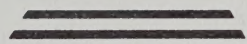


NHamp
352.07
W38
1986



*Library
University of N.H.
Durham, N.H.
03824*


THE TOWN OF WEBSTER



ANNUAL REPORT

1986

University of New Hampshire
Library



Digitized by the Internet Archive
in 2021 with funding from
University of New Hampshire Library

INDEX

Town Officers	2
1987 Town Warrant	4
1987 Town Budget	8
Report of the Board of Selectmen	11
1986 Summary Inventory of Valuation	13
Statement of Appropriations for the Tax Year 1986	14
Taxes Assessed and Tax Rate	16
Schedule of Town Property	17
Treasurer's Report	18
Auditor's Report	20
Combined Balance Sheet—All Fund Types and Account Groups	26
All Special Revenue Funds—Combining Balance Sheet	28
All Trust Funds—Combining Balance Sheet	29
General Fund—Statement of Estimated and Actual Revenues	30
General Fund—Statement of Appropriations, Expenditures & Encumbrances	32
Statement of Changes in Unreserved—Undesignated Fund Balance	36
Federal Revenue Sharing Fund—Statement of Revenues, Expenditures and Changes in Fund Balance	36
Summary of Tax Warrants	37
Summary of Tax Sale Accounts	38
Summary of Town Clerk's Account	39
Public Library Fund— Statement of Revenues, Expenditures and Changes in Fund Balances	40
Trust Funds—Summary of Principal, Income and Investments	41
Report of the Webster Fire Department	42
Report of Town Forest Fire Warden and State Forest Ranger	43
Report of the Webster Police Department	44
Report of Building Inspector	45
Report of the Town History Committee	46
Report of the Highway Department	48
Report of Concord Regional Solid Waste/Resource Recovery Cooperative	48
Report of the Cemetery Commission	49
Report of the Trustees of the Webster Free Public Library	49
Report of the Parks Commission	50
Report of the Webster Planning Board	50
Report of the Town Hall Committee	51
Report of the Town Meeting—March 11, 1986	52
PILLSBURY LAKE DISTRICT	
District Officers	55
Warrant	56
1987 Budget	58
Treasurer's Report	59
Source of Revenue	60
Fixed Assets	61
Report of District Auditor	61
Annual Meeting	62
Vital Statistics	64
1986 Real Estate Assessments	66

TOWN OFFICERS

Moderator

ROBERT H. PEARSON, III

Selectmen

ROGER A. BECKER, Chairman

GEORGE C. CUMMINGS

ROBERT H. AUSTIN

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

ELMER BOUTWELL, Sergeant

REGINALD LACLAIR, 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

JANICE F. DAWE

SANDRA STARKEY

CHARLOTTE BERRY

Librarian

LORNA AUSTIN

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 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 10th day in 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.

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

a. Town Officers Salary	\$17,150.00
b. Town Officers Expenses	\$27,300.00
c. Election and Registration Expenses.	\$ 900.00
d. Cemeteries:	
1. Operating Budget	\$ 5,000.00
2. Capital Outlay—Riding Tractor	\$ 2,800.00

and authorize the withdrawal of \$2,372.00 plus accumulated interest from the Cemetery Equipment Capital Reserve Fund, with the balance to be raised by taxation.

3. Capital Reserve—Equipment	\$ 500.00
4. Capital Reserve—Cemetery Improvements . . .	\$ 1,000.00
e. General Government Buildings:	
1. Operating Budget	\$ 3,500.00
2. Capital Outlay—Plumbing Facilities.	\$ 5,000.00
f. Appraisal of Property	\$ 2,500.00
g. Planning and Zoning	\$ 900.00
h. Legal Expenses	\$ 2,000.00

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

a. Operating Budget	\$33,000.00
b. Employees Retirement	\$ 1,550.00
c. Capital Outlay—VCR & TV	\$ 600.00
d. Capital Reserve—Police Cruiser	\$ 3,500.00

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

a. Operating Budget	\$16,474.00
b. Medical Budget	\$ 700.00
c. Capital Outlay:	
1. New Equipment	\$12,585.00
2. Dry Hydrants	\$ 3,500.00
3. Medical Equipment	\$ 665.00
d. Capital Reserve—Fire Truck	\$10,000.00

5. To see if the Town will vote to establish a Capital Reserve Fund for the Fire Station and raise and appropriate the sum of \$10,000.00 for this purpose.

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

- a. Civil Defense \$ 500.00
- b. Flashing School Lights \$ 350.00

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. Deer Meadow Road Reconstruction \$20,000.00
- d. Capital Reserve—Highway Equipment \$ 2,500.00

8. To see if the Town will vote to raise and appropriate the sum of \$10,300. for Webster’s share of the operating budget at the Hopkinton-Webster Sanitary Landfill.

9. To see if the Town will vote to raise and appropriate the sum of \$966. for Webster’s share of the budget for the Concord Regional Resource Recovery Cooperative.

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

- a. Ambulance Service \$ 3,000.00
- b. Franklin Visiting Nurse Association \$ 1,500.00
- c. Welfare—General Assistance \$ 1,500.00
- d. Community Action Program \$ 1,200.00
- e. Library \$ 5,500.00
- f. Parks and Recreation \$ 1,050.00
- g. Old Home Day \$ 1,350.00
- h. Conservation Commission \$ 100.00
- i. Principal of Long Term Bonds & Notes \$17,500.00
- j. Interest Expense—Long Term Bonds & Notes . . . \$ 1,225.00
- k. Interest Expense—Tax Anticipation Notes \$10,000.00
- l. Insurance \$12,000.00

11. To see if the Town will vote to allow the Selectmen to appoint a committee to explore funding possibilities and costs of new town offices, fire station, and suitable land for such building or buildings. Said committee to report to the annual Town Meeting of 1988.

12. To see if the Town will vote to raise and appropriate the sum of \$10,000. to develop a specific proposal for expansion or reconstruction of town buildings for consideration at the 1988 Town Meeting.

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

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

15. To see if the Town will vote to limit cemetery lots to residents or taxpayers only, unless space is available in pre-existing family lots.

16. To see if the Town will vote to include the list of property taxpayers in the Annual Report once in five years, instead of annually.

17. Shall we adopt the provisions of RSA 72:1-C which authorize any town or city to elect not to assess, levy and collect a resident tax?

18. To see if the Town will vote to confirm that the following town highways have become and are now Class VI highways, namely:

Amherst Drive

Danbury Drive

Rogers Drive

Wentworth Circle

General Stark Drive from Gagne residence (Lot 79—Section 5) to intersection with Rumford Drive

Section of road from Centennial Drive to intersection with Rumford Drive and Rangers Road

Section of road from Corn Hill Road to Garrison Lane

19. To see if the Town will vote to ratify the sale of properties by the Board of Selectmen received by the Town by tax deed, more particularly described as Lot 166—Section 5 (11/11/72); Lot 21—Section 4 (10/3/73); Lot 56—Section 5 (10/3/73); Lot 88—Section 5 (10/3/73); Lot 56AB—Section 1 (10/28/71); Lot 45—Section 5 (10/28/71); Lot 32—Section 5 (10/28/71); Lot 24A—Section 5 (10/28/71); Land on Walker Pond (8/28/67); Land at Sweatt's Mills (6/5/65), and further, to authorize the Board of Selectmen and Tax Collector to convey corrective deeds for said properties.

20. To see if the Town will vote to authorize the Selectmen to grant a franchise to erect, install and maintain in, under or over streets, highways and other public ways of the town, wires, cables and other equipment related to the delivery or enhancement of television, signals and other electrical impulses in accordance with New Hampshire Chapter 53-C (Supplement 1986). (BY PETITION)

21. To see if the Town will vote to accept the provisions of RSA 31:105 Indemnification for Damages.

22. 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.

23. 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.

24. To see if the Town will vote to instruct the town's representatives to the Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Webster unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the town at the annual Town Meeting by written ballot.

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

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

ROGER A. BECKER	Selectmen
GEORGE C. CUMMINGS	of
ROBERT H. AUSTIN	Webster

A true copy of Warrant — Attest:

ROGER A. BECKER	Selectmen
GEORGE C. CUMMINGS	of
ROBERT H. AUSTIN	Webster

1987 BUDGET OF THE TOWN OF WEBSTER
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1987 to December 31, 1987

PURPOSE OF APPROPRIATION	Appropriations 1986	Actual Expenditures 1986	Appropriations Ensuing Fiscal Year 1987
GENERAL GOVERNMENT			
Town Officers Salary	\$ 14,350.00	\$ 15,389.00	\$ 17,150.00
Town Officers Expenses	21,332.00	21,827.00	27,300.00
Election and Registration Expenses	1,750.00	2,036.00	900.00
Cemeteries	5,800.00*	6,261.00	5,000.00
General Government Buildings	3,755.00	3,419.00	3,500.00
Reappraisal of Property	2,200.00	2,311.00	2,500.00
Planning and Zoning	1,850.00*	1,956.00	900.00
Legal Expenses	2,000.00	1,825.00	2,000.00
Future Town Buildings Committee			10,000.00
PUBLIC SAFETY			
Police Department	30,416.00	30,115.00	33,300.00
Fire Department	17,089.00	15,255.00	16,474.00
Civil Defense	50.00		500.00
Fire Department - Medical Budget	800.00	438.00	700.00
Flashing School Lights	325.00	335.00	350.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	85,000.00	74,159.00	85,000.00
General Highway Department Expenses	4,000.00	2,939.00	4,000.00
Deer Meadow Road Reconstruction	20,000.00	3,244.00	20,000.00
SANITATION			
Solid Waste Disposal	9,410.00	9,317.00	10,300.00
Test Borings	7,000.00		
Concord Regional Resource Recovery Cooperative	1,234.00	1,179.00	966.00
HEALTH			
Ambulances	2,500.00	2,070.00	3,000.00
Franklin Visiting Nurse Association	1,500.00	1,500.00	1,500.00
WELFARE			
General Assistance	1,500.00	1,026.00	1,500.00
Old Age Assistance	1,300.00		
Community Action Program	1,200.00	1,200.00	1,200.00
CULTURE AND RECREATION			
Library	4,000.00	4,000.00	5,500.00
Parks and Recreation	1,850.00*	1,575.00	1,050.00
Patriotic Purposes - Old Home Day	900.00	938	1,350.00
Conservation Commission	50.00		100.00
DEBT SERVICE			
Principal of Long-Term Bonds & Notes	17,500.00	17,500.00	17,500.00
Interest Expense - Long-Term Bonds & Notes	2,450.00	2,450.00	1,225.00
Interest Expense - Tax Anticipation Notes	15,000.00	7,000.00	10,000.00

CAPITAL OUTLAY

General Government Buildings			5,000.00
Cemetery Dept. – Equipment	829.00	829.00	2,800.00
Police Dept. – Equipment	1,100.00	1,231.00	600.00
Fire Dept. – Equipment & Dry Hydrants	7,864.00	7,688.00	16,750.00
Highway Dept. – Equipment	6,700.00	6,650.00	

OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds:			
Cemetery Equipment	500.00	500.00	500.00
Cemetery Improvements			1,000.00
Police Cruiser	3,500.00	3,500.00	3,500.00
Fire Truck	10,000.00	10,000.00	10,000.00
Fire Station			10,000.00
Highway Equipment	2,500.00	2,500.00	2,500.00

MISCELLANEOUS

FICA, Retirement & Pension Contributions	1,505.00	1,423.00	1,550.00
Insurance	12,000.00	11,849.00	12,000.00
Webster Town History Committee Trust Fund	1,000.00	1,000.00	

TOTAL APPROPRIATIONS	\$325,609.00*	\$278,434.00	\$350,965.00
-----------------------------	----------------------	---------------------	---------------------

*Includes 1985 Encumbrances of \$2,900.00

Less Amount of Estimated Revenues, Exclusive of Taxes	\$187,352.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	\$163,613.00

SOURCES OF REVENUE	Estimated Revenue 1986	Actual Revenue 1986	Estimated Revenue 1987
TAXES			
Resident Taxes	\$ 7,710.00	\$ 8,020.00	\$ 7,800.00
National Bank Stock Taxes		165.00	
Yield Taxes	5,500.00	5,415.00	5,000.00
Interest and Penalties on Taxes	10,000.00	12,049.00	10,000.00
Land Use Change	2,682.00	7,547.00	1,000.00
INTERGOVERNMENTAL REVENUES – STATE			
Shared Revenue – Block Grant	11,708.00	11,708.00	11,708.00
Highway Block Grant	27,949.00	27,885.00	31,773.00
Reimb. a/c State-Federal Forest Land	791.00	783.00	783.00
State Aid Flood Control Land	6,589.00	6,695.00	6,695.00
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	57,000.00	66,556.00	65,000.00
Dog Licenses	1,400.00	1,188.00	1,000.00
Business Licenses, Permits & Filing Fees	700.00	1,249.00	800.00
CHARGES FOR SERVICES			
Income from Departments	50.00	325.00	200.00
Rent of Town Property	3,521.00	3,521.00	3,521.00
Ambulance Service	1,700.00	1,940.00	1,900.00
MISCELLANEOUS REVENUES			
Interest of Deposits	17,000.00	6,849.00	7,000.00
Income from Trust Funds	1,800.00	1,832.00	1,800.00
Webster Town History Committee	1,000.00	1,000.00	
Other Revenue		434.00	
OTHER FINANCING SOURCES			
Withdrawal from Capital Reserve	6,700.00	6,650.00	2,372.00
Revenue Sharing Fund	9,200.00	8,929.00	
Fund Balance	27,000.00	27,000.00	29,000.00
TOTAL REVENUES AND CREDITS	\$200,000.00	\$207,740.00	\$187,352.00

REPORT OF THE BOARD OF SELECTMEN

We are sad to report the passing of two former public officials during 1986. Paul Mock, who served as Selectman from 1947-1952 and also from 1965-1980 passed away on 6 June 1986. Fred Fleming, who served the Pillsbury Lake Water District as a Commissioner from 1978 to 1986 passed away on 15 May 1986. Both of these men served the Town for many years to the best of their ability and they will surely be missed.

The major issue confronting the Town and the Selectmen this past year has been growth. The impact has been felt by all Town boards, the Fire and Police departments and especially the Building Inspector. One mobile home and nineteen building permits were issued in 1986. As of the early part of May, all fifteen home permits had been issued as well as one mobile home permit. After completing a count of the number of dwelling units in Town, the number of permits was increased to twenty-one, including two mobile homes.

Related to growth, is our continuing participation in the Concord Refuse to Energy Project. The Town has been represented by Randy Inman, who has served as our representative on the project's Provisional Board. This has been a time consuming effort and we all thank Randy for his very capable contribution to the project and the Town.

The school building program is going ahead, and we have reviewed the proposed building plans. The major tax impact of this will take effect next year. Last years' Town Meeting authorized a committee to be established to re-examine the needs and costs of a Town Hall. The committee has spent much time on this and will present their results to the Town Meeting.

The Board has been presented with many problems throughout the year and has worked with all of the other Town Boards in what we hope has been a problem solving capacity. The time required of members of all Town boards has increased radically this year, especially the Planning Board and the Board of Adjustment. Volunteers for any positions are needed.

The Towns of Webster and Hopkinton have, after deliberation by both Boards of Selectmen and both Sanitary Landfill Committees, placed the day-to-day operation of the landfill with the Towns. We have opted to join the Municipal Insurance Pool, sponsored by the New Hampshire Municipal Association, in an attempt to decrease the liability insurance burden to the town. The money appropriated in 1986 for the resurfacing of Deer Meadow Road is being encumbered to 1987. Due to a rainy summer and a misunderstanding with the contractor, the planned work was not started.

Two final issues also related to growth follow. First, during the year two lawsuits were filed against the Town. One of these has been settled out of court at no cost to the Town. We do not feel, nor do our attorneys, that the Town is in any way likely to either incur legal expense or be required to pay damages resulting from any judgments relating to the remaining suit. Second, we feel it is time to bring the Town to the computer age. Consequently, the Selectmen will be studying this issue during 1987.

On the issue of taxes, we do not need to point out that taxes are on the increase, and not for just this or last year. The Town is facing the increased cost of growth both in Webster and the surrounding towns. Schools, Town Halls and Refuse to Energy projects all cost money. And, these are not the only increases. For a comparison of prior years, we offer the following:

CONTRIBUTION	1984	1985	1986
Town	4.06	4.53	5.60
County	3.41	2.99	3.11
School	17.63	19.01	22.00
Total	<u>25.10</u>	<u>26.53</u>	<u>30.71</u>

Finally, we would like to thank all the people who have served on the various Town Boards and Committees, the Fire and Police Departments, the Building Inspector, and all Town Employees, especially Barbara Mock, the Administrative Assistant.

Respectfully submitted,

ROGER A. BECKER, Chairman
 GEORGE C. CUMMINGS
 ROBERT H. AUSTIN

SUMMARY INVENTORY OF VALUATION
Tax Year 1986

Land		\$ 8,204,994.00
Buildings		12,781,550.00
Public Utilities		
Concord Electric Co.	\$ 247,150.00	
New England Power Co.	1,396,150.00	
Public Service Co.	<u>236,350.00</u>	1,879,650.00
Total Valuation Before Exemptions Allowed		\$22,865,194.00
Elderly Exemption (Number 16)	\$179,800.00	
Solar/Windpower Exemption (Number 4)	<u>4,000.00</u>	
Total Exemptions Allowed		<u>183,800.00</u>
 NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		 \$22,682,394.00

**STATEMENT OF APPROPRIATIONS
TAX YEAR 1986**

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 14,350.00
Town Officers' Expenses	21,332.00
Election and Registration Expenses	1,750.00
Cemeteries	5,000.00
General Government Buildings	3,755.00
Reappraisal of Property	2,200.00
Planning and Zoning	550.00
Legal Expenses	2,000.00

PUBLIC SAFETY

Police Department	30,416.00
Fire Department	17,089.00
Civil Defense	50.00
Fire Department – Medical Budget	800.00
Flashing Lights at School	325.00

HIGHWAYS, STREET, BRIDGES

Town Maintenance	85,000.00
General Highway Department Expenses	4,000.00
Reconstruction Work on Deer Meadow Road	20,000.00

SANITATION

Solid Waste Disposal	9,410.00
Boring Test Holes at Landfill	7,000.00
Concord Regional Resource Recovery Cooperative	1,234.00

HEALTH

Ambulances	2,500.00
Franklin V.N.A.	1,500.00

WELFARE

General Assistance	1,500.00
Old Age Assistance	1,300.00
Community Action Program	1,200.00

CULTURE AND RECREATION

Library	4,000.00
Parks and Recreation	1,050.00
Patriotic Purposes – Old Home Day	900.00
Conservation Commission	50.00

DEBT SERVICE

Principal of Long-Term Bonds & Notes	17,500.00
Interest Expense – Long-Term Bonds & Notes	2,450.00
Interest Expense – Tax Anticipation Notes	15,000.00

CAPITAL OUTLAY

Cemetery Department – Equipment	829.00
Police Department – Equipment	1,100.00
Fire Department – Equipment & Dry Hydrants	7,864.00
Highway Department – Equipment	6,700.00

OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds	16,500.00
-----------------------------------	-----------

MISCELLANEOUS

FICA, Retirement & Pension Contributions	1,505.00
Insurance	12,000.00
Webster Town History Committee Trust Fund	1,000.00

TOTAL APPROPRIATIONS

\$322,709.00

SOURCES OF REVENUE**TAXES**

Resident Taxes	7,710.00
Yield Taxes	5,500.00
Interest and Penalties on Taxes	10,000.00
Land Use Change Tax	2,682.00

INTERGOVERNMENTAL REVENUES-STATE

Shared Revenue-Block Grant	11,708.00
Highway Block Grant	27,949.00
Reimb. a/c State-Federal Forest Land	791.00
State Aid Flood Control Land	6,589.00

LICENSES AND PERMITS

Motor Vehicle Permit Fees	57,000.00
Dog Licenses	1,400.00
Business Licenses, Permits and Filing Fees	700.00

CHARGES FOR SERVICES

Income From Departments	50.00
Rent of Town Property	3,521.00
Ambulance Service	1,700.00

MISCELLANEOUS REVENUES

Interests on Deposits	17,000.00
Income From Trust Funds	1,800.00

OTHER FINANCING SOURCES

Withdrawals from Capital Reserve	6,700.00
Revenue Sharing Fund	9,200.00
Fund Balance	27,000.00
Webster Town History Committee	1,000.00

TOTAL REVENUES AND CREDITS

\$200,000.00

TAX RATE COMPUTATION

Total Town Appropriations	\$322,709.00
Total Revenues and Credits	200,000.00
Net Town Appropriations	122,709.00
Net School Tax Assessment(s)	516,712.00
County Tax Assessment	71,748.00
Total of Town, School and County	711,169.00
DEDUCT Total Business Profits Tax Reimbursement	22,011.00
ADD War Service Credits	5,150.00
ADD Overlay	2,268.00
Property Taxes To Be Raised	696,576.00

TAXES ASSESSED AND TAX RATE

Net Assessed Valuation	\$22,682,394.00
Taxes Committed to Collector:	
Town Property Taxes Assessed	\$696,576.00
Precinct Taxes Assessed	17,308.00
Total Gross Property Taxes	\$713,884.00
Less: Est. War Service Tax Credits	5,150.00
Net Property Tax Commitment*	\$708,734.00
Tax Rate—Town	30.71
Precinct: *Pillsbury Lake	4.49

*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.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

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	\$516,712.00
County Tax Assessment	71,748.00
Net Precinct Appropriation (1)	17,300.00

In arriving at the above approved rate the Overlay has been set in the amount of \$2,268.00.

SCHEDULE OF TOWN PROPERTY

As of December 31, 1986

DESCRIPTION	VALUE
Town Hall:	
Land and Buildings	\$ 50,000.00
Furniture and Equipment	10,500.00
Libraries:	
Furniture and Equipment	6,300.00
Police Department:	
Equipment	23,000.00
Fire Department:	
Lands and Buildings	36,000.00
Equipment	145,400.00
Highway Department:	
Lands and Buildings	1,400.00
Equipment	9,000.00
Materials and Supplies	2,000.00
All Lands and Buildings Acquired Through Tax Collector's Deeds:	
Map 10—Lot 5-117 (1350.)	2,300.00
All Other Property:	
Map 6—Lot 33	1,800.00
Map 6—Lot 41	10,000.00
Map 5—Lot 5	500.00
Map 5—Lot 10	14,500.00
TOTAL	\$312,700.00

TOWN OF WEBSTER TREASURER'S REPORT

Cash on hand January 1, 1986		\$110,385.66
Received from Town Clerk		
Permit Fees	\$66,566.00	
Dog Licenses	1,325.70	
Dog Fine	20.00	
Insufficient Check Charge	20.00	
Dump Fees	215.00	
Marriage Fees	140.00	68,276.70
Received from Tax Collector		
1984 Resident Tax	10.00	
Resident Tax Penalty	1.00	11.00
1985 Property Tax	84,882.28	
Resident Tax	1,060.00	
Yield Tax	3,553.18	
Resident Tax Penalty	108.00	
Interest	5,571.41	
Land Use Change	3,855.70	
National Bank Stock	165.36	99,195.93
1986 Property Tax	622,827.43	
Resident Tax	6,450.00	
Yield Tax	1,383.58	
Resident Tax Penalty	37.00	
Interest	1,069.78	
Land Use Change	2,187.00	633,954.79
Tax Sales Redeemed		
1983 Amount of Sale	8,605.78	
Interest & Costs	2,914.78	
1984 Amount of Sale	8,971.04	
Interest & Costs	1,987.19	
1985 Amount of Sale	5,406.41	
Interest & Costs	380.02	28,265.22
Received from State of New Hampshire		
Highway Block Grant	27,948.80	
Shared Revenue Distribution	33,655.24	
Flood Control Reimbursement	12,392.76	
Forest Fire Warden Training	65.04	74,061.84
Received from U.S. Treasury		
Federally Owned Entitlement Lands	783.00	783.00
Received from Local Sources, except Taxes		
First Capital Bank – Tax Anticipation Loan	175,000.00	
First Capital Bank – Interest on Investments	6,888.94	
NHMA Workers Comp Fund – Audit Refunds	348.00	
NHMA Unemployment Comp Fund – Dividends	38.00	
NHMA Refund – Insurance Liability Pool	45.69	

Kearsarge Insurance Agency – Return Premium	34.00	
Kearsarge Insurance Agency – Audit Refund	42.00	
Kearsarge Insurance Agency – Insurance Claim (Nozzle)	275.00	
Welfare Recovery	289.31	
Ambulance Fees	1,515.00	
Timber Tax Escrow	486.00	
Town of Hopkinton – Rent of Landfill	3,520.80	
Income from Trust Funds	1,832.43	
Revenue Sharing Fund	8,929.44	
Capital Reserve Fund – Highway Equipment	6,650.00	
Town History Committee – Trust Fund	1,000.00	
Tri Centennial Trust Fund	300.00	
New Cemetery Trust Fund	400.00	
Forest Fire Reimbursement Costs	607.96	
Firemen’s Relief Assoc.	235.65	
Legal Fees – Sub-Divisions	790.39	
Business Licenses, Permit & Filing Fees		
Junk Yard License	25.00	
Building Permit Fees	375.00	
Current Use Filing Fees	9.00	
Subdivision & Variance Hearing Fees	589.00	
Income from Departments		
Sale of Tax Maps, Zoning & Sub-Division Regs. and Master Plans	294.00	
Miscellaneous	31.25	
Old Home Day Committee – Donations	347.00	210,898.86
Total Receipts and Cash		\$1,225,833.00
Paid On Order of Selectmen		1,050,346.61
		<hr/>
		175,486.39
Service Charge		- 40.00
Deposit Tickets		- 4.46
		<hr/>
Cash on Hand 12/31/86		\$ 175,441.93

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 general purpose financial statements of the Town of Webster, New Hampshire and the combining and individual fund financial statements of the Town as of and for the year ended December 31, 1986, 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 general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

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 general purpose financial statements referred to above present fairly the financial position of the Town of Webster, New Hampshire, at December 31, 1986, 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. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly the financial position of each of the funds of the Town of Webster, New Hampshire, at December 31, 1986, and the results of operations of such funds 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 general purpose financial statements taken as a whole and on the combining and individual fund financial statements. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town of Webster, New Hampshire. Such information has been subjected to the auditing procedures applied in the examination of the general purpose, combining, and individual fund financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements of each of the respective funds taken as a whole.

CARRI PLODZIK SANDERSON

January 18, 1987

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1986

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 government 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 1986, beginning fund balance was applied as follows:

Unreserved Fund Balance	
Used To Reduce The Tax Rate	\$27,000
Beginning Fund Balance —	
Reserved For Encumbrances	2,900
Total Use of Beginning Fund Balance	<u><u>\$29,900</u></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:

General Fund	
Highways, Streets, Bridges	\$17,656
Sanitation	7,000
Total	<u>\$24,656</u>

F. Cash and Investments

At year end, the carrying amount and bank balance of the Town's deposits was \$339,966. Of this balance, \$239,287 was covered by federal depository insurance and \$100,679 was uninsured.

State Statutes authorize the Town to invest excess funds in the custody of the Treasurer in obligations of the United States Government in savings bank deposits of banks incorporated under the laws of the State of New Hampshire, or in certificates of deposits of banks incorporated under the laws of the State of New Hampshire, or in national banks located within this state or the State of Massachusetts. These financial statements report investments in certificates of deposit and savings bank deposits under the caption cash and equivalents.

The Town is further authorized to invest Trust Funds in obligations of political subdivisions and stocks and bonds as they are legal for investments by New Hampshire savings banks. Capital Reserve Funds must be kept separate and not intermingled with Trust Funds. Capital Reserve Funds may be invested only by deposit in savings bank deposits of New Hampshire banks, or in United States or State of New Hampshire bonds or notes.

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, 1986, 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, 1987.

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 1986 was \$2,276, and expenditures amounted to \$1,859.

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, 1986.

		General Obligation Debt
Long-term Debt		
Payable January 1, 1986		\$35,000
Debt Retired		<u>17,500</u>
Long-term Debt		
Payable December 31, 1986		<u>\$17,500</u>
General Obligation Debt		
Long-term debt payable		
at December 31, 1986, is		
comprised of the following:		
\$35,000 1985 Bridge Repair Notes		
due in annual installments of \$17,500		
through April 19, 1987; interest at 7%		<u>\$17,500</u>

The annual requirements to amortize the debt outstanding as of December 31, 1986, including interest payments, are as follows:

Year Ending December 31	Annual Requirements to Amortize Long-Term Debt		
	General Obligation Debt		Total
	Principal	Interest	
1987	<u>\$17,500</u>	<u>\$1,225</u>	<u>\$18,725</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, 1986 are as follows:

Purpose	Amount
Town Buildings	\$ 76,551
Sanitary Landfill	990
Cemetery Improvements	2,798
Cemetery Equipment	2,372
Police Cruiser	4,258
Highway Equipment	5,237
Fire Truck	48,664
Totals	<u>\$140,870</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 \$1,423 in 1986.

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, 1986 are detailed as follows:

Purpose	Nonexpendable	Expendable
Cemetery – Perpetual Care	\$21,074	\$285
Tricentennial Fund	500	52
Webster History Fund	1,000	61
Totals	<u>\$22,574</u>	<u>\$398</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 1986 after the above reimbursement was \$5,796.

NOTE 7 – CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

During 1986, 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. The cost incurred in 1986 was \$1,179.

EXHIBIT A – TOWN OF WEBSTER
Combined Balance Sheet – All Fund Types and Account Groups – December 31, 1986

	Governmental Fund Types		Fiduciary	Account		Totals
	General	Special	Fund Type	General Long-	Term	(Memorandum Only)
ASSETS	Revenue	Revenue	Fund	Debt	Debt	December 31, 1985
Cash and Equivalents	\$175,442	\$682	\$163,842	\$	\$339,966	\$253,575
Receivables						
Taxes	110,025				110,025	112,707
Accounts	850				850	425
Due From Other Governments						7,254
Amount To Be Provided For						
Retirement of General Long-Term Debt				17,500	17,500	35,000
TOTAL ASSETS	<u>\$286,317</u>	<u>\$682</u>	<u>\$163,842</u>	<u>\$17,500</u>	<u>\$468,341</u>	<u>\$408,961</u>
LIABILITIES AND FUND EQUITY						
Liabilities						
Yield Tax Security Deposits	\$	\$	\$	\$	\$	\$ 1,098
Due To Other Governments	207,602			17,500	207,602	176,363
Notes Payable					17,500	35,000
Total Liabilities	<u>207,602</u>			<u>17,500</u>	<u>225,102</u>	<u>212,461</u>

Fund Balances						
Reserved For Encumbrances (Note 1E)	24,656				24,656	2,900
Reserved For Endowments		22,972			22,972	21,178
Unreserved						
Designated For Capital Acquisitions (Note 3)			140,870		140,870	117,908
Undesignated	54,059			682	54,741	54,514
Total Fund Equity	78,715		163,842	682	243,239	196,500
TOTAL LIABILITIES AND FUND EQUITY	\$286,317		\$163,842	\$682	\$468,341	\$408,961

EXHIBIT A-1 – TOWN OF WEBSTER
All Special Revenue Funds – Combining Balance Sheet – December 31, 1986

	Public Library	Total (Memorandum Only) December 31, 1985
ASSETS		
Cash	\$682	\$4,103
Due From Other Governments		1,556
TOTAL ASSETS	<u>\$682</u>	<u>\$5,659</u>
 FUND BALANCES		
Fund Balances		
Unreserved		
Undesignated	\$682	\$5,659
TOTAL FUND BALANCES	<u>\$682</u>	<u>\$5,659</u>

EXHIBIT B-1 – TOWN OF WEBSTER
All Trust Funds—Combining Balance Sheet –December 31, 1986

ASSETS	Trust Funds Expendable	Trust Funds Nonexpendable	Capital Reserve Funds	Totals December 31, 1986	Totals December 31, 1985
Cash and Equivalents	\$398	\$22,574	\$140,870	\$163,842	\$139,086
FUND BALANCES					
Fund Balances					
Reserved For Endowments	\$398	\$22,574	\$	\$22,972	\$ 21,178
Unreserved					
Designated For					
Capital Acquisitions			140,870	140,870	117,908
TOTAL FUND BALANCES	<u>\$398</u>	<u>\$22,574</u>	<u>\$140,870</u>	<u>\$163,842</u>	<u>\$139,086</u>

SCHEDULE 1 – TOWN OF WEBSTER
General Fund – Statement of Estimated and Actual Revenues
For The Fiscal Year Ended December 31, 1986

REVENUES	Estimated	Actual	Over (Under) Budget
Taxes			
Property and Inventory	\$708,734	\$710,262	\$ 1,528
Resident	7,710	8,020	310
National Bank Stock		165	165
Yield	5,500	5,415	(85)
Land Use Change	2,682	7,547	4,865
Interest and Penalties On Taxes	10,000	12,049	2,049
Total Taxes	<u>734,626</u>	<u>743,458</u>	<u>8,832</u>
Intergovernmental Revenues			
State			
Shared Revenue	11,708	11,708	
State Aid Flood Control Land	6,589	6,695	106
Reimb. a/c State-Federal Forest Land	791	783	(8)
Business Profits Tax	22,011	22,011	
Highway Block Grant	27,949	27,885	(64)
Total Intergovernmental Revenues	<u>69,048</u>	<u>69,082</u>	<u>34</u>
Licenses and Permits			
Motor Vehicle Permit Fees	57,000	66,556	9,556
Dog Licenses	1,400	1,188	(212)
Business Licenses, Permits and Fees	700	1,249	549
Total Licenses and Permits	<u>59,100</u>	<u>68,993</u>	<u>9,893</u>
Charges For Services			
Income From Departments	50	325	275
Rent of Town Property	3,521	3,521	
Ambulance Service	1,700	1,940	240
Total Charges For Services	<u>5,271</u>	<u>5,786</u>	<u>515</u>
Miscellaneous Revenues			
Interests On Deposits	17,000	6,849	(10,151)
Income From Trust Funds	1,800	1,832	32
Gifts	1,000	1,000	
Other Revenue		434	434
Total Miscellaneous Revenues	<u>19,800</u>	<u>10,115</u>	<u>(9,685)</u>

Other Financing Sources

Operating Transfers In			
Withdrawals From Capital Reserve	6,700	6,650	(50)
Special Revenue Fund			
Revenue Sharing Fund	<u>9,200</u>	<u>8,929</u>	<u>(271)</u>
Total Other Financing Sources	<u>15,900</u>	<u>15,579</u>	<u>(321)</u>
Total Revenues	903,745	<u>\$913,013</u>	<u>\$ 9,268</u>
Fund Balance Used to Reduce Tax Rate	<u>27,000</u>		
Total Revenues and Use of Fund Balance	<u>\$930,745</u>		

SCHEDULE 2 – TOWN OF WEBSTER
General Fund – Statement of Appropriations, Expenditures and Encumbrances – For Fiscal Year Ended December 31, 1986

	Encumbered From 1985	Appropriations 1986	Expenditures Net of Refunds	Encumbered To 1987	(Over) Under Budget
General Government					
Town Officers' Salaries	\$	\$ 14,350	\$ 15,389	\$	(\$1,039)
Town Officers' Expenses		21,332	21,827		(495)
Election and Registration		1,750	2,036		(286)
Cemeteries	800	5,000	6,261		(461)
General Government Buildings		3,755	3,419		336
Reappraisal of Property		2,200	2,311		(111)
Planning and Zoning	1,300	550	1,956		(106)
Legal Expenses		2,000	1,825		175
FICA, Retirement & Pension Contributions		1,505	1,423		82
Insurance		12,000	11,849		151
Overlay		2,276	1,859		417
Total General Government	2,100	66,718	70,155		(1,337)
Public Safety					
Police Department		30,416	30,115		301
Fire Department		17,889	15,693		2,196
Civil Defense		50			50
Flashing School Lights		325	335		(10)
Total Public Safety		48,680	46,143		2,537

Highways, Streets, Bridges					
Town Maintenance	85,000	74,159			10,841
General Highway Department Expenses	4,000	2,939	900		161
Deer Meadow Road Reconstruction	20,000	3,244	16,756		
Total Highways, Streets, Bridges	109,000	80,342	17,656		11,002
Sanitation					
Solid Waste Disposal	9,410	9,317			93
Test Borings	7,000		7,000		
Concord Regional Resource Recovery Cooperative	1,234	1,179			55
Total Sanitation	17,644	10,496	7,000		148
Health					
Visiting Nurse Association	1,500	1,500			
Ambulance	2,500	2,070			430
Total Health	4,000	3,570			430
Welfare					
General Assistance	1,500	1,026			474
Old Age Assistance	1,300				1,300
Community Action Program	1,200	1,200			
Total Welfare	4,000	2,226			1,774

Culture and Recreation							
Parks and Recreation	800	1,050	1,575		275		
Patriotic Purposes		900	938		(38)		
Conservation Commission		50			50		
Total Culture and Recreation	800	2,000	2,513		287		
Debt Service							
Principal of Long-term Notes		17,500	17,500				
Interest Expense—Long-Term Notes		2,450	2,450				
Interest Expense—Tax Anticipation Notes		15,000	7,000		8,000		
Total Debt Service		34,950	26,950		8,000		
Capital Outlay							
Equipment							
Cemetery		829	829				
Police		1,100	1,231		(131)		
Fire		7,864	7,688		176		
Highway		6,700	6,650		50		
Total Capital Outlay		16,493	16,398		95		
Operating Transfers Out							
Interfund Transfers							
Library		4,000	4,000				
Capital Reserve Fund		16,500	16,500				
Trust Funds		1,000	1,000				
Intergovernmental Transfers							
School District Assessment		516,712	516,712				

County Tax Assessment	71,748	71,748	
Precinct Taxes	17,300	17,300	
Total Operating Transfers Out	627,260	627,260	
Total Appropriations and Transfers Out	\$2,900	\$886,053	\$22,936
			\$24,656

SCHEDULE 3—TOWN OF WEBSTER
General Fund
Statement of Changes in Unreserved—Undesignated Fund Balance
For The Fiscal Year Ended December 31, 1986

Unreserved—Undesignated		
Fund Balance—January 1, 1986	\$48,855	
Deductions		
Unreserved Fund Balance		
Used To Reduce 1986 Tax Rate	27,000	\$21,855
Additions		
1986 Budget Summary		
Revenue Surplus (Schedule 1)	\$ 9,268	
Unexpended Balance of		
Appropriations (Schedule 2)	22,936	
1986 Budget Surplus		32,204
Unreserved—Undesignated		
Fund Balance—December 31, 1986		\$54,059

SCHEDULE 4—TOWN OF WEBSTER
Federal Revenue Sharing Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For The Fiscal Year Ended December 31, 1986

Revenues		
Federal Entitlements		\$3,898
Interest Income		375
Total Revenues		4,273
Expenditures		
Transfer To Capital Reserve Funds		8,929
Excess of Revenues		
Over (Under) Expenditures		(4,656)
Fund Balance—January 1		4,656
Fund Balance—December 31		\$ 0

SCHEDULE 5 – TOWN OF WEBSTER

Summary of Tax Warrants – For The Fiscal Year Ended December 31, 1986

	Levies of		Prior
–Dr.–	1986	1985	Years
Uncollected Taxes—January 1, 1986			
Property	\$	\$84,783	\$
Resident		1,220	100
Yield		142	
Land Use Change		655	
Taxes Committed To Collector			
Property	710,234		
Resident	7,710		
Yield	2,004	3,411	
Land Use Change	3,635		
National Bank Stock	165		
Added Taxes			
Property	40		
Resident	180	130	
Land Use Change		3,200	
Tax Overpayments			
Property Taxes	93	60	
Resident Taxes	10	10	
Interest Collected On Delinquent Taxes	1,070	5,572	
Prepayments—Land Use Change	712		
Resident Tax Penalties	37	108	1
TOTAL DEBITS	\$725,890	\$99,381	\$101
–Cr.–			
Remittances To Treasurer			
Property Taxes	\$622,827	\$84,882	\$
Resident Taxes	6,450	1,060	10
Yield Taxes	1,383	3,553	
Land Use Change	2,187	3,855	
National Bank Stock	165		
Interest	1,070	5,572	
Penalties	37	108	1
Abatements Allowed			
Property Taxes	359	51	
Resident Taxes	150	270	90
Uncollected Taxes—December 31, 1986			
Property	87,181		
Resident	1,300	30	
Yield	621		
Land Use Change	2,160		
TOTAL CREDITS	\$725,890	\$99,381	\$101

SCHEDULE 6 – TOWN OF WEBSTER
Summary of Tax Sale Accounts
For The Fiscal Year Ended December 31, 1986

–Dr.–	1985	Levies of 1984	1983
Unredeemed Taxes—January 1, 1986	\$	\$17,078	\$ 8,639
Taxes Sold To Town During Year	16,102		
Interest and Costs Collected After Sale	380	1,987	2,915
TOTAL DEBITS	\$16,482	\$19,065	\$11,554
–Cr.–			
Remittances to Treasurer			
Redemptions	\$ 5,407	\$ 8,971	\$ 8,606
Interest and Costs	380	1,987	2,915
Deeded To Town During Year		69	33
Unredeemed Taxes—December 31, 1986	10,695	8,038	
TOTAL CREDITS	\$16,482	\$19,065	\$11,554

SCHEDULE 7 – TOWN OF WEBSTER
Summary of Town Clerk's Account
For The Fiscal Year Ended December 31, 1986

–Dr.–		
Motor Vehicle Permits Issues		\$66,556
Marriage Licenses		140
Dog Licenses and Penalties		
Town's Share	\$1,118	
State Share	138	
		1,326
Dog Penalties		20
Dump Fees		215
Miscellaneous		20
TOTAL DEBITS		\$68,277
–Cr.–		
Remittances to Treasurer		
Motor Vehicle Permit Fees		\$66,556
Dog Licenses and Fines		1,346
Dump Fees		215
Marriage Licenses		140
Miscellaneous		20
TOTAL CREDITS		\$68,277

SCHEDULE 8 – TOWN OF WEBSTER
Public Library Fund
Statement of Revenues, Expenditures and Changes in Fund Balances
For The Fiscal Year Ended December 31, 1986

	Total	General Account	Gift and Fine Account
Revenues and Transfers			
Town Appropriation	\$4,000	\$4,000	\$
State Aid	107	107	
Interest Income	50		50
Donations and Other	209	167	42
Interaccount Transfer	462	462	
Total Revenues and Transfers	4,828	4,736	92
Expenditures and Transfers			
Books and Periodicals	2,840	2,840	
Librarian's Salary	1,572	1,572	
Supplies	244	244	
Other Expenses	31	31	
Interaccount Transfer	462		462
Total Expenditures and Transfers	5,149	4,687	462
Excess of Revenues and Transfers Over (Under)			
Expenditures and Transfers	(321)	49	(370)
Fund Balances—January 1	1,003	4	999
Fund Balances—December 31	\$ 682	\$ 53	\$629

SCHEDULE 9 - TOWN OF WEBSTER
Trust Funds - Summary of Principal, Income and Investments For The Fiscal Year Ended December 31, 1986

	PRINCIPAL			Balance Jan. 1, 1986	Additions	Deductions	INCOME Balance Dec. 31, 1986	Balance of Principal and Income Dec. 31, 1986
	Balance Jan. 1, 1986	With- drawals	Balance Dec. 31, 1986					
Cemetery - Perpetual Care	\$20,674	\$ 400	\$	\$21,074	\$ 1,832	\$1,832	\$ 285	\$ 21,359
Capital Reserve Funds								
Town Hall Funds	13,663			13,663	7,972		62,888	76,551
Sanitary Landfill	500			500	73		490	990
Cemetery Improvements	1,959			1,959	215		839	2,798
Cemetery Equipment	1,500	500		2,000	159		372	2,372
Police Cruiser	700	500		4,200	6		58	4,258
Highway Equipment	7,500	2,500	6,650	3,350		687	1,887	5,237
Fire Truck	30,000	10,000		40,000	3,954		8,664	48,664
Other Funds								
Tricentennial Fund	200	300		500	19	33	52	552
Webster History Trust Fund		1,000		1,000		61	61	1,061
Totals	\$76,696	\$18,200	\$6,650	\$88,246	\$62,390	\$15,038	\$1,832	\$163,842

*George Waters Fund - \$400

INVESTMENTS

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

Banks

Bank of New Hampshire	\$ 1,150
Concord Savings Bank	125,237
Hanover Bank and Trust Company	14,766
Merrimack County Savings Bank	1,891
New Hampshire Savings Bank	20,798
Total Investments	\$163,842

BARBARA J. MOCK
JANICE F. DAWE
HAROLD W. JANEWAY
Trustees of Trust Funds

January 9, 1987

WEBSTER FIRE DEPARTMENT

The officers of the Webster Fire Department for 1987 are as follows: Deputy Chief, Bob Lake; Captain, Dan St. Cyr; Lt., Ted Gosinski; Second Lt., Mark Logan; Treasurer & Medical Squad Director, Paula Fanjoy; Medical Squad Training Coordinator, Lt. Roy Fanjoy. We have a total of 18 active members. We have had 2 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 1986 we responded to 85 calls:

Medical Aid—29	Brush Fires—3
Fire Alarm Activation—5	Mutual Aid Drills—6
Mutual Aid Calls—14	Animal Rescue—1
Furnace Problem—1	Vehicle Fire—1
Wires Down—1	Trash Fire—1
Structure Fires—5	Smoke Investigation—3
Investigations—3	Non-Permit Fires—2

We now have 5 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 fire department is happy to announce that the Webster Fire Department Auxiliary has been very active this past year also. The officers for 1987 are: Chairperson, Mary Crane; Secretary, Donna Blodgett; and Treasurer, Louise Cappacotta. They have a total of 10 members at present and anyone is welcome to join whether they are related to a firefighter or not, as long as you are a resident and at least 18 years old. There is also a Jr. Auxiliary which is very active and in order to join you have to be at least 10 years old and have a parent/guardian in the Auxiliary. The members that are in charge of the Jr. Auxiliary this year are Jan St. Cyr and Pam Welcome.

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 TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again 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 regulation 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 became 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—1986

	State	District	Town
Number Fires	840		2
Acres Burned	751	151	Less Than 1
Cost of Suppression	\$275,956	\$14,739	\$221

REPORT OF THE WEBSTER POLICE DEPARTMENT

1986 was a strange year in that although we were busier than we have ever been, our MAJOR CRIMES were DOWN in number! We saw an increase in juvenile problems, especially runaways, but fortunately we were able to locate them all and everything ended well for all. OHRV's seem to be a problem—we have received many complaints on 3 wheelers and snow machines. We have caught several of these violators.

Animal complaints had a slight increase—let me take this chance to remind you to get your dog licensed by May 1st!!!!!! Our burglary rate was down this past year. 5 of these were reported, and two of them still have unanswered questions.

We feel your diligence in reporting suspicious vehicles and persons is without question a major factor in our decrease in major crime in Town. We thank all of you for your interest and assistance in keeping Webster a safe Town to live in.

This year we lost a dear friend who has always contributed to both the Webster Police Department and the Ladies Auxiliary. The help and friendship that FRED FLEMING gave us will always be in our hearts.

The State has set new fines for speeding. As of 1/1/87, speed over 20 mph in a school zone when children are getting on or off the bus and/or when they are out for recess, carries a fine that STARTS at \$66.00, and can go to over \$110.00!!!!

We have received complaints that vehicles are parking in the “pump-sites” the Fire Dept. has placed around Town—these MUST be kept free in case of fires. The NO PARKING ZONE in these areas is *50 feet from the center of the site!* The vehicles of violators will be towed at the owner's expense, and we may summons the owners to court.

This year we are asking for a VCR and a TV so we can continue to provide updated training for the Police Department members. The N. H. Police Standards and Training Council has tapes we can borrow to enhance the knowledge of the officers, and an ongoing training program is mandatory in this “sue happy” world we are living in.

We want to thank you again for the mobile radio you allowed us to purchase last year. We thank you all for your continued support and assistance.

Respectfully,

AIME J. ROY
CHIEF OF POLICE

Webster Police Activities 1986

Alarms	63
Animal Complaints	121
Animals taken to the S.P.C.A.	6
Assist other departments.	94
Assist Townspeople	161
Burglaries.	5
Criminal Mischief	16
Drugs	2
Family Disputes	19
Fires & Smoke Investigations.	22
Harassment	8
Juvenile.	15
Medical Emergencies	25
Missing Persons.	7
Motor Vehicle Accidents.	15
Neighborhood Disputes	21
Noise Complaints	21
O.H.R.V. Accidents.	38
Request for Property Checks.	87
Suspicious Persons.	26
Suspicious Vehicles	32
Telephone Calls.	2,459
Dispatch	1,557
Home	902
Thefts.	5

REPORT OF BUILDING INSPECTOR

Building permits were in great demand in 1986. By May 13th one mobile home and fourteen house permits had been issued.

The Selectmen decided to recount the number of dwellings in town as four percent of the total number of dwellings determines how many permits will be issued. With the recount, five more house permits and 1 more mobile home permit became available.

As of January 1, 1987 new building permit applications are available with procedure instructions and zoning ordinances booklets. These may be obtained from the Selectmen's office, building inspector, or by mail.

In 1987 there will be nineteen house permits and two mobile home permits available and it is expected they will be taken early in the year.

Respectfully submitted,

EDWIN PIPER

REPORT OF THE TOWN HISTORY COMMITTEE

Highlights of 1986

On January 23, 1986, a fire (electrical) destroyed the home of Phoebe Bower on Little Hill.

Along with the entire nation, Webster mourned the death of the seven astronauts in the shuttle Challenger disaster on January 28, 1986, when Concord teacher Christa MacAuliffe was one of those who died in the fiery explosion.

On February 1, a fire destroyed John Little's garage on Deer Meadow Road. A fire at the William Richards' home on Roby Road on February 12 was caused by wood stacked too near a stove.

In March, Normandie (Dee) Blake published her first issue of "The Webster Grapevine," a monthly newspaper which is distributed free of charge to every family in town. Financed by its advertisers and contributions, this paper contains news and information of town organizations, the Merrimack Valley School District, editorials, and profiles of town residents. In December, "Dee" was awarded the Community Citizen's Award by Daniel Webster Grange for her efforts.

At the annual March meeting of the Merrimack Valley School District, with the largest voter turnout ever, a \$9,422,000 building program was turned down which would have returned the 5th and 6th grades to their home towns, remodeled the elementary schools and built a new Middle School for the seventh & eighth grades. The program failed by 19 votes to attain the necessary 2/3 vote majority. 28.5% of Webster's eligible voters turned out—a greater percentage than was achieved by any other town in the district.

The program was sent back to the Building Committee and an \$8.28 million program was submitted to the voters at a meeting on May 22, when 27.4% of Webster's voters (again the highest percentage of any town in the district) voiced their opinions. With 599 votes for and 194 against, the bond issue passed. Webster Elementary School will have an addition of three classrooms, a library and a 2000 sq. ft. multi-purpose room, plus up-dating of heating plant, septic system, and well. Only the fifth graders will be returned to town.

On April 1, after 53 years of ownership by the Stebbins family, Stebbins' Store was purchased by Bob and June Nason, and is now known as Corser Hill Country Store.

On April 12-13 (for the second year in a row), the New England Divisional Championship Canoe and Kayak Races took place on the river below Blackwater Dam.

On June 16, the home of Brian Strong on Deer Meadow was struck by lightning and destroyed.

The Town Hall Building Committee met regularly during the year to find a solution to building a new town hall.

A Junior Fire Department Auxiliary was formed.

John Lorden retired from the Webster Police Department following many years of service.

Scholarships presented to graduates of Merrimack Valley High School by town organizations:

Joseph Degen Scholarship	Peter Kimball
Webster Library	Peter Kimball
William R. Pearson Memorial	Richard Plumb
Daniel Webster Grange	Deborah Hurst

On August 10, senior citizens over 80 years of age were honored at a party sponsored by the Society for the Preservation of the Webster Meeting House.

In spite of threatening weather, the largest number of persons in recent years attended Webster's Old Home Day on August 16. Mabel Anderson was Grand Marshal, riding at the head of the parade in a wagon drawn by Lisha Kimball's horse.

The Webster Church Book at Hopkinton Fair had a successful year, netting \$10,527.54.

Webster's fire department had a controlled burn on September 20 at Pillsbury Lake—a cabana that was structural unsafe.

Constance Jones closed her thrift shop—"Connie's Corner"—after seven successful years of operation.

On October 19, Ruth A. Stebbins was honored for her 50 years of residence and her contributions to our town. An open house was jointly sponsored by the Society for the Preservation of the Webster Meeting House and Daniel Webster Grange.

At 1:17 p.m. on October 25, an earthquake was felt in Webster. Centered in Northfield, it registered 3.9 on the Richter scale.

The annual pop corn party, sponsored by Grange and Women's Union, was held at the Drown farm in December. Candy and popcorn balls were distributed to kindergarten and elementary school children at their school parties. (We hope that in another year we may return to the previous custom of distribution at a Town Christmas Party, held in our new addition to the school!).

Leaders of various organizations:

- Webster Extension Group June Austin
- Daniel Webster Grange Dorothy Haskins
- Women's Union. Eleanor Corliss
- PTA Nancy Cummings ('85-'86)
- Janet St. Cyr & Pamala Welcome ('86-'87)
- Boy Scouts. Mark Lorden
- Cub Scouts. Susan Emerson & Kenneth Charlton
- 4-H Clubs. Cynthia Finlayson
- Kathy McCormick & Marjorie Tanner
- Paula Hodakoski

Teachers at the Webster Schools:

- 1st Grade Elizabeth Hubbard
- 2nd Grade Nancy Goldstein
- 3rd Grade George Radcliffe—teacher's aide, Jeanne Howe
- 4th Grade Beverly McAloon, Principal
- Kindergarten Anne Holland—teacher's aide, Susan Emerson

REPORT OF THE HIGHWAY DEPARTMENT

Reconstruction work was done on Pearson Hill Road from Cook's to Rte. 127. A total of \$11,101.23 was spent on this project—\$3,376.00 for tar, \$300.00 for gravel and \$7,425.23 for equipment and labor.

Roads sealed in 1986 were Pearson Hill Road, part of Warner Road, Hannah Dustin Drive, Centennial Drive, Penacook Circle and Franklin Pierce Drive from Concord Drive to Manchester Drive. A total of \$9,110.17 was spent for sealing—\$7,663.53 for oil, \$142.50 for sand, and \$1,298.14 for labor and equipment.

A total of 839 cubic yards of gravel and 50.86 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 roads at a cost of \$1,627.50. Roadside mowing was hired at a cost of \$1,025.00.

Reconstruction work on Deer Meadow Road was started and gravel hauled to build up the shoulders of the road. It was decided to use hot top but due to the rainy weather the paving company was behind schedule so the work could not be completed. The unexpended balance of \$16,756.00 was encumbered and we are requesting another \$20,000.00 in 1987.

Respectfully submitted,

ROBERT E. MOCK
Road Agent

ANNUAL REPORT OF CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

January, 1987

Member Municipalities

Allenstown	Canterbury	Henniker	Pembroke
Andover	Concord	Hill	Salisbury
Belmont	Deering	Hillsborough	Tilton
Boscawen	Dunbarton	Hopkinton	Warner
Bow	Franklin	Laconia	Weare
Bradford	Gilford	Loudon	Webster
Bristol	Gilmanton	Northfield	

In the past year, the Cooperative has been working with Signal Environmental Systems in monitoring and assisting the effort of permitting for the proposed resource recovery facility in Concord. The project requires obtaining over twenty-five local, state and federal permits and approvals. At present, two permits are outstanding and these are expected to be granted in 1987.

In December, 1986, the NH Supreme Court ruled on an appeal by Public Service of New Hampshire of the project's power rate filing determined by the Public Utilities Commission. The court ruling confirmed the PUC procedures, allowing the resource recovery project to proceed.

In 1987, it is anticipated that the permitting will be completed, the project will be permanently financed, and construction of the 500 ton per day refuse to energy facility will be initiated.

REPORT OF THE CEMETERY COMMISSION

The Cemetery Commission had a big pine tree and several other trees and branches removed from Riverdale Cemetery at a cost of \$1,080, of this amount \$800 was encumbered from 1985.

We bought a new hand mower and a trimmer and hope to replace our 1973 riding mower this year. We will use our Capital Reserve Fund for equipment plus interest so will need less than \$500 raised by taxes this year.

We are asking for \$500 for a Capital Reserve fund for future equipment.

We are asking to have \$1,000 put in our Cemetery Improvement Capital Reserve fund as we have to think about enlarging Corser Hill Cemetery.

William Phelps, who has taken care of the town cemeteries for the last 15 years, resigned in November 1986.

The Commissioners have been looking for an interested person or persons to mow, trim, rake leaves, fill graves and any other necessary things to keep Webster's cemeteries looking good. The cemeteries must be mowed and trimmed for Memorial Day, Fourth of July, and Old Home Day and mowed as often as necessary in between. It has averaged about 550 hours a season.

Respectfully submitted,
 PATRICIA E. INMAN
 DUANE A. ANDERSON
 JON PEARSON

1986 REPORT OF THE TRUSTEES OF THE WEBSTER FREE PUBLIC LIBRARY

The Webster Free Public Library has had a very active and productive year under the leadership of our new librarian, Lorna Austin.

The first change this year under Lorna, was that all of the children—Kindergarten through fourth grade—visit the library every week. This doubles her workload every Wednesday morning, but she has managed it well. She also has attended classes in librarianship required by the State of N. H. for accreditation of the library and herself as librarian.

Many thanks to Lorna, as well as people and organizations for donations of time and/or money. Donations of money came from the State of N. H., the Webster Bicentennial Committee, the VanLoan family, Denise Mathieu, the Webster Kindergarten, the Fred Fleming Memorial, and most of all, our own Friends of the Webster Free Public Library.

Donations of time and/or books or materials were given by Janice Dawe, John Wilson, Michele Gosinski, Charlotte Berry, Sandra Starkey and the Friends of the Library.

Our circulation figures increased again this year and we gained 454 new books and materials from donations and town funds.

In 1987 we plan to be open to the public an additional three hours each week.

Respectfully submitted,
 SANDRA K. STARKEY
 CHARLOTTE E. BERRY
 JANICE F. DAWE

PARKS COMMISSION 1986 REPORT

We had a productive year in our park. The ballfield was renovated—thanks to Denny Stevens for donated equipment and labor. Our only expenses were for stonedust and bases. Other projects were moving the bathhouse, starting a new playground area, cleaning out and painting the inside of the outhouse, and sealing of the tarred section of the roadway.

We plan, in 1987, to add to the new playground, refloor and side the bathhouse, replace the planks on the bleachers, surface the roadway entrance to the park, and the usual staining, fertilizing, etc.

Respectfully submitted,

THE WEBSTER PARKS COMMISSION

REPORT OF THE WEBSTER PLANNING BOARD

During the latter part of 1985 and the early months of 1986, the Board, with the help of our Planning Consultants, Dubois and King, wrote and adopted a Master Plan for Webster, and a Capital Improvements Program. We also amended the Zoning Ordinance and the Subdivision Regulations to bring them into line with the Master Plan. Copies of these documents are available at the Selectmen's office and Library.

During 1986 the Board approved or gave conditional approval for nine subdivisions ranging in size from two to seven lots. The seven lot subdivision involves the construction of a new road by the developer which could eventually become a Town road. If constructed, the road will be the first ever built under the specifications included in the Subdivision Regulations.

The Board also approved a new Permit for Excavation for the removal of gravel from an old gravel pit which had been unused for several years and renewed an Excavation Permit for another operator. Permits are valid for a specified number of years, but must be renewed each year upon receipt of a bond to the Town which covers the cost of restoration of the pit area.

In the coming year, we expect to see an increase in the number and size of subdivisions in Webster. We are thankful to have our Master Plan and Capital Improvements Program in place, as they are the two key ingredients needed to support our growth control ordinance.

The current members of the Board are: Ron Frost, Chairman; Ron Finlayson, Secretary; Ken Sawyer; Nancy VanLoan, Assistant Secretary; Robert Austin, Selectmen's Representative and Loren Scribner, Alternate member. This year Ken Sawyer will be leaving the Board. We would like to express our gratitude to him for his unselfish service to the Board, for his kind hospitality on Sunday mornings after walking subdivisions and for his repertoire of humorous stories which always seemed to help. Good luck in your travels, Ken, we will miss you.

Respectfully submitted,
RONALD W. FROST,
Chairman

REPORT OF THE TOWN HALL COMMITTEE

Over the past six months your committee held a series of meetings to consider Webster's need for a Town Hall, its location, possible costs and the general feasibility of such a project.

It is our conclusion that the 2,000 square foot room that is part of the planned expansion of the Elementary School will serve the Town's need for meeting space for the foreseeable future. Desirable as it would be for Webster to have its own activities, it would be difficult to justify the expenditure of a substantial sum of money (estimated at \$250,000 to \$400,000) for the construction of a Town Hall when a suitable space is to be constructed (at our expense) at a central location. Furthermore the new addition at the school is designed to permit relatively easy expansion should the need arise.

Although we concluded that a Town Hall is not a pressing need, we do believe that the present Town Office is not likely to be adequate or suitable for the future. Additional, more suitable space, should be provided for the selectmen's office; for their meetings as well as for the meetings and hearings of other town committees and boards. In addition, the Police Department needs space. Looking further ahead, Webster may need to make space available for its Town Clerk and its Tax Collector. Therefore, we recommend that the voters be asked to support a study of these needs and that a sum of up to \$10,000 be appropriated in order to develop a specific proposal for consideration at the Town Meeting (in the new school addition) in 1988. The proposed study should consider the feasibility of financing part of the cost of such a project out of the existing Town Hall Capital Reserve Fund (Current Balance—\$76,551). Because the Town does not presently own suitable land for such a building, we recommend that the acquisition of land for future needs be considered as well.

We wish to thank all of those who offered their suggestions and comments to us during the course of our review. We were particularly heartened by the numerous offers to help make such a project possible as a community effort and hope this enthusiasm and spirit can be put to good use.

TOWN HALL COMMITTEE

Harold Janeway, Edwin Piper, Richard Cummings, Paul W. Welcome, Marie Scribner, Marjorie Blanchette and William Inman

**TOWN MEETING
March 11, 1986**

Meeting opened at 8:25 P.M. at the Webster Elementary School; called to order by Moderator, Robert H. Pearson, III, with a prayer by Daniel Creighton.

Voted to dispense with reading of the warrant. Results of balloting were read by the moderator. 182 ballots were cast, plus 2 absentee ballots.

Elected were:

- Selectman for three years Robert H. Austin
- Town Clerk, 1 yr. term Ruth A. Stebbins
- Treasurer, 1 yr. term Marie W. Scribner
- Tax Collector, 1 yr. term Madeleine L. Roberts
- Moderator, 2 yr. term Robert H. Pearson, III
- Supervisor of the Checklist, 6 yr. term . . . Patricia E. Inman
- Library Trustee, 3 yr. term Janice Dawe
- Trustee of Trust Funds, 3 yr. term Janice Dawe

ARTICLE 2. The zoning ordinances, as proposed by the Planning Board passed.

ARTICLE 3. Town charges were voted as follows:

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 & Zoning	\$550.00
h. Legal Expenses	\$2,000.00

ARTICLE 4. The following was voted 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

ARTICLE 5. Voted to raise and appropriate 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

ARTICLE 6. \$50.00 was voted for Civil Defense and \$325.00 for Flashing lights at the school.

ARTICLE 7. \$85,000.00 was voted for Town Maintenance, \$4,000.00 for General Highway Department Expenses and \$6,700.00 for Capital Outlay (1 plow and 2 wings) authorizing withdrawal for this from the Equipment Capital Reserve Fund. \$2,500.00 was voted for Capital Reserve-Highway Equipment.

ARTICLE 8. \$20,000 was voted for reconstruction work on Deer Meadow Rd.

ARTICLE 9. Webster's share of the operating budget for the Sanitary Land-fill, of \$9,410.00 was voted to be raised.

ARTICLE 10. The sum of \$7,000.00 for Webster's share for boring test holes at the Hopkinton-Webster Sanitary Landfill was voted to be raised.

ARTICLE 11. Voted to raise the sum of \$1,234.00 for Webster's share of the budget for the Concord Regional Resource Recovery Cooperative.

ARTICLE 12. Several other town charges were also voted:

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 & 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

ARTICLE 13. Voted 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.

ARTICLE 14. Voted as stated in the warrant: 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, Capital Reserve for Police Cruiser, \$3,500.00, Capital Reserve for Fire Truck, \$5,200.00.

ARTICLE 15. Voted to authorize the Selectmen to borrow money in anticipation of taxes. Unanimous vote.

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

ARTICLE 17. Selectmen were authorized to apply for, receive and expend federal or state grants, etc., as stated in the warrant. By vote.

ARTICLE 18. It was voted to transfer tax lien property to private owners by advertised sealed bids and as otherwise stated in the warrant article.

ARTICLE 19. A charge of \$85.00 to all users of ambulance service was voted; the charge to be uniformly billed throughout all of Webster.

ARTICLE 20. Voted to allow the Selectmen to appoint a committee to explore funding possibilities and updated costs of a new town hall; said committee to report to the annual Town Meeting of 1987.

ARTICLE 21., ARTICLE 22. Voted to authorize the Selectmen to appoint an alternate member to the Planning Board as provided by RSA 673:6 and to appoint an alternate member to the Zoning Board of Adjustment as provided by RSA 673:6.

ARTICLE 23. The Planning Board was authorized to develop a Capital Improvements Program as provided by RSA 74:5. (voted)

ARTICLE 24. Standing vote on this article Yes 72 No 12

Voted 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 participation into the feasibility and prudence of the U. S. 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. (Article in Warrant BY PETITION.)

ARTICLE 25. A need for money in a Capital Reserve Fund to cover costs of the Landfill was discussed. Paula Fanjoy offered to be on future medical services.

A rising vote of thanks to David Batchelder who had served 9 years as Selectman, 8 years on the Planning Board and other committees. Also, appreciation was expressed to the Planning Board, Board of Adjustment, Selectmen and the Sanitary Landfill Committee.

The meeting adjourned.

Respectfully submitted,
RUTH A. STEBBINS,
Town Clerk

**PILLSBURY LAKE DISTRICT
Webster, New Hampshire**

DISTRICT OFFICERS

MODERATOR
William M. Wynne

DISTRICT CLERK
Eleanor L. Hoffman

TREASURER
Gladys Lee Durgin

COMMISSIONERS
Stephen R. Gilman

Frederick J. Fleming#

Jeffrey J. Siegel

Laurence A. French*

SUPERINTENDENT
Robert M. MacFadzen*

AUDITOR
Deborah A. Downing**
Donna B. Krupnik*

#Deceased
**Resigned
*Appointed

WARRANT FOR THE ANNUAL MEETING OF THE PILLSBURY LAKE DISTRICT

To the inhabitants of the Village District of Pillsbury Lake, Webster, in the County of Merrimack and 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 seventeenth day of March in the year of our Lord nineteen hundred and eighty-seven at 7:00 in the evening to act upon the following subjects.

1. To hear the report of the district commissioners and any vote relating thereto.
2. To choose all necessary officers as follows:
 - (a) To choose a clerk to serve until the next annual meeting.
 - (b) To choose a moderator to serve until the next annual meeting.
 - (c) To choose a treasurer to serve until the next annual meeting.
 - (d) To choose an auditor to serve until the next annual meeting.
 - (e) To choose one (1) commissioner to serve until the annual meeting of 1988.
 - (f) To choose one (1) commissioner to serve until the annual meeting of 1990.
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 Forty-One Thousand Dollars (\$41,000.00) for the purpose of conducting a ground-water exploration project—phase II, and negotiate for and acquire any easements or land required, and to do such other things as are necessary to increase the water supply to the District. By ballot.
5. To see if the District will vote to raise the sum of Twenty-Six Thousand Dollars (\$26,000.00), 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, and delivery of such bonds or notes as shall be in the best interest of the Pillsbury Lake District. By ballot.
6. To see if the District will vote to authorize the commissioners to withdraw and expend the sum of Five Thousand, Five Hundred Dollars (\$5,500.00) 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 project—phase II, and negotiations for and acquisitions of any easements or land required, and to do such other things as are necessary to increase the water supply to the District. By ballot.
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 District will vote to charge 12% interest per annum to any property owner whose water bill is not paid within thirty(30) days after receipt of said water bill.
12. To see if the District will vote to authorize the district commissioners to pursue the management and sale of harvestable timber on the 316-acre hunting preserve with profit from such management harvest going into the Water Survey, Exploration & Engineering (Capital Reserve) Fund.
13. To see if the inhabitants of the District will vote to authorize the commissioners to drain the Lake and arrange for private contractor(s) to dredge the lake bottom, with payment for this work being the dredge material being hauled away.
14. To see if the voters of the District will vote to appropriate the necessary funds to conduct an engineering study and final design of water system improvements to increase the capacity of the existing water system.
15. To transact any other business which may legally come before this meeting.

A true copy of Warrant – Attest:

Respectfully submitted,
Stephen R. Gilman, Chairman
Jeffrey J. Siegel,
Commissioner
Laurence A. French,
Commissioner

1987 BUDGET

Appropriations and Expenses

	Com'ners'		Com'ners'
	Budget 1986	Expended 1986	Budget 1987
Salaries	\$ 2,000.00	\$ 1,818.76	\$ 2,000.00
Office Expenses	350.00	415.21	450.00
Insurance	1,350.00	1,242.00	1,350.00
Legal	500.00	-0-	1,000.00
Utilities	4,000.00	3,195.31	4,000.00
Wells & Related Items	1,000.00	1,761.00	2,000.00
Repairs to Mains & Services	3,000.00	1,082.34	3,000.00
Materials	700.00	35.52	300.00
Parks & Grounds & Beaches	300.00	-0-	300.00
Recreational Equipment	100.00	-0-	100.00
Roads & Ways—Snow Removal	200.00	123.00	200.00
Lake Dewatering	2,000.00	-0-	-0-
Tools & Equipment	300.00	272.00	300.00
Refunds, Rebates	-0-	127.29	150.00
Interest	-0-	185.57	200.00
	<u>\$15,800.00</u>	<u>\$10,258.00</u>	<u>\$15,350.00</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>\$16,800.00</u>	<u>\$11,258.00</u>	<u>\$16,350.00</u>

CAPITAL EXPENDITURES

Payment of Long Term Note(s) and Interest (New Well Accounts)	\$ 3,550.00	\$ 3,487.30	\$ 3,400.00
Groundwater Exploration—Phase I	17,500.00	17,500.00	-0-
Groundwater Exploration—Phase II	-0-	-0-	41,000.00
	<u>\$37,850.00</u>	<u>\$32,245.30</u>	<u>\$60,750.00</u>

TREASURER'S REPORT

December 31, 1986

RECEIPTS

Balance on Hand January 1, 1986—Operating Budget	\$ 8,852.34
Red'd 1986 Water Users Tolls (94)	5,859.50
incl. late charges (12)	29.56
1985 Water Users Tolls (9)	149.00
incl. late charges (1)	2.00
1984 Water Users Tolls (1)	30.00
incl. late charges (1)	2.50
Service—Turn-Offs (0); Turn-Ons (0); Tie-Ins (5)	5,000.00
Town of Webster—1986 District Taxes Collected	17,300.00
Concord National Bank—NOW Account Interest	104.47
Concord National Bank—Money Market Investment Account Interest	476.45
Withdrawal from Capital Reserve Fund	7,850.00
	\$45,655.82

EXPENDITURES

Utilities	\$ 3,195.31	
Office Expense	415.21	
Insurance	1,242.00	
Legal	—0—	
Parks & Grounds & Beaches	—0—	
Roads & Ways—Snow Removal	123.00	
Wells & Related Equipment	1,761.00	
Repairs to Mains & Services	1,082.34	
General Expense Materials	35.52	
Salaries	1,818.76	
Recreational Equipment	—0—	
Lake Dewatering	—0—	
Tools & Equipment	272.00	
Reunds, Rebates	127.29	
Interest	185.57	
	\$10,258.00	
Water Survey, Exploration & Engineering (Capital Reserve)	5,550.00	
Paid Long Term Loan due 12/21/86 (New Well)	2,600.00	
plus Interest	177.46	
Paid Interest on 4 Long Term Loans (New Well)		
(Due 12/21/87,88,89 & 90)	709.84	
Groundwater Exploration—Phase I	17,500.00	
Balance on Hand December 31, 1986—Operating Budget	8,860.52	
	\$45,655.82	

Respectfully submitted,

GLADYS LEE DURGIN
Treasurer

SOURCE OF REVENUE

1986

WATER DEPARTMENT

Balance from December 31, 1985 –

Operating Budget	\$ 8,852.34
1986 Water Tolls (with late charges)	5,889.06
1985 Water Tolls (with late charges)	151.00
1984 Water Tolls (with late charges)	32.50
Service – Turn-Offs (0); Turn-Ons (0); Tie-Ins (5)	<u>5,000.00</u>

TOTAL WATER DEPARTMENT REVENUE	\$19,894.90
--------------------------------	-------------

TOWN OF WEBSTER DISTRICT TAX COLLECTED

1986 Taxes Received	<u>\$17,300.00</u>
---------------------	--------------------

TOTAL DISTRICT TAX COLLECTED	17,300.00
------------------------------	-----------

RECEIVED FROM ALL LOCAL SOURCES

Concord National Bank, NOW Account Interest	\$ 104.47
Concord National Bank, Money Market Investment Account Interest	<u>476.45</u>

TOTAL RECEIVED FROM LOCAL SOURCES	580.92
-----------------------------------	--------

RECEIPTS OTHER THAN CURRENT REVENUE

Withdrawal from Capital Reserve Fund	<u>\$ 7,850.00</u>
--------------------------------------	--------------------

TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	<u>7,850.00</u>
---	-----------------

TOTAL COLLECTED FROM ALL SOURCES	\$45,655.82
----------------------------------	-------------

SOURCE OF REVENUE

1987

Surplus available to reduce District Taxes	\$ 5,300.00
Water Tolls	6,300.00
District Tax	17,650.00
Issue of Notes or Bonds	26,000.00
Withdrawal from Capital Reserve Account	<u>5,500.00</u>

TOTAL ESTIMATED REVENUE	\$60,750.00
-------------------------	-------------

FIXED ASSETS

Wells & Pumps	\$ 38,500.00
Structures & Tanks	25,600.00
Water Mains & Gates	157,000.00
Municipal Building	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	\$270,100.00

CURRENT ASSETS

Cash on Hand—Operating Budget	\$ 8,860.52
Capital Reserve Fund	5,895.25
Uncollected Water Tolls a/c Rec.	241.00

TOTAL CURRENT ASSETS	\$ 14,996.77
-----------------------------	---------------------

TOTAL ASSETS	\$285,096.77
---------------------	---------------------

REPORT OF DISTRICT AUDITOR

I have examined the accounts for the Commissioners, Treasurer and Clerk of the Pillsbury Lake District for the Year 1986 and find them correctly cast and properly vouched.

Respectfully submitted,

DONNA B. KRUPNIK
 Auditor

January 16, 1987

ANNUAL MEETING

The Annual Meeting of the Pillsbury Lake District was held on Tuesday, March 18, 1986, at 7:00 P.M., at the Pillsbury Lake Community Center.

The first order of business was to inform all those in attendance that only registered voters could vote at this meeting. The clerk checked all in attendance against the voters checklist.

Then Stephen R. Gilman, Chairman of the Commissioners, introduced Edward Piper, Building Inspector; Roger Becker, Chairman of the Selectmen, and Barbara Mock, Administrative Assistant.

The discussion of the warrant item by item followed:

1. To hear the report of the District Commissioners and any vote relating thereto.

Stephen R. Gilman, Chairman of the Commissioners, mentioned that a building moratorium on construction of dwellings in the Pillsbury Lake District has been imposed by the N. H. Water Supply and Pollution Commission until such time as enough water can be found to update the present public water supply to adequately supply additional buildings. Recent rapid growth in the Lake area has depleted pressure to very low levels.

2. The names of newly elected officers are as follows:

Eleanor L. Hoffman, Clerk

Gladys Lee Durgin, Treasurer

William M. Wynne, Moderator

Deborah A. Downing, Auditor

Jeffrey J. Siegel, Commissioner until 1989

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

Each item on the budget was read by the moderator. The Commissioner's Budget for 1986 in the amount of \$15,800, was accepted by unanimous voice vote.

Permanent Improvement Account—\$1,000 was accepted by unanimous voice vote.

Capital Expenditures of \$21,050 was accepted by unanimous voice vote.

4. The amount of \$17,500 is for future water exploration. James Emery of BCI Geonetics, Inc., Laconia, N. H. was introduced by Stephen R. Gilman. He explained that the firm will do exploratory research for more water, either within the District lines or nearby. The water system currently supplies about 93 homes, using three wells with a fourth as a backup. The District is hoping to find a source which can supply an additional 100 gallons per minute before the moratorium is lifted. Property owners who own 30,000 square feet of land or more in the District can build a home if they install their own well, as long as it meets N. H. Water Supply guidelines.

5. This article was passed unanimously to allow the District to raise the sum of \$6,000—said amount 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).

6. Unanimously voted to authorize the Commissioners to withdraw and expend the sum of \$6,000 from the Water Survey Capital Reserve Account, said sum to be used to 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 ease-

ments required, and to do such other things as are necessary to increase the water supply to the District.

7. To raise by taxation in the amount of \$13,000. This was unanimously passed by the voter.

8. The Commissioners have permission to transfer any unexpended revenues from water service tie-in fees after payment of expenses for said tie-ins into the Water Survey, Exploration and Engineering (Capital Reserve) Fund.

9. The Commissioners have permission to borrow money in anticipation of revenue and taxes—passed unanimously.

10. The District voted to authorize the District Commissioners to transfer any unexpended balance of money from one appropriation to another within the budget. In case there might be a major failure in one of our pumps we can take money from other accounts to cover this amount. Passed.

11. It was unanimously passed by all the voters that the Commissioners may charge 3% interest to any property owner not paying or making payments on their water bill 60 days after receipt of the bill. Within 90 days without payment, the water service would be shut off.

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

Motion was made not to allow the new power line to go through the Pillsbury Lake District. Motion was carried and passed.

Jeff Siegel mentioned that the Insurance Carrier will not carry liability insurance any longer on the Cabana. It was proposed that we follow through and donate the Cabana to the Fire Department to hold their training session and burn it down. It was passed by unanimous voice vote.

To see if the District will vote to ban the use of wheeled unlicensed motorized recreational vehicles from off-highway use in the District area. It was passed by unanimous vote thus going into effect immediately.

The meeting adjourned at 8:30 P.M.

Respectfully submitted,

ELEANOR L. HOFFMAN

BIRTHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1986

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Jan. 17	Concord	Sarah Christine	Bruce R. Lantman	Susan L. Marinelli
Jan. 22	Concord	Kimberly Jean	Roger P. Hoke	Regina M. Newcomb
Feb. 13	Concord	Marissa Sue	David W. Jones	Debra J. Holt
Mar. 4	Concord	Noah Harry Webster	Martin J. Bender	Nancy G. Webster
May 2	Concord	Brian David	David F. Benedict	Laura A. Condon
May 13	Concord	Benjamin Robert	Robert L. Blanchette	Deborah A. Boddiford
May 15	Concord	Heidi Mae	Paul W. Pearson	Susan E. Allen
May 19	Concord	Krista Vicki	Michael S. Perry	Pamela E. Tallman
June 12	Concord	Hannah Eliza	Dennis L. Wilcox	Sarah L. Stickney
June 23	Concord	Erika Leigh	Adam E. Roy	Marlene D. Evans
July 14	Concord	Dana Phillip	Arthur A. LaCombe, Jr.	Sandra E. Merrill
July 18	Webster	Taryn Nicole	Perley H. Stoddard	Heidi A. Dean
Aug. 22	Concord	Mitchell Ryan	Guy E. Twombly	Penny A. Baker
Sept. 1	Concord	Rebecca Marie	Richard K. Allen	Melody A. Voloshen
Sept. 8	Concord	John Corbett	Peter C. Lawless	Denise G. Stubeda
Sept. 25	Concord	Ann Stirling	Roger H. Fletcher	Jane A. Melvin
Nov. 23	Concord	Emily Beth	Joseph T. Hochrein	Barbara R. Klar
Nov. 25	Concord	Luke James	James F. Kenefick, Jr.	July L. Hatt
Dec. 8	Concord	Andrew Edward	Edward H. Poirier	Lisa M. Jameson
Dec. 27	Concord	Christina Marie	Fred V. Smith	Irene M. Roy

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, 1986

Date of Marriage	Name of Groom	Residence of Groom	Residence of Bride	Maiden Name of Bride	Residence of Bride
Jan. 18	John F. Hook	Webster	Webster	Kathleen M. Rollins	Contoocook
May 23	Michael L. Roy	Webster	Webster	Bonny L. Kerr	Webster
June 7	Brian L. Sheldon	Webster	Webster	Tamela J. Thomas	Webster
June 7	Ralph S. Hill	Boscawen	Webster	Karen I. Douillette	Webster
June 29	William Davis	Webster	Webster	Elizabeth E. Fitton	Webster
July 5	Kevin W. Anderson	Webster	Webster	Michelle N. Robidoux	Webster
Aug. 9	Allen W. Giles	Webster	Webster	Sarah L. Lake	Webster
Sept. 27	Edward H. Poirier	Webster	Webster	Lisa M. Jameson	Webster
Dec. 13	David A. Johnson	Webster	Webster	Lucille R. Cloutier	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, 1986

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
May 15	Concord	Frederick J. Fleming	John F. Fleming	Margaret Davidson
June 6	Boscawen	Paul P. Mock	Adam E. Mock	Henrietta Pearson
Aug. 2	Concord	Orrine S. Heath	Harvey Sawyer	Gavetta Goodhue
Sept. 1	Concord	Hubert A. Scott, Sr.	Alexander Scott	Martha Franks
Sept. 27	Webster	Virginia B. Howes	Walter A. Blood	Martha Pitman
Nov. 14	Concord	Wilfred E. DeVarney	Leroy DeVarney	Julia Bourrassu

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

RUTH A. STEBBINS, Town Clerk

1986 Real Estate Assessments

	Map/Lot	Item	Net Valuation		Map/Lot	Item	Net Valuation
Acas, Richard & Irene J.	12-12	L/B	19,700.00	Broker, Clifford G. & Janet C.	8-3-3	L	2,950.00
Agos, Julian E.	1-43	L/B	71,100.00	Broker, Clifford G. & Janet C.	8-3-4	L	10,050.00
Agos, Julian E.	2-54	L/B	6,200.00	Broker, Isabel C.	9-48	L	2,580.00
Allen, John H.	3-77	L/B	51,735.00	Broker, Isabel C.	9-43-1&43-4	L	1,260.00
Allen, John H.	3-111	L	835.00	Broker, Paul C.	6-37	L	1,400.00
Allen, Richard K. & Melody A.	7-19 & 7-1	L/B	46,000.00	Broker, Paul C.	6-39	L	11,320.00
Andersen, Krist & Marjorie	2-49	L/B	7,100.00	Brooka, Lyman & Barbara	4-31	L/BMH	29,440.00
Andersen, Krist & Marjorie	13-13	L/B	41,900.00	Broshak, Mary Ann	2-18	L	2,650.00
Anderson, Cynthia	5-60	L/B	47,760.00	Brown, Larre	2-28	L	6,450.00
Anderson, Dean A. & Patricia Ann	3-101	L/B	25,700.00	Buck, Edwin H.	3-65	L/B	33,450.00
Anderson, Duane & Faith	3-99	L/B	39,350.00	Buntrock, Paul C. & Barbara S.	2-8	L/B	61,150.00
Anderson, Duane & Faith	7-62	L	2,400.00	Busselle, James A. & Patricia S.	5-51	L/B	44,100.00
Anderson, Duane A. & Faith L.	3-22	L/B	31,200.00	Byron, Charles M. & Dorothy K.	4-35	L/B	15,900.00
Anderson, Duane A. & Faith L.	3-100	L/B	5,000.00	Byron, Eugene J.	3-46-1	L/B	75,100.00
Anderson, George H. & Jeanne P.	7-34	L/B	43,490.00				
Anderson, Mabel	3-98	L/B	7,700.00				
Anderson, Michael T. & Nadeau, Patricia M.	7-17	L/B	25,300.00	Caldwell, Steven E. & Linda S.	3-13	L/B	36,700.00
Andrews, Marjorie	3-49	L/B	27,550.00	Calkins, Wilfred A. & Betty A.	2-45 & 1-7	L/B	32,600.00
Andrewski, Stanley J. Jr. & Ruth A.	5-44 & 47-4	L/B	32,100.00	Calkins, Wilfred A. & Betty A.	2-46	L	1,200.00
Anthony, Joseph & Hazel	2-21	L/B	80,400.00	Callahan, Thomas W. & Sharon G.	2-3	L/B	55,300.00
Apanel, Patrick	3-121	L	3,100.00	Cannon, Mincus	3-105	L/B	52,500.00
Apanel, Patrick	3-122	L/B	30,100.00	Capracotta, Frank J. & Louise M.	2-56	L/B	33,750.00
Arpino, Michael S. & Kathy A.	3-56-1	L/B	36,420.00	Capracotta, Frank J. & Louise M.	1-47	L	685.00
Auprey, Douglas R. & Kimberly M.	3-119	L/B	28,950.00	Carbone, Michael J. & Karen Lee	6-85	L/B	32,800.00
Austin, June S.	3-62	L/B	60,000.00	Card, Dennis J. & McCanty, Marureen E.	13-15	L/B	34,100.00
Austin, Peter & Lorna	4-32	L/B	20,500.00	Carlisle, Alfred J. & Gloria C.	6-45	L	2,400.00
Austin, Robert H. & June S.	1-15	L	1,300.00	Carlisle, Alfred J. & Gloria C.	6-86	L	6,500.00
Austin, Robert H. & June S.	1-29	L	88.00	Carlisle, Alfred J. & Gloria C.	6-87	L/B	24,450.00
Austin, Robert H. & June S.	1-31	L	2,100.00	Carlisle, Gloria C.	6-89	L/B	11,600.00
Austin, Robert H. & June S.	4-3-1	L	1,700.00	Carlisle, Kevin A. & Barbara M.	6-83	L/B	25,600.00
Austin, Robert H. & June S.	4-33	L	3,600.00	Caron, Gregory P. & Carol V.	11-3	L/B	20,500.00
Austin, Robert H. & June S.	4-34	L	420.00	Case, Joseph E. & Edna M.	5-17	L/B	21,050.00
Austin, Robert H. & June S.	13-1 910&11	L/B	88,835.00	Cashell, Frank & Ann	11-13	L	3,650.00
Austin, Robert H.	4-36	L	2,700.00	Cashell, Frank & Ann	11-14	L	4,400.00
Austin-Franks, Patricia A.	4-1	L	311.00	Cashell, Frank & Ann	11-15	L/B	22,350.00
Ayers, John T. Jr.	7-52	L/B/MH	19,000.00	Cashell, Frank D. Jr. & Ann E. & Cheryl A.	11-17	L	4,650.00
				Cashell, Frank D. Jr. & Ann E. & Kelly J.	11-16	L	4,500.00
Baizley, Barbara & Rand, Bruce	6-78	L	12,800.00	Cashell, John M.	11-26	L/B	18,600.00
Baizley, Barbara & Rand, Bruce	12-17	L	5,750.00	Ceriello, John M. & Nancy J.	9-19-1	L/B	36,500.00
Baker, Theodore A. & Barbara A.	7-56	L/B	13,400.00	Chaisson, Melvin & Marchand, David J.	9-16	L/B	6,800.00
Baker, Theodore A. & Barbara A.	7-58	L	1,200.00	Chalek, Neal H. & Els H. Mouwen	5-39	L/B	39,050.00
Barker, Lewis W.	6-29	L	5,600.00	Chandler, John P. H. III	1-36	L/B	36,000.00
Barnard, George & Gretchen	4-14	L/B	68,350.00	Chapin, Maurice L. & Helen L.	8-30	L/B	48,500.00
Barnard, Wanda L.	4-21	L	3,250.00	Chapin, Maurice L. & Helen L.	8-31	L	800.00
Baron, William & Edna	2-40	L	9,650.00	Charlton, Jo-Anne, Chester Ned & Marion Dorothy	3-118	L/B	8,850.00
Barter, George M. & Dorothy G.	2-25	L/B	32,775.00	Chase, Laura	3-89	L/B	26,700.00
Bartlett, Charles S. & Sandra L.	8-19 & 18A	L/B/MH	63,700.00	Chase, Mary	3-34	B/MH	
Bartlett, Clifton C. & Susan M.	3-50	L/B	29,850.00	Cheney, Donald R. & Cheryl A.	6-96-1	L	4,550.00
Baston, Carolyn R.	13-22	L/B	26,550.00	Chilley, Virginia S.	13-23	L	35,250.00
Batchelder, David M. & Carol M.	8-80	L/B	56,730.00	Cimaglia, Susan K.	5-15-3	L	4,200.00
Bates, Peter	4-65	L	3,450.00	Cloues, Alfred S. Jr.	2-48	L	488.00
Bean, Bruce & Estate of Doris	7-50	L	160.00	Cloues, Alfred S. Jr.	5-85	L	40.00
Bean, Bruce & Estate of Doris	7-51	L	120.00	Cloues, Alfred S. Jr.	5-86	L	16.00
Beck, Doris E.	3-27	L	550.00	Cloues, Alfred S. Jr.	13-18	L	16.00
Beck, Doris E.	3-28	L/B	50,950.00	Cloues, Alfred S. Jr.	13-15	L/B	27,850.00
Becker, Roger A. & Sara S.	3-20	L/B	41,800.00	Cloues & Sons Enterprises, Inc.	5-15-4567	L	400.00
Becker, Roger A. & Sara S.	3-21	L/B	27,600.00	Clough, Fern A.	3-25	L/B	38,050.00
Behringer, Edward A. & Elizabeth A.	11-18	L/B	32,850.00	Clough, Fern A.	6-38	L	2,100.00
Belleville, Evelyn R.	3-58	L	1,500.00	Clough, William W. Sr. & Barbara	3-26	L/B	25,900.00
Bender, Martin	2-7	L/B	30,050.00	Cogswell, Thomas G.	5-98	L/B	57,700.00
Benedict, David F. & Laura A.	11-29 & 30	L/B	28,800.00	Colby, Colin S. & Pauline Y.	5-1-2	L	3,050.00
Benedict, Russell	11-31233334	L	6,200.00	Coleman, Estate of Mary Louise	1-48	L	9,300.00
Benedict, Russell & Ruth	11-41	L	150.00	Coleman, Robert N. & Joan B.	1-33	L	9,300.00
Benoit, Susan R.	3-73	L/B	27,500.00	Coleman, Robert N. & Joan B.	1-37	L/B	56,500.00
Benson, Richard W. & Susan E.	3-33	L/B	35,200.00	Coleman, Robert N. & Joan B.	1-45	L	3,200.00
Berwick, Mildred	3-33	L/B/MH	33,000.00	Collins, John R. & Leslie C.	6-61	L	4,500.00
Bird, William J. & Frances S.	6-16	L/B	31,650.00	Concord Electric Co.	Utility	247,150.00	
Blackey, Donald C. & Wendy W.	5-53	L/B	28,450.00	Coor, Elsie A.	3-116-1	L	14,700.00
Blackwater Development Co.	5-25	L	6,500.00	Corliss, Leslie P. & Kathryn R.	7-12-13	L	33,250.00
Blackwater Development Co.	6-103	L	3,650.00	Corliss, Leslie P. & Kathryn R.	7-12-13	L	4,950.00
Blackwater Development Co.	11-7	L	600.00	Corliss, Richard	6-102-103	L	320.00
Blackwater Development Co.	5-1-3	L	3,100.00	Corliss, Richard	7-61	L	2,160.00
Blackwater Development Co.	5-1-4	L	3,500.00	Corliss, Richard	9-25	L	320.00
Blackwater Development Co.	5-1-5	L	6,300.00	Corliss, Richard	9-27	L	1,360.00
Blake, Eugene Jr. & Normandie	6-88	L/B	65,680.00	Corliss, Richard	9-28	L/B	35,050.00
Blake, Eugene Jr. & Normandie	6-106	L/B	11,400.00	Corliss, Richard	9-19	L	2,480.00
Blake, Eugene Jr. & Normandie	6-95	L/MH	13,870.00	Costine, Martin C. & Roberta L.	4-3&47-3	L	4,410.00
Blanchard, Jeffrey A. & Paula M.	6-46-2	L/B	31,050.00	Courser, Fred W. Jr.	1-14	L	4,400.00
Blanchette, Glen & Marjorie	2-44	L/B	23,600.00	Courser, Fred W. Jr.	3-18	L	1,200.00
Blanchette, Pauline	7-15	L/B	25,200.00	Courser, Fred W. Jr.	3-40	L	1,500.00
Blanchette, Robert L. & Deborah A.	2-30	L/B	50,400.00	Courser, Fred W. Jr.	3-85	L	900.00
Blodgett, Raymond R. & Mary L.	6-5	L/B	32,790.00	Courser, Fred W. Jr.	3-88	L/B	14,090.00
Blue, Gerry	7-41+42	L/B	7,900.00	Courser, Fred W. Jr.	4-58	L	10,290.00
Boulter, Richard & Suzanne	1-36	L/B	35,550.00	Courser, Fred W. Jr.	4-64	L	10,290.00
Bourque, Martin P.	4-13	L/B	28,905.00	Courser, Fred W. Jr.	6-30	L	2,700.00
Boutwell, Elmer L. & Debra	4-61	L/B	18,450.00	Courser, Fred W. Jr.	6-40	L	210.00
Bowen, William S. & Elsbeth	5-88	L/B	35,200.00	Courser, Timothy A.	4-66	L	600.00
Bower, Phebe S.	2-10	L/B	52,900.00	Courser, Timothy A.	4-79	L	1,950.00
Bowers, Chester & Marion	3-68	L/B	20,850.00	Crane, Steven G. & Mary L.	5-56	L/B	47,400.00
Bowers, Ned W. & Dorothy W.	6-74	L/B	23,970.00	Crathern, Charles & Neola	8-14	L	1,600.00
Bowers, Perley & Helen	3-69	L/B	8,450.00	Creighton, Benjamin H. & Joyce E.	7-18	L/B	26,680.00
Bowers, Walter & Frances	3-117	L	4,550.00	Creighton, Daniel L. & Carol A.	5-21	L	31,680.00
Bowie, Leon E. Sr. & Charlotte S.	3-95	L/B	55,150.00	Creighton, Glen A. & Sandra L.	7-64	L	7,300.00
Brannigan, Donald F. & Edythe J.	6-8	L/B	31,700.00	Crocker, Lillian L.	5-15-2	L	3,950.00
Brannigan, Helen M.	6-34	L/B	37,000.00	Crooks, Virginia M.	4-47	L	540.00
Branson, John H. Jr.	4-1	L	15,750.00	Crooks, Virginia M.	2-26	L	440.00
Branson, John H. Jr. & Henery, Mary B.	4-6	L	381.00	Cross, David A. & Martha D.	2-35	L/B	32,350.00
Brewin, Joseph F. & Sarah D.	13-20	L/B	22,250.00	Cross, Paul E. & Paulette M.	2-35-1	L	1,150.00
Broker, Clifford G. & Janet C.	8-4	L/B	35,950.00				
Broker, Clifford G. & Janet C.	8-45	L/B	12,700.00				

1986 Real Estate Assessments

Map/Lot	Item	Net Valuation	Map/Lot	Item	Net Valuation
Cummings, George C. & Nancy J.	2-29	34,740.00	Frost, Donald G. & Edna F.	6-1	51,665.00
Cummings, Richard E.	9-23-4	5,600.00	Frost, Donald G. & Edna F.	12-15	13,950.00
Cummings, Richard E.	3-30	45,400.00	Frost, Donald G. & Edna F. & Frost, Harold & Frost, Roberta	L/B	52,310.00
Curtis, Dennis P. & Theresa M.	12-22	5,550.00	Frost, Donald G. & Edna F. & Frost, Harold & Frost, Roberta	6-94	L 1,500.00
D & SF Incorporated	3-24	L 14,500.00	Frost, Ernest M. & Helen A.	6-73	L/B 6,750.00
Damiano, Michael	11-42	L 8,950.00	Frost, Ernest M. & Helen A.	6-108	L 10,600.00
Daniel, Patricia M.	9-24	L/B 31,150.00	Frost, Ernest H. & Helen A.	3-59	L/B/MH 17,300.00
Daniels, Randolph W. & Kathleen J.	12-27	L/B 5,300.00	Frost, Harold & Roberta	12-16	L 9,500.00
Davis, Robert J. & Brenda L.	5-47-1	L/B 35,000.00	Frost, Neal E. & Patsy A.	6-108	B/MH 12,850.00
Darling, Howard N, Rock, Muriel & Fox, Winnifred	3-107	L/B/MH 17,500.00	Frost, Ronald W. & Donna M.	3-15	L/B 49,800.00
Davies, Anita D. & Cheryl	3-12	L/B 54,600.00	Frost, Ronald W. & Donna M.	12-13	L 5,250.00
Davis, Charles K.	5-29	L/B 36,600.00	Frost, Wesley G. & Shirley A.	6-97	L 3,050.00
Davis, Marion	3-124	L/B 30,830.00	Gall, William Jr. Estate of	6-17	L 2,700.00
Davis, William	3-19	L/B 24,850.00	Gallagher, Thomas F.	12-6+7	L/B 45,700.00
Dawe, Frederic R. & Janice F.	1-19	L/B 50,800.00	Gangi, Louis J.	7-7	L/B 111,850.00
Dean, Dudley S. II & Shirley R.	3-42	L/B 33,500.00	Garceau, R. Bruce & Judith	7-55	L/B 14,700.00
Debel, Lawrence & Linda	4-72	L 9,750.00	Gaskell, Theodore	8-12	L 16,750.00
Delano, Joseph C. & Avelyn K.	4-57	L/B/MH 12,850.00	Gauthier, Lionel L. & Rebecca F.	2-23	L/B 17,000.00
Delicata, N. A.	5-69	L 21,200.00	Geiger, Clarence & Lygia	9-11	L 13,800.00
Dellorusso, George & Raymond A.	5-83	L 5,250.00	Geiger, Clarence & Lygia	9-3	L 4,400.00
Demar, Nancy	3-41	L 1,150.00	George James E.	9-14	L/B 33,730.00
Derby, Ronald D. Sr. & Patricia A.	4-52	L/B 31,750.00	George, Richard M.	4-41	L/B 45,530.00
Derham, Casimir Jr. & Elizabeth E.	4-51	L 242.00	George, Richard M.	3-23	L 512.00
Derham, Casimir Jr. & Elizabeth E.	4-74	L 710.00	Gerrard, Stephen C. & Rita M.	2-17	L 500.00
Derham, Casimir Jr. & Elizabeth E.	4-76 & 75-1	L/B 59,980.00	Gifford, Stephen C. & Kathleen J.	8-62	L/B 28,450.00
Derham, Elizabeth E.	4-77	L 376.00	Goershel, Paul W. & Shirley E.	3-76	L/B 36,750.00
Derham, Elizabeth E.	4-78	L 520.00	Golec, Michael L. & Moody, Rose H.	7-27	L/B 33,510.00
Derham, Elizabeth E.	7-20	L 550.00	Goodhue, Pauline	3-17	L 6,800.00
Desmarais, Philip C. & Marylou D.	9-19-3+19-4	L/B 88,761.00	Goodrich, Georgene	11-5	L/B 5,250.00
Devarney, Wilfred E. & Pauline R.	4-63	L/B 19,800.00	Gordon, Lily M. & Lorenz, Michael & Matthew	3-32	L/B/MH 19,950.00
Devens, Agnes H.	3-43	L/B 16,550.00	Gosinski, Teddy S. Jr. & Michele A.	3-53	L/B 47,502.00
Diaz, Gloria & Barbara	4-44	L/B 48,350.00	Goulet, Jean M.	4-60	L 5,750.00
Di Gangi, Agnes	11-6	L 4,700.00	Gove, Anne M.	13-12	L/B 45,450.00
Diubac, John	3-88	L/B 15,700.00	Gove, William P.	2-50	L 3,900.00
Dodge, Anna Bell	4-69	L/B 29,600.00	Green, Ralph L. & Barbara S.	11-40	L/B 29,000.00
Doucette, Richard R. & Joan E.	5-20	L/B 33,900.00	Greenlaw, John R. & Eleanor R.	4-56	L/B/MH 14,650.00
Downe,aldo Estate	5-64	L/B 2,860.00	Griffin, Robert J. & Carole C.	6-112	L/B 8,150.00
Downey, Robert W.	1-42	L/B 85,900.00	Grof, Florence M.	1-47	L 685.00
Downey, Robert W.	2-51	L 5,050.00	Grof, Florence M.	2-52	L/B 52,550.00
Downey, Robert W.	2-53	L 4,150.00	Guaraldi, George L.	3-2	L 300.00
Downey, Robert W.	2-59	L 12,900.00	Gunnige, Edward J.	13-14	L/B 28,950.00
Downey, Robert W.	2-60	L/B 4,550.00	Habig, John F.	1-20	L/B 42,800.00
Downey, Robert W.	2-61	L/B 17,750.00	Hadley, Elizabeth K.	3-112	L/B 26,250.00
Downey, Robert W. & Patricia E.	1-47	L 685.00	Hale, William O. & Shirley A.	8-9	L/B 30,800.00
Drake, Mary Ann	11-3STRU39	L 11,100.00	Hallenborg, Robert R. & Diane V.	7-3	L/B 41,750.00
Drown, Helen	3-96	L/B 44,350.00	Hannon, Robert E. & Patricia A. & John T.	3-3	L/B 49,950.00
Drown, Helen	5-33	L 1,600.00	Harrington-Webster Realty Trust	6-81	L/B 25,850.00
Drown, Helen	5-49	L 620.00	Harris, John A. & Sandra K.	4-49	L/B 75,600.00
Drown, Richard W. & Patricia A.	5-58	L/B/MM 33,650.00	Hatch, Chester W. Jr. & Laura E.	1-32	L/B 40,145.00
Drown, Richard W. & Patricia A.	5-97	L 3,000.00	Heaney, Mary P. & Phillips, George R.	6-27	L 385.00
Drown, Richard W. & Patricia A.	5-57	L 4,550.00	Heaney, Mary P. & Phillips, George R.	6-84	L 2,400.00
Drown, Robert Sr. & Katherine.	3-97	L/B 11,600.00	Heaney, Mary P. & Phillips, George R.	6-92	L 3,840.00
Drown, Robert Sr. & Katherine	5-67	L/B 4,500.00	Heaney, Mary P. & Phillips, George R.	7-5	L 1,440.00
Drown, Robert Sr. & Katherine	3-94	L 3,900.00	Heath, Orrine	3-94	L/B 22,275.00
Drown, Robert F. & Katherine H.	9-19-5	L 980.00	Helmholtz, Carl J. Jr.	3-47	T 6,840.00
Dube, Charles I. & Irene C.	7-46	L/B 8,500.00	Helmholtz, Carl J. Sr.	3-47	L 450.00
Durgin, Judith A.	9-8	L 5,600.00	Hempfling, 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
Duston, Jay C. & Carol S.	5-22	L 2,700.00	Henry, Mary Branson	4-2	L/B 38,420.00
Eaton, William A.	3-81	L/B 42,050.00	Heston, Julie L.	11-20	L/B 31,050.00
Eaton, William A. & Mildred Joy	5-32	L 350.00	Hewes, Dorothy V.	3-55	L/B 17,070.00
Eaton, William L. & Georgianna	13-16	L/B 24,550.00	Hill, John R. & Beverly S.	1-30	L/B 39,550.00
Embley, Sally Cogswell	5-12	L/B 41,100.00	Hill, O. Fred	2-47	L 450.00
Emerson, Guy H. & Marcia M.	8-38	L/B 33,000.00	Hill, Winfred F.	8-39	L 280.00
Emerson, Randolph L. & Susan K.	6-68	L/B 104,400.00	Hill, Winfred F.	8-40	L 2,000.00
Fanjoy, Roy E. & Paula J.	6-46-5	L/B 32,200.00	Hill, Winfred F.	8-43	L 8,650.00
Fenton, Paul F. & Mary Ann	4-42	L/B 95,320.00	Hillman, Ruth H.	6-100	L 6,730.00
Fenton, Paul F. & Mary Ann	4-73	L 9,950.00	Hills Grove, Raymond & Eleanor	6-25	L 1,200.00
Ferman, Ruth E.	7-30	L/B 27,300.00	Hills Grove, Raymond & Eleanor	6-42	L 200.00
Ferrante, Ronald P. & Anne M.	9-21	L/B 33,100.00	Hills Grove, Raymond & Eleanor	6-43	L 1,500.00
Fifield, Naomi	1-16	L 90.00	Hills Grove, Raymond & Eleanor	6-44	L 1,440.00
Fifield, Naomi	1-17	L 425.00	Hills Grove, Raymond & Eleanor	6-47	L 380.00
Fifield, Naomi	1-18	L/B 46,800.00	Hills Grove, Raymond & Eleanor	9-10	L 410.00
Fifield, Naomi	1-21	L 500.00	Hills Grove, Raymond & Eleanor	12-11	L/B 25,800.00
Fifield, Naomi	1-28	L 5,350.00	Hoar, Kenneth F. & Edith H.	3-52	L/B 13,950.00
Fifield, Naomi	1-46+4-3-2	L 320.00	Hoar, Kenneth R. & Phyllis B.	5-23	L/B 36,650.00
Findlay, Harriet J.	2-13	L 5,500.00	Hoar, Robert H. & Dona G.	3-91	L 15,400.00
Findlay, Harriet J.	2-15	L/B 51,460.00	Hoar, Robert H. & Dona G.	3-92	L/B 35,250.00
Findlay, Harriet J.	2-32	L 3,300.00	Hochreim, Joseph & Barbara	12-8	L/B 34,400.00
Findlay, Harriet J.	13-17	L 7,350.00	Hodakowski, James P. & Paula M.	8-41	L/B 2,050.00
Finlayson, Cynthia	2-57	L/B 28,100.00	Hodgdon, James A. & Elaine M.	8-37	L/B/MH 14,350.00
Finlayson, Cynthia	1-47	L 685.00	Holland, Anne C.	3-106	L 33,900.00
Fiorello, Linda M. & Francis J.	5-81	L 4,800.00	Holliday, John A. & Yaghjian, Susan A.	6-101-1	L 5,400.00
Fisher, Bertha A.	5-13	L/B 54,900.00	Hollins, Harvey A. Sr. & Irene	6-54	L/B 31,610.00
Fisher, Bertha A.	5-27	L/B 2,400.00	Holske, Robin M.	6-55+56	L 7,310.00
Fletcher, Roger H.	8-17	L/B 54,685.00	Holske, Robin M.	9-2	L 690.00
Food, Linwood W. & Judith A.	3-48	L/B 41,770.00	Holton, David A. & Cynthia G.	12-24	L/B 50,450.00
Ford, Roy & Janet	9-15	L/B 12,700.00	Hook, Nita G. & Linda M.	6-47	L/B 18,300.00
Forsberg, Roger A. & Doris H.	5-2 & 1-1	L/B 50,650.00	Hook, Howard M. & Sylvia A.	6-57	L/B 25,400.00
Fortgang, Robert J.	2-58	L 5,800.00	Hooper, Rodrick W. & Kevin C.	3-110	L 12,400.00
Fortgang, Robert J.	1-47	L 685.00	Hopkinton, Town of	8-41	L 950.00
Foss, Richard D. & Laurel R.	6-58	L 7,200.00	Horne, Benjamin & Jean Y.	1-35	L/B 37,900.00
Fournier, Michael D. & Karen			Howe, Frederick W. Sr. & Janet I.	5-12	L/B 36,400.00
Mehuron Fournier	7-16	L/B 36,900.00	Howe, Jeanne E.	6-11	L/B 34,750.00
Fredette, Richard A. Jr. & Sharon L.	11-1	L/B 34,450.00	Howe, Nita G.	5-11	L/B 3,950.00
Fredette, Richard A. Jr.	11-4	L 5,800.00	Hoyt, Everett R. Jr. & Kaye L.	3-125	L/B 47,450.00
French, Laurence A. & Nancy P.	9-1	L 2,210.00			

1986 Real Estate Assessments

	Map/Lot	Item	Net Valuation		Map/Lot	Item	Net Valuation
Hoyt, James W.	3-84	L	200.00	Lospennato, Ronald K. & Walton,	7-10	L/B	38,050.00
Hubbard, John & Elizabeth	5-26	L/B	40,100.00	Darr L.	13-19	L/B	25,800.00
Hughes, Edward G. & Sami	6-96-2	L/B	25,600.00	Lukawski, Vito	6-15	L/B	7,050.00
Hunt, Homer F. Sr. & Frances M.	3-31	L/B	31,190.00	MacGregor, Stephen L. & Elaine C.	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	Mahoney, Everett S. & Catherine	6-101-2	L	5,650.00
Hurley, Raymond P.	4-54	L/B	46,800.00	Malcolm, Robert R. & Patricia A.	11-10 & 11	L/B	70,150.00
Hurst, Beverly A.	6-46-1	L/B	31,650.00	Mann, Truman B. Jr. & Donna I.	8-18+19A	L	15,900.00
Inman, Randolph E. & Patricia E.	5-24	L	300.00	Manning, Steven E. & Leslie S.	6-76	L/B	38,550.00
Inman, Randolph E. & Patricia E.	6-50	L	600.00	Marceau, David L. & Dianne H.	9-23-2	L/B	28,740.00
Inman, Randolph E. & Patricia E.	6-70	L/B	28,600.00	Marston, Brenda Lewis	5-79	L	5,150.00
Inman, William E. & Beth M.	3-87	L/B	47,800.00	Masse, Ronald R. & Rachel R.	9-19-2	L	6,000.00
Janeway, Harold W. & Elizabeth C.	8-10	L	30.00	McCarthy, Charles & Pauline	6-52	L/B	29,000.00
Janeway, Harold W. & Elizabeth C.	8-10-1	L	30.00	McCarthy, Gerald P.	5-84	L/B	19,000.00
Janeway, Harold W. & Elizabeth C.	8-10-2	L	20.00	McComiskey, Robert L. & Eleanor G.	3-35	L/B	84,000.00
Janeway, Harold W. & Elizabeth C.	8-10-3	L	40.00	McDaniel, Winona F.	5-15-1	L	3,900.00
Janeway, Harold W. & Elizabeth C.	8-10-6	L	20.00	McDonnell, John & Lillian	5-45 & 47-5	L/B	38,250.00
Janeway, Harold W. & Elizabeth C.	8-22	L/B	100,250.00	McDunne, Michael P.	6-77	L/B	31,480.00
Janeway, Harold W. & Elizabeth C.	8-24	L	3,000.00	McLane, Susan B.	13-20	L	5,400.00
Janeway, Harold W. & Elizabeth C.	8-25	L	140.00	McPherson, Edward R. & Lena E.	4-48	L	33,700.00
Janeway, Harold W. & Elizabeth C.	8-28	L	200.00	McPherson, William & Lina E.	3-9	L	1,800.00
Janeway, Harold W. & Elizabeth C.	8-21-1	L	4,600.00	Melanson, Lawrence E. & Beverly J.	3-7	L/B	3,700.00
Janeway, Harold W. & Elizabeth C.	8-42	L	1,700.00	Mellen Company, Inc.	6-46-6	L/B	43,200.00
Janeway, Harold W. & Elizabeth C.	8-26 + 27	L	4,450.00	Mellen, Robert H. Jr. & Melissa L. + Jonathan Y.	3-56-2	L	10,150.00
Janiak, Stanley W. & Madelyn R.	6-24	L/B	26,550.00	Merrimack County Telephone Co.	3-60	L/B	111,650.00
Janiak, Stanley W. & Madelyn R.	6-31	L/B	10,700.00	Merrill, David S. & Wingate,	9-40	L	2,850.00
Jeffrey, Clarence J. & Georgia B.	4-15	L/B	63,250.00	Abigail M.	8-15	L/B	22,600.00
Jeffrey, Clarence J. & Georgia B.	4-26	L	620.00	Millard, Elizabeth	3-3	L	1,200.00
Jeffrey, Clarence J. & Georgia B.	4-20	L	2,200.00	Millard, Maxwell D. V. & Elizabeth S.	3-4	L	225.00
Jenovese, Michael F. & Goldie A.	3-69	L	1,500.00	Millon, Eric R. & Jane V.	4-18	L/B	49,020.00
Jewell, William R. & Cydney M.	9-23-3	L/B	37,600.00	Mitchell, Donald E. & Mary L.	7-28	L/B	25,500.00
Johnson, Dennis M. & Michele M.	5-77	L/B	36,000.00	Mock, Adam E. & Barbara D.	6-7	L/B	42,415.00
Johnson, Ronald R. & Judith A.	12-23	L	5,500.00	Mock, Adam F. & Linda P.	5-38	L/B	61,845.00
Jones, Allan P. & Judith M.	4-27 & 29	L/B	45,450.00	Mock, Adam F. & Linda P.	5-40	L	5,400.00
Jones, Allan P. & Judith M.	4-45	L	3,300.00	Mock, Adam F.	5-41	L/B	21,750.00
Jones, Cynthia & Bagley, Robin R.	5-89	L	27,300.00	Mock, Winifred J., Irrevocable Trust	6-75	L	1,700.00
Jones, Marion	5-89	L/B	32,150.00	Mock, Winifred J., Irrevocable Trust	7-2	L/B	35,130.00
Jones, Stephen C. & Linda J.	2-55	L/B	35,800.00	Mock, Robert E. & Barbara J.	4-39	L/B	33,350.00
Jones, Stephen C. & Linda J.	1-47	L	685.00	Mock, Robert E. & Barbara J.	4-40	L	12,500.00
Jones, Walter E. & Constance A.	3-57	L/B	57,200.00	Monz, Gerald M. & Dorothy H.	1-5	L/B	56,600.00
Josephson, Louise Mary	9-31	L/B	34,050.00	Moore, Ann E.	3-75	L/B	60,950.00
Kalwell, Anne J.	4-68	L/B	29,300.00	Mullins, Winifred S.	4-9	L	2,340.00
Katchulus, Vero	8-5	L/B	25,960.00	Murphy, George J.	5-34-2	L	7,030.00
Kelley, Roy Young	5-99	L	3,250.00	Murphy, Patricia A.	7-18	L/B	27,050.00
Kellogg, Douglas E.	5-99	L/B	35,900.00	Nason, Seldon E. & June E.	6-90	L/B	19,000.00
Kelsea, Richard A.	8-31-1	L/B	33,700.00	Nason, Seldon E. & June E.	12-1+2+3	L/B	30,250.00
Keniston, Alger E. & Ethel H.	3-44	L	20,550.00	Nason, Seldon E. & June E.	3-103	L/B	21,700.00
Keniston, Alger E. & Ethel H.	3-39	L	840.00	Nastasi, Natalie & Mary	5-78	L	4,850.00
Kenney, Harold	2-1	L	800.00	Nelson, Jerald R. & Vickie M.	2-9	L/B	19,200.00
Kenney, Harold	3-16	L	4,200.00	Nepveu, Normand C.	9-49	L	600.00
Kilens, George L. & Joyce M.	6-101-3	L/B	4,800.00	Neville, George H. & Carol A.	4-70	L/B	55,850.00
Kimball, Harry D. & Lisha A.	3-29	L	4,800.00	New England Power Co.	9-12	Utility	1,000,350.00
Kimball, Harry D. & Lisha A.	11-21	L/B	35,510.00	New England Power Co.	9-12	Utility	395,800.00
Kimball, Harry D. & Lisha A.	1-23-24-25	L	5,650.00	Nichols, Avis B.	5-88	L/B	39,800.00
Kimball, Herbert L.	8-20	L/B/MH	6,550.00	Nichols, Avis B.	2-48	L	1,200.00
Kimball, Ray L. & Eleanor K.	5-75	L/B	38,550.00	Nichols, Avis B.	5-86	L	4.00
Kimball, Raymond L. & Edna M.	5-3	L/B	22,800.00	Nichols, Avis B.	13-18	L	4.00
King, F. Richard	6-12	L/B	8,450.00	Nichols, Avis B.	13-28	L/B	36,950.00
King, F. Richard	6-12	L	700.00	Nichols, L. Earl	5-30	L	1,320.00
King, James E. & Margaret	3-11	L	2,210.00	Noyes, Phoebe M.	7-26	L	160.00
King, John A. & Karen R.	3-67	L/B	44,450.00	Noyes, Phoebe M.	7-29	L/B	4,510.00
Knowles, Robert E.	3-79	L/B	78,650.00	Ohlson, Kenneth A. & Treasa G.	2-27	L/B	31,200.00
Koberski, Donald W. & Dushka, Carolyn M.	6-13 & 14	L	3,400.00	Ohlson, Treasa G.	3-6	L	3,550.00
Kunath, Dieter H. & Patricia L.	1-7	L/B	41,300.00	Olsen, Ronald C. & Maureen	13-2	L/B	33,800.00
Labrecque, Paul E. & Marsha E.	5-42	L/B	51,250.00	Olsen, Stanley C.	1-2+3+9+11	L/B	189,700.00
Lacomb, Arthur A. Jr. & Sandra	7-14	L/B	38,100.00	Olsen, Stanley C.	1-4+2-5	L/B	90,700.00
Lake, Robert T.	6-67	L	11,450.00	Olsen, Stanley C.	2-11-1	L	9,750.00
Lake, Robert T. & Sally L.	6-65	L/B	37,600.00	Olsen, Stanley C.	2-12-11	L	9,100.00
Lake, Robert T. Jr. & Gautreau, Heidi L.	11-19	L	3,000.00	Osborn, William C. & Lynn C.	5-28	L/B	73,710.00
Lambert, Paul C.	2-41	L/B	45,750.00	Owyang, Gilbert & Lily	5-78	L	5,350.00
Lampron, Dean E. & Robin	2-11	L/B	61,500.00	Parsons, Robert E. & Louise E.	11-8+9	L	6,050.00
Langlais, Fred L. & Lisha A.	13-21	L/B	23,600.00	Patenaude, Wayne & Sally	5-91	L/B	29,000.00
Lantman, Bruce R. & Susan L.	9-20	L/B	27,650.00	Payne, William M. & Jacqueline W.	13-24	L/B	29,100.00
Larson, David K. & Theresa E.	3-46-2	L	18,850.00	Pearson, Jon N.	2-39	L/B	22,150.00
Lassonde, Beverly & Tallman, Richard P.	3-120	L	12,350.00	Pearson, Paul W.	2-33	L/B	18,600.00
Lassonde, Beverly & Tallman, Richard P.	3-126	L/B	6,600.00	Pearson, Paul W. & Susan E.	2-38-1	L/B	12,700.00
Lawless, Peter C. & Denise G.	2-42	L/B	37,980.00	Pearson, Robert H. Jr. & Elizabeth B.	2-20	L/B	35,525.00
Lawless, Peter C. & Denise G.	2-43	L	170.00	Pearson, Robert H. Jr. & Elizabeth B.	2-22	L	330.00
Lawrence, Manuel & Lucille	6-98	L/B	38,500.00	Pearson, Robert H. Jr. & Elizabeth B.	2-34	L	400.00
Lee, Christopher H. & Sheila	13-6	L/B	30,950.00	Pearson, Robert H. Jr. & Elizabeth B.	2-38-2 & 3	L	100.00
Lemay, Arthur G. & Debra M.	12-14	L/B	8,600.00	Pearson, Robert H. Jr. & Elizabeth B.	5-7	L	500.00
Lemieux, Theodore B.	1-39	L/B	29,000.00	Pearson, Robert H. III & Mary S.	2-16	L/B	2,700.00
Lindstrom, Carl R.	8-1-2	L/B	84,600.00	Pesci, Joseph E. Jean	6-104	L	41,000.00
Little, Charles E.	6-23	L/B	18,750.00	Pelletier, George H. & Betty R.	5-65	L	1,200.00
Little, George H.	1-6	L/B	33,200.00	Pelletier, John & Janet	13-4	L/B	4,950.00
Little, John & Rebecca	9-17	L/B	31,500.00	Pellock, Charles J. III & Caroline M.	9-35	L	3,000.00
Little, John & Rebecca	9-18	L	3,050.00	Pellock, Charles J. III & Caroline M.	9-36	L/B	65,450.00
Logan, Mark W. & Claudia T.	6-63	L/MH	22,050.00	Pellock, Charles J. & Caroline M.	9-29	L	7,400.00
Longver, Clayton J. & Phyllis O.	6-26	L/B	5,050.00	Pellock, Charles J. & Caroline M.	9-34	L	3,200.00
Longver, Clayton J. & Phyllis O.	6-20	L	2,900.00	Penacook-Boscawen Water Precinct	6-6	L	4,900.00
Lorden, Jeffrey E. & Linda J.	9-33	L/B	31,500.00	Penacook-Boscawen Water Precinct	6-18	L	9,750.00
Lorden, John E. Sr. & Miriam E.	3-34	L/B	36,600.00				
Lorden, John E. Sr. & Miriam E.	9-23-1	L	5,850.00				

1986 Real Estate Assessments

	Map/Lot	Item	Net Valuation		Map/Lot	Item	Net Valuation
Penacook-Boscawen Water Precinct	6-35	L	1,050.00	Rose, Charlotte F.	9-7	L	1,100.00
Penacook-Boscawen Water Precinct	6-109	L	1,300.00	Rowe, John M. & Juanita K.	11-2	L/B	41,450.00
Penacook-Boscawen Water Precinct	6-110	L	3,100.00	Rowlenson, Gilbert C. & Lynn M.	3-90	L/B	40,350.00
Penacook-Boscawen Water Precinct	6-111	L	2,800.00	Roy, Aime J. & Avis V.	6-99	L/B	42,750.00
Pendleton, Jeremy L. Sr. & Sylvia A.	3-114	L/B	63,850.00	Roy, Norman E. & Myrtle A.	3-45	L/B	46,800.00
Pendleton, Jeremy L. & Sylvia A.	3-113	L	650.00	Ruggles, Melville J. & Joan T.	7-43 & 84	L/B	37,000.00
Perkins, Arthur W.	5-141	L	3,950.00	Runnells, Alfred G.	1-38	L/B	15,550.00
Perkins, Arthur W.	5-14-3	L/B	17,850.00	Runnells, Edith J.	9-5	L	3,600.00
Perkins, Raymond K. Jr. & Karen B.	5-14-2	L/B	31,100.00	Russell, Richard E. & Beverly M.	7-1	L/B	55,630.00
Perrault, Peter T. & Joyce E.	6-21	L/B	35,600.00	Russell, Richard E. & Beverly M.	7-6	L	1,000.00
Perreton, Arnold & Solveig U.	3-78	L/B	52,600.00				
Perrone, Diane L.	4-55	L/B	15,250.00	St. Amand, Sylvio R. & Deborah A.	8-10-4	L/B	25,300.00
Perrone, Diane L.	6-19	L	300.00	St. Cyr, Daniel L. & Janet R.	6-64	L/B	42,150.00
Pettingill, Louis E.	2-4	L	7,450.00	Sanborn, Estate of Lillmer	5-64	L/B	17,140.00
Pettingill, Louis E.	3-86	L/B	52,400.00	Sargent, Henry W. & Blanche A.	4-59	L/B/MH	16,800.00
Pfeiffer, William A. & Nancy J.	8-44	L/B	30,000.00	Savoy, Gloria J.	6-46-4	L/B	34,400.00
Phelps, Geraldine A.	6-69	L/B	9,750.00	Sawyer, Kendrick L. & Jean L.	12-9	L	4,900.00
Phelps, William E. & Edward J.	5-6	L	450.00	Sawyer, Kendrick L. & Jean L.	12-10	L/B	37,400.00
Phelps, William E. & Edward J.	6-71	L/B	48,580.00	Sawyer, Raymond B. & Jeanette E.	1-8	L/B	1,555.00
Phillips, Hrs. of Evelyn Foster	4-11	L/B	21,070.00	Sawyer, Raymond B. & Jeanette E.	2-6	L/B	35,125.00
Phillips, Hrs. of Evelyn Foster	4-37	L	1,460.00	Sawyer, Ruth F.	1-8	L/B	1,555.00
Phillips, Mark & Drayton Jr.	4-5	L	300.00	Sawyer, Ruth F.	2-6	L/B	35,125.00
Phillips, Mark & Drayton Jr.	4-12	L	2,000.00	Schulz, Lester R. & Elizabeth C.	3-74	L/B	40,800.00
Phillips, Mark & Drayton Jr.	5-61	L/B	26,970.00	Sclar, Stanley	2-2	L	3,900.00
Phillips, Mark & Drayton Jr.	5-62	L	770.00	Scott, Hubert A. Jr. & Judith A.	3-83	L/B	34,550.00
Phillips, Mark & Drayton Jr.	5-62B	L	150.00	Scott, Hubert A. Sr. & Florence M.	3-82	L/B	390.00
Pierce, Robert M.	4-71	L	13,250.00	Scribner, Loren E. & Marie W.	5-72	L/B	61,400.00
Piper, Edwin H.	8-5	L/B	58,800.00	Security Land Co.	9-9	L	13,450.00
Piper, Edwin H.	8-13	L	720.00	Shea, James M.	7-24	L/B	22,200.00
Piper, Edwin H.	8-16	L	2,135.00	Shoemaker, Jack E. & Billie Sue	3-61	L/B	66,000.00
Piper, Edwin H. & Nancy	8-7	L	5.00	Shoemaker, Jack E. & Sue	6-91	L/B	21,100.00
Piper, Edwin H. & Nancy	8-2	L	960.00	Shoemaker, Jack E. & Sue	12-5	L/B	20,200.00
Pitrone, John W. Jr. & Ann C.	3-14	L/B	37,250.00	Shurtleff, John C. & Heidemarie	9-32	L	300.00
Plumb, James T. & Lynette M.	3-51	L/B	29,800.00	Shurtleff, John C. & Heidemarie	9-33	L	120.00
Pojani, Deborah L. A.	12-25	L	5,450.00	Shurtleff, John C. & Heidemarie	9-46	L/B	23,550.00
Pratt, Harold E. & Dorothy	13-17	L/B	320.00	Shurtleff, John C. & Stephanie J.	9-30	L	1,600.00
Presby, Glenn R.	3-1	L/B	43,950.00	Shurtleff, John C. & Heidemarie	9-38	L/B	38,150.00
Prince, Ida J.	3-1	L	2,000.00	Silver, Laurence & Fannie	3-109	L	8,300.00
Proctor, Maurice C. Jr.	6-105	L	8,150.00	Silver, Leslie A. & Brenda J.	5-46	L/B/MH	15,250.00
Public Service Co. of NH		Utility	235,750.00	Silver, William	2-36	L	7,150.00
				Silver, William	3-38	L	4,000.00
Rantaia, Judith A.	1-22	L	600.00	Slack, William J. & Evelyn A.	5-66	L/B	27,050.00
Rantaia, Judith A.	1-23	L	3,250.00	Smith, Erwin W. & Janice B.	7-33	L/B	36,000.00
Rantaia, Judith A.	1-24	L	350.00	Smith, Gerard V. & Catherine H.	1-41	L/B	51,400.00
Reale, Barbara M.	5-48	L/B	64,500.00	Smith, Gerard V. & Catherine H.	1-44	L/B	5,700.00
Reale, Steven J. & Susan L.	5-73	L	6,750.00	Smith, Leroy C. & Eugenia V.	6-107	L/B	8,700.00
Reid, Robert C. & Elizabeth A.	4-10	L/B	65,150.00	Smith, Robert C. & Barbara	2-14	L/B	12,500.00
Reynolds, Bion E. Jr.	5-34-4	L	2,200.00	Soberg, Carl H. & Pauline N.	5-67	L/B	33,150.00
Rhodenizer, Woodrow W. & Esther M.	4-67	L/B	25,800.00	Spain, Ronald E. & Rose L.	9-19-6	L/B	40,950.00
Richard, Leon	7-47	L/B	650.00	Spencer, Charles A. & Deborah A.	9-22-2	L/B	29,250.00
Richard, Willard	7-47	O/B/MH	4,750.00	Starkley, John S. & Sandra K.	7-35	L/B	39,450.00
Richards, William E.	4-43	L/B/MH	20,320.00	Stebbins, Brian E. & Debra J.	3-64	L/B	31,500.00
Rideout, Richard W.	8-46	L/B	28,950.00	Stevens, Florence L.	5-47	L	3,550.00
Riel, Leon J. & Linda S.	5-31-1	L/B	43,800.00	Stevens, Florence L.	5-50	L	18,150.00
Riel, Leon J. & Linda S.	5-31-2	L/MH	10,150.00	Stevens, Florence L.	5-52	L	4,300.00
Riggs, Lamar W. & Judith A.	5-71	L/B	103,960.00	Stevens, Florence L.	5-54	L/B	115,600.00
Riley, John J. Jr. & Jean T.	13-7	L/B	30,550.00	Stevens, Florence L.	5-70	L	1,900.00
Roberts, Elsie & Bruce	7-31	L/B/MH	24,600.00	Stevens, Florence L.	5-47-2	L	1,750.00
Roberts, Elsie & John	7-25	L/B	4,400.00	Stevens, Florence L.	12-21	L	5,600.00
Roberts, Frank G. & Madeleine L.	3-8	L	200.00	Stevens, Florence L. & W. F. & E. K. E.	5-34-3	L	2,200.00
Roberts, James H. Jr.	3-8	L	200.00	Stevens, Sherman E. & Kathleen E.	5-55	L/B	38,100.00
Roberts, James H. Jr.	3-19	L/B	14,710.00	Stevens, Sherman E. & Kathleen E.	12-18	L	6,000.00
Roberts, James H. Jr. & Phyllis E.	3-10	L	400.00	Stevens, Sherman E. & Kathleen E.	12-19	L	6,050.00
Roberts, James H. Jr. & Phyllis E.	3-72	L/B	39,010.00	Stevins, Sarah L.	5-34-1	L/B	33,000.00
Robillard, Joan	6-10	L/B/MH	22,300.00	Stimson, William	6-93	L	11,900.00
Robillard, Stephen P. & Judith M.	6-9	L	16,750.00	Stone, Lloyd H. III	2-12	L	17,150.00
Robinson, Susan A.	1-49	L/B	26,650.00	Strickford, Richard L.	4-22	L/B	37,750.00
Robinson, Walter K. & Angela D.	7-8	L	20,650.00	Sullivan, Kevin M. & Debra M.	1-30	L/B	40,000.00
Roby, Dorice A.	4-68-1	L	1,450.00	Surabian, Richard & Steven	1-35	L/B	33,200.00
Roby, Phyllis L.	7-60	L	2,560.00	Sweeney, Clarence A.	6-2	L/B	13,950.00
Roby, Robert H. & Phyllis L.	4-28	L	1,650.00				
Roby, Robert H. & Phyllis L.	4-30	L	360.00	Talbot, George H.	9-41	L	1,900.00
Roby, Robert H. & Phyllis L.	4-38	L	2,670.00	Talbot, George H.	9-39	L/B	30,918.00
Roby, Robert H. & Phyllis L.	4-46	L	200.00	Talbot, George H.	9-42	L	1,230.00
Roby, Robert H. & Phyllis L.	7-59	L	370.00	Taylor, Joshua E.	7-32	L	860.00
Roby, Robert H. & Phyllis L.	7-63	L	175.00	Taylor, Kenneth O.	9-47	L	1,000.00
Roby, Robert H. & Phyllis L.	8-29	L	290.00	Taylor, Sydney J. & Pauline W. & Joshua E.	4-16	L	40.00
Roby, Robert H. & Phyllis L.	8-32	L	1,440.00	Taylor, Sydney J. & Pauline W. & Joshua E.	4-17	L	800.00
Roby, Robert H. & Phyllis L.	8-34	L/B/MH	22,195.00	Taylor, Sydney J. & Pauline W. & Joshua E.	4-23	L/H	65,660.00
Roby, Robert H. & Phyllis L.	8-36	L	260.00	Temple, Shalom	3-37	L	4,000.00
Roby, Robert H. & Phyllis L.	9-45	L/B	2,795.00	Terry, Dorothy M.	7-54	L	310.00
Roby, Robert H. & Phyllis L.	9-45	L/B	46,400.00	Theohardis, Steven	7-45	L	1,300.00
Rocheford, Paul A. & Linda J.	3-123	L/B	30,350.00	Theroux, Marc A.	6-82	L	50.00
Rockefeller, Abby A.	5-37	L	2,100.00	Thibault, L. Benoit	6-32	L/B	6,600.00
Rockefeller, Abby A.	7-40	L	7,680.00	Thunberg, Jon Carl	9-26	L	4,300.00
Rockefeller, Abby A.	8-1-1	L/B	82,385.00	Thurst, Frank E. Jr. & Lois H.	7-36	L/B	34,400.00
Rockefeller, Abby A.	8-23	L	1,300.00	Tilley, Merrill F. & Linda S.	2-24	L	6,500.00
Rockefeller, Abby A.	8-23-1	L	1,750.00	Titus, Carleton W. & Paul R.	9-3	L	9,300.00
Rockefeller, Abby A.	9-44	L	3,650.00	Titus, Carleton W. & Paul R.	9-4	L	1,600.00
Rockefeller, Abby A.	8-3-2	L	8,900.00	Trainor, Robert	11-28	L/B	7,700.00
Rockefeller, Abby A.	9-43-2	L	25,150.00	Tripp, Joan E., Holly, Maria & Corey	6-22	L/B	23,600.00
Rockefeller, Abby A.	5-35-123&36	L	1,562.00	Turner, Albert F. Jr. & Joyce E.	5-80	L	5,300.00
Rockefeller, Abby A. & Halprin, Lee S.	5-35-4	L	2,200.00	Twombly, John A.	6-28	L	4,300.00
Rockefeller, Abby A. & Halprin, Lee S.	5-35-5	L	2,450.00				
Rockefeller, Abby A. & Halprin, Lee S.	5-35-6	L	2,200.00	Van Loan, Nancy Newell	8-3-1	L/B	9,030.00
Rockefeller, Mark Bryant	7-57	L	1,000.00	Van Loan, Nancy Newell	9-43-3	L/B	49,555.00
Rogers, Vincent & Elizabeth	4-53	L/B	20,250.00				
Rolf, Isabel A.	5-90	L/B	26,050.00				
Rolf, Richard S.	5-87	L/B	20,750.00				
Rose, Charlotte F.	8-35	L/B	55,200.00				

1986 Real Estate Assessments

	Map/Lot	Item	Net Valuation		Map/Lot	Item	Net Valuation
Vanni, Robert J. & Alma	12-26	L	5,300.00	Wiltshire, Michael R. & Laurie	9-22-1	L/B	37,200.00
Vaughan, Phyllis H.	4-50	L/B	33,250.00	Wogan, John L. & Stephen, Paula J.	8-21-2	L/B	30,800.00
Vaughan, Phyllis H.	4-75	L	5,570.00	Wogan, John L. & Stephen, Paula J.	8-21-3	L	4,500.00
Victor, Isabel G.	6-8	L/B	32,850.00	Wolenc, Thomas D. & Jacqueline M.	2-31	L/B	46,150.00
Victor, Isabel G.	5-63	L/B	117,500.00	Woodman, Timothy	6-53	L	440.00
Victor, Isabel G.	5-14	L	1,260.00	Wunderlich, George F.	5-16	L/B	32,700.00
Victor, Isabel G.	5-62A	L/B	78,550.00	Wunderlich, Timothy J. & Rebecca A.	5-1-6	L	3,650.00
				Wyman, Edwin C. & Lucy M.	12-4	L/B	15,750.00
Walker, Edwin C. & Anne L.	3-33-2	L/B	56,050.00				
Walker, James R. Jr. & Kathleen M.	3-54	L	10,400.00	Young, Dorothea & Fifield,			
Walker, Nancy & Frank B.	6-34	L/B	6,450.00	Kathleen & William	1-26	L	800.00
Watkins, Gary L.	6-80	L	9,800.00	Young, Dorothea & Fifield,			
Weinstein, Harvey M.	6-48	L/B	43,550.00	Kathleen & William	1-27	L/B	100,350.00
Welcome, Paul W.	11-12	L/B	37,450.00	Young, Dorothea & Fifield,			
Wescott, John C.	8-33	L/B	30,050.00	Kathleen & William	1-27-1	L/B	37,850.00
Wey, George & Roger	1-10	L	30,850.00	Young, Dorothea & Fifield,			
Wheeler, Donald H.	13-26	L/B	27,400.00	Kathleen & William	1-27-2	L/B	34,950.00
Wheeler, Emery B.	13-8	L/B	30,100.00	Young, Twin W. & Catherine J.	8-10-5	L/B	27,200.00
Whitcomb, Louie G. A.	4-62	L	4,950.00	Young, Kevin D. & Nancy H.	3-5	L	4,500.00
White, Gerald R.	7-53	L/B	28,450.00				
Whitford, Clarence E.	4-24	L/B	15,000.00	Zeogas, Alex L. & Theresa	5-82	L/B	32,800.00
Whitney, Susan A.	3-116-2	L	9,450.00				

1986 Pillsbury Lake Taxpayers

Abate, Victor P.	10-5-39+40	L	4,000.00	Caramanis, John & Kathleen	10-5-73+74	L	2,650.00
Accardi, Carl A. & Roberta G.	10-4-42	L	2,500.00	Cardoza, Nicholas & Margaret	10-5-140	L	1,900.00
Advertising Agency Assoc. Inc.	10-1-112	L	4,200.00	Carlin, John F. & Hilda	10-1-74+75	L/B	21,050.00
Aikman, Duane L. & Marlene L.	10-1-112	L	4,200.00	Carr, Arline	10-6-23	L	1,100.00
Alexander, Pamela	10-5-176	L/B	29,500.00	Carroll, Walter W. & Susan M.	10-5-32	L/B	24,050.00
Alexander, Sandra	10-4-77	L/B	26,000.00	Caruso, Mary B.	10-4-127	L	2,850.00
Alexander, Sandra	10-4-78	L	4,500.00	Cascio, Antonio & Mildred	10-2-31	L	3,550.00
Allen, Ellis & Phyllis	10-5-149+150	L	3,300.00	Cascio, Antonio & Mildred	10-3-11	L	5,900.00
Alley, George V. & Marion T.	10-4-103	L/B	34,400.00	Casella, Anthony & Genevieve	10-5-531	L	950.00
Anderson, Ora L.	10-2-30	L	3,700.00	Chamberlin, Karen I.	10-4-3	L/B	24,100.00
Androska, Michael J. & Debra L.	10-2-45	L/B	29,550.00	Champagne, Romeo & Rita	10-2-21	L	2,550.00
Archondis, Nickolas & Marie	10-2045	L	6,400.00	Champagne, Romeo & Rita	10-5-163	L	3,150.00
Archondis, Nickolas & Marie	10-2-32	L	3,700.00	Chapman-Hall Realty	101-85TRU87	L	550.00
Armenian Missionary Assoc. of America	10-5-81+82	L	2,650.00	Chase, Phillip E. & Louise M.	10-1-47	L	22,400.00
Arpino, Americo & Constance	10-5-122+123	L	4,000.00	Chenell, Alan P. & Lillian M.	10-6-4	L	950.00
Atkinson, Matthew M.	10-2-25	L/B	27,300.00	Cheney, Chester	10-6-33+34	L	950.00
August, Joseph & Marie	10-5-144+145	L	2,750.00	Chruska, Albert & Doris	10-4-28	L	2,600.00
				Cifra, Charles N. & Marguerite M.	10-3-17	L	3,600.00
Bachelor, Stephen T. & Georgette G.	10-2-28	L/B	28,150.00	Cimmino, Pasquale & Mary	10-4-134	L	1,550.00
Backry, Alex	10-6-89	L	1,150.00	Cimmino, Pasquale & Mary	10-4-135	L	2,650.00
Backry, Alex	10-6-92	L	2,050.00	Ciraso, Rita C.	10-4-14	L	2,950.00
Backry, Alex	10-6-97	L	1,200.00	Ciraso, Rita C.	10-4-15	L/B	29,300.00
Bakeland, Leif K.	10-4-144	L	1,900.00	Cochran, Elizabeth E.	10-6-24	L	1,000.00
Ballew, Annette R.	10-4-104	L	8,000.00	Coco, Joseph J.	10-4-54	L	1,700.00
Bamberg, Mary M.	10-4-71	L	2,500.00	Colacchio, Charles	10-4-122	L	1,900.00
Bearce, Boyden	10-2-27	L/B	26,700.00	Cole, Barry T.	10-4-126	L	2,550.00
Bendel, Barry A. & Judith A. & Wilson, John R. & Mildred S.	10-4-91	L	3,700.00	Colley, Donald W. & Barbara M.	10-2-35	L/B	29,700.00
Bendel, Barry A. & Judith E. & Wilson, John R. & Mildred S.	10-4-92	L/B	36,300.00	Connell, Jean	10-4-149	L	1,950.00
Bendel, Barry A. & Judith A. & Wilson, John R. & Mildred G.	10-4-140	L	2,850.00	Connors, John G.	10-5-63	L	1,900.00
Benjamin, Eldridge & Barbara & Smith, Stanley & Doris	10-5-132+133	L	4,300.00	Connors, John G.	10-5-141	L	1,900.00
Benson, Eric A. & Anne M.	10-1-144	L	2,950.00	Conti, Arthur & Dorothy	10-5-191	L	2,700.00
Bernardin, Jacqueline & Char, Beverly F.	10-4-99	L	3,650.00	Copeland, James & Elizabeth	10-6-85	L	2,000.00
Bernstein, Lawrence A.	10-5-129	L	2,650.00	Copeland, James & Elizabeth	10-6-85	L	2,000.00
Berry, Charlotte E.	10-4-108	L	3,700.00	Corkum, John B. & Janet H.	10-4-102	L/B	22,650.00
Berry, Charlotte E.	10-4-109	L/B	28,750.00	Cornell, Bernard C. & Margaret M.	10-6-77+78	L/B	29,750.00
Berry, Evelyn M.	10-1-113	L	3,450.00	Cornell, Bernard L.	10-3-18	L/B	40,150.00
Berte, Samuel J. & Ann L.	10-4-59	L	2,600.00	Corriveau, Kevin	10-5-2	L	3,850.00
Berte, Samuel J. & Ann L.	10-4-60	L	3,300.00	Corriveau, Kevin	10-6-14	L	850.00
Bielawski, Emil	10-6-2	L	950.00	Coughlan, James & Anita	10-5-131	L	3,300.00
Bielawski, Emil	10-6-6+7	L	1,000.00	Crawford, Cecil R. & Christy C.	10-5-75	L	1,900.00
Bishop, Marion	10-4-95	L/B	24,600.00	Culla, Thomas L.	10-1-84	L	850.00
Bishop, Marion	10-4-96	L	4,850.00	Cullen, Francis J.	10-4-153A	L	2,000.00
Blake, Robert	10-6-48	L	1,950.00	Curran, David & Joanne	10-4-31	L	2,850.00
Blanton, Dwight & Marie	10-4-154+155	L	2,650.00	Daignault, Paul E. & Paul S.	10-6-96	L	1,400.00
Bonick-Davis, Brenda & Davis, Laurin	10-1-117AB	L	8,500.00	Daley, Ida	10-5-45	L	2,750.00
Borek, Michael P. & Jane M.	10-2-42&43A	L	12,100.00	Daly, Mary M. & Saccardo, Thomas	10-5-143	L	1,900.00
Borowski, John W. & Michele V.	10-2-181920	L	5,650.00	De Coste, Alice	10-5-120	L	1,350.00
Brothroy, Richard	10-1-79	L	1,200.00	Decroteau, Michael S. Trustee of			
Bovee, Arthur H. & Sharon M.	10-6-79	L	2,000.00	Decroteau Bros. Trust	10-4-106AB	L	7,350.00
Brien, Alphonse & Jeanne	10-4-148	L	1,900.00	Del Greco, Marie S.	10-2-12	L/B	27,700.00
Broggi, Allen & Carson, Carolyn V.	10-4-39&40	L	4,550.00	Del Greco, Marie	10-2-11	L	6,400.00
Brown, Chester A.	10-6-64	L	1,650.00	DePaula, Lawrence C.	10-5-28A	L	2,000.00
Brown, Edward C. Jr. & E. Jean	10-4-67	L	4,100.00	Descoeaux, Raymond	10-4-123	L	1,900.00
Brown & Colebrook Realty Trust	10-2-5	L/B	27,850.00	Desmond, Helen	10-4-120	L	2,100.00
Buck, Howard H., Estate of	10-1-55	L	2,000.00	De Weerd, Herman	10-5-64TRU67	L	2,900.00
Buck, Shirley	10-6-93	L	2,000.00	Difranco, Anthony & Wood,			
Burgess, Wayne E.	10-4-89	L/B	26,850.00	Deborah L.	10-5-104	L	1,900.00
Burke, Dwight & Marlene	10-5-107	L	1,900.00	Di Fronzo, Ralph	10-3-9	L/B	27,650.00
Burkholder, John F. & Elaine	10-5-127	L/B	26,400.00	Di Lullo, Daniel & Mildred	10-5-182	L	2,700.00
Busquets, Antonio & Barbara	10-5-190	L	2,700.00	Donahue, William L. Sr.	10-5-14	L	4,150.00
				Donovan, William	10-5-108	L	1,950.00
				Donovan, Robert A. & Sheila M.	10-6-68	L	1,700.00
				D'Orlando, Theodore	10-5-59&60	L	2,800.00
Cahoon, Richard M.	10-5-171+172	L	4,850.00	Downey, Michael J. & Virginia	10-5-91	L	1,900.00
Call, Stephen P. & Cindy L.	10-4-80&81	L/B	36,950.00	Driscoll, Walter & Frances	10-4-134	L	1,550.00
Campbell, Daniel C. & Ruth A.	10-1-137	L	3,100.00	Duketite, Phillip & Carol	10-5-151	L/B	20,300.00
Campbell, Daniel C. & Ruth A.	10-6-9	L	1,050.00	Dyreg, Roger & Gladys	10-1-16A	L/B	27,550.00
Campbell, Daniel C. & Ruth A.	10-4-73+74	L	2,300.00	Dyreg, Wendell	10-5-81	L	2,900.00
Campbell, James & Lorraine	10-4-145	L	1,900.00	Dymont, Wendall	10-6-86	L	2,250.00
Cannon, Legrand III	10-6-51	L	1,650.00				
Canzano, Emile T. & Carol E.	10-4-24	L	2,300.00	Earle, John H.	10-5-62	L	1,900.00
Canzano, John E.	10-6-82	L	1,250.00	Earle, Judith & Patrick F.	10-5-170	L	3,350.00

1986 Pillsbury Lake Taxpayers

	Map/Lot	Item	Net Valuation		Map/Lot	Item	Net Valuation
Edmunds, Robert L. & Rae	10-2-38	L/B	30,600.00	Kalwell, Frank A.	10-2-15	L	3,400.00
Eldridge, Walter & Dorothy	10-4-29	L	3,100.00	Karl, Theodore M. & Riedel, Ernest W.	10-6-58	L	1,900.00
Ericson, Robert & Josephine	10-4-83	L	3,650.00	Kelley, Alvin & Mary	10-5-113	L	1,850.00
Fairfield Teachers Agency, Inc.	10-1-46	L	3,000.00	Kelley, James F.	10-1-68&69	L	2,050.00
Fava, Anthony, Evelyn & Anthony Jr.	105-125+126	L/B	31,200.00	Kendrigan, James & Eleanor	10-1-92	L	450.00
Feeney, Thomas & Catherine	10-1-14	L	3,100.00	Kenefick, James F. & Judy L.	10-4-7	L/B	28,300.00
Ferreri, Charles R.	10-3-48	L	3,800.00	Kerr, Kenneth H.	10-4-161	L	2,600.00
Furulo, Michael	10-2-17	L	3,500.00	Kerr, Kenneth H.	10-5-26	L	1,750.00
Fisher, Stephen Todd	10-5-119	L	1,350.00	Keshen, Barbara R. & Hall, Valerie A.	10-3-3	L/B	25,300.00
Fitts, George	10-1-111213	L	5,400.00	Knibbs, Charles C. & Judith C.	10-3-16	L/B	28,750.00
Fitzgerald, Michael	10-6-70	L	2,000.00	Krupnik, Larry & Donna B.	10-2-24	L/B	29,250.00
Fitzmeyer, Paul M. & Kathleen M.	10-1-56AB	L	3,250.00	Kudalis, Timothy J.	10-6-83	L	1,150.00
Fleming, Christina S.	10-3-15	L/B	7,050.00	Kupriss, Ludmia Zale	10-4-41AB	L	3,250.00
Fleming, Christina S.	10-3-14	L/B	25,750.00				
Fleming, Christina S.	10-4-21	L	2,150.00	Lally, Richard A. & Mary A.	10-6-46+47	L	3,000.00
Fleming, Christina S.	10-5-183	L	2,700.00	Lanier, Michael D. & Mary B.	10-2-33+34	L/B	33,350.00
Fleming, Christina S.	10-3-13	L	3,450.00	Lapio, Domenic & Zizza Maria	10-4-110	L/B	17,050.00
Fleming, Christina S.	10-3-12	L	3,400.00	Lawless, Walter & Marjorie	10-4-110	L	1,800.00
Fleming, Christina S.	10-4-57+58	L	3,750.00	Leathers, Carlton J. & Joan L.	10-1-7	L/B	27,800.00
Foley, David J. & Mary J.	10-4-27	L	2,600.00	Leathers, Carlton J. & Joan L.	10-1-8	L/B	6,300.00
Forst, Donald	10-4-139	L	2,700.00	Leblanc, Edward P. & Harriet D.	10-3-6	L/B	29,250.00
Fortie, Mary & Anthony	10-6-52&53	L	2,150.00	Leblanc, Roger & Lorraine	10-4-111AB	L	3,750.00
Frank, Nancy G.	10-5-162	L	2,950.00	Lemieux, Edward & Wanda	10-5-118+119	L	2,550.00
Frank, Ronald	10-6-5	L	950.00	Levesque, Romeo & Rita	10-4-141	L	2,900.00
Fraser, Donald W. & Darlene A.	10-5-164	L	3,150.00	Levesque, Romeo & Rita	10-4-157	L	1,900.00
Frederick, F. Paul	10-5-106	L	1,900.00	Liberacki, James	10-5-9	L	4,250.00
French, Laurence & Nancy	10-4-116	L/B	30,400.00	Lindley, Joel R.	10-6-57	L	2,400.00
Friesen, Franklin	10-1-136	L	2,750.00	Littlefield, Walter & Marcia	10-1-51&52	L	2,000.00
				Littlefield, Walter & Marcia	10-1-111	L	3,000.00
Gaboury, Albert & Gabrielle	10-5-124	L	2,950.00	Littler, James & Doris	10-5-146	L	1,750.00
Gagne, James & Lorraine	10-5-79	L/B	24,000.00	Long, Eugene B. & Victoria	10-1-63	L/B	31,200.00
Gallagher, James T. & Patricia A.	10-4-97	L	5,750.00	Long, Eugene B. & Victoria	10-1-49	L	1,500.00
Gallant, Richard & Edith	10-4-132	L	2,700.00	Lyceet, Philip S. III	10-1-93	L	3,550.00
Gardner, Richard S. III	10-5-85&86	L	2,650.00	Lynch, David & Adeline	10-4-150	L	1,950.00
Giannone, Mary G. & Tosone, Mary L.	10-1-1116	L	1,900.00				
Giddis, Maurice R.	10-4-12	L/B	23,250.00	MacFadden, Robert M. & Loretta J.	10-2-46	L/B	26,500.00
Giddis, Maurice R.	10-4-11AB	L/B	4,150.00	Maciel, Lorraine	10-6-66	L	1,750.00
Giles, Thomas F.	10-5-105	L/B	10,850.00	Maciel, Walter & Lorraine	10-5-22	L/B	17,250.00
Gill, Alfred F. Jr. & Shirley	10-4-32	L/B	25,700.00	Maciel, Walter S. & Lorraine C.	10-5-30&31	L	2,800.00
Gilman, Stephen & Judith	10-1-18AB	L/B	28,550.00	Maciel, Walter S. Jr. & Patricia	10-1-100	L	3,550.00
Gilman, Stephen R. & Judith B.	10-1-15	L	2,900.00	Maciel, Walter S. Jr. & Patricia	10-5-137	L	1,900.00
Giusti, Steven R.	10-1-83	L	750.00	MacLeod, William & Lorraine	10-5-19	L/B	18,550.00
Gladstone, Ida	10-4-75	L	3,600.00	MacPherson, John W. & Canzano, Dianna C.	10-1-70+71	L	1,950.00
Glass, William & Christine	10-2-48	L/B	42,200.00	Maderois, John J. Jr.	10-5-53	L	1,900.00
Glendon, Yvonne M.	10-2-8	L/B	25,150.00	Magee, Joseph D. & Ceine R.	10-1-107+108	L/B	26,300.00
Glendon, Yvonne M.	10-2-7	L	3,050.00	Magee, William	10-4-55	L	1,850.00
Goddard, Mabel T.	10-1-54	L	2,000.00	Magyar, Joanne T.	10-5-80	L	1,900.00
Goddard, Richard	10-5-21	L	2,650.00	Mallia, Samuel J.	10-6-72	L	2,009.00
Goodnow, Fred C. & Sara J.	10-5-16	L/B	20,450.00	Malone, Thomas & Marion	10-4-68	L	4,100.00
Gorman, Albert E. & Patricia A.	10-6-25	L	950.00	Marceau, Edward J. & Joan L.	10-1-103AB	L	3,900.00
Gould, Robert & Pauline	10-6-55	L	1,650.00	Marino, Dominic & Silvia	10-1-76&77	L	1,600.00
Goyette, Mary	10-5-10	L	4,250.00	Marshall, Robert C.	10-5-78	L	1,900.00
Graham, Eleanor	10-1-104	L	3,200.00	Masciovecchio, Joseph M.	10-5-12	L	4,250.00
Grammont, Loretta L. & Ronald G.	10-4-94	L/B	25,750.00	Matthews, Brian A. & Cindy R.	10-1-94&95	L/B	25,550.00
Greene, Paul S. & Waldman, James D.	10-1-66+67	L	2,000.00	Mazzarella, Joseph & Arline	10-6-3	L	950.00
Gross, Edward A.	10-6-15+16	L	50.00	McDaniel, Winona F.	10-5-165	L	1,950.00
				McFarland, Ralph P. & Linda A.	10-6-65	L/B	21,450.00
Hackel, Allen	10-3-2	L	3,700.00	McGarry, James G. & Dorothy	10-1-50	L	1,900.00
Hackel, Allen	10-4-63	L	4,100.00	McGrath, Barbara A.	10-6-69	L	1,600.00
Hackel, Allen	10-6-31&32	L	1,500.00	McGroarty, Lola M.	10-6-87	L	2,400.00
Halcy, William J. & Margaret A.	10-4-159	L/B	24,400.00	McLaren, Kenneth & Gloria	10-4-79	L	1,900.00
Halcy, William J. & Margaret A.	10-4-160	L	1,900.00	McNamara, John & Florence	10-5-8	L	4,200.00
Halcy, William J. & Margaret A.	10-4-158	L	1,900.00	McNamara, Thomas & Louise	10-4-43	L	1,750.00
Hanscom, Merrill & Nora	10-1-109+110	L	5,300.00	Meador, Dwight & Lois	10-1-58	L	1,300.00
Harty, Patricia M.	10-1-59&60	L	1,900.00	Medeiros, Gil & Alyce	10-1-145	L	3,000.00
Haslem, James David	10-5-168	L	3,550.00	Menslage, George & Margaret	10-4-130	L	2,400.00
Hatch, Leonard Marcus Jr. & Carol Ann	10-5-7	L	4,150.00	Mercurio, Demetrio A.	10-5-77	L	1,900.00
Hayes, Doris M.	10-4-82	L/B	27,350.00	Miller, Burdette	10-5-134	L	2,700.00
Haynes, William III	10-4-4	L	3,550.00	Miner, Wayne B. & Keniston, Debra A.	10-1-106	L/B	24,950.00
Hedinger, Erwin	10-5-68	L	1,900.00	Miner, Wayne B. & Keniston, Debra A.	10-1-105	L	3,650.00
Henkle, Edward J. & Apostolakes, Jay G.	10-5-29A	L	2,100.00	Minton, David E.	10-5-41	L	2,700.00
Herbert, Paul & Theresa	10-5-109	L	1,900.00	Mitchell, William	10-5-45	L	2,700.00
Hersh, Barry R. & Terry L.	10-1-9	L	2,700.00	Mollica, Robert L. Jr. & Doris	10-6-43	L	1,000.00
Hersh, Barry R. & Terry L.	10-1-10	L	2,750.00	Moore, Francis & Lillian	10-437&38	L/B	28,100.00
Higgins, Grace Y.	10-5-128	L	2,700.00	Moore, Paul & Mary Ellen	10-2-29	L	3,500.00
Hildrew, Inc.	10-4-61	L	4,100.00	Moran, Theodore	10-5-138	L	1,900.00
Hoffman, Eleanor L.	104-112+113	L/B	37,100.00	Morgan, Robert & Anne	10-4-20	L	2,950.00
Hofmann, Alan S.	10-1-5	L/B	26,400.00	Morris, Kathryn P. & Jerrold K.	10-6-61&62	L	2,650.00
Hofmann, Martha E.	10-4-100	L/B	26,000.00	Murphy, William & Arline	10-6-84	L	1,950.00
Hofmann, Martha E.	10-4-101	L	4,200.00	Murray, Charles	10-4-34	L	3,100.00
Horton, Philip E. & Jacqueline M.	105-115&116	L	1,900.00				
Horton, Philip E. & Jacqueline M.	10-5-114	L	1,350.00	Nagel, Michael B.	10-5-177	L	2,900.00
Houghton, Ruth A.	10-4-73	L/B	29,300.00	Nannini, Engo & Anne	10-5-184	L	2,750.00
Houghton, Ruth A.	10-4-74	L	3,550.00	Natanson, Pauline	10-4-22	L	2,900.00
Howe, Gary S.	10-1-80	L	2,000.00	Nelson, Carl & Dorothy	10-5-153	L	2,450.00
Howell, Stuart Jr. & Ina	10-2-47	L	5,550.00	Nelson, Winifred & Ciaraldi, Joan	10-1-122	L/B	23,000.00
Hudson, Donald & Maura	10-5-87	L	1,950.00	Neve, Rudolph A. & Josephine	10-5-18	L	3,550.00
Humphreys, Garth J. & Barbara A.	10-4-16	L	2,950.00	Neveras, Joseph Sr. & Frances	10-5-50	L	950.00
				Neveras, Joseph Sr. & Frances	10-5-71&72	L	1,350.00
Iadonisi, Henry	10-5-178	L	2,700.00	Neveras, Joseph Sr. & Linda	10-5-50	L	950.00
Incretilli, Emidio & Marie	10-5-92&93	L	2,650.00	Neveras, David G. & Linda	10-5-71&72	L	1,350.00
				Newhouse, David G. & Patricia J.	10-4-86&87	L	7,150.00
Jackson, Dale T. & Maureen M.	10-4-9	L	3,550.00	Newhouse, David G. & Patricia J.	104-114+115	L	7,600.00
Jacobson, William	10-6-90	L	2,100.00	Nicholasso, Antonio, Toggi, Elliott	10-5-61	L	1,900.00
Jamieson, Bradley J.	10-5-44	L	2,500.00	Nicholson, Patricia	10-4-10AB	L	4,250.00
Jamieson, Bradley J.	10-6-22	L	50.00	Nozawa, Yasushi & Ann	10-2-26	L	3,450.00
Jannis, Rosemary F.	10-4-117	L	1,800.00				
Joaquin, Barbara E. & Frederick N.	10-1-96	L/B	24,200.00	Oberle, Ronald R.	10-5-1	L	3,400.00
Johnson, J. Donald	10-6-67	L	1,750.00	Oberle, Ronald R.	10-5-157A	L	2,600.00
				Opletree, Ezra G. & Mary L.	10-2-53AB	L	3,300.00
Kalwell, Frank A.	10-2-16	L/B	39,650.00	Oliva, Samuel A. & Ruth P.	10-4-142	L	1,900.00

1986 Pillsbury Lake Taxpayers

	Map/Lot	Item	Net Valuation		Map/Lot	Item	Net Valuation
Olson, Duane & Susan	10-5-143	L	1,900.00	Shea, William J.	10-4-52	L	200.00
Oppedisano, Pasquale & Elizabeth	10-5-95	L	1,900.00	Sheldon, Brian L.	10-5-24A	L/B	24,750.00
Oppedisano, Pasquale & Elizabeth	105-155+156	L	3,500.00	Shepard, Beryl E.	10-4-125	L	2,300.00
Oppedisano, Pasquale & Elizabeth	10-5-167	L	3,550.00	Sherwood, Carol F.	10-6-94	L	2,000.00
Orphanos, John & Vicki	10-5-42	L	2,700.00	Sherwood, Frederick & Harriette	10-6-95	L	2,000.00
Pagan, Francisco Jr. & Rosa M.	10-1-121	L	3,650.00	Shilansky, Byron H. & Sandra P.	10-2-13&14	L/B	48,500.00
Parmenter, Michael J.	10-1-57AB	L	2,600.00	Shoenake, Jack E. & Sue	105-160&161	L/B	20,600.00
Pascucci, Joseph A.	10-6-56	L	1,800.00	Short, Winifred	101-1-102	L	5,450.00
Pecoraro, Thomas & Mary	10-4-54	L/B	18,200.00	Short, Winifred	10-1-145	L	3,000.00
Perry, Gardner	10-5-147	L	2,150.00	Short, Winifred	10-3-4	L/B	32,900.00
Perry, Jeffrey & Susan A.	10-4-93	L/B	24,050.00	Short, Winifred	10-4-50	L	50.00
Perry, Michael S. & Pamela T.	10-5-84	L/B	32,900.00	Short, Winifred	10-4-69	L	3,100.00
Peters, Harry Jr.	10-4-26A	L	1,900.00	Short, Winifred	10-5-27A	L	1,900.00
Peters, John Estate	10-4-146	L	1,900.00	Shulman, Norman M.	10-6-8	L	1,350.00
Pfieffer, George F.	10-6-19+20	L	50.00	Shum, Vitis M. H. & Carol A.	10-2-9	L/B	33,750.00
Pillsbury Lake Management, Inc.	10-1-2	L/B	28,350.00	Shum, Vitis M. H. & Carol A.	10-1-135	L	2,800.00
Pineau, Virginia	10-5-169	L	3,350.00	Shum, Vitis M. H. & Carol A.	10-1-140	L	2,500.00
Pinieri, Antonietta	10-4-26	L	2,900.00	Siegel, Jeffrey J. & Susan E.	10-4-35	L/B	37,950.00
Piper, Scott A.	10-5-23	L	2,900.00	Silva, Jeanne B.	10-4-136	L	2,500.00
Pisak, Walter & Celia	10-2-6	L	3,050.00	Simpson, William & Margaret	10-1-81AB	L/B	14,000.00
Polizer, Lawrence & Irene	104-137+138	L	2,900.00	Skinner, Karon	10-1-53	L	2,000.00
Polucci, Marie	10-4-53	L	400.00	Small, Thomas & Norma	10-4-156	L	1,900.00
Polucci, Marie	10-5-94	L	2,250.00	Smith, Gordon L.	10-5-13	L	4,200.00
Pomeroy, John & Rita	10-5-154	L	2,450.00	Smith, Jerry L. & Margaret E.	10-4-5	L/B	25,100.00
Pooler, John H. & Theresa M.	10-5-130	L	2,850.00	Smith, Thomas	10-5-11	L	4,250.00
Poole, John H. & Theresa M.	10-5-192	L/B	21,800.00	Solander, John	10-1-98	L	3,700.00
Porter, Robert Eaton	10-3-10	L/B	26,300.00	Southern, Betty Smith	10-2-23	L	3,550.00
Potter, Leonard Estate of	10-5-148	L	2,100.00	Souza, Urbano	10-5-51+52	L	2,650.00
Pustizzi Joseph	10-4-88	L	3,700.00	Spanos, Nicholas & Pauline	10-5-98+99	L	2,650.00
Quebec, Arthur F. Sr. & Alice	10-6-12	L	1,150.00	Spanos, Pauline & Evangeline	10-5-02103	L	2,750.00
Quebec, Robert P.	10-6-13	L	950.00	Spanos, Pauline & Evanthea	10-5-102013	L	2,750.00
Rahaim, Edward	10-5-96+97	L	2,650.00	Spence, William	10-6-80	L	2,200.00
Rahaim, Edward	10-5-152	L	2,450.00	Steele, Charles & Barbara	10-5-20	L/B	14,900.00
Rathke, John	10-4-49A	L	50.00	Stefanik, Edward & Loretta	10-6-63	L	2,050.00
Rathke, John	10-6-1	L	950.00	Steg, Richard G. & Mae H. B.	10-4-85	L	5,750.00
Rauch, Harry	10-4-121	L	1,900.00	Stegall, Herbert & Therese	10-5-56	L	1,900.00
Recreational Marketing Associates, Inc.	10-1-115	L	900.00	Stegall, Herbert & Therese	10-5-88	L	2,300.00
Recreational Marketing Associates, Inc.	10-1-19	L	2,900.00	Stegall, Herbert & Therese	10-6-59+60	L	3,600.00
Recreational Marketing Associates, Inc.	10-1-61+62	L	2,000.00	Stegall, Robert W.	10-5-166	L	5,400.00
Recreational Marketing Associates, Inc.	10-1-97	L	1,700.00	Steinger, Linda & Douglas	10-2-52	L	3,600.00
Recreational Marketing Associates, Inc.	10-1-99	L	3,650.00	Stewart, Mildred	10-5-25A	L	2,800.00
Recreational Marketing Associates, Inc.	10-5-41	L	2,850.00	Stewart, Mildred	10-5-159A	L	2,900.00
Recreational Marketing Associates, Inc.	10-1-142	L	2,850.00	Stoddard, Kristin C.	10-1-65	L/B	27,950.00
Recreational Marketing Associates, Inc.	10-4-13	L/B	23,600.00	Strickland, Shirley	10-5-27+28	L	1,550.00
Recreational Marketing Associates, Inc.	10-4-51	L	50.00	Strong, Brian J. & Sharon L.	10-5-179	L	7,000.00
Recreational Marketing Associates, Inc.	10-4-70A	L	5,650.00	Strong, Brian & Sharon	10-5-180	L	2,700.00
Recreational Marketing Associates, Inc.	10-4-72A	L	5,450.00	Sule, Elizabeth	10-4-124	L	1,900.00
Recreational Marketing Associates, Inc.	104-105AB	L	7,350.00	Sullivan, Daniel M. & Joanne M.	10-6-30	L	1,050.00
Recreational Marketing Associates, Inc.	10-5-44+35	L	1,150.00	Sullivan, James	10-1-120	L	1,650.00
Recreational Marketing Associates, Inc.	10-5-36+37	L	1,500.00	Sullivan, Florence T.	10-6-88	L	2,100.00
Recreational Marketing Associates, Inc.	10-5-57+58	L	2,750.00	Sullivan, Robert F. & Betty A.	10-6-36+37	L	300.00
Recreational Marketing Associates, Inc.	10-5-69	L	1,900.00	Sullivan, William J.	10-6-41	L	1,400.00
Recreational Marketing Associates, Inc.	10-5-83+84	L	2,650.00	Talbot, Conrad E. & Glenda F.	10-2-49	L	5,200.00
Recreational Marketing Associates, Inc.	10-5-181	L	2,700.00	Tarr, James C. & Judith M.	10-2-39	L	3,400.00
Recreational Marketing Associates, Inc.	10-6-21	L	50.00	Tashjian, Robert & Mary	10-4-30AB	L	2,050.00
Recreational Marketing Associates, Inc.	10-6-39	L	250.00	Terchak, Raymond E. & Pamela D.	10-4-76	L/B	23,000.00
Recreational Marketing Associates, Inc.	10-6-17	L	50.00	Thompson, Bruce E. & Jocelyn R.	10-6-75&76	L/B	34,800.00
Rice, Virginia	10-6-42	L	1,000.00	Thompson, Harold Sr. & Harold Jr.	10-6-13&174	L	4,750.00
Richards, William L. & Barbara I.	10-2-50	L/B	17,800.00	Titus, Carleton W. & Paul R.	10-4-128	L	2,900.00
Richardson, Marjorie	10-5-3	L	2,750.00	Tkach, George & Gloria	10-1-88&89	L	400.00
Riley, John J. & Mary G.	10-5-38	L	2,200.00	Toomey, John J. & Marie E.	10-1-138	L	3,450.00
Ritrouato, Nicholas & Rose	101-1AB+2AB	L	4,000.00	Toppi, Joseph & Anna	10-5-48&49	L	2,650.00
Ritrouato, Nicholas & Rose	10-3-5	L	6,150.00	Toppi, Joseph R. & Mary	10-5-47	L	1,900.00
Ritrouato, Nicholas & Rose	10-3-8	L	3,100.00	Umphress, Lowell E. & Janet	10-4-143	L	1,900.00
Ritrouato, Nicholas & Rose	10-4-1+2	L	4,250.00	Ursino, Benito	10-1-114	L	1,550.00
Ritrouato, Nicholas & Rose	10-4-23AB	L	2,900.00	Vandenbos, Gerard Robert	10-5-46	L	1,900.00
Ritter, Robert & Arlene	10-4-133	L	2,850.00	Vandenbos, Gerard	10-5-76	L	1,900.00
Rizzi, Roy & Beverly	10-5-43	L	2,700.00	Van Dyne, Everet W. & Geraldine M.	10-4-33AB	L/B	25,300.00
Robillard, Stephen P.	10-5-17	L	3,750.00	Van Ling, Charles & Grace	10-5-121	L	1,950.00
Robinson, Edward & Carol	10-1-72+73	L	2,100.00	Varnas, Joseph & Eleanor	10-5-54&55	L	2,650.00
Rockwell, Richard S. & Kennel, Timothy C.	10-5-89&90	L	1,750.00	Vaughn, Bruce E. & Diane	10-5-15	L/B	23,950.00
Rodenhiser, Louis & Alice	10-4-36	L	3,550.00	Vieira, Ernest A.	10-5-111	L	37,950.00
Rodriguez, Iraida	10-6-38	L	200.00	Vieira, Ernest A.	10-5-110	L	1,900.00
Rollins, James & Florence	10-6-35	L	1,150.00	Violet, Ernest M.	10-4-19	L	3,650.00
Romano, Carlo & Arlene	10-4-30AB	L	2,050.00	Wagner, Lillian	10-5-33	L	400.00
Roney, James P. & Cynthia M.	10-4-129	L/B	28,450.00	Wanko, Frank & Beverly	10-1-139	L	3,300.00
Rooy, A. Jay	10-5-4	L	4,000.00	Ward, John & Veronica	10-1-64	L	3,900.00
Rooy, Ernest W.	10-5-12	L	2,500.00	Waronka, Joseph M.	10-5-135	L	1,900.00
Royce, Michael	10-2-40+41	L/B	43,600.00	Waronka, Joseph M. Jr.	10-5-136	L	1,900.00
Rubant, Richard H. & Cynthia J.	10-2-4	L/B	23,000.00	Weinfeld, Charles & Gertrude	10-3-7	L/B	18,850.00
Rubant, Richard H.	10-2-3	L/B	7,250.00	Weinfeld, Charles & Gertrude	10-4-17&56	L/B	31,500.00
Russo, George M. & Patricia A.	10-1-78	L	1,200.00	Weinfeld, Charles & Gertrude	10-4-18	L	2,900.00
Sabaitis, Adolfas & Albina	10-1-6	L	3,300.00	Weld, James E. & Sandra L.	10-4-8	L/B	25,450.00
Sacks, Henry & Theresa	10-4-98	L	4,500.00	West, Ernest M.	10-6-29	L	1,050.00
Sarici, Antonio	10-5-12	L	2,750.00	Whitney, Earl & Donald	10-1-82	L	1,900.00
Sashara, Dr. Arthur	101-118+119	L	2,700.00	Whitney, Leonard W. & Hilda D.	10-4-90	L/B	31,700.00
Sawler, Jeanine	10-2-51	L	5,700.00	Wilson, Ernest & Mary	10-5-118	L	1,400.00
Sawtelle, Murray J.	10-6-10&11	L	1,050.00	Wolfram, Leslie	10-4-147	L	1,900.00
Schorman, Edward J.	10-4-152A	L	3,450.00	Wright, Clifton L. Jr.	10-4-107	L	5,150.00
Schrauwen, Adriaan & Gerda	10-5-139	L	1,900.00	Wyman, Manning & Ruth	10-6-91	L	2,050.00
Schrauwen, Adriaan & Gerda	10-5-142	L	1,900.00	Wynne, William M.	10-2-1 & 2	L/B	59,300.00
Scott, James & Marjorie C.	10-5-70	L	1,900.00	Yamashiro, George	10-5-175	L	3,150.00
Segarra, Francis & Martha	10-6-44&45	L	500.00	Zahagian, Charles V. & J. Susan	10-5-58&6	L	4,700.00
Sereno, Michael	10-2-22	L	3,000.00				
Shea, John R.	10-6-49&50	L	2,350.00				

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 10, 1987
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 5, 1987
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 9:00 A.M.—12:00 Noon Monday 6:00 P.M.—8:00 P.M.
Wednesday 9:00 A.M.—8:00 P.M.