.00	Foley, David J. & Mary J.	10-4-27	L 2,600.00
Casio, Antonio & Mildred	10-3-11	L 5,900.00	Forst, Donald	10-4-139	L 2,700.00
Casella, Anthony & Genevieve	10-4-131	L 2,500.00	Forzy, Marie & Anthony	10-6-52+53	L 2,450.00
Chamberlin, Kenneth H. & Karen I.	10-4-3	L/B 24,100.00	Frank, Ronald	10-6-5	L 950.00
Champagne, Romeo & Rita	10-2-21	L 2,550.00	Frank, F. Paul	10-5-106	L 1,900.00
Champagne, Romeo & Rita	10-5-163	L 3,150.00	French, Lorraine & Nancy	10-4-116	L/B 30,400.00
Chapman-Hall Realty	101-85TRU87	L 550.00	French, Samuel L.	10-5-7	L 4,150.00
Chao, Phillip E. & Louise M.	10-1-47	L/B 22,400.00	Friesen, Franklin	10-1-136	L 2,750.00
Chenell, Alan P. & Lillian M.	10-6-4	L 950.00			
			Gabaury, Albert & Gabrielle	10-5-124	L 2,950.00
			Gagne, James & Lorraine	10-5-79	L/B 24,000.00
			Gallagher, James T. & Patricia A.	10-4-97	L 5,750.00
			Gallant, Richard & Edith	10-4-132	L 2,700.00

## 1985 Pillsbury Lake Taxpayers

Map/Lot	Item	Net Valuation	Map/Lot	Item	Net Valuation		
Gardner, Richard S. III	10-5-85A.86	L	2,650.00	Marshall, Robert C.	10-5-78	L	1,900.00
Giannone, Mary G. & Tosone, Mary L.	10-11-16	L	1,900.00	Masciovechio, Joseph M.	10-5-12	L	4,250.00
Giddis, Maurice R.	10-4-12	L/B	22,750.00	Mazzarella, Joseph & Arline	10-6-3	L	950.00
Giddis, Maurice R.	10-4-11AB	L	4,150.00	McDaniel, Winona F.	10-5-165	L	3,650.00
Gill, Alfred F., Jr. & Shirley	10-4-32	L/B	25,700.00	McGarry, James G. & Dorothy	10-1-50	L	1,900.00
Gilman, Stephen & Judith	10-11-18AB	L/B	28,550.00	McGrath, Barbara A.	10-6-69	L	1,600.00
Gilman, Stephen R. & Judith B.	10-1-15	L	2,900.00	McGrooy, Lola M.	10-6-87	L	2,400.00
Giusti, Steven R.	10-1-83	L	750.00	McLean, Kenneth & Gloria	10-4-79	L	3,650.00
Gladstone, Ida	10-4-75	L	3,600.00	McNamara, John & Florence	10-5-8	L	4,200.00
Glass, William & Christine	10-2-48	L	5,550.00	McNamara, Thomas & Louise	10-4-43	L	1,750.00
Glendon, Robert J. & Yvonne N.	10-2-8	L/B	25,150.00	Meader, Dwight & Lois	10-1-58	L	1,300.00
Glendon, Robert J. & Yvonne N.	10-2-7	L	3,050.00	Medeiros, Gil & Alyce	10-1-145	L	3,000.00
Goddard, Mabel T.	10-1-54	L	2,000.00	Menslage, George & Margaret	10-4-130	L	2,400.00
Goddard, Richard	10-5-21	L	2,650.00	Mercurio, Demetrio A.	10-5-77	L	1,900.00
Goodnow, Fred C. & Sara J.	10-5-16	L/B	20,450.00	Meyer, Henry F.	10-6-58	L	1,900.00
Gorman, Albert E. & Patricia A.	10-6-25	L	950.00	Miller, Bernette	10-5-134	L	2,700.00
Gould, Robert & Pauline	10-6-55	L	1,650.00	Miller, Donald M. & Barbara J.	10-2-49	L	5,200.00
Goyette, Mary	10-5-10	L	4,250.00	Miner, Wayne B. & Keniston, Debra A.	10-1-106	L/B	24,950.00
Graham, Eleanor	10-1-104	L	3,200.00	Miner, Wayne B. & Keniston, Debra A.	10-1-105	L	3,650.00
Grammont, Loretta L. & Ronald G.	10-4-94	L/B	25,750.00	Minton, David E.	10-5-41	L	2,700.00
Greene, Paul S. & Waldman, James D.	10-1-66+67	L	2,000.00	Mitchell, William	10-5-45	L	2,700.00
Grass, Edward A.	10-6-15+16	L	50.00	Mollica, Robert L. Jr. & Doris	10-6-43	L	1,000.00
Hackel, Allen	10-3-2	L	3,700.00	Mollica, Francis & Lillian	10-4-37&38	L/B	25,100.00
Hackel, Allen	10-4-63	L	4,100.00	Moore, Paul & Mary Ellen	10-2-29	L	3,500.00
Hackel, Allen	10-6-31&32	L	1,500.00	Moran, Theodore, Jr.	10-5-138	L	1,900.00
Halacy, William J. & Margaret A.	10-4-159	L/B	24,400.00	Morzan, Robert & Anne	10-4-20	L	2,950.00
Halacy, William J. & Margaret A.	10-4-160	L	1,900.00	Murphy, William & Arline	10-6-84	L	1,950.00
Hanscom, Merrill & Nora	101-109+110	L	5,300.00	Murray, Charles	10-4-34	L	3,100.00
Harbour, Richard D.	10-5-176	L/B	29,500.00	Nagel, Michael B.	10-5-177	L	2,900.00
Harry, James, Jr. & Patricia	10-1-59&60	L	4,900.00	Nantano, Francis & Anne	10-5-184	L	2,750.00
Haslem, James David	10-5-168	L	3,550.00	Natanson, Pauline	10-4-22	L	2,300.00
Hayes, Doris M.	10-4-82	L/B	27,350.00	Nelson, Carl & Dorothy	10-5-153	L	2,450.00
Haynes, William III	10-4-4	L	3,550.00	Nelson, Winifred & Ciaraldi, Joan	10-1-122	L/B	23,000.00
Hedinger, Erwin	10-5-68	L	1,900.00	Neve, Rudolph A. & Josephine	10-5-18	L	3,550.00
Herbert, Paul & Theresa	10-5-109	L	1,900.00	Neveras, Joseph, Sr. & Frances	10-5-50	L	950.00
Higgins, Grace Y.	10-5-128	L	2,700.00	Neveras, Joseph, Sr. & Frances	10-5-71&72	L	1,350.00
Hilrew, Inc.	10-4-61	L	4,100.00	Neveras, Joseph, Jr. & Linda	10-5-155+156	L	3,500.00
Hilger, Gregory R. & Judith A.	10-4-76	L/B	22,300.00	Neveras, Joseph, Jr. & Linda	10-5-71&72	L	1,350.00
Hill, Ralph S. & Patricia M.	10-6-65	L/B	20,200.00	Newhouse, David G. & Patricia J.	10-4-86+87	L	7,150.00
Hoffman, Eleanor L.	10-4-112+113	L/B	37,100.00	Newhouse, David G. & Patricia J.	10-4-114+115	L	7,600.00
Hofmann, Alan S.	10-1-5	L/B	26,400.00	Nicholazo, Antonio	10-5-61	L	1,900.00
Hofmann, Martha E.	10-4-100	L/B	26,000.00	Nicholson, Patricia	10-4-10AB	L	4,250.00
Hofmann, Martha E.	10-4-101	L	4,200.00	Northland Rentals, Inc.	10-5-162	L	2,950.00
Horton, Philip E. & Jacqueline M.	10-5-115&116	L	1,900.00	Nozawa, Yasushi & Ann	10-2-26	L	3,450.00
Houghton, Ruth A.	10-4-73	L/B	29,300.00	Oberle, Ronald R.	10-5-1	L	3,400.00
Howell, Stuart, Jr. & Ina	10-2-17	L	5,550.00	Oberle, Ronald R.	10-5-157A	L	2,600.00
Hudson, Donald & Maura	10-5-87	L	1,950.00	Ogletree, Ezra G. & Mary L.	10-2-53AB	L	3,300.00
Humphreys, Garth J. & Barbara A.	10-4-16	L	2,950.00	Oliva, Samuel A. & Ruth P.	10-4-142	L	1,900.00
Iadonisi, Henry	10-5-178	L	2,700.00	Olsen, Duane & Susan	10-5-143	L	1,900.00
Incretelli, Emidio & Marie	10-5-92&93	L	2,650.00	Oppedisano, Pasquale & Elizabeth	10-5-95	L	1,900.00
Issua, Mary J.	10-5-107	L	1,350.00	Oppedisano, Pasquale & Elizabeth	10-5-155+156	L	3,500.00
Jacobson, William	10-6-90	L	2,100.00	Oppedisano, Pasquale & Elizabeth	10-5-167	L	3,550.00
Jamieson, Bradley J.	10-5-44	L	2,500.00	Orphanos, John & Vicki	10-5-42	L	2,700.00
Jamieson, Bradley J.	10-6-22	L	50.00	Pagan, Francisco, Jr. & Rosa M.	10-1-121	L	3,650.00
Jannis, Rosemary F.	10-4-117	L	1,800.00	Pak, Albert E.	10-4-39+40	L	4,550.00
Johnson, J. Donald	10-6-67	L	1,750.00	Palermo, Andrew & Laura	10-2-45	L	6,400.00
Kalwell, Frank A.	10-2-6	L/B	39,650.00	Parmenter, Michael J.	10-1-57AB	L	2,600.00
Kalwell, Frank A.	10-2-15	L	3,400.00	Pascucci, Joseph A.	10-6-56	L	1,800.00
Kelley, Alvin & Mary	10-5-113	L	1,850.00	Pecoraro, Thomas & Mary	10-4-84	L/B	18,200.00
Kelley, James F.	10-1-68+69	L	2,050.00	Perry, Gardner	10-5-147	L	2,150.00
Kendrigan, James & Eleanor	10-1-92	L	450.00	Perry, Jeffrey & Young, Susan A.	10-4-93	L/B	23,550.00
Keshen, Barbara R. & Hall, Valerie A.	10-3-3	L/B	25,300.00	Perry, Michael S. & Pamela T.	10-4-84	L/B	32,900.00
Kirsch, Lynn A.	10-4-129	L/B	28,450.00	Peters, Harry, Jr.	10-5-26A	L	1,900.00
Knibbs, Charles C. & Judith C.	10-3-16	L/B	26,300.00	Peters, John	10-4-146	L	1,900.00
Krupnik, Larry & Donna B.	10-2-24	L/B	29,250.00	Pfiefer, George F.	10-6-19+20	L	50.00
Kudalis, Timothy J.	10-6-83	L	1,150.00	Pillsbury Lake Management, Inc.	10-1-92	L/B	28,350.00
Kupriss, Ludmila Zale	10-4-41AB	L	3,250.00	Pineau, Virginia	10-5-169	L	3,350.00
Lally, Richard A. & Mary A.	10-6-46+47	L	3,000.00	Piniere, Antonietta	10-4-26	L	2,900.00
Lanier, Michael D. & Mary B.	10-2-33&34	L/B	33,350.00	Piper, Scott A.	10-5-23	L	2,900.00
Lapio, Domenic & Zizza Maria	10-4-10	L	5,250.00	Pisaki, Walter & Celia	10-2-6	L	3,050.00
Lawless, Walter & Marjorie	10-4-25	L	1,800.00	Poirier, Lawrence & Irene	10-4-137+138	L	2,900.00
LeBlanc, Edward P. & Harriet D.	10-4-26	L/B	29,250.00	Polucci, Marie	10-4-53	L	400.00
LeBlanc, Roger & Lorraine	10-4-111AB	L	3,750.00	Polucci, Marie	10-6-94	L	2,250.00
Lebieux, Edward & Wanda	10-4-118+119	L	2,950.00	Pomeroy, John & Rita	10-5-154	L	2,450.00
Levesque, Romeo & Rita	10-4-141	L	2,900.00	Poole, John H. & Theresa M.	10-5-130	L	2,850.00
Levesque, Romeo & Rita	10-4-157	L	1,900.00	Poole, John H. & Theresa M.	10-5-192	L/B	21,800.00
Lindley, Joel R.	10-6-57	L	2,400.00	Porter, Robert Eaton	10-3-10	L/B	26,300.00
Lishner, Joseph	10-2-32	L	3,700.00	Potter, Leonard Estate of	10-5-148	L	2,100.00
Littlefield, Walter & Marcia	10-1-51&52	L	2,000.00	Pustizzi, Joseph	10-4-88	L	3,700.00
Littlefield, Walter & Marcia	10-1-11	L	3,000.00	Quebec, Arthur F., Sr. & Alice	10-6-12	L	1,150.00
Littler, James & Doris	10-5-146	L	2,550.00	Quebec, Robert P.	10-6-13	L	950.00
Long, Eugene B. & Victoria	10-1-63	L/B	31,200.00	Rahaim, Edward	10-5-96+97	L	2,650.00
Long, Eugene B. & Victoria	10-1-49	L	1,500.00	Rahaim, Edward	10-5-152	L	2,450.00
Lycett, Philip S. III	10-1-93	L	3,550.00	Ratke, John	10-4-49A	L	50.00
Lynch, David & Adeline	10-4-150	L	1,950.00	Ratke, John	10-6-1	L	950.00
MacFadden, Robert M. & Loretta J.	10-2-46	L/B	26,500.00	Rauch, Harry & Lucella	10-4-121	L	1,900.00
MacFiel, Walter & Lorraine	10-5-22	L	17,200.00	Recreational Marketing Associates, Inc.	10-1-80	L	2,000.00
MacLeod, William & Lorraine	10-5-19	L/B	18,550.00	Recreational Marketing Associates, Inc.	10-1-115	L	900.00
MacPherson, John W. & Canzano, Dianna C.	10-1-70+71	L	1,950.00	Recreational Marketing Associates, Inc.	10-5-9	L	4,250.00
Madeiros, John J. Jr.	10-5-53	L	1,900.00	Recreational Marketing Associates, Inc.	10-5-75	L	1,900.00
Magee, Joseph D. & Celine R.	10-1-107+108	L/B	26,300.00	Recreational Marketing Associates, Inc.	10-5-112	L	2,750.00
Magee, William	10-4-55	L	1,850.00	Recreational Marketing Associates, Inc.	10-1-19	L	2,900.00
Malin, Samuel J.	10-6-72	L	2,000.00	Recreational Marketing Associates, Inc.	10-1-53	L	2,000.00
Malone, Thomas & Marion	10-4-68	L	4,100.00	Recreational Marketing Associates, Inc.	10-1-61+62	L	2,000.00
Marino, Dominic & Silvia	10-1-76&77	L	1,600.00	Recreational Marketing Associates, Inc.	10-1-79	L	1,200.00
				Recreational Marketing Associates, Inc.	10-1-97	L	1,700.00
				Recreational Marketing Associates, Inc.	10-1-99	L	3,650.00

## 1985 Pillsbury Lake Taxpayers

	Map/Lot	Item	Net Valuation			Map/Lot	Item	Net Valuation
Recreational Marketing Associates, Inc.	10-1-135	L	2,800.00	Silva, Jeanne B.		10-4-136	L	2,500.00
Recreational Marketing Associates, Inc.	10-1-138	L	3,450.00	Simpson, William & Margaret		10-1-181 B	L/B	14,000.00
Recreational Marketing Associates, Inc.	10-1-140	L	2,500.00	Small, Thomas & Norma		10-4-156	L	1,900.00
Recreational Marketing Associates, Inc.	10-1-141	L	2,850.00	Smith, Gordon		10-5-13	L	4,200.00
Recreational Marketing Associates, Inc.	10-1-142	L	2,850.00	Smith, Jerry L. & Margaret E.		10-4-5	L/B	25,100.00
Recreational Marketing Associates, Inc.	10-1-143	L	2,900.00	Smith, Thomas		10-5-11	L	4,250.00
Recreational Marketing Associates, Inc.	10-1-144	L	2,950.00	Solander, John		10-1-198	L	3,700.00
Recreational Marketing Associates, Inc.	10-2-339	L	3,400.00	Souhard, Betty Smith		10-2-23	L	3,550.00
Recreational Marketing Associates, Inc.	10-4-3	L/B	23,600.00	Souza, Urbano		10-5-51+52	L	2,650.00
Recreational Marketing Associates, Inc.	10-4-51	L	50.00	Spanos, Nicholas & Pauline		10-5-98+99	L	2,650.00
Recreational Marketing Associates, Inc.	10-470TRU72	L	11,050.00	Spanos, Pauline & Evangeline		10-5-100101	L	2,750.00
Recreational Marketing Associates, Inc.	10-4-104	L	8,000.00	Spanos, Pauline & Evanthea		10-5-102103	L	2,750.00
Recreational Marketing Associates, Inc.	10-4-105AB	L	7,350.00	Spence, William		10-6-80	L	2,200.00
Recreational Marketing Associates, Inc.	10-5-29A	L	2,100.00	Spirito, Michael & Madeleine		10-5-104	L	1,900.00
Recreational Marketing Associates, Inc.	10-5-34+35	L	1,150.00	Steele, Charles & Barbara		10-5-20	L/B	14,900.00
Recreational Marketing Associates, Inc.	10-5-36+37	L	1,500.00	Stefaniak, Edward & Loretta		10-6-63	L	2,050.00
Recreational Marketing Associates, Inc.	10-5-57+58	L	2,750.00	Steg, Richard G. & Mae H. B.		10-4-85	L	5,750.00
Recreational Marketing Associates, Inc.	10-5-62	L	1,900.00	Stegall, Herbert & Therese		10-5-56	L	1,900.00
Recreational Marketing Associates, Inc.	10-5-69	L	1,900.00	Stegall, Herbert & Therese		10-5-88	L	2,050.00
Recreational Marketing Associates, Inc.	10-5-80	L	1,900.00	Stegall, Herbert & Therese		10-6-59+60	L	2,300.00
Recreational Marketing Associates, Inc.	10-5-83+84	L	2,650.00	Stegall, Robert W.		10-5-166	L	3,600.00
Recreational Marketing Associates, Inc.	10-5-89+90	L	2,750.00	Steininger, Linda & Douglas		10-2-52	L	5,400.00
Recreational Marketing Associates, Inc.	10-1-164	L	1,500.00	Stefaniak, Mildred		10-5-13	L	3,750.00
Recreational Marketing Associates, Inc.	10-5-170	L	3,350.00	Stewart, Mildred		10-5-25A	L	2,800.00
Recreational Marketing Associates, Inc.	10-5-181	L	2,700.00	Stewart, Mildred		10-5-159A	L	2,900.00
Recreational Marketing Associates, Inc.	10-6-21	L	50.00	Stoddard, Kirstin C.		10-1-65	L/B	27,950.00
Recreational Marketing Associates, Inc.	10-6-38+39	L	450.00	Strickland, Shirley		10-6-27+28	L	1,550.00
Recreational Marketing Associates, Inc.	10-6-61+62	L	2,650.00	Strong, Brian J. & Sharon L.		10-5-179	L/B	23,700.00
Recreational Marketing Associates, Inc.	10-6-68	L	1,700.00	Strong, Brian & Sharon		10-5-180	L	2,700.00
Rice, Virginia	10-6-17	L	50.00	Strock, John B.		10-2-42+43A	L	12,100.00
Rice, Virginia	10-6-17	L	1,000.00	Suite, Elizabeth		10-4-24	L	2,900.00
Richards, William L. & Barbara I.	10-2-50	L	5,300.00	Sullivan, Daniel M. & Joanne M.		10-6-30	L	1,050.00
Richardson, Marjorie	10-5-3	L	3,900.00	Sullivan, James		10-1-120	L	1,650.00
Riel, Leon J. & Linda S.	10-1-94+95	L	4,500.00	Sullivan, Florence T.		10-6-88	L	2,100.00
Riel, Leon J. & Linda S.	10-1-96	L	1,700.00	Sullivan, Robert F. & Betty A.		10-6-36+37	L	300.00
Riley, John J. & Mary G.	10-5-38	L	2,200.00	Sullivan, William J.		10-6-41	L	1,400.00
Ritrouato, Nicholas & Rose	10-1-1AB+2AB	L	4,000.00	Tashjian, Robert & Mary		10-4-30AB	L	2,050.00
Ritrouato, Nicholas & Rose	10-1-5	L	6,150.00	Thompson, Bruce E. & Jocelyn R.		10-6-75&76	L/B	34,800.00
Ritrouato, Nicholas & Rose	10-3-8	L	3,100.00	Thompson, Harold, Sr. & Harold, Jr.		10-5-173+174	L	4,750.00
Ritrouato, Nicholas & Rose	10-4-1+2	L	4,250.00	Thurston, Ronald F., Sr.		10-1-11	L	2,700.00
Ritrouato, Nicholas & Rose	10-4-23AB	L	2,900.00	Titus, Carleton W. & Paul R.		10-4-128	L	2,450.00
Ritter, Robert & Arlene	10-4-133	L	2,850.00	Tkach, George & Gloria		10-1-88&89	L	400.00
Rizzi, Roy & Beverly	10-5-43	L	2,700.00	Toppi, Joseph & Anna		10-5-48&49	L	2,650.00
Robillard, Stephen Paul & Judith M.	10-5-17	L	3,750.00	Waronka, Joseph & Mary		10-5-47	L	1,900.00
Rodimus, Edward & Carol	10-5-30+73	L	1,100.00	Trujillo, Dr. Margaret Rich		10-4-74	L	3,550.00
Rodenhiser, Louis & Alice	10-4-36	L	3,550.00	Umphress, Lowell E. & Janet		10-4-143	L	1,900.00
Rollins, James & Florence	10-6-35	L	1,150.00	Ursino, Benito		10-1-114	L	1,550.00
Romano, Carlo & Arlene	10-4-30AB	L	2,050.00	Vandenbos, Gerard Robert		10-5-46	L	1,900.00
Roy, Ernest W.	10-4-62	L/B	25,600.00	Vandenbos, Gerard		10-5-76	L	1,900.00
Roy, Michael & Gary	10-4-9	L	3,550.00	Van Dyne, Everett W. & Geraldine M.		10-4-33AB	L/B	19,800.00
Royce, Michael	10-2-40+41	L/B	43,600.00	Van Ling, Charles & Grace		10-5-121	L	1,950.00
Rubant, Richard H. & Cynthia	10-2-4	L/B	23,000.00	Varnas, Jonas & Eleanor		10-5-54&55	L	2,650.00
Rubant, Richard H.	10-2-3	L/B	7,250.00	Vaughn, Bruce E. & Diane		10-5-15	L/B	29,650.00
Russo, George M. & Patricia A.	10-1-78	L	1,200.00	Vieira, Ernest A.		10-5-111	L/B	37,950.00
Ruzzis, Walter & Virginia	10-1-7	L/B	27,800.00	Vieira, Ernest A.		10-5-110	L	1,900.00
Sabaits, Adolffs & Albina	10-1-6	L	3,300.00	Viola, Arthur V. & Cathryn J.		10-2-38	L/B	30,600.00
Sacks, Henry & Theresa	10-4-98	L	4,500.00	Violet, Ernest M.		10-4-19	L	3,650.00
Sashara, Dr. Arthur	10-1-118+119	L	2,700.00	Wagner, Lillian		10-5-33	L	400.00
Sawler, Jeanne	10-2-51	L	5,700.00	Wagstaff, Bernard F. & Gertrude E.		10-3-17	L	3,600.00
Sawtelle, Murray J.	10-6-10&11	L	1,050.00	Walch, James F. & Lucille E.		10-1-10	L	2,750.00
Schorman, Edward J.	10-4-152A	L	3,450.00	Wanko, Frank & Beverly		10-1-139	L	3,300.00
Schrauwen, Adriaan & Gerda	10-5-139	L	1,900.00	Ward, John & Veronica		10-1-64	L	3,900.00
Schrauwen, Adriaan & Gerda	10-5-142	L	1,900.00	Waronka, Joseph M.		10-5-135	L	1,900.00
Scott, James & Marion	10-5-70	L	1,900.00	Waronka, Joseph, Sr. & Helen M.		10-5-136	L	1,900.00
Segarra, Francis & Martha	10-6-44&45	L	500.00	Watson, Chester & Rose		10-1-12	L	2,700.00
Sereno, Michael	10-2-22	L	3,000.00	Weinfeld, Charles & Gertrude		10-3-7	L/B	18,850.00
Shea, John R.	10-6-49&50	L	2,350.00	Weinfeld, Charles & Gertrude		10-4-17&56	L/B	31,500.00
Shea, William J.	10-4-52	L	200.00	Weinfeld, Charles & Gertrude		10-4-18	L	2,900.00
Sheldon, Brian L.	10-5-24A	L/B	24,750.00	Weld, James F. & Sandra L.		10-4-8	L/B	25,450.00
Shepard, Beryl E.	10-4-125	L	2,300.00	West, Ernest M.		10-6-29	L	1,050.00
Sherwood, Carol F.	10-6-94	L	2,000.00	Whitney, Paul & Donald		10-1-42	L	1,900.00
Sherwood, Frederick & Harriette	10-6-95	L	2,000.00	Whitney, Leonard W. & Hilda D.		10-4-90	L/B	31,700.00
Shields, William & Margaret	10-2-30&31	L	2,800.00	Wilson, Ernest & Mary		10-5-118	L	1,400.00
Shilansky, Byron H. & Sandra P.	10-2-13&14	L/B	48,500.00	Wolfram, Leslie		10-4-147	L	1,900.00
Shoemaker, Jack E. & Sue	10-5-160&161	L	4,000.00	Wright, Clifton L., Jr.		10-4-107	L	5,150.00
Short, Winifred	10-1-101+102	L	5,450.00	Wyman, Manning & Ruth		10-6-91	L	2,050.00
Short, Winifred	10-1-145	L	3,000.00	Wynne, William M.		10-2-1&2	L/B	59,300.00
Short, Winifred	10-3-4	L/B	32,900.00	Yamashiro, George		10-5-175	L	3,150.00
Short, Winifred	10-4-50	L	50.00	Zahigan, Charles V. & J. Susan		10-5-5&6	L	4,700.00
Short, Winifred	10-4-69	L	3,100.00	Zammuto, Ronald & Cheryl		10-4-7	L/B	28,300.00
Short, Winifred	10-5-7A	L	1,900.00					
Short, Winifred	10-6-8	L	1,350.00					
Shulman, Norman M.	10-2-9	L/B	33,750.00					
Siegel, Jeffrey J. & Susan E.	10-4-35	L/B	34,800.00					





**TOWN OFFICE HOURS**

**SELECTMEN—648-2272**

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

**ADMINISTRATIVE ASSISTANT—648-2272**

Monday & Wednesday

9:00 A.M. to 12:00 Noon

1:00 P.M. to 3:00 P.M.

**TOWN CLERK—648-2389**

Tuesday & Friday

(at home)

8:00 A.M. to 11:00 A.M.

3:00 P.M. to 6:00 P.M.

**TAX COLLECTOR—746-3892**

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**

Polls Open for Voting at Grange Hall, March 11, 1986

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

Business Meeting Begins 8:00 P.M. at Webster Central School

**SCHOOL MEETING SCHEDULE**

Merrimack Valley High School Auditorium, March 6, 1986

Polls Open for Voting, 6:00 P.M.-7:30 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 9:00 A.M.—8:00 P.M.