

NHamp
352.07
W38
1995

**THE
TOWN
OF
WEBSTER
NEW HAMPSHIRE**

1995

ANNUAL REPORT

1996 WARRANT and BUDGET

TABLE OF CONTENTS

Auditor's Report.....	13
Combined Balance Sheet – All Fund Types.....	32
Combined Statement of Revenues, Expenditures and Changes in Fund Balances.....	40
General Fund – Statement of Estimated and Actual Revenues.....	34
Special Revenue Fund – Conservation Commission.....	42
Special Revenue Fund – Public Library.....	31
Statement of Appropriations, Expenditures & Encumbrances.....	36
Summary of Tax Lien Accounts.....	44
Summary of Tax Warrants.....	43
Summary of Town Clerk's Account.....	45
Summary of Trust Funds – Principal, Income & Investments.....	46
Real Estate Assessments – 1995.....	86
Reports	
Board of Selectmen.....	54
Building Inspector.....	60
Cemetery Commission.....	61
Conservation Commission.....	60
Fire Department.....	57
Forest Fire Warden and State Forest Ranger.....	58
Highway Department.....	59
Old Home Day Committee.....	63
Planning Board.....	63
Police Department.....	56
Sports Committee.....	62
Town Clerk.....	55
Town History Committee.....	64
Town Meetings – March 14 and 18, 1995.....	69
Treasurer.....	53
Trustees of Webster Free Library.....	61
Vital Statistics.....	83
Schedule of Town Property.....	52
Statement of Appropriations.....	48
Summary Inventory of Valuation – 1995.....	51
Taxes Assessed and Tax Rate.....	50
Town Budget.....	10
Town Officers.....	2
Town Warrant – 1996.....	4
PILLSBURY LAKE DISTRICT	
Budget.....	78
Report of Annual Meeting – March 14, 1995.....	82
Source of Revenue – 1995.....	80
Treasurer's Report.....	79
Warrant.....	76

**The Webster 1995 Annual Report
is dedicated to the honor of**



Marion T. Jones

**1995 Recipient of the
NH Municipal Volunteer of the Year Award**

Moving to Webster in 1939 was just the beginning of Marion's service and dedication to the Town. Her list of achievements and volunteerism is extensive: Grange, Church, Women's Union — the three organizations in which she has held numerous positions and spent countless hours supporting with an untold amount of energy and enthusiasm.

Marion's service to the Town has included Supervisor of the Checklist, Zoning Board Alternate, Member of the Blackwater Players, Library Volunteer, to name a few.

We close with a quote from Marion made on
Sunday, Old Home Day 1992:

*Be proud of your town and work for it. You'll get out of this
relationship more than what you put into it.
Support and work for your town and church.
You'll make some of the best friends you'll ever have.*

May we all live by this wise advice
and take heed of these simple but effective words.

TOWN OFFICERS

Moderator	HAROLD W. JANEWAY
Selectmen:	NORMANDIE BLAKE, Chairman
JAMES WELD*	ROBERT F. DROWN, SR.
DAVID M. BATCHELDER***	
Administrative Assistant	BARBARA J. MOCK
Secretary	JUDITH M. JONES
Town Clerk	BARBARA HOCHREIN
Deputy Town Clerk	NANCY RIDEOUT*
	SUSAN JOYAL**
Tax Collector	MADELEINE L. ROBERTS
Deputy Tax Collector	KAREN R. KING
Treasurer	LINDA McFARLAND
Road Agent	ROBERT T. LAKE
Police Department:	STEVE H. FAER, Chief
PETE H. SHEPHARD II, Officer	STAN ANDREWSKI, Sergeant
CAROL CARON, Officer	JOHN WESCOTT, Officer
Fire Department:	PAUL W. WELCOME, Fire Chief and Fire Warden
	MICHAEL ARPINO, Deputy Fire Chief
Building Inspector	EDWIN H. PIPER
Supervisors of Checklist:	PATRICIA E. INMAN
JANE MILLON	JANET ST. CYR
Trustees of Trust Funds:	BARBARA J. MOCK
JANICE F. DAWE	JUDITH M. JONES
Library Trustees:	JANICE F. DAWE
SANDRA STARKEY	ANNE HOLLAND
Librarian	CATHRYN CLARK-DAWE
Cemetery Commission:	PATRICIA E. INMAN, Chairman
BRENDA SILVER	RONALD FROST

Planning Board:	NANCY N. VAN LOAN, Chairman
EUGENE A. BLAKE	LAMAR W. RIGGS*, Secretary
HUBERT SCOTT, JR.	ROBERT F. DROWN, SR., Selectman Member
RICHARD OBER, Alternate	BRUCE R. LANTMAN, Alternate
WILLIAM INMAN**	
Board of Adjustment:	MARTIN BENDER, Chairman
JUDITH RIGGS	STEVE E. MANNING, Secretary
PAUL W. WELCOME	LEE BEZANSON, Alternate
RICHARD CUMMINGS	SUSAN ROBERTS, Alternate
Conservation Commission:	BETSY JANEWAY, Chairman
KAREN CZAJKOWSKI	LIZ OBER
RICHARD LEHMANN	WILLIAM BIRD
Parks Commission:	GLEN BLANCHETTE, Chairman
GEORGE LITTLE	ROBERT PEARSON, III
BRENDA SILVER	H. DANIEL KIMBALL
Welfare Officer	CHARLES BARTLETT*
	BARBARA CHELLIS**
Health Officer	NICHOLAS VAN LOAN
Sanitary Landfill Committee:	MICHAEL P. BOREK
	GEORGE HASHEM
	WILLIAM BIRD
Civil Defense Director	PAUL W. WELCOME
Old Home Day Committee:	NORMANDIE BLAKE, President
CATHY YOUNG, Secretary	PAULINE COLBY, Vice President
BARBARA HOCHREIN, Treasurer	
Members-Board of Directors-Franklin Visiting Nurses' Assoc.	
NANCY VAN LOAN	DAVID BATCHELDER*
	STEPHEN BATCHELDER**

*Resigned **Appointed ***Court Appointed

**THE STATE OF NEW HAMPSHIRE
TOWN WARRANT — 1996**

**THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.
TO ACT ON ARTICLES 1 AND 2.**

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 Town Hall in said Webster on Tuesday, the 12th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

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

2. "Shall we adopt optional adjusted elderly exemptions from property tax? The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 75 years, \$25,000; for a person 75 years of age up to 80 years, \$37,500; for a person 80 years of age or older, \$50,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or, if married, a combined net income of less than \$12,000; and own net assets not in excess of \$30,000 excluding the value of the person's residence." (By Ballot)

=====

**BUSINESS MEETING WILL BE HELD AT THE TOWN HALL ON
SATURDAY, MARCH 16, 1996 AT 10:00 A.M.
TO ACT UPON THE FOLLOWING SUBJECTS:**

=====

3. To see if the Town will vote to authorize the Selectmen to enter into an agreement on behalf of the Town with the Town of Hopkinton to pay twenty percent (20%) of the annual payments of principal and interest on bonds and notes not to exceed three million dollars to be issued by the Town of Hopkinton for the purpose of closing the Hopkinton-Webster landfill and making certain improvements to the Hopkinton-Webster transfer station, and to pass any other vote in relation thereto. The Selectmen recommend this article. (Majority vote required)

4. To see if the Town will vote to authorize the selectmen to enter into a lease agreement for the purpose of leasing a Fire/Rescue Truck for the Fire Department, and to raise and appropriate the sum of fifty-three thousand, one hundred sixty-seven dollars and seventy cents (\$53,167.70) for the first year's payment for that purpose. (For the years 1997 through 2000 payments would be twenty thousand eight hundred sixty-seven dollars and seventy cents

(\$20,867.70) per year.) (By Petition) The Selectmen do not recommend this article 2 to 1.

5. To see if the Town will vote to discontinue the Fire Truck Capital Reserve Fund. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund. (This article needs to be passed if the above article is passed.) (By Petition) (Majority vote required)

6. To see if the Town will vote to raise and appropriate the sum of \$26,000 to be added to the previously established Capital Reserve Funds as follows:

Police Cruiser	\$ 5,000.
Fire Truck	15,000.
Fire Station	5,000.
Office Equipment	500.
Town Hall	500.

The Selectmen recommend this article.

7. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for Medical Equipment and to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) to be placed in this fund. (Majority vote required) The Selectmen recommend this article.

8. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for Library Equipment and to raise and appropriate the sum of four thousand dollars (\$4,000) to be placed in this fund and to designate the Library Trustees as agents to expend. (Majority vote required) The Selectmen recommend this article.

9. To see if the Town will vote to change the purpose of the existing Cemetery Equipment Capital Reserve Fund to the Cemetery Improvement Capital Reserve Fund. (2/3 Vote required)

10. To see if the Town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000) for improvements to Corser Hill Cemetery and authorize the withdrawal of five thousand dollars (\$5,000) from the Capital Reserve Fund for Cemetery Improvements. The balance of seven thousand dollars (\$7,000) is to come from general taxation. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the cemetery improvements are completed or in four years, whichever is less. (Majority vote required) The Selectmen recommend this article.

11. To see if the Town will vote to accept the STREET NUMBERING ORDINANCE as written and posted by the Board of Selectmen.

12. To see if the Town will vote to accept the FIREARM ORDINANCE as written and posted by the Board of Selectmen.

13. To see if the Town will vote to authorize the Selectmen to enter into an agreement with the Town of Hopkinton for the provision of ambulance services to cover the entire Town of Webster.

14. To see if the Town will vote to raise and appropriate the sum of \$7,500 for ambulance service. The Selectmen recommend this article.

15. To see if the Town will vote to raise and appropriate the sum of \$6,500 for public safety for the purpose of funding the Penacook Rescue Squad for ambulance and rescue service. (By Petition) The Selectmen do not recommend this article.

16. To see if the Town will vote to raise and appropriate the sum of \$164,148 for General Government:

Executive	\$ 8,700.
Election, Registration & Vital Statistics	11,400.
Financial Administration	64,700.
Revaluation of Property	4,000.
Legal Expenses	7,400.
Employee Benefits	19,369.
Planning & Zoning	4,608.
General Government Building	14,200.
Cemeteries	6,696.
Insurance	19,300.
Advertising and Regional Associations	1,275.
Other General Government (Contingency Fund)	2,500.

The Selectmen recommend this article.

17. To see if the Town will vote to raise and appropriate the sum of \$117,900 for Public Safety:

Police	\$82,559.
Fire	29,316.
Fire — Medical	4,600.
Building Inspection	1,000.
Emergency Management	50.
Other — Flashing School Lights	375.

The Selectmen recommend this article.

18. To see if the Town will vote to raise and appropriate the sum of \$157,500 for Highways and Streets. The Selectmen recommend this article.

28. To see if the Town will vote to raise and appropriate the sum of \$13,053 for the purchase of computer equipment and software. The Selectmen recommend this article.

29. To see if the Town will vote to raise and appropriate the sum of \$2,000 for improvements to the town hall and authorize the withdrawal of this sum from the Capital Reserve Fund for Town Hall Renovations and Improvements. The Selectmen recommend this article.

30. To see if the Town will vote to raise and appropriate the sum of \$2,592 for connection of the Sewer System of the fire station to the existing leach field of Alan H. Smith. The Selectmen recommend this article.

31. To see if the Town will vote to raise and appropriate the sum of \$3,000 for dry hydrant installation. The Selectmen recommend this article.

32. To see if the Town will vote to raise and appropriate the sum of \$3,500 to subsidize the teacher's salary for the Webster Kindergarten Inc. (By Petition) The Selectmen do not recommend this article.

33. To see if the Town will vote to require that, except for vehicle purchases, all capital outlay/improvement expenditures over \$5,000 be put out to bid. (By Petition) The Selectmen recommend this article.

34. To see if the Town will vote to create a permanent Land Trust Fund with income from the Current Use Change Tax, not to exceed \$3,000 a year. The purpose of the fund shall be to aid in preserving land in town with high values in these areas: wildlife habitat; scenic; wetland protection; rivers, lakes, ponds and stream edges; and areas containing interesting and/or endangered or rare species of plants and animals. The Selectmen recommend this article.

35. To see if the Town will vote to prohibit the processing, storage, and landspreading of wastewater treatment sludge/biosolids, including, but not limited to, sewage, paper and pulp mill sludge, whether it be wet, dry, composted, pelletized, mixed with other materials, or injected on or into the land in the Town of Webster until regulations are enacted by the Board of Selectmen or the Planning Board with public involvement, to control such activity. (By Petition)

36. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31: 19.

37. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any

public purpose, pursuant to RSA 31:95-e. The selectmen must hold a public hearing before accepting such gifts, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.

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

39. To see if the Town will authorize the Selectmen to sell, trade or dispose of any surplus equipment, vehicles or items which are available or become available during the year, at an amount or in a way they determine to be in the best interest of the Town.

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

Given under our hands and seal this 13th day of February, in the year of our Lord nineteen hundred and ninety-six.

NORMANDIE BLAKE
ROBERT F. DROWN, SR.
DAVID M. BATCHELDER
Selectmen of Webster

A true copy of Warrant — Attest:

NORMANDIE BLAKE
ROBERT F. DROWN, SR.
DAVID M. BATCHELDER
Selectmen of Webster

1996 BUDGET OF THE TOWN OF WEBSTER

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1996 to December 31, 1996

PURPOSE OF APPROPRIATIONS	W.A. No.	Appro- priations Prior Year	Actual Expenditures Prior Year	Appro- priations Ensuing Fiscal Year (Recommended)
GENERAL GOVERNMENT				
Executive	16	\$ 8,050.	\$ 7,340.	\$ 8,700.
Election, Registration & Vital Statistics	16	9,100.	8,606.	11,400.
Financial Administration	16	59,450.	58,130.(a)	64,700.
Revaluation of Property	16	6,000.	30,199.(b)	4,000.
Legal Expense	16	4,500.	20,720.	7,400.
Personnel Administration	16	21,590.	16,666.	19,369.
Planning and Zoning	16	3,250.	3,062.	4,608.
General Government Building	16	14,625.	11,921.(c)	14,200.
Cemeteries	16	6,300.	5,286.	6,696.
Insurance	16	21,800.	18,617.	19,300.
Advertising and Regional Associations	16	1,194.	1,194.	1,275.
Other General Government	16	2,500.	800.	2,500.
PUBLIC SAFETY				
Police	17	77,351.	65,689.	82,559.
Ambulance	14	11,000.	10,668.	7,500.
Fire	17	31,477.	24,437.(d)	33,916.
Bldg. Inspection	17	700.	547.	1,000.
Emergency Mgt.	17	50.		50.
Other Public Safety (incl. Communications)	17	375.	2,340.	375.
HIGHWAYS AND STREETS				
Highways and Streets	18	124,600.	141,318.	157,500.
Bridges		5,000.		
Deer Meadow and/or Corn Hill Rd.	19	22,660.	37,886.(e)	30,000.
Sealing	20			24,000.
Shimming	21			2,841.
SANITATION				
Solid Waste Disposal	22	88,860.	86,696.	101,609

PURPOSE OF APPROPRIATIONS	W.A. No.	Appropriations Prior Year	Actual Expenditures Prior Year	Appropriations Ensuing Fiscal Year (Recommended)
HEALTH				
Health Agencies & Hospitals — VNA	23	2,318.	2,318.	2,338.
Admin. — Health Officer	23	108.	108.	200.
WELFARE				
Vendor Payments	23	5,300.	1,281.	6,000.
Admin. — Welfare Officer	23	200.	525.	850.
Community Action Program	23	2,358.	2,358.	2,858.
CULTURE AND RECREATION				
Parks and Recreation	23	3,456.	2,514.	3,616.
Library	23	12,000.	12,000.	12,500.
Patriotic Purp. — Old Home Day	23	2,430.	1,865.	2,100.
CONSERVATION				
Other Conservation	23	1,450.	1,786.	225.
Administration	23	125.	125.	125.
DEBT SERVICE				
Principal — Long Term Bonds & Notes	24	20,000.	20,000.	20,000.
Interest — Long Term Bonds & Notes	24	8,280.	8,280.	6,900.
Interest on TAN	24	7,500.	4,706.	7,500.
CAPITAL OUTLAY				
Mach., Veh., & Equip.	25,26,27,28	8,247.	7,180.	19,948.
Buildings	29	1,000.	478.	2,000.
Improvements Other Than Buildings	10,30,31	32,500.	20,957.	17,592.
OPERATING TRANSFERS OUT				
To Capital Reserve Fund	6, 7, 8	30,000.	30,000.	32,500.
TOTAL APPROPRIATIONS		\$657,704.	\$668,603.	\$742,750.

(a) Includes 1994 Encumbrance of \$ 240.

(b) Includes 1994 Encumbrance of \$25,410.

(c) Includes 1994 Encumbrance of \$ 600.

(d) Includes 1994 Encumbrance of \$ 447.

(e) Includes 1994 Encumbrance of \$15,029.

Amounts Not Recommended by Selectmen:This Amount is Not Included in the Recommended Column.

Warrant Article # 4 \$53,167.70

Warrant Article #15 6,500.00

Warrant Article #32 3,500.00

SOURCES OF REVENUE	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Ensuing Fiscal Year
TAXES			
Land Use Change Taxes	\$ 2,385.	3,765.	
Yield Taxes	25,000.	30,386.	12,640.
Payment in Lieu of Taxes	1,308.	3,805.	3,805.
Interest & Penalties on Delinq. Taxes	25,000.	27,591.	25,000.
LICENSES, PERMITS AND FEES			
Business Licenses and Permits	25.	25.	25.
Motor Vehicle Permit Fees	100,000.	128,324.	100,000.
Building Permits	500.	640.	500.
Other Licenses, Permits & Fees	2,300.	3,141.	2,300.
FROM STATE			
Shared Revenue	17,887.	17,887.	17,887.
Highway Block Grant	42,225.	42,225.	41,628.
Flood Control Reimbursement	15,034.	15,139.	15,139.
FROM OTHER GOVERNMENT			
Intergovernmental Revenues	2,717.	2,717.	1,700.
CHARGES FOR SERVICES			
Income from Departments	14,800.	26,778.	20,000.
Other Charges	1,700.	3,903.	2,000.
MISCELLANEOUS REVENUES			
Sale of Municipal Property	6,000.	6,688.	2,000.
Interest on Investments	5,900.	6,119.	5,000.
Other	1,200.	10,744.	1,200.
INTERFUND OPERATING TRANSFERS IN			
Capital Reserve Fund	24,000.	24,000.	11,341.
Trust and Agency Funds	1,100.	1,484.	1,395.
OTHER FINANCING SOURCES			
Fund Balance Remaining to Reduce Taxes	36,000.	36,000.	67,264.
TOTAL REVENUES AND CREDITS	\$325,081.	\$391,361.	\$330,824.
Total Appropriations		\$742,750.	
Less: Amount of Estimated Revenues, Exclusive of Property Taxes		330,824.	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)		\$411,926.	

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

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

In planning and performing our audit of the Town of Webster for the year ended December 31, 1995, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Areas discussed included:

- A. Effective use of Purchase Orders
- B. Collateralization of Town's General Fund Cash Account

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Plodzick & Sanderson Professional Association

January 16, 1996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

We have audited the accompanying general-purpose financial statements of the Town of Webster as of and for the year ended December 31, 1995. These general-purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Webster has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Webster, as of December 31, 1995, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

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

Plodzik & Sanderson Professional Association

January 16, 1996

**NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995**

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. *Financial Reporting Entity*

The Town of Webster, New Hampshire, is a municipal corporation governed by an elected Board of Selectmen. As required by generally accepted accounting principles, these financial statements present the Town of Webster (primary government), and its component units. Component units are organizations for which the primary government is financially accountable or for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Based on the foregoing criteria, no other organizations are included in the Town's financial reporting entity.

B. *Basis of Presentation - Fund Accounting*

The accounts of the Town are organized on the basis of funds and 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/expenses, as appropriate. Governmental 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 Fund Types

Governmental Funds are those through which most governmental functions of the Town are financed. The acquisition, use and balances of the Town's expendable financial resources, and the related liabilities are accounted for through governmental funds. The following are the Town's Governmental Fund Types:

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. The following funds are included in this fund type:

Public Library
Conservation Commission

Fiduciary Fund Types

Fiduciary Fund Types - These funds account for assets held by the Town as a trustee or agent for individuals, private organizations, and other units of governments.

The following funds are included in this fund type:

Nonexpendable Trust Funds

Town Trusts

Expendable Trust Funds

Town Trusts
Capital Reserve

Agency Fund

Developers' Performance Bond

Account Groups

Account groups are not "funds." They are concerned only with the measurement of financial position. They are not involved with measurement of results of operations. The Town uses the following account groups:

General Fixed Assets Account Group - 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 most 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.

General Long-Term Debt Account Group - This account group is established to account for all long-term debt of the Town.

C. *Measurement Focus/Basis of Accounting*

Governmental, Expendable Trust, and Agency Funds use the modified

accrual basis of accounting. Under this method, revenues are recognized in the accounting period in which they become both available and measurable (flow of current financial resources measurement focus). Licenses and permits, charges for services, fines and forfeits, and miscellaneous revenues are recorded as revenues when received in cash. General taxes, intergovernmental revenues, charges for services, and investment earnings are recorded when earned (when they are measurable and available). Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except expenditures for debt service, prepaid expenses, and other long-term obligations, which are recognized when due. All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned, and their expenses are recognized when they are incurred (flow of economic resources measurement focus).

D. *Budgetary Accounting*
General Budget Policies

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. At its annual meeting, the Town adopts a budget for the current year for the General and Public Library Funds. Except as reconciled below, budgets are adopted on a basis consistent with generally accepted accounting principles.

Management may transfer appropriations between operating categories as they deem necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at year-end unless encumbered.

State statutes require balanced budgets, but provide for the use of beginning unreserved fund balance to achieve that end. In 1995, \$36,000 of the beginning General Fund fund balance was applied for this purpose.

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.

Amounts recorded as budgetary expenditures in the Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and

Actual - General and Special Revenue Funds (Exhibit C) are presented on the basis budgeted by the Town. The amounts differ from those reported in conformity with generally accepted accounting principles in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances for All Governmental and Similar Trust Funds (Exhibit B) as follows:

<u>Expenditures and Other Financing Uses</u>	
Per Exhibit C	\$2,015,489
<u>Adjustments</u>	
Encumbrances - December 31, 1994	44,726
Encumbrances - December 31, 1995	<u>(13,234)</u>
Per Exhibit B	<u>\$2,046,981</u>

E. *Assets, Liabilities and Fund Equity*
Cash and Investments

The Town Treasurer is required by State statute to have custody of all monies belonging to the Town and shall pay out the same only upon orders of the selectmen. The Town Treasurer shall deposit all such monies in solvent banks in the state or in participation units in the public deposit investment pool established pursuant to RSA 383:22. Funds may be deposited in banks outside the state if such banks pledge and deliver to the state treasurer as collateral security for such deposits in value at least equal to the amount of the deposit in each case.

Whenever the Town Treasurer has an excess of funds which are not immediately needed for the purpose of expenditure, State statutes require the Treasurer, with the approval of the selectmen, to invest the same 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 Commonwealth of Massachusetts. Any person who directly or indirectly receives any such funds or monies for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

For financial reporting purposes, cash and equivalents include amounts in demand deposits and money market funds, as well as certificates of

deposit and short-term investments with original maturities of 90 days or less.

The Town is authorized by State statute to invest Trust Funds, except Capital Reserve Funds, in obligations of political subdivisions and stocks and bonds that are legal for investment by New Hampshire savings banks. Capital Reserve Funds must be kept in a separate account and not intermingled with other funds. Capital Reserve Funds shall be invested only by deposit in some savings bank or in the savings department of a national bank or trust company, or in the share of a cooperative bank, building and loan association, or federal savings and loan association, in this state, or in bonds, notes or other obligations of the United States government, or in bonds or notes of this state, or in participation units in the public deposit investment pool established pursuant to RSA 383:22.

Investments are stated at cost.

Receivables

Revenues for the most part are recorded when received, except for the following items for which receivables have been recorded:

- a. Tax revenue is recorded when a warrant for collection is committed to the Tax Collector. Management has, through a comparison of historical data, recognized a reserve of \$13,000, representing potential abatements of property taxes receivable.

The National Council on Governmental Accounting (NCGA), Interpretation 3, Revenue Recognition - Property Taxes, requires that if property taxes are not collected within 60 days after year end, the revenue is not considered an "available spendable resource" and should be deferred. An exception to the general "available 60 day" rule is allowed in unusual circumstances. The Town has concluded that the circumstances relating to the responsibility for, and payment of, the School Tax Assessment, along with the timing of the issuance of the tax warrant, which is late in the budget year, justifies a period greater than 60 days. Since this practice of recording the property tax revenue when levied is widely recognized as being generally accepted as the prevalent practice in New Hampshire, the Town believes that such practice is a knowledgeable application of the NCGA Interpretation 3 exception, and therefore Level 4 GAAP compliance may be reached.

As prescribed by law, the Tax Collector places a lien on properties for all uncollected property taxes in the following year after taxes

are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum.

If property is not redeemed within the 2-year redemption period, the property is tax-deeded to the Town.

- b. Various service charges (ambulance and landfill) are recorded as revenue for the period when service was provided. The receivables for such services are shown on the balance sheet net of an allowance for estimated uncollectibles.

Long-Term Liabilities

General Obligation Debt - General obligation bonds, notes, capital leases, and other forms of long-term debt supported by general revenues are obligations of the Town as a whole. Accordingly, such unmatured obligations of the Town are accounted for in the General Long-Term Debt Group of Accounts.

Compensated Absences - Employees may accumulate a limited amount of earned but unused vested benefits, which will be paid to employees upon separation from the Town's service. In Governmental Fund Types and Fiduciary Fund Types, the cost of vested benefits paid or expected to be liquidated with expendable available financial resources are reported as an expenditure and fund liability of the fund. Amounts of vested or accumulated leave benefits that are not expected to be liquidated with expendable available financial resources are reported in the general long-term debt account group. No expenditure is reported for these amounts.

Fund Equity

The portion of fund balance which has been legally segregated for a specific future use, or which indicates that a portion is not appropriable for expenditures, is shown as reserved. The following reserves were used by the Town during the year:

Reserved for Endowments - represents the principal balance of Non-expendable Trust Funds which must be held for investment purposes only.

Reserved for Encumbrances - is used to account for open purchase orders, contracts and other commitments at year end for which goods and services have not been received.

Reserved for Special Purposes - is used to account for the unencumbered balance of restricted funds. These include the Town's Expendable Trust Funds.

F. Total Columns (Memorandum Only) on Combined Statements

Amounts in the "Total (Memorandum Only)" columns in the combined financial statement line items of the fund types and account groups are presented for analytical purposes only. The summation includes fund types and account groups that use different bases of accounting and the caption "amounts to be provided," which is not an asset in the usual sense. Consequently, amounts shown in the "Total (Memorandum Only)" columns are not comparable to a consolidation and do not represent the total resources available or total revenues and expenditures/expenses of the Town.

NOTE 2 - STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

Excess of Expenditures Over Appropriations

The following governmental fund had an excess of expenditures over appropriations for the year ended December 31, 1995:

Special Revenue Fund	
Public Library	<u>\$903</u>

Overexpenditures occurred primarily due to the receipt and expenditure of unanticipated funds.

NOTE 3 - ASSETS

A. Cash and Equivalents

At year end, the Town's cash deposits categorized according to risk assumed were as follows:

Category 1 Includes deposits that are insured (Federal Depository Insurance)

Category 2 Includes deposits that are uninsured, but are collateralized by securities held by the pledging financial institution, its trust department or agent in the Town's name.

Category 3 Includes deposits that are uninsured and uncollateralized.

	Category			Total	
	1	2	3	Bank Balance	Carrying Value
Cash					
Bank Deposits	<u>\$310,944</u>	<u>\$-0-</u>	<u>\$355,285</u>	<u>\$666,229</u>	<u>\$645,407</u>

B. *Investments*

Investments made by the Town are summarized below.

	Carrying Amount	Market Value
New Hampshire Public Deposit Investment Pool	<u>\$11,184</u>	<u>\$11,184</u>

C. *Property Taxes*

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year. The net assessed valuation as of April 1, 1995, upon which the 1995 property tax levy was based was \$71,117,757.

The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are sent on or around June 1 and November 1 of each year, with interest accruing at a rate of 12% on bills outstanding for more than 30 days.

The June 1 billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of taxes due is billed in the fall after the State Department of Revenue Administration has calculated and approved the Town's tax rate for the fiscal year.

In connection with the setting of the tax rate, Town Officials, with the approval of the New Hampshire Department of Revenue Administration, establish and raise through taxation an amount for abatements and refunds of property taxes, known as overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any tax reserves at year end. The property taxes collected by the Town include taxes levied for the Merrimack Valley School District, Merrimack County, and Pillsbury Lake District, which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

The tax rate for the year ended December 31, 1995, was as follows:

	Taxpayers in the Pillsbury Lake District	All Other Taxpayers
Municipal Portion	\$ 4.89	\$ 4.89
School Tax Assessment	16.34	16.34
County Tax Assessment	2.23	2.23
District Tax Assessment	<u>3.67</u>	<u> </u>
Total	<u>\$27.13</u>	<u>\$23.46</u>

As prescribed by law, within 18 months of the date assessed, the Tax Collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the 2-year redemption period, the property is tax-deeded to the Town.

During the current fiscal year, the Tax Collector on May 12, placed a lien for all uncollected 1994 property taxes.

Taxes receivable at December 31, 1995, are as follows:

<u>Property Taxes</u>	
Levy of 1995	\$186,902
Unredeemed Taxes (under tax lien)	
Levy of 1994	49,919
Levy of 1993	12,540
Levy of 1992	801
Levy of 1991	770
Levy of 1990	794
Yield Taxes	6,182
Less: Reserve for estimated uncollectible taxes	<u>(13,000)</u>
 Total Taxes Receivable	 <u>\$244,908</u>

D. Receivables

Receivables as of December 31, 1995, are as follows:

	General
<u>Receivables</u>	
Accounts	\$ 3,471
Intergovernmental	351
Allowance for Uncollectible Amounts	<u>(2,362)</u>
 <u>Net Total Receivables</u>	 <u>\$ 1,460</u>

E. Risk Management

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets, errors or omissions, injuries to employees, or acts of God. During 1995, the Town was a member of the New Hampshire Municipal Association Property-Liability Insurance Trust, Inc. This entity is considered a public entity risk pool, currently operating as a common risk management and insurance program for member towns and cities.

The New Hampshire Municipal Association Property-Liability Insurance Trust, Inc. is a Trust organized to provide certain property

and liability insurance coverages to member towns, cities and other qualified political subdivisions of New Hampshire. As a member of the NHMA Property-Liability Insurance Trust, Inc., the Town shares in contributing to the cost of, and receiving benefits from, a self-insured pooled risk management program. The membership and coverage run from July 1st to July 1st. The program includes a Loss Fund from which is paid up to \$250,000 for each and every covered property, crime and/or liability loss that exceeds \$1,000. For the year ended June 30, 1992, the program includes Loss Funds from which is paid up to \$200,000 for each and every covered property, crime and/or liability loss that exceeds \$1,000.

The Trust maintains, on behalf of its members, the following insurance policies shared by the membership for the year ended June 30, 1996.

1. American Re-Insurance Company Facultative Casualty Reinsurance Certificate #009239319 and Facultative Property Reinsurance Certificate #009239318. These provide property, general liability and public officials liability coverage in the amount of \$750,000. Also included is excess loss Fund coverage of \$1,000,000 aggregate excess of the Trust's Loss Fund.

Public Officials Liability has an aggregate limit of \$1M per member.

2. Travelers Insurance Company #XTXP-GAC-251T055-5-95. It provides \$200 million property coverage in excess of \$1 million which is the American Re-Insurance Company primary limit.
3. American Re-Insurance Company #009237877. Provides some members with higher limits of from \$1 to \$4 million in excess of the underlying \$1 million.
4. Kemper #3XC02547601. Members of the Trust also share a Boiler and Machinery coverage policy which provides \$30 million limit resulting from any "One Accident" subject to a \$1,000 per loss deductible.

Contributions paid in 1995 for FY96, ending June 30, 1996, to be recorded as an insurance expense/expenditure totaled \$15,303. Unpaid contributions for the year ending June 30, 1996, and due in 1995 were \$-0-. Claims submitted to the Trust that have been billed to the Town for their portion of payment (i.e., deductible) as of December 31, 1995, totaled \$-0-. During October 1995, \$5,902.66 was returned to the Town of Webster as its 1995 "dividend" for the years 1991 and 1992.

The Trust Agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. At this time, the Trust foresees no likelihood of an additional assessment in any of the past years.

The Town continues to carry commercial insurance for all other risks of loss, including employee and public official fidelity bonds, health and accident insurance.

NOTE 4 - LIABILITIES

A. Intergovernmental Payable

Payables due other governments at December 31, 1995 include:

General Fund	
Merrimack Valley School District -	
Balance of 1995-96 Assessment	\$493,105
Town of Hopkinton - Landfill Operation	<u>4,903</u>
Total Intergovernmental Payable	<u>\$498,008</u>

B. Defined Benefit Pension Plan

Plan Description and Provisions

Some Town employees participate in the State of New Hampshire Retirement System (the System), a multiple-employer cost-sharing public employee retirement system (PERS). The payroll for employees covered by the System for the year ended December 31, 1995, was \$56,249; the Town's total payroll was \$162,415.

All full-time employees are eligible to participate in the System. The System is divided into two employee groups; **Group I** - teachers and all other employees except firefighters and police officers, and **Group II** - firefighters and police officers.

Group I Employees who retire at age 60 are entitled to retirement benefits equal to 1.667%, or 1.515% for retirement at age 65, of the average of their three highest-paid years of compensation, multiplied by their years of creditable service. Earlier retirement allowances at reduced rates are available after age 45 with 10 years of service. Benefits fully vest upon reaching 10 years of service or attaining age 60.

Group II Employees who are age 60 or who are at least age 45 with at

least 20 years of creditable service, are entitled to retirement benefits equal to 2.5% of the average of their three highest-paid years of service, multiplied by their years of service, not to exceed 40. The vesting requirements are the same as Group I.

The System also provides death and disability benefits, and cost-of-living increases have been periodically granted to retirees by the State Legislature.

The State of New Hampshire funds 35% of employer costs for public safety officers (Group II) and teachers employed by the Town. The State does not participate in funding the employer cost of other Town employees. The Town has not elected early application of GASB Statement #24 in these financial statements.

Description of Funding Policy

The System is financed by contributions from both the employees and the Town. By State statute, Group I employees are required to contribute 5% of earnable compensation. Group II employees are required to contribute 9.3% of gross earnings. The Town must contribute the remaining amounts necessary to pay benefits when due. The contribution requirement for the year ended December 31, 1995, was as follows:

Town's Portion	\$1,713
Employees' Portion	<u>4,244</u>
 Total	 <u>\$5,957</u>

The amount shown as "pension benefit obligation" in the System's financial statements is a standardized disclosure measure of the present value of pension benefits, adjusted for the effects of projected salary increases and step-rate benefits, estimated to be payable in the future as a result of employee service to date. The measure, which is the actuarial present value of credited projected benefits, is intended to help users assess the System's funding status on a going-concern basis, assess progress made in accumulating sufficient assets to pay benefits when due, and make comparisons among PERS and employers. The System does not make separate measurements of assets and pension benefit obligations for individual employers. The pension benefit obligation at June 30, 1994, for the System as a whole, determined through an actuarial valuation performed as of June 30, 1993, was \$1,954,158,402. The System's net assets available for benefits on June 30, 1994, (valued at market) were \$1,897,588,132. The System holds none of the Town's securities.

Trend Information

Historical trend information showing the System's progress in accumulating sufficient assets to pay benefits when due is available for only eight years and is presented in the System's June 30, 1994 annual financial report (the latest year available).

C. Landfill Closure and Postclosure Care Costs

The Town of Webster has an agreement with the Town of Hopkinton for the Sanitary Landfill located in the Town of Hopkinton.

Federal and State laws and regulations require that the Towns place a final cover on the landfill when closed and perform certain maintenance and monitoring functions at the landfill site after closure. A liability is being recognized in the General Long-Term Debt Account Group based on information obtained from the State Department of Environmental Services dated May 18, 1994, which covers estimated future closure and postclosure care costs that will be incurred near or after the date the landfill no longer accepts waste. The estimated total current cost of the landfill closure and postclosure care (\$2,820,000) is based on the amount that would be paid if all equipment, facilities, and services required to close, monitor and maintain the landfill were acquired as of December 31, 1995. However, the actual cost of closure and postclosure care may be higher due to inflation, changes in technology, or changes in landfill laws and regulations.

The agreement specifies the method of apportionment of all landfill costs including those of closure and postclosure care. Based on the terms of the agreement, \$564,000 represents the Town's share of the accrual for landfill closure and post closure care costs which is reported in the General Long-Term Debt Account Group which is 20% of the total.

The Town expects to finance the closure and postclosure care costs by issuance of Long-Term Debt and an estimated 20% subsidy from the State of New Hampshire.

D. Long-Term Debt

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended December 31, 1995:

	General Obligation Debt Payable	Compensated Absences Payable	Total
<i>General Long-Term Debt Account Group</i>			
Balance, Beginning of Year	\$120,000	\$	120,000
Retired	(20,000)		(20,000)
Net increase in compensated absences payable		<u>4,535</u>	<u>4,535</u>
Balance, End of Year	<u>\$100,000</u>	<u>\$4,535</u>	<u>\$104,535</u>

Long-term debt payable at December 31, 1995, is comprised of the following individual issues:

Description of Issue	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at 12/31/95
<u>General Long-Term Debt Account Group</u>					
<u>General Obligation Debt Payable</u>					
Office Building Notes	\$218,000	1990	2000	6.9	<u>\$100,000</u>
<u>Compensated Absences Payable</u>					
Vested Sick Leave					\$ 2,658
Accrued Vacation Leave					<u>1,877</u>
					<u>4,535</u>
<u>Total General Long-Term Debt Account Group</u>					
					<u>\$104,535</u>

Annual Requirements To Amortize Governmental Fund Debt

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1995, including interest payments, are as follows:

Fiscal Year Ending December 31,	Governmental Fund Debt		
	Principal	Interest	Total
1996	\$ 20,000	\$ 6,900	\$ 26,900
1997	20,000	5,520	25,520
1998	20,000	4,140	24,140
1999	20,000	2,760	22,760
2000	<u>20,000</u>	<u>1,380</u>	<u>21,380</u>
Totals	<u>\$100,000</u>	<u>\$20,700</u>	<u>\$120,700</u>

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

Accrued Landfill Closure and Postclosure Costs

Included in the General Long-Term Debt Account Group is \$564,000 of estimated Landfill Closure and Postclosure Costs. It is expected to be financed through a 20% subsidy from the State of New Hampshire and the issuance of long-term bonds or notes.

NOTE 5 - FUND EQUITY

A. Reservations of Fund Balances

Reserve for Encumbrances

Funds encumbered at year end were as follows:

General Fund	\$13,234
--------------	----------

Reserved for Special Purposes

In the Trust and Agency Funds, the reserve for special purposes represents the unspent balance of the Town's Trust Funds which may be spent for the purposes specified as follows:

Capital Reserve Funds

Town Hall	\$ 8,343	
Highway Equipment	10,404	
Cemetery Improvements	5,274	
Cemetery Equipment	4,808	
Fire Station	94,617	
Reappraisal	7,606	
Fire Truck	32,364	
Police Cruiser	8,135	
Town Road Improvements	2,841	
Office Equipment	<u>1,043</u>	
<u>Total Capital Reserve Funds</u>		\$175,435

Other Expendable Town Trusts

Tricentennial Fund	\$3,695	
Webster History Trust	<u>3,834</u>	
Total Other Expendable Town Trusts		<u>7,529</u>
 Total		 <u>\$182,964</u>

Reserved for Endowments

The reserved for endowments at December 31, 1995 represents the principal amount of all Nonexpendable Trust Funds which is restricted either by law or by terms of individual bequests, in that only income earned may be expended. The principal balances of the Town's Non-expendable Trust Funds at December 31, 1995 are detailed as follows:

Purpose	Principal
Cemetery Perpetual Care	<u>\$24,924</u>

B. Unreserved Fund Balances

Designated for Special Purposes

The amount designated for special purposes, representing Special Revenue Fund balances which management intends to use in the subsequent years, is as follows:

Special Revenue Funds

Public Library	\$1,312
Conservation Commission	<u>124</u>
 <u>Total</u>	 <u>\$1,436</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 gross receipts from the use of the facilities. The amount to be paid annually to the Town of Hopkinton is to be based on the actual costs. Total costs to the Town of Webster in 1995 were \$86,696 and the Town of Webster's share of gross revenue was \$25,648.

EXHIBIT B-3
TOWN OF WEBSTER, NEW HAMPSHIRE
Special Revenue Fund - Public Library
Statement of Revenues, Expenditures and
Changes in Fund Balance
For the Fiscal Year Ended December 31,1995

	<u>General Account</u>	<u>Gift and Fine Account</u>	<u>Total</u>
<u>Revenues</u>			
<u>Miscellaneous</u>			
Interest Income	\$	\$ 26	\$ 26
Intra-Account Transfer	340	67	407
Donations		219	219
Fundraising		466	466
Other	768		768
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
General Fund	<u>12,000</u>	<u> </u>	<u>12,000</u>
<u>Total Revenues and</u>			
<u>Other Financing Sources</u>	<u>13,108</u>	<u>778</u>	<u>13,886</u>
<u>Expenditures</u>			
<u>Current</u>			
<u>Culture and Recreation</u>			
Salaries and Benefits	6,550		6,550
Other Administrative Costs	938		938
Materials and Supplies	4,974		4,974
Utilities	441		441
Intra-Account Transfers	<u>67</u>	<u>340</u>	<u>407</u>
<u>Total Expenditures</u>	<u>12,970</u>	<u>340</u>	<u>13,310</u>
<u>Excess of Revenues and Other</u>			
<u>Financing Sources Over Expenditures</u>	138	438	576
<u>Fund Balance -- January 1</u>	<u>(112)</u>	<u>848</u>	<u>736</u>
<u>Fund Balance -- December 31</u>	<u>\$ 26</u>	<u>\$ 1,286</u>	<u>\$ 1,312</u>

EXHIBIT A
TOWN OF WEBSTER, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types and Account Group
December 31, 1995

	<u>Governmental</u>	<u>Fiduciary</u>	<u>Account</u>
	<u>Fund Types</u>	<u>Fund Types</u>	<u>Group</u>
	<u>Special</u>	<u>Trust and</u>	<u>General</u>
	<u>Revenue</u>	<u>Agency</u>	<u>Long-Term</u>
<u>ASSETS AND OTHER DEBITS</u>	<u>General</u>	<u>Debt</u>	<u>Total</u>
			<u>(Memoran-</u>
			<u>dum Only)</u>
<u>Assets</u>			
Cash and Equivalents	\$ 435,162	\$ 208,809	\$ 645,407
Investments		11,184	11,184
<u>Receivables (Net of</u>			
<u>Allowances For Uncollectibles)</u>			
Taxes			244,908
Accounts			1,109
Intergovernmental			351
<u>Other Debits</u>			
Amount to be Provided for			
Retirement of General Long-Term Debt			<u>668,535</u>
<u>TOTAL ASSETS AND OTHER DEBITS</u>	<u>\$ 681,530</u>	<u>\$ 219,993</u>	<u>\$ 1,571,494</u>
<u>LIABILITIES AND FUND BALANCES</u>			

Liabilities

Accounts Payable	\$ 2,405	\$	\$	2,405
Accrued Payroll and Benefits	619			619
Intergovernmental Payable	498,008			498,008
Escrow and Performance Deposits			12,105	12,105
Accrued Landfill Closure and Postclosure Costs				564,000
General Obligation Debt Payable				100,000
Compensated Absences Payable				<u>4,535</u>
Total Liabilities	<u>501,032</u>		<u>12,105</u>	<u>1,181,672</u>

Fund Balances

Reserved For Endowments			24,924	24,924
Reserved For Encumbrances	13,234			13,234
Reserved For Special Purposes			182,964	182,964
<u>Unreserved</u>				
Designated For Special Purposes		1,436		1,436
Undesignated	<u>167,264</u>			<u>167,264</u>
Total Fund Balances	<u>180,498</u>		<u>207,888</u>	<u>389,822</u>

TOTAL LIABILITIES
AND FUND BALANCES

	\$ 681,530	\$	\$ 219,993	\$ 1,571,494
				<u>668,535</u>

SCHEDULE A-1
TOWN OF WEBSTER, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1995

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
<u>Taxes</u>			
Property	\$ 1,691,144	\$ 1,685,718	\$ (5,426)
Land Use Change	2,385	3,765	1,380
Yield	25,000	30,386	5,386
Payment in Lieu of Taxes	1,308	3,805	2,497
Interest and Penalties on Taxes	<u>25,000</u>	<u>27,591</u>	<u>2,591</u>
Total Taxes	<u>1,744,837</u>	<u>1,751,265</u>	<u>6,428</u>
<u>Licenses and Permits</u>			
Business Licenses, Permits and Fees	25	25	
Motor Vehicle Permit Fees	100,000	128,324	28,324
Building Permits	500	640	140
Other Licenses, Permits and Fees	<u>2,300</u>	<u>3,141</u>	<u>841</u>
Total Licenses and Permits	<u>102,825</u>	<u>132,130</u>	<u>29,305</u>
<u>Intergovernmental Revenues</u>			
<u>State</u>			
Shared Revenue	38,095	38,095	
Highway Block Grant	42,225	42,225	
Flood Control Reimbursement	15,034	15,139	105
Other Reimbursements	<u>2,717</u>	<u>2,717</u>	<u> </u>
Total Intergovernmental Revenues	<u>98,071</u>	<u>98,176</u>	<u>105</u>
<u>Charges For Services</u>			
Income From Departments	14,000	26,778	12,778
Ambulance Service	1,700	3,583	1,883
Other	<u>800</u>	<u>320</u>	<u>(480)</u>
Total Charges For Services	<u>16,500</u>	<u>30,681</u>	<u>14,181</u>

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
<u>Miscellaneous Revenues</u>			
Sale of Municipal Property	6,000	6,688	688
Interest on Investments	5,900	6,119	219
Rents of Property	1,200	1,500	300
Donations and Contributions		40	40
Insurance Dividends and Reimbursements		7,011	7,011
Other		<u>2,193</u>	<u>2,193</u>
Total Miscellaneous Revenues	<u>13,100</u>	<u>23,551</u>	<u>10,451</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
Capital Reserve Funds	24,000	24,000	
Trust and Agency Funds	<u>1,100</u>	<u>1,484</u>	<u>384</u>
Total Operating Transfers In	<u>25,100</u>	<u>25,484</u>	<u>384</u>
<u>Total Revenues and Other</u>			
<u>Financing Sources</u>	2,000,433	<u>\$ 2,061,287</u>	<u>\$ 60,854</u>
<u>Unreserved Fund Balance</u>			
<u>Used to Reduce Tax Rate</u>	<u>36,000</u>		
<u>Total Revenues, Other Financing</u>			
<u>Sources and Use of Fund Balance</u>	<u>\$ 2,036,433</u>		

SCHEDULE A-2
TOWN OF WEBSTER, NEW HAMPSHIRE
General Fund

Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1995

<u>Current</u>	<u>Encumbered From 1994</u>	<u>Appropriations 1995</u>	<u>Expenditures Net of Refunds</u>	<u>Encumbered To 1996</u>	<u>(Over) Under Budget</u>
<u>General Government</u>					
Executive	\$	\$ 8,050	\$ 7,340	\$	\$ 710
Election, Registration, and Vital Statistics		9,100	8,606		494
Financial Administration	240	59,450	58,130		1,560
Revaluation of Property	25,410	6,000	30,199		1,211
Legal Expenses		4,500	20,720		(16,220)
Employee Benefits		21,590	16,666		4,924
Planning and Zoning		3,250	3,062		188
General Government Buildings	600	14,625	11,921		3,304
Cemeteries		6,300	5,286		1,014
Insurance, not otherwise allocated		21,800	18,617		3,183
Advertising and Regional Associations		1,194	1,194		
Other		2,500	800		1,700
Total General Government	<u>26,250</u>	<u>158,359</u>	<u>182,541</u>		<u>2,068</u>

<u>Public Safety</u>					
Police Department		77,351	65,689		11,662
Ambulance		11,000	10,668		332
Fire Department	447	27,027	21,301	671	5,502
Fire Department - Medical		4,450	3,136		1,314
Building Inspection		700	547		153
Enhanced 911	3,000		1,980	1,020	
Emergency Management		50			50
Other Public Safety		<u>375</u>	<u>360</u>		<u>15</u>
Total Public Safety		<u>120,953</u>	<u>130,681</u>	<u>1,691</u>	<u>19,028</u>
<u>Highways and Streets</u>					
Highways and Streets		124,600	141,318		(16,718)
Bridges		5,000			5,000
Deer Meadow Road Reconstruction	15,029	<u>22,660</u>	<u>37,886</u>		(197)
Total Highways and Streets		<u>152,260</u>	<u>179,204</u>		<u>(11,915)</u>
<u>Sanitation</u>					
Solid Waste Disposal		<u>88,860</u>	<u>86,696</u>		<u>2,164</u>
<u>Health</u>					
Administration		108	108		
Visiting Nurse Association		<u>2,318</u>	<u>2,318</u>		
Total Health		<u>2,426</u>	<u>2,426</u>		

<u>Welfare</u>					
Administration	200	525			(325)
Direct Assistance	5,300	1,281			4,019
Community Action Program	<u>2,358</u>	<u>2,358</u>			
Total Welfare	<u>7,858</u>	<u>4,164</u>			<u>3,694</u>
<u>Culture and Recreation</u>					
Parks and Recreation	3,456	2,514			942
Old Home Day	<u>2,430</u>	<u>1,865</u>			<u>565</u>
Total Culture and Recreation	<u>5,886</u>	<u>4,379</u>			<u>1,507</u>
<u>Conservation</u>					
Administration	125	125			15
Other	<u>1,801</u>	<u>1,786</u>			<u>15</u>
Total Conservation	<u>1,926</u>	<u>1,911</u>			<u>15</u>
<u>Debt Service</u>					
Principal of Long-Term Debt	20,000	20,000			
Interest Expense - Long-Term Debt	8,280	8,280			
Interest Expense - Tax Anticipation Notes	<u>7,500</u>	<u>4,706</u>			<u>2,794</u>
Total Debt Service	<u>35,780</u>	<u>32,986</u>			<u>2,794</u>
<u>Capital Outlay</u>					
General Government Buildings	400				400
Fire Department	7,547	6,880			667
Library	300	300			
Police Building	1,000	478			522

Cemeteries	30,500	20,500	10,000
Dry Hydrants	<u>2,000</u>	<u>457</u>	<u>1,543</u>
Total Capital Outlay	<u>41,747</u>	<u>28,615</u>	<u>1,589</u>
<u>Intergovernmental</u>			
School District Assessment	1,178,816	1,178,816	
County Tax Assessment	159,810	159,810	
Precinct Assessment	<u>39,752</u>	<u>39,752</u>	
Total Intergovernmental	<u>1,378,378</u>	<u>1,378,378</u>	
<u>OTHER FINANCING USES</u>			
<u>Operating Transfers Out</u>			
<u>Interfund Transfers</u>			
Special Revenue Funds	12,000	12,000	
Capital Reserve Funds	<u>30,000</u>	<u>30,000</u>	
Total Operating Transfers Out	<u>42,000</u>	<u>42,000</u>	
<u>Total Appropriations</u>			
<u>Expenditures and Encumbrances</u>	<u>\$ 44,726</u>	<u>\$ 2,046,981</u>	<u>\$ 13,234</u>
			<u>\$ 20,944</u>

EXHIBIT B
TOWN OF WEBSTER, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1995

	<u>Governmental Fund Types</u>		<u>Fiduciary</u>	<u>Total</u>
	<u>General</u>	<u>Special</u>	<u>Fund Type</u>	<u>(Memorandum</u>
		<u>Revenue</u>	<u>Expendable</u>	<u>Only)</u>
			<u>Trust</u>	<u></u>
<u>Revenues</u>				
Tax	\$ 1,751,265	\$	\$	\$ 1,751,265
Licenses and Permits	132,130			132,130
Intergovernmental	98,176			98,176
Charges for Services	30,681			30,681
Miscellaneous	23,551	1,482	8,690	33,723
<u>Other Financing Sources</u>				
Operating Transfers In	<u>25,484</u>	<u>12,000</u>	<u>30,000</u>	<u>67,484</u>
<u>Total Revenues and</u>				
<u>Other Financing Sources</u>	<u>2,061,287</u>	<u>13,482</u>	<u>38,690</u>	<u>2,113,459</u>

Expenditures

Current

General Government	182,541	182,541
Public Safety	103,681	103,681
Highways and Streets	179,204	179,204
Sanitation	86,696	86,696
Health	2,426	2,426
Welfare	4,164	4,164
Culture and Recreation	4,379	4,379
Conservation	1,911	1,911
Debt Service	32,986	32,986
Capital Outlay	28,615	28,615
Intergovernmental	1,378,378	1,378,378
		<u>66,000</u>

Other Financing Uses

Operating Transfers Out		<u>24,000</u>
-------------------------	--	---------------

Total Expenditures and

Other Financing Uses

	<u>12,903</u>	<u>24,000</u>	<u>2,083,884</u>
--	---------------	---------------	------------------

Excess of Revenues and Other

Financing Sources Over Expenditures
and Other Financing Uses

	579	14,690	29,575
--	-----	--------	--------

Fund Balances -- January 1

	<u>857</u>	<u>168,274</u>	<u>335,323</u>
--	------------	----------------	----------------

Fund Balances -- December 31

	<u>\$ 1,436</u>	<u>\$ 182,964</u>	<u>\$ 364,898</u>
--	-----------------	-------------------	-------------------

SCHEDULE B-4
TOWN OF WEBSTER, NEW HAMPSHIRE
Special Revenue Fund - Conservation Commission
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended December 31, 1995

<u>Revenue</u>	
<u>Miscellaneous</u>	
Interest Income	\$ 3
<u>Fund Balance -- January 1</u>	<u>121</u>
<u>Fund Balance -- December 31</u>	<u>\$ 124</u>

SCHEDULE I
TOWN OF WEBSTER, NEW HAMPSHIRE
Summary of Tax Warrants
For the Fiscal Year Ended December 31, 1995

Dr.	<u>1995</u>	<u>Levies of</u>	<u>1994</u>
<u>Uncollected Taxes -- January 1, 1995</u>			
Property	\$		\$ 172,543
Land Use Change			3,165
<u>Taxes Committed to Collector</u>			
Property	1,701,168		
Yield	30,386		
Land Use Change	3,765		
<u>Overpayments</u>	14,605		
<u>Interest Collected on</u>			
<u>Delinquent Taxes</u>	<u>2,272</u>		<u>12,474</u>
TOTAL DEBITS	<u>\$ 1,752,196</u>		<u>\$ 188,182</u>
Cr.			
<u>Remitted to Treasurer</u>			
Property	\$ 1,525,412		\$ 171,512
Yield	22,814		
Land Use Change	3,765		3,165
Interest	2,272		12,474
<u>Abatements Allowed</u>			
Property	2,968		
Yield	1,390		
<u>Deeded to Town</u>	491		1,031
<u>Uncollected Taxes -- December 31, 1995</u>			
Property	186,902		
Yield	<u>6,182</u>		<u> </u>
TOTAL CREDITS	<u>\$ 1,752,196</u>		<u>\$ 188,182</u>

SCHEDULE II
TOWN OF WEBSTER, NEW HAMPSHIRE
Summary of Tax Lien Accounts For the Fiscal Year Ended December 31, 1995

Dr.	1994	1993	Levies of 1992	1991	1990
Unredeemed Liens -- January 1, 1995	\$	\$ 42,465	\$ 19,347	\$ 940	\$ 794
<u>Liens Executed During Year</u>	74,013				
<u>Interest and Costs After Sale</u>	<u>2,326</u>	<u>5,241</u>	<u>5,494</u>		
TOTAL DEBITS	<u>\$ 76,339</u>	<u>\$ 47,706</u>	<u>\$ 24,841</u>	<u>\$ 940</u>	<u>\$ 794</u>
Cr.					
<u>Remitted to Treasurer</u>					
Redemptions	\$ 24,050	\$ 28,568	\$ 17,309	\$ 170	\$
Interest and Costs After Execution	2,236	5,241	5,494		
<u>Decded to Town During Year</u>		1,312	1,193		
<u>Abatements</u>	45	45	44		
<u>Unredeemed Liens -- December 31, 1995</u>	<u>49,918</u>	<u>12,540</u>	<u>801</u>	<u>770</u>	<u>794</u>
TOTAL CREDITS	<u>\$ 76,339</u>	<u>\$ 47,706</u>	<u>\$ 24,841</u>	<u>\$ 940</u>	<u>\$ 794</u>

SCHEDULE III
TOWN OF WEBSTER, NEW HAMPSHIRE
Summary of Town Clerk's Account
For the fiscal Year Ended December 31, 1995

Dr.

<u>Motor Vehicle Permits Issued</u>	\$ 128,336
<u>Dog Licenses and Penalties</u>	2,256
<u>Other Fees</u>	<u>659</u>
TOTAL DEBITS	<u>\$ 131,251</u>

Cr.

<u>Remittances to Treasurer</u>	
Motor Vehicle Permits	\$ 128,336
Dog Licenses	2,256
Other Fees	<u>659</u>
TOTAL CREDITS	<u>\$ 131,251</u>

<u>Other Funds</u>														
Tricentennial Fund	\$	2,766	\$		\$	2,766	\$	711	\$	218	\$	929	\$	3,695
Webster History Trust Fund		<u>2,800</u>				<u>2,800</u>		<u>870</u>		<u>164</u>		<u>1,034</u>		<u>3,834</u>
		<u>5,566</u>				<u>5,566</u>		<u>1,581</u>		<u>382</u>		<u>1,963</u>		<u>7,529</u>
<u>Totals</u>		<u>\$ 159,355</u>		<u>\$ 17,400</u>		<u>\$ 172,905</u>		<u>\$ 33,593</u>		<u>\$ 9,474</u>		<u>\$ 34,983</u>		<u>\$ 207,888</u>

* Additions:
 Leon and Dorice Roby Cemetery Fund

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Barbara J. Mock, Judith M. Jones, Janice F. Dawe, Trustees of Trust Funds.

STATEMENT OF APPROPRIATIONS
Tax Year 1995

GENERAL GOVERNMENT

Executive	\$ 8,050
Election, Registration & Vital Statistics	9,100
Financial Administration	59,450
Revaluation of Property	6,000
Legal Expense	4,500
Personnel Administration	21,590
Planning and Zoning	3,250
General Government Building	14,625
Cemeteries	6,300
Insurance	21,800
Advertising and Regional Associations	1,194
Other General Government	2,500

PUBLIC SAFETY

Police	77,351
Ambulance	11,000
Fire	31,477
Building Inspection	700
Emergency Management	50
Other Public Safety	375

HIGHWAYS AND STREETS

Highways and Streets —	124,600
Bridges	5,000
Deer Meadow Road Improvements	22,660

SANITATION

Solid Waste Disposal	88,860
----------------------	--------

HEALTH

Health Agencies and Hospitals — VNA	2,318
Administration — Health Officer	108

WELFARE

Vendor Payments	5,300
Administration — Welfare Officer	200
Community Action Program	2,358

CULTURE AND RECREATION

Parks and Recreation	3,456
Library	12,000
Patriotic Purposes — Old Home Day	2,430

CONSERVATION

Administration	125
Other Conservation	1,450

DEBT SERVICE

Principal — Long Term Bonds & Notes	20,000
Interest — Long Term Bonds & Notes	8,280
Interest on TAN	7,500

CAPITAL OUTLAY

Machinery, Vehicles & Equipment	8,247
Buildings	1,000
Improvements Other than Buildings	32,500

OPERATING TRANSFERS OUT

To Capital Reserve Fund	30,000
-------------------------	--------

TOTAL APPROPRIATIONS

\$657,704

REVISED ESTIMATED REVENUES

SOURCE OF REVENUE

TAXES

Land Use Change Taxes	\$ 2,385
Yield Taxes	25,000
Payments in Lieu of Taxes	1,308
Interest & Penalties on Delinquent Taxes	25,000

LICENSES, PERMITS AND FEES

Business Licenses and Permits	25
Motor Vehicle Permit Fees	100,000
Building Permits	500
Other Licenses, Permits & Fees	2,300

FROM STATE

Shared Revenue	17,887
Highway Block Grant	42,225
Flood Control Reimbursement	15,034
Other	781

FROM OTHER GOVERNMENT

Intergovernmental Revenues	1,585
----------------------------	-------

CHARGES FOR SERVICES

Income from Departments	14,800
Other Charges	1,700

MISCELLANEOUS REVENUES

Sale of Municipal Property	6,000
Interest on Investments	5,900
Other	1,200

INTERFUND OPERATING TRANSFERS IN

Capital Reserve Fund	24,000
Trust and Agency Funds	1,100

GENERAL FUND BALANCE

Unreserved Fund Balance	\$121,466
Fund Balance to be Retained	85,466
Fund Balance Remaining to be Used to Reduce Taxes	36,000

TOTAL REVENUES AND CREDITS \$324,730

1995 TAX RATE CALCULATION

		Tax Rate
	Town Portion	
Appropriations	\$657,704	
Less: Revenues	324,730	
Less: Shared Revenues	2,546	
Add: Overlay	7,732	
War Service Credits	9,300	
 Net Town Appropriation	 \$347,460	
 Approved Town Tax Effort	 \$347,460	
Municipal Tax Rate		\$4.89
	School Portion	
Due to Regional School	\$1,178,816	
Less: Shared Revenues	16,450	
 Net School Appropriation	 1,162,366	
 Approved School Tax Effort	 1,162,366	
School Tax Rate		16.34

County Portion	
Due to County	\$159,810
Less: Shared Revenues	1,213
Net County Appropriation	158,597
Approved County Tax Effort	158,597
County Tax Rate	2.23
COMBINED TAX RATE	\$23.46

Commitment Analysis

Total Property Taxes Assessed	\$1,668,423
Less: War Service Credits	(9,300)
Add: Village District Commitment	39,759
TOTAL PROPERTY TAX COMMITMENT	\$1,698,882

Proof of Rate

Net Assessed Valuation	Tax Rate	Assessment
\$71,117,757	\$23.46	\$1,668,423

SUMMARY INVENTORY OF VALUATION

Tax Year 1995

Land	\$26,184,687
Buildings	37,001,200
Public Utilities	
Concord Electric Co.	\$351,363
New England Power Co.	193,251
Public Service Co.	293,477
New England Hydro-Trans. Corp.	7,309,179
	8,147,270
Total Valuation Before Exemptions Allowed	71,333,157
Blind Exemption (Number 1)	15,000
Elderly Exemption (Number 13)	195,400
Solar/Windpower Exemption (Number 5)	5,000
Total Exemptions Allowed	\$215,400
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$71,117,757

SCHEDULE OF TOWN PROPERTY AS OF DEC. 31, 1995

DESCRIPTION	VALUE
Town Hall:	
Land and Buildings	\$476,000
Furniture and Equipment	24,000
Library:	
Furniture and Equipment	18,000
Police Department:	
Land and Buildings	70,500
Furniture and Equipment	44,000
Fire Department:	
Land and Buildings	70,000
Furniture and Equipment	360,000
Highway Department:	
Land and Buildings	33,700
Equipment	34,000
Materials and Supplies	16,200
All Land and Buildings Acquired Through Tax Collector's Deeds:	
Map 5 - Lot 35	9,400
Map 6 - Lot 82	300
Map 10 - Lot 1-57AB	2,000
Map 10 - Lot 1-136	5,300
Map 10 - Lot 4-131	4,700
Map 10 - Lot 5-34 & 35	5,600
Map 10 - Lot 5-78	5,100
Map 10 - Lot 5-80	1,000
Map 10 - Lot 5-140	5,100
Map 10 - Lot 5-177	5,600
Map 10 - Lot 6-79	4,200
Map 10 - Lot 6-89	3,800
Map 10 - Lot 6-91	1,100
Map 10 - Lot 6-97	4,000
All Other Property:	
Map 5 - Lot 5	200
Map 5 - Lot 10	43,700
Map 6 - Lot 41	19,000
Map 6 - Lot 75	17,100
Map 8 - Lot 12	17,000
Map 10 - Lot 5-183	4,700
Map 10 - Lot 8	15,900
TOTAL	\$1,321,200

TREASURER'S REPORT

Cash on Hand January 1, 1995 \$ 510,171.64

RECEIPTS IN 1995

Received from Tax Collector	\$1,734,483.31	
Tax Sales Redeemed	83,158.66	
Land Use Change	6,930.00	
Received from Town Clerk	131,251.00	
Received from the State of N.H.	103,172.77	
From Other Governments	2,642.47	
From Local Sources, Except Taxes	4,564.45	
Business Licenses, Permits and Filing Fees	2,317.50	
Income from Departments	959.25	
Cemetery Trust Funds	1,733.92	
Sale of Town Property	7,687.77	
Rental of Town Property	2,300.00	
Gifts and Donations	740.00	
From Capital Reserve Fund	24,000.00	
Reimbursement to Departments	2,344.98	
Payment in Lieu of Taxes	3,805.22	
Interest on Investments	6,118.57	
Tax Anticipation Note	400,000.00	
Miscellaneous	8,386.33	2,526,596.20

TOTAL RECEIPTS \$3,036,767.84

Paid on Order of Selectmen	(2,601,574.84)
Bank Charges	(30.88)

Total on Hand December 31, 1995 \$ 435,162.12

DETLEF SCHILDBACH ESCROW ACCOUNT

Balance as of 1/1/95	\$11,728.08
Interest Income	376.83
Expenditures	0.00
Balance as of 12/31/95	\$12,104.91

TOWN OF WEBSTER/TYLER ROAD MAPLE TREES

Balance as of 1/1/95	\$102.66
Interest Income	3.05
Bank Fee Reversal	18.00
Expenditures	0.00
Balance as of 12/31/95	\$123.71

REPORT OF THE SELECTMEN

The Town of Webster experienced many significant changes during 1995. After a long and tedious search process, former Webster full time police officer, Steven Faer, was hired as the new Webster Police Chief. Part time Officer Stanley Andrewski attended the full time police officer course and was hired as a full time officer and is now a sergeant. Two new part time police officers were hired — Carol Caron and Peter Shephard who join part time Officer John Westcott. Officer Shephard is the D.A.R.E. Instruction Officer for the Webster Elementary School, a program which was held for the first time ever in Webster in 1995, as well as Project Kid Care (a child identification program), also new to Webster in 1995.

The rabies epidemic came to Webster and several raccoons had to be shot and disposed of by the police department including one confirmed rabid raccoon who had bitten a resident on Route 127. Hopefully, the rabies problem has died out in Webster but residents should still be aware of animals which seem sick or are acting peculiarly this coming year.

Selectmen from Webster, Hopkinton and Warner held many meetings in reference to closing the Hopkinton/Webster Landfill and a Warrant article referring to that closure will be voted on during the 1996 Town Meeting.

The Pillsbury Launch Site, off Deer Meadow Road, was constructed by the N.H. Fish and Game Department this year. A Lake Winnepocket access, proposed by the Fish and Game Department, is still in the works according to the latest information supplied to the selectmen.

Due to increasing job responsibilities, Selectman James Weld resigned as selectman on April 17 but continues to head up the E911 Project — a job that he has logged many, many volunteer hours on. David Batchelder was appointed by the New Hampshire Superior Court to fill Weld's slot on August 7. Charles Bartlett resigned as the town's welfare officer for health reasons after serving in that capacity since 1988. He was replaced by Barbara Chellis who is also the Warner Welfare Officer and heads the C.A.P. Program in Warner. Lamar Riggs resigned from the Planning Board and was replaced by William Inman.

Much of the success of a Town is due to the volunteer effort put forth by the various boards and committees. The Town is always in need of replacements and alternates on those boards and committees. If you would like to volunteer please call a selectperson or stop in at the office. We need you!!! Special thanks to these volunteers: Clarence Jeffrey, Sandra Starkey and David Richardson on the Police Chief Search Committee; Jim Weld, Larry Amos, Wayne St. Jacques, and Glen Creighton on the Computer Committee; Lamar Riggs, George Hashem, Mark Moser, Gordon Bezanson, Bob Drown, and David Batchelder on the Community Improvement Program.

Work on the Emergency 911 telephone system was supposed to be completed in June of 1995 but it has not been implemented yet — now a project to be completed in 1996. Representatives of the U.S. Postal Service met with the selectmen many times in reference to changing Webster mail addresses to be

under one zip code and one post office. A questionnaire asking residents' opinions about which post office to use (sent out by the postal service) showed out of 360 respondents returning questionnaires, 226 voted to have the 03303 (Concord) zip code and 131 voted for a Warner zip code with 6 undecided questionnaires returned. Resident Bill David tried to get the Postal Service to issue Webster its own five digit zip code in conjunction with E911, but to no avail.

For the first time ever, the land behind the Blackwater Dam was closed on September 6 to everyone due to the lack of rain and the high fire hazard of the area. All outside burning was also prohibited.

Selectmen met with representatives of the Army Corps of Engineers (who oversee the operation of the flood control area and Blackwater Dam) and the N.H. Fish and Game Department to implement better communication between these groups and the Town.

The Webster Sport Committee did all the groundwork and had electricity installed in the William Pearson Memorial Park. The Blackwater Players donated three clocks to the Town — for the selectmen's office, reception area and the police department. Thanks, again. The Olympic Festival Trial Kayak Races were held on the Blackwater River at Tyler Bridge in Webster for the first time which involved many volunteers and brought between 1,200-1,500 spectators to Webster for the event. The New England Canoe and Kayak Championship Races were held in Webster again below the Blackwater Dam. For the first time the New Hampshire Municipal Association held their regional meeting in the Webster Town Hall.

Congratulations to resident Marion T. Jones who was awarded the annual "Volunteer Award" from the New Hampshire Municipal Association.

REPORT OF THE TOWN CLERK

1995 has been a lucrative year for the Town Clerk's office. Revenues collected from motor vehicle taxes exceeded \$128,000. It is comforting to know that all this money collected stays in the Town of Webster

In September of 1994, I became an authorized motor vehicle Municipal Agent. You can pay your state fee through my office, eliminating a trip to Concord. Just a reminder: if paying by checks, please bring in two, one to pay the town tax and the other will be deposited in the State Account.

My hours for 1996 will continue to be: Mondays & Wednesday (not Fridays) 9:00 A.M. to 12 Noon, 1:00 P.M. to 4:00 P.M. and Every Monday Night 7:00 P.M. to 9:00 P.M. My phone number is 648-2538.

If you wish to renew your vehicle registration by mail, call me and I will give you the amounts over the phone. As soon as I receive your payments, I will mail you out your new registration.

It has been a pleasure to be your Town Clerk for 1995 and hope to serve you for many more years.

Respectfully submitted,

BARBARA HOCHREIN, Town Clerk

REPORT OF THE WEBSTER POLICE DEPARTMENT

It is now approaching eight years that I have been serving the people of Webster as a police officer, starting at the rank of Officer, then as Sergeant and now as Chief. However, I still consider myself primarily your Community Patrol Officer, with the added duties of supervision and administration of the Police Department. I am a strong advocate of Community Oriented Policing and of law enforcement being responsive to the needs of the community and to get at root causes of problems and solve them so we do not have to make a lot of arrests later on.

This year I have analyzed and redirected our patrol efforts, targeting trouble areas. I have made efforts to enhance our relationships with other law enforcement agencies and many people commented on how nice it was to see the show of support from other departments at our Old Home Day Activities. We have conducted joint training sessions with the Boscawen Police, Warner Police and we have worked with Concord Police, Salisbury Police and State Police on cases. As you may have read about in the newspapers, we have also worked with Federal Authorities.

I have established a policy of aggressively investigating crimes against children. Getting at the causes of problems in many cases means protecting and working with the children as they are the future of the community and the world. Thanks to the efforts of Lt. Pete Shephard and supporters like the Webster PTG, this year included the very first DARE Program Graduation in the History of Webster. The children of that class have a great deal to be proud of as each one worked hard with Lt. Shephard and took a step forward in developing into a good caring person that has the confidence and knowledge to make good choices. One other good thing that comes out of programs like DARE is that children learn that police are there to help.

Stan Andrewski is now our full time Sergeant and is proving to be an excellent law enforcement officer and a pleasure to work with. Carol Caron, our new part time officer, is working out very well. John Wescott, also a part time officer, has been patrolling and providing much appreciated relief shifts. Pete Shephard, our DARE Instructor is also our department training officer and assists me with special investigations.

With regard to financial matters, this was a great year and I can close this year's report with some really great news: The Police Department has spent considerably less than the amount appropriated. I listened carefully to what townspeople had to say at last town meeting regarding their concern for holding back spending. As a result of a few changes that I made in the administration of the police department, by more actively and efficiently utilizing agencies that have concurrent jurisdiction such as the State Police, and due to the members of the department volunteering on call time, the Police Department has come in several thousand dollars under budget.

Thanks for all your support. Your support and appreciation is what makes my job worthwhile.

WEBSTER POLICE 1995 STATISTICS

Alarm Activations	27
Animal Complaints	49
Assaults.....	0
Assist Person(s).....	53
Assist Other Agencies	33
Burglaries.....	2
Check Suspicious Persons/Vehicles	90
Check Welfare of Person(s)	16
Criminal Mischief	3
Criminal Threatening.....	1
Disorderly Person	1
Domestic Disputes.....	25
Drug Cases.....	2
DWI	1
Escorts	53
Fireworks Violation.....	1
Harassment Complaints.....	15
Juvenile Complaints	2
Missing Persons (all found).....	7
Misuse of Information	1
Motor Vehicle: Warnings	307
Summonses	42
Accidents	15
Neighbor Disputes.....	10
Noise Complaints	5
Property Checks Made.....	1,397
Referrals for Counseling/Aid.....	28
Thefts.....	1

Respectfully submitted,

STEVE H. FAER
Webster Police Chief

WEBSTER FIRE DEPARTMENT

The officers of the Webster Fire Department for 1996 are as follows: Deputy Chief, Mike Arpino; Captain & Safety Officer, Dan St. Cyr; Lieutenants, Bob Brophy and Bruce Thompson; EMT Lieutenant, Marge Blanchette; Medical Director, Roy Fanjoy; Secretary/Treasurer, Paula Fanjoy; and Training Officer, Fred Murphy.

We had one new member join the Fire Department this year. If you are interested in joining the Fire Department, you can contact me at my home on

Clothespin Bridge Road in person or by phone at 648-2204; or visit us on regular meeting night, which is every Thursday night at 7:00 P.M., or at our business meeting, which is the last Thursday of every month.

Total calls for 1995 — 105 and total calls for 1994 — 100. This is a 5% increase in calls for 1995. We have 1 Paramedic, 1 Registered Nurse/EMT, 4 EMTs and 1 First Responder. Most of the members of the Fire Department are State Certified Firefighters. At the beginning of this year, half of the department took a 9-hour Radiological Monitoring Course, which was given by the State of N.H. FEMA.

I would like to thank all the medical squad and firefighters for the many hours they have given in service and training, and also to the families for many hours spent away from home. Also a special thanks to the Ladies Auxiliary for the service they provide at fires and trainings. We would also like to thank the residents of Webster for their support, donations, and help in so many ways. We can be proud that we have a well-trained and equipped Fire Department. Thank you for a job well done.

Respectfully submitted,

P. WILLIAM WELCOME, Chief

**REPORT OF TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER**

In calendar year 1995, our three(3) leading causes of fires were Children, Non-Permit fires not properly extinguished and Smoking Materials.

Violations of RSA 224:27 II, the fire permit law and the other burning laws of the State of New Hampshire, are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

1995 Fire Statistics

Forest Ranger Reported Fires		Fires Reported by County	
Number of Fires for			
Cost Share Payment	465	Belknap	11
		Carroll	50
Acres Burned	437	Cheshire	39
		Coos	17
Suppression cost	\$147,000+	Grafton	26
		Hillsborough	71

Lookout Tower Reported Fires	555	Merrimack	49
		Rockingham	106
Visitors to Towers	26,165	Strafford	78
		Sullivan	18
Numbers of Fires in Webster	0	Suppression Cost	No Stats Available

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

RICHARD S. CHASE
Forest Ranger

P. WILLIAM WELCOME
Forest Fire Warden

REPORT OF THE HIGHWAY DEPARTMENT

The 1995 year began with below average snowfall, affording us the opportunity to continue necessary road maintenance as well as accomplish additional improvements to town roads.

We installed culverts and removed rocks on White Plains Road next to the Austin Home. Cleared the ditches and the banks were cut back on Hardy's Hill. Ditches were cleared out and rocks were removed from Clough and Sanborn Hill Road. Brush was cut in numerous places around town, and several pines were cut on the south side of Clothespin Bridge Road to allow in more sun which should also help with the road conditions in the winter. Fifteen hundred yards of 1 1/2" crushed gravel taken from the town pit was spread on gravel roads, approximately 1 1/2 miles of sealing and a small amount of shim tar was applied to Pearson Hill Road and Pleasant Street. The lower section of Province Road was built up with bank run gravel and capped with 1 1/2" crushed gravel.

Deermeadow Road saw many changes in 1995, including 1800' of shim and overlay, several trees were cut, catch basins and culverts were installed. Ditches were cleared and rocks were removed. The dangerous intersection of Deermeadow and Corn Hill Road was cleared and shaped for better view.

Mutton Road needed its annual washouts repaired. We will continue our efforts to obtain funding for the necessary work that needs to be done to stop the washouts from occurring.

October and November brought us wind and rain. We are working with the State Emergency Management Department to obtain emergency funds to help with the costs that were incurred during this time. While spending a lot of time taking care of the many washouts that occurred because of the excessive rain, Mother Nature marched us directly into winter. November 14th the snow

began, it has yet to end! Because of the large number of snowstorms, we have exceeded the anticipated budget. Once again Mother Nature has the last word!

We look forward to another productive year. As always, we encourage you to call us with any questions or comments you may have.

Respectfully yours,

R. T. LAKE and CREW

REPORT OF THE BUILDING INSPECTOR

With Beaver Brook subdivision selling house lots, five of the sixteen building permits for 1995 were issued in this project.

The remainder were scattered throughout the Town.

Building Permit Applications can be picked up at the Town Hall during office hours. I will be glad to try and answer any questions you might have. Remember building permits come before any concrete.

Respectfully submitted,

EDWIN PIPER, Building Inspector

REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission made site visits where required, especially to look into replacing existing retaining walls on Lake Winnepocket. We picked up trash at Knight's Meadow Marsh. Karen attended a forum of ten neighboring towns, and she has also received training to become a Land Steward for the Riverdale Sanctuary on Tyler Road. For two days in late April, MVHS students worked on trails in the Mock Forest. Liz Harvey is working on a trail map for the Forest, and wants to create an interpretive trail.

The town held a highly successful Household Hazardous Waste Pickup Day October 28, to which 43 loads of waste were brought to the school, with over 40 households participating; some joined others and shared a carload. It was the worst possible day, stormy, with high winds and rain; we congratulate all those who turned out. In November, we attended the Annual Meeting of the NH Association of Conservation Commissions and learned about ecological reserve systems, and problems other commissions have. Webster is grateful for the strong support of its commission from the town and Selectmen.

Respectfully submitted,

BETSY JANEWAY, Chairman

BILL BIRD

KAREN CZAJKOWSKI

ELIZABETH HARVEY

RICK LEHMANN

REPORT OF THE CEMETERY COMMISSION

In addition to the regular maintenance of the Town's cemeteries, the Trustees undertook the expansion of the Corser Hill Cemetery with the assistance of Adam Mock, his equipment, his helpers and their equipment. Adam was the low bidder for the project and was hired to complete the work last spring. The old Town Dump site on Pleasant Street Extension was used for the disposal of stumps and rocks. At the completion of the work, the weather turned very dry, so it was decided to wait until the spring of 1996 to seed the area. We have asked the Selectmen to encumber the unused funds, which is \$10,000., from the Capital Reserve money voted in 1995 to finish this work in 1996. Also in 1996 we hope to erect a new fence around the enlarged area.

During the summer of 1995, we updated the cemetery maps of all cemeteries in order to identify all available unused spaces.

Again in 1996 we will be hiring Susie Roberts and her able crew to do all the regular maintenance in the cemeteries. This has worked very well in past years; we feel the Town has received a very nice job for a very reasonable price.

It is the policy of the Trustees to provide Town Residents and Taxpayers with a cemetery plot without charge (up to 8' x 20'). If families wish to make a donation to establish a trust fund for their particular plot, the Town would be happy to accept same.

Respectfully submitted,

PATRICIA INMAN, Trustee
BRENDA SILVER, Trustee
RONALD FROST, Trustee

REPORT OF THE TRUSTEES OF THE WEBSTER FREE LIBRARY

The library welcomed 84 new borrowers in 1995, and increased its yearly circulation of books and other materials to over 9,000. 538 new books, audios, and videos were added to the collection, approximately 20 percent of these through donations. As always, the library benefited greatly from the generosity of the community through town funding, donations of money and of used books, and through the donation of time by the volunteers who staff the library in the evenings. A photocopier and an air conditioner were welcome additions.

Although both volunteers and attendance were down at our summer story times this year, the Summer Reading Program itself was a great success. We participated in the statewide "Saddle Up A Good Book" theme, placing our emphasis on the pioneer experience. Thirty-four children read their way across the country, placing stars for each book read on our map of the pioneer trails. By the end of the summer, 297 stars marked the way west. Leslie Collins and Pat Austin-Franks provided stories or entertainment for two of our story times, and Leslie Collins, Janice Dawe, Janice Healy, and the Cheney family provided refreshments.

Our interlibrary loan program continues to grow, due to our computer and modem. Our library participates in the New Hampshire Automated Information Service, which enables us to request books electronically from many other libraries throughout the State. This past year, we borrowed 168 books from other libraries. In future years, we hope to provide other services to our patrons through computerization.

As usual, the trustees owe a long list of thank-yous to the volunteers who staff the library when the librarian is not on duty; to all those who have donated books during the year; to the children of the Elementary School, who gave money in honor of Aime Roy, for the purchase of books; the Webster Fire Department for a gift of money; also Lamar and Judy Riggs, a gift of money; to Jim Clark-Dawe who paid for repairing the photocopier; Fred and Janice Dawe for renewing the Planetarium pass for another year; and to Jim Weld for getting and putting in the air-conditioning unit, with the help of Dick Ober.

Last, but far from least, we thank all those who use the library, making the whole thing worthwhile. Please don't hesitate to ask for something if you don't see it. If we don't have it, we can get it.

Respectfully submitted,
 THE TRUSTEES
 JANICE DAWE
 ANNE HOLLAND
 SANDRA STARKEY

REPORT OF THE WEBSTER SPORTS COMMITTEE

The Sports Committee had another active and productive year. Webster sports continues to have a phenomenal participation rate of 92% of elementary children in one or more of the three sports (baseball, soccer, basketball) offered through the Town. In the past year the Committee renovated the soccer and baseball fields and brought them up to match the standards of the rest of the leagues. Life was made a little easier for those who run the concession stand and for the Old Home Day Committee with the installation of electricity to the baseball field/park. The Committee would like to thank all its volunteers, coaches and parents for making sports a fun, safe vehicle for the children of Webster.

Respectfully submitted,

LINDA McFARLAND, President
 JACK CHWASCIAK, Vice President
 BARBARA O'BRIEN, Secretary
 TOM HAYS
 CHRISTINE GREEN
 JOE HOCHREIN
 GIL ROWLENSON
 RALPH McFARLAND

REPORT OF THE WEBSTER PLANNING BOARD

Updating the town's Capital Improvements Program (CIP) topped the Planning Board's agenda for 1995. Lamar Riggs chaired a special committee made up of David Batchelder, Gordon Bezanson, Robert Drown, George Hashem, and Mark Moser. Working closely with town departments, the committee compiled a list of necessary capital improvements, estimated their costs, and projected a possible funding schedule for the next five years.

The CIP is not a budget but a guide that will help the town plan for future expenditures. The Planning Board accepted the committee's report at a public hearing in November and forwarded it to the Board of Selectmen for use in budgeting. The CIP should be updated every year to be most useful.

In other business, the Planning Board approved three subdivisions: three lots on Corn Hill Road; two lots on Bashan Hollow Road; and two lots on Route 127. The Board also approved a small number of minor lot line adjustments, reviewed several conceptual plans, and inspected gravel pits and took appropriate action as necessary. Thanks to the CIP committee members and especially to Lamar Riggs, who finished up his long tenure on the Planning Board this year.

Respectfully submitted,

RICHARD OBER, Secretary

REPORT OF THE OLD HOME DAY COMMITTEE

Webster residents and visitors participated in a 97-year-old tradition — the celebration of Webster's Old Home Day on August 19. Festivities began with a parade at 10 A.M. from the Blackwater Dam to the William Pearson Memorial Park. Participants included Floats; Antique Vehicles & Engines; Marchers — adults, children and groups; Horses; Decorated Bicycles and Clowns. All parade entries received a monetary prize.

This year's Grand Marshal was Elizabeth "Betty" Pearson of Little Hill Road. At the end of the parade a variety of activities took place in the park including games for all ages (3-legged race, bean bag toss, sand dig, pie eating, relay races, egg toss, doughnut on a string, wheelbarrow races, seed spitting, frog jumping, greased pole climbing, etc.); a Horseshoe Tournament; Exhibits by Webster & Professional Association; music by the "Strings 'N Things" singers who returned by popular demand. The crowd enjoyed free hot dogs, punch and watermelon provided by the Old Home Day Committee and prepared by the Webster Police Explorers.

Special recognition awards were given to: Marion Davis, 96, for the oldest person present; Pearson family (16 members) for the largest family; David and Andeanna Sanborn of Norwalk, Conn. as the persons who traveled the farthest.

At 2 P.M. a softball game between the Webster Hy-Mar Fire and the Boscawen Fire Departments was held which included lots of laughs as the

firefighters played ball in firefighting gear — including boots — while they traversed obstacles in the baseline (like jumping through tires, hitting a grapefruit disguised as a softball, and standing or sliding into second base which was, in reality, a kids' swimming pool). Hopefully, this will become a new tradition.

A chicken barbecue, sponsored by the Webster Congregational Church Senior Choir, was held at the Town Hall. A public dance in the Hall ended the day's activities and had everyone rocking.

On Sunday, August 20, the traditional Old Home Day Church Service was held at the Webster Congregational Church when former Webster Town Clerk Ruth Stebbins was the guest speaker who took you on a journey through some of Webster's history as she remembered it.

As President of the Old Home Day Committee I would like to give a special and heartfelt thank you to the greatest committee anyone could work with: Sandra & Glen Creighton, Barbara and Joe Hochrein, Cathy & Elwin Young, Gene Blake, Larry & Linda Amos, Jeanne Chwasciak, Beth Blake & Chris Ginty, and new members Lorna Bates, Nate Foose, Thad Dougherty, Ruth Andrews, and to those non-committee people who helped — Pauline Colby, Jim Weld, Robert Bates, Eleanor Hoffman (hope I didn't miss anyone!). We could always use extra people — call one of us!

Mark your calendars now for the 1996 Old Home Day celebration which will be held on Saturday, August 17. The festivities will celebrate the Webster Hy-Mar Fire Department's 50th year of operation!! COME AND JOIN US !!!

Respectfully submitted,

NORMANDIE BLAKE, President
Webster Old Home Day Committee

REPORT OF THE TOWN HISTORY COMMITTEE

Temperature records were broken in January, with highs of 63 degrees in Concord on the 16th. Atop Mt. Washington, the temperature reached 44 degrees on January 15th and 16th. On the same date in 1994, -42 degrees was recorded. The summit had no snow and just a little ice. Some ski areas closed because of lack of snow. Many small streams flooded their banks.

Suppers benefiting the church were again held on the second Saturday of each month from January through May.

The Food Pantry had another successful year.

On December 28, 1994, a rabid raccoon bit Marjorie Andrews just outside her Battle Street home, bringing the rabies situation to reality for Webster residents. Dogs and cats now have to be vaccinated for rabies, due to the outbreak and spread of this disease. All animals exhibited at fairs must also be immunized.

On February 11, the trailer owned by David and Doreen Potter on Guideboard Hill Road was gutted by fire, apparently caused by a wood stove. It was reported by a passing snowmobiler. The Potters have rebuilt at the same location.

Steven Faer, an officer on the Webster Police Department for the past seven years, was appointed Police Chief on February 20, 1995.

The Homer Hunt Sports Banquet, which honored over 120 children from the first eight grades who participated in softball, baseball, soccer or basketball (as well as 30 coaches and assistants), was held in March.

Town Meeting elections were held on March 14, 1995. Robert Drown was elected Selectman with 314 votes. Nathan Foose received 94 votes and Richard Lehmann 17. Linda McFarland was elected Town Treasurer, replacing Linda Lorden, who did not seek reelection. The business part of the Town Meeting was held on the following Saturday, March 18, with one of the largest attendances in several years. The voters, apparently conscious of their tax bills and wallets, voted "no" to Kindergarten, road repairs and a higher police budget.

Selectman James Weld resigned on April 17th. RSA 669:63 states that when the two remaining Selectmen fail to agree on an appointment, the Superior Court or any justice thereof, on petition of any citizens of the town, and after such notice as the Court shall deem reasonable, may appoint a suitable person to fill the vacancy.

On June 6th a petition was presented to Superior Court in the name of David Batchelder, along with 247 signatures of eligible voters in the Town of Webster. An additional 60 signatures were gathered before the hearing, for a total of 307. A hearing was held in Superior Court on July 10th and the Judge gave Selectpersons Blake and Drown a week to agree on someone to replace James Weld. When an agreement failed to be reached, David Batchelder was appointed by the Court.

The New England Divisional Championship of Kayak racing was held for the 14th year below the Blackwater Dam on April 22nd & 23rd. There were 126 entries. The U.S. Olympic Festival with Kayaks and Canoes was held on April 29th & 30th near the bridge on Tyler Road. There were 93 entries, with a good turnout of enthusiastic supporters.

The "Over 80" party sponsored by the Webster Meeting House Society, was held on July 9th.

Summer suppers, a longtime Webster tradition, began on Saturday, July 2nd and continued for seven weeks.

The State assessors finished their work, and booklets with everyone's new assessments were mailed in July; next, the wait for the tax rate.

The 97th Old Home Day was held on August 19th. Elizabeth (Betty) Pearson was the Grand Marshal of the parade. Games, music by "Strings 'N Things," a chicken barbecue and a dance were included in the celebration. Ruth Stebbins was the guest speaker at the Sunday Old Home Day Church Service.

August 27th was Dr. Frank Irvine's last Sunday as Webster's interim

minister, having served the Webster Church for the past year and a half. The new Pastor for the Webster Congregational Church is Cheryl Garbos. Thirty persons attended Christian Education camps during the summer months.

The Road Agent's employees brought a complaint to the Labor Board for overtime due them in the amount of \$3,000 from the Town of Webster; it cost the town an additional \$8,000 for attorney's fees.

The Webster Church Booth at Hopkinton Fair was again successful. Thanks to all the wonderful people who donate their time and labor for a great cause.

The town-wide yard sale, sponsored by the Webster Firemen's Relief Association, was held on the rain date, September 24th with over 80 families participating.

In a nationwide crackdown of child pornography on computers, the F.B.I. raided a home in Webster and seized a computer, one of 125 seized across the nation.

Work continues on the 911 program. The emergency number is operational, but street numbers are not yet in use. Target date is set for February, 1996.

The Town Christmas Party was held at the Old Meeting House on December 3rd.

The snowfall for November/December, 1995 exceeded that of the entire winter season of 1994-95 by more than four inches. By the end of December 1995, over 40 inches had fallen.

* * * * *

Building Permits issued in 1995: 16

ORGANIZATIONS:

Daniel Webster Grange #100	Elaine Hodgdon, Master
Women's Union	Eleanor Corliss, President
FCE (Family & Community Education)	Georgia Jeffrey, President
School Board Members (Webster)	Karen Mehuron & George Hashem
4-H Clubs:	
Early Hour	Cynthia Finlayson, (new) Sandra Creighton & Lorna Bates
Merrimack County Oxbows	Robert Pearson III
Silver Spurs	Pauline Colby

TEACHERS:

Grade 1	Elizabeth Morse
Grade 2	Dale Barrett
Grade 3	Nancy Webster
Grade 4	Margaret Halacy
Grade 5	George Radcliffe (head teacher)
Principal	Irene Plourde

Aide	Pauline Colby
Kindergarten	Susan Stockley
Aide	Elizabeth Ober

SCHOLARSHIPS AWARDED:

Grange	Greg Manning
Degen	Sara Bartlett
William Pearson	Keith Kraft (Andover)

TOWN OFFICERS' SALARIES, PAY SCALES, ETC.

Selectmen's Salary	\$1,200.00
Selectmen's Expenses	300.00
Administrative Assistant	12.60 hr.
Secretary	9.00 hr.
Town Clerk's Salary	4.25 hr. plus fees
Tax Collector's Salary	9,400.00 plus fees
Treasurer's Salary	1,000.00
Police Chief's Salary	27,000.00
Police Sergeant's Salary	18,000.00
Police Officers' Salaries:	
Officer, part time, not certified	5.00 hr.
Officer, certified	6.00 hr.
After 1 year	7.00 hr.
After 3 years	8.00 hr.
Part time, Training Lieutenant	9.25 hr.
Special Skills (DARE Instructor)	10.00 hr.
Experience level & performance - Details	18.00 - 20.00 hr.
Fire Chief Expenses	1,970.00
Deputy Fire Chief Expenses	732.00
Captain's Expenses	406.00
Firefighters' Expenses	3,500.00
(Total man-hours used to determine hourly rate)	
Road Agent's Wages	12.16 hr.
Assistant Foreman	10.73 hr.
Highway Dept. Labor Grade III b	9.95 hr.
Labor Grade II	8.85 hr.
Labor Grade I	8.17 hr.
Bookkeeper	8.50 hr.
Truck - Hauling rate 6-wheeler	19.70 hr.
10-wheeler	24.80 hr.
- Plowing rate 6-wheeler	27.80 hr.

Grader (with operator)	44.30 hr.
Building Inspector's Salary	\$108.28 plus fees
Cemetery Trustees: Chairman	108.28
Other Members	81.21
Gravel: Bank Run	5.25 yd.
Crushed Bank	6.37 yd.
Crushed in Town Pit	3.00 yd.
Sand	1.00 yd.
Road Salt	35.65 ton
Cold Patch or Mix	26.00 ton
Oil	1.16 gal.

THE STATE OF NEW HAMPSHIRE
TOWN MEETING -MARCH 14, 1995

The Moderator, Harold Janeway, declared the polls open at 10:00 A.M.

The polls closed at 7:00 P.M. Town Meeting to be reconvened at 10:00 A.M. Saturday, March 18th.

1. Results of the balloting were reported as follows:

Office	# Yrs. Term	Name	Votes
Selectman	3	Robert F. Drown, Sr.	314
		Nathan T. Foose	94
		Richard K. Lehmann	17
Town Clerk	1	Barbara Hochrein	403
Tax Collector	1	Madeleine L. Roberts	411
Treasurer	1	Linda A. McFarland	392
Trustee of Trust Funds	2	Barbara J. Mock	397
Trustee of Trust Funds	3	Janice F. Dawe	390
Library Trustee	2	Anne C. Holland	395
Library Trustee	3	Janice F. Dawe	391
Supervisor of Checklist	1	Jane V. Millon	399
Cemetery Trustee	1	Brenda J. Silver	394
Cemetery Trustee	2	Ronald W. Frost	399
Cemetery Trustee	3	Patricia E. Inman	401
TOTAL VOTES CAST		413 & 12 ABSENTEE	425

48% VOTER TURNOUT

TOTAL NUMBER OF REGISTERED VOTERS ON THE CHECKLIST 879

TOWN MEETING - March 18, 1995

The meeting was called to order by Moderator Harold Janeway at 10:00 A.M. He suggested a moment of silence before we start as this may be the only quiet for some time. He also made a personal observation that a corrosive atmosphere is not productive nor healthy. Cooperation rather than conflict is the reason so many good things have happened in Webster in the past. The audience applauded his thoughts. Results from Tuesday's election were read by the moderator. Moderator recognized Selectman Bill Bird for the purpose of

giving an overview of the 1995 proposed operating budget and comparison to the 1994 budget. He used a chalkboard and written chart to show the difference in numbers and how this would reflect on the tax bill. George Cummings, Gordon Bezanson and David Batchelder each commented or questioned the increase of up to 15% over last year.

2. To see if the Town will vote to put in a Public Access and a Public Beach into Lake Winnepocket. Residents tabled the article because the Austin family is currently negotiating with Fish and Game Department to sell the state land for a boat ramp with parking area. Glen Blanchette mentioned that Steve Banis, who originated the petition for this article, was taken to the hospital the previous evening and could not make the meeting today. Moderator Janeway asked the audience to support a quick recovery for Steve. After much discussion with comments or statements from Janice Dawe, Susan Austin, Robert Drown, Nate Foose, Sally Lake, Clayton Longver, Fred Murphy, Jon Pearson, Nancy Webster and George Cummings, Randy Inman moved to table the article. (TABLED BY VOICE VOTE)

3. To see if the Town will vote to raise and appropriate the sum of \$14,000. to operate the Webster Kindergarten Inc. located in the lower level of the town hall. It is with the understanding that this kindergarten will continue to be run and operated by a representative board of parents whose children are enrolled for that particular year. Students outside of Webster may be tuitioned in if space is available. Revenue from non-Webster residents would be directed to the town's general fund. (By Petition)

Jeanne Chwasciak, a representative from the Kindergarten, explained the article and fielded questions from the audience. Comments supporting or opposing were heard from Carolyn Davis, Pam Welcome, Beverly Russell, Barbara O'Brien, Peter Johnson, Richard Doucette, James Clark-Dawe and David Batchelder. (DEFEATED VOICE VOTE)

4. To raise and appropriate the sum of \$24,000. for extension of and improvements to Corser Hill Cemetery and authorize the withdrawal of this amount from the Capital Reserve Fund created for this purpose. This article was amended to read "To see if the Town will vote to raise and appropriate the sum of \$30,500. for extension of and improvements to Corser Hill Cemetery and to authorize the withdrawal of \$24,000. from the Capital Reserve Fund created for this purpose, with the balance of \$6,500. to come from the sale of the timber harvested from this site". Readjusted figures were clarified by Patricia Inman. (PASSED VOICE VOTE)

5. It was voted to raise and appropriate the sum of \$30,000. to be added to the previously established Capital Reserve Funds as follows:

Cemetery Improvements	\$ 3,000.
Reappraisal	5,000.

Police Cruiser	5,000.
Fire Truck	10,000.
Fire Station	5,000.
Highway Equipment	1,000.
Office Equipment	500.
Town Hall	500.
TOTAL	\$30,000.

(PASSED VOICE VOTE)

6. It was voted to raise and appropriate the sum of \$158,359. for General Government:

Executive	\$ 8,050.
Election, Registration & Vital Statistics	9,100.
Financial Administration	59,450.
Revaluation of Property	6,000.
Legal Expenses	4,500.
Employee Benefits	21,590.
Planning & Zoning	3,250.
General Government Building	14,625.
Cemeteries	6,300.
Insurance	21,800.
Advertising and Regional Associations	1,194.
Other General Government (Contingency Fund)	2,500.
TOTAL	\$158,359.

Barbara Mock clarified why the employee benefit line item had increased by \$10,000 as questioned by Jack Chwasciak.

(PASSED VOICE VOTE)

7. To see if the Town will vote to raise and appropriate the sum of \$129,708. for Public Safety:

Police	\$ 86,106.
Ambulance	11,000.
Fire	27,027.
Fire - Medical	4,450.
Building Inspection	700.
Emergency Management	50.
Other - Flashing School Lights	375.
TOTAL	\$129,708.

The Article was moved and seconded to take action on Article 7.

Ed Hughes motioned to move this article until the end of the business meeting. Richard Doucette requested it be discussed right now. David Batchelder requested a breakdown of the Police Department Budget which was done by Selectman Jim Weld; he stated the total Police figure should read \$85,106. Chief Faer's salary of \$27,000/year was questioned as this was above

what former Chief Aime Roy was making after 18 years. Selectman Bill Bird said the Board hired Mr. Faer at the market going rate for police chiefs. Randy Inman questioned the increase for the proposed second officer and the part-time officers which would total over \$7,000. with concern expressed over the steady increase of the Police Department.

Peter Johnson motioned to amend the article to roll back to last year's level for a total of \$77,351. for the Police Department Budget. Moderator Janeway explained that an article can be amended but it does not bind the Selectmen from transferring amounts from one item to another. Chief Faer addressed the audience in regards to the Police Department budget increase. Selectman Bird advised the Selectmen's obligation was to the bottom line of the budget. The vote taken on the amendment was passed (HAND VOTE).

A vote was taken on Article 7 as amended to read \$120,953. (PASSED VOICE VOTE) Randy Inman made a motion to restrict the reconsideration of Article 7, seconded by David Batchelder. (PASSED VOICE VOTE)

8. It was voted to raise and appropriate the sum of \$129,600. for Highways and Streets:

Highways and Streets	\$124,600.
Bridges	5,000.
TOTAL	\$129,600.

(PASSED VOICE VOTE)

9. It was voted to raise and appropriate the sum of \$22,660. for Deer Meadow Road improvements. Jon Pearson questioned the repaving of this project where the patch from the water works line crosses the road and the fact that the break will never be as good as a completely paved road. He wanted to know who pays for the repaving. Road Agent Robert Lake stated he had told Pillsbury Lake District they would have to pay for that section from where the patch was to where he stopped. (PASSED VOICE VOTE)

10. To see if the Town will vote to raise and appropriate the sum of \$125,700. for road repair, and/or reconstruction as follows:

- a. Corn Hill Road from Deer Meadow Road
to the Boscawen Town Line - \$37,800.
- b. Holling Drive from Lake Shore Road to end - \$17,900.
- c. Roby Road - \$30,000.
- d. White Plains Road - \$30,000.
- e. Pond Hill Road - \$10,000.

Comment from Selectmen Bill Bird that the Selectmen would like to change their recommendation to not recommend and this was put as more of an advisory nature. Road Agent Lake explained that he had listed the roads according to priorities and would strongly recommend restoration of Pond Hill Road.

Mr. Lake made a motion to amend article 10 to read \$10,000 for road repair on Pond Hill Road. (NOT PASSED VOICE VOTE)

Roy Fanjoy motioned to amend this article to appropriate \$50,000 for

road repair as needed to be determined by Selectmen and Road Agent. (NOT PASSED VOICE VOTE)

Richard Ober motioned to amend article to include item a. \$37,800 to include a maximum of \$5,000 to be reserved to help with engineering study for the CIP. (NOT PASSED VOICE VOTE)

The Planning Board will spend the next year working on a five year plan for roads and highways to be presented in a revised Capital Improvements Program.

Comments were heard by Marg Blanchette, Dave Batchelder, Jim Carey, George Cummings, Randy Inman, Denny Stevens, Peter Johnson, Lamar Riggs and Linda McFarland. Pat Inman motioned to restrict reconsideration of Articles 8, 9 and 10. (PASSED VOICE VOTE)

11. To see if the Town will vote to raise and appropriate the sum of \$16,000. for the purchase of CTS material. Note: Mr. Lake corrected this to read "purchase of MTS material". Mr. Lake made a motion to amend this article to read for sealing existing roads. Martin Bender questioned the legality of substitution of sealing for purchase of MTS as it had not been forewarned in the posted warrant. Original Article moved to vote, seconded. (NOT PASSED VOICE VOTE)

12. It was voted to raise and appropriate the sum of \$88,860. for Webster's share of expenses of the Hopkinton-Webster Sanitary Landfill/Transfer Station. Comments were made by Duane Anderson and Robert Drown, Jr. regarding experience of disposal of certain items at a fee, suggesting that we pay enough taxes already, at the landfill and discussed the landfill committee look into waiving these fees. Betsy Janeway inquired as to where the article on hazardous waste collection was as she had been told it would be on the warrant. Selectman Bird advised there were no available figures, collection point or dates. Moderator Janeway asked if it could be taken up under ordinary business with the Selectmen. (PASSED VOICE VOTE)

13. To see if the Town will vote to raise and appropriate the sum of \$28,545. for the following:

Health Department	\$ 108.
Franklin Visiting Nurse Association	2,318.
Welfare Department	5,500.
Community Action Program	2,358.
Parks & Recreation	986.
Youth Sports Program	2,470.
Library	12,000.
Patriotic Purposes - Old Home Day	2,430.
Conservation Commission	375.
TOTAL	\$28,545.

Dick Ober proposed to amend the Conservation Commission from \$375. to \$1,575. to fund participation in hazardous waste collection. (PASSED VOICE VOTE)

Motion to vote on Article 13 as amended to now read \$29,745, seconded.
(PASSED VOICE VOTE)

14. It was voted to raise and appropriate the sum of \$35,780. for Debt Service:

Principal - Long Term Bond	\$20,000.
Interest - Long Term Bond	8,280.
Interest - Tax Anticipation Notes	7,500.
TOTAL	\$35,780.

(PASSED VOICE VOTE)

15. It was voted to raise and appropriate the sum of \$8,247. for the following:

a. Fire Department - equipment	\$6,847.
b. Fire Department - medical equipment	700.
c. General Govt. Bldg. - tables & chairs	400.
d. Library - air conditioner	300.

(PASSED VOICE VOTE)

16. To see if the Town will vote to raise and appropriate the sum of \$8,000. for improvements to the roof of the Police Station building. George Cummings proposed to amend to read "To see if the Town will vote to raise and appropriate the sum of \$1,000 for any improvements to the roof of the Police Station Building as determined by the Building Inspector." Motion to vote on the amendment to Article 16, seconded. Motion to vote on Article 16 as amended, seconded. (PASSED VOICE VOTE)

17. To see if the Town will vote to raise and appropriate the sum of \$4,000. for paving at the town hall. Selectman recommend this article be voted down as it was originally to be done with the MTS material. George Cummings mentioned that if paved, then salt would be needed and years ago they had guaranteed neighbor Richard Doucette that this would not happen. Pat Inman advised Selectmen that it would save the floors of the hall if a portion of the building parking lot were paved - Selectmen will take this under advisement. Motion to vote on Article 17 moved, seconded. (DEFEATED VOICE VOTE)

18. It was voted to raise and appropriate the sum of \$2,000. for dry hydrant installation. (PASSED VOICE VOTE)

19. It was voted to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. (PASSED VOICE VOTE)

20. It was voted to authorize the Board of Selectmen to accept gifts of

personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The selectmen must hold a public hearing before accepting such gifts, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property. (PASSED VOICE VOTE)

21. It was voted to authorize the Tax Collector to accept prepayment of taxes. (PASSED VOICE VOTE)

22. It was voted to authorize the Selectmen to sell, trade or dispose of any surplus equipment, vehicles or items which are available or become available during the year, at an amount or in a way they determine to be in the best interest of the Town. (PASSED VOICE VOTE)

23. To transact any other business that may legally come before this meeting. Betsy Janeway entertained the motion that the Town vote the sum of \$7,000. to help pay for the kindergarten teacher's salary. Moderator Janeway stated the proposal should be in the form of an amendment - a move to reconsider Article 3. A vote to reconsider Article 3 was moved and seconded. A show of hands voted down the reconsideration of Article 3.

David Batchelder displayed the 1994 NHMA annual Town Report 1st place award given to Webster (awarded in 1994 for the 1993 Town Report) report and acknowledgment should be given to Barbara Mock and Judy Jones for their hard work on this project.

Randy Inman expressed appreciation on behalf of the audience for the great job done by Moderator Janeway under difficult circumstances.

At this time outgoing, retiring Selectman Bill Bird was thanked for his six years of service as Selectman. Selectman Jim Weld presented him with a plaque from the Town of Webster and Selectwoman Dee Blake presented him with a card and personalized jacket. Mr. Bird gave a small speech in parting and received a warm round of applause from the crowd.

Newly elected Selectman Robert Drown addressed the audience briefly and thanked the Town for their support.

Selectman Jim Weld updated the town on progress of the E-911 committee. Pat Inman, on behalf of the Cemetery Commission, introduced Phyllis Longver and thanked her for the extensive work she has done on the History she compiled about the Town cemeteries.

Retiring treasurer Linda Lorden (though not present) received thanks for her years of service to the Town.

Meeting adjourned at 1:50 P.M.

Respectfully submitted,

BARBARA HOCHREIN, Town Clerk

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 12th day of March in the year of our Lord nineteen hundred and ninety-six at 7:00 in the evening to act upon the following subjects.

1. To hear the report of the Pillsbury Lake 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 treasurer to serve until the next annual meeting.
 - c. To choose a moderator 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 1999.
3. To see if the District will vote to raise and appropriate the sum of \$48,200 as detailed in the District Commissioners' proposed budget as follows:

	Commissioners Budget 1996
Salaries	\$ 800.00
Office Expenses	1,600.00
Insurance	3,300.00
Legal Expenses	1,000.00
Utilities	8,000.00
Labor	11,000.00
Employees	\$8,000.00
Sub-contractors	3,000.00
Inventory	14,000.00
Supplies	5,000.00
Distribution	9,000.00
Tools & Equipment	3,500.00
Property Maintenance & Snow Removal	500.00
Permit Fees	500.00
Water Testing	4,000.00
Total	<u>\$48,200.00</u>

4. To see if the District will vote to establish the "Pillsbury Lake Deweeding Capital Reserve Fund" under the provisions of RSA 35:1 for the purpose of Pillsbury Lake deweeding and other improvements. The

commissioners recommend this article.

5. To see if the District will vote to appropriate the sum of \$1,500 to be deposited into the "Pillsbury Lake Dewatering Capital Reserve Fund." The commissioners recommend this article.

6. To see if the District will vote to raise and appropriate the sum of \$2,000 (two thousand) to be added to the "Water Main Improvement Capital Reserve Fund" and to name the District Commissioners as agents to expend both the principal and interest from this fund as needed for the fund's purpose. The commissioners recommend this article.

7. To see if the District will vote to establish the "Water Supply Capital Reserve Fund" under the provisions of RSA 35:1 for the purpose of improving the water supply and storage within the Pillsbury Lake District. The commissioners recommend this article.

8. To see if the District will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of future extraordinary legal fees and expenses related to claims and/or litigation or other legal matters involving the District, its officers, and employees. The commissioners recommend this article.

9. To see if the District will vote to raise and appropriate the sum of \$95,000. for the following purposes:

- a. \$70,000 for the construction of the new well and to retire the outstanding debt on such project;
- b. \$5,000 for the replacement of the pump on the present Franklin Pierce well;
- c. \$20,000 for the installation of water meters for each consumer hook-up on the water system;
- d. To authorize the commissioners to issue not more than \$95,000 of bonds or notes in accordance with the Municipal Finance Act and to authorize the commissioners to issue and negotiate such bonds and notes and to determine the interest rate thereof.

The commissioners recommend this article.

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

11. To see if the District will ratify all actions taken by the District Commissioners on behalf of the District during the prior fiscal year.

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

A true copy of Warrant — Attest:

Respectfully submitted,
 Arthur Savage, Jr.
 Nathan C. Foose
 Seymore T. Hays III

**1996 BUDGET
Appropriations and Expenses**

	Com'ners Budget 1995	Expended 1995	Com'ners' Budget 1996
Salaries	\$ 500.00	\$ 3,068.67	\$ 800.00
Office Expense	1,200.00	762.00	1,600.00
Insurance	2,800.00	1,983.00	3,300.00
Legal	1,000.00	48.61	1,000.00
Utilities	6,500.00	7,182.06	8,000.00
Wells & Related Items	5,000.00	2,395.67	---
Labor — Employees	---	---	8,000.00
Labor — Sub-Contractors	---	---	3,000.00
Repairs to Mains & Services	5,000.00	13,327.50	---
Inventory — Supplies	---	---	5,000.00
Inventory — Distribution	---	---	9,000.00
Materials	2,500.00	2,373.66	---
District Grounds Maintenance	300.00	---	---
Roads & Ways — Snow Removal	500.00	141.00	---
Property Maintenance & Snow Removal	---	---	500.00
Tools & Equipment	1,000.00	68.00	3,500.00
Permit Fees	400.00	350.00	500.00
Water Supply Testing	2,500.00	3,032.00	4,000.00
Meters	1,000.00	---	---
Refunds	---	100.00	---
	<u>\$30,200.00</u>	<u>\$34,832.17</u>	<u>\$48,200.00</u>

Capital Reserve Accounts and Expenditures

Payment of note, due 10/17/95	\$ 8,000.00	\$ 8,000.00	\$ ---
and interest	540.00	527.23	---
Payment of note, due 10/17/96	---	---	8,000.00
and interest	530.00	527.21	530.00
Payment of Interest on Note, due 10/17/97	530.00	527.23	530.00
Capital Reserve Funds —			
Pillsbury Lake Dewatering			
Capital Reserve Fund	6,552.03	6,552.03	1,500.00
Water Main Improvement			
Capital Reserve Fund	2,000.00	2,000.00	2,000.00
Water Supply Capital Reserve Fund	---	---	---
Legal Capital Reserve Fund	---	---	---
New Well	---	7,486.07	---
Water Distribution Improvements	<u>6,000.00</u>	<u>4,407.66</u>	<u>---</u>
	<u>\$54,352.03</u>	<u>\$64,859.60</u>	<u>\$60,760.00</u>

TREASURER'S REPORT

RECEIPTS

Balance on Hand January 1, 1995	\$34,107.64
Received 1995 Water Users Tolls (102)	9,900.00
including late charges (9)	270.00
Received 1994 Water Users Tolls (4)	320.00
Received 1993 Water Users Tolls (1)	50.00
Service Turn-Ons (0); Tie-Ins (0); Turn-offs (0)	---
Town of Webster, NH — 1995 District Taxes Collected	39,752.00
First NH Bank — NOW Checking Account Interest	482.17
U.S. Treasury Note due 1/12/95 — Interest	180.54
Miscellaneous — Reimbursements (\$482.18)/Deposit (\$100.00)	582.18
Withdrawal from Capital Reserve Fund	<u>10,052.03</u>
	\$95,696.56

EXPENDITURES

Utilities	\$7,182.06	
Office Expense	762.00	
Insurance	1,983.00	
Legal	48.61	
District Grounds Maintenance	---	
Roads & Ways — Snow Removal	141.00	
Wells & Related Equipment	2,395.67	
Repairs to Mains & Services	13,327.50	
Materials	2,373.66	
Salaries	3,068.67	
Tools & Equipment	68.00	
Permit Fees	350.00	
Water Supply Testing	3,032.00	
Meters	---	
Refunds	<u>100.00</u>	
		\$34,832.17
Pillsbury Lake Dewatering Fund		6,552.03
Water Distribution Improvements		4,407.66
Capital Reserve Fund — Water Main Improvement		2,000.00
New Well		7,486.07
Paid Long Term Note due 10/17/95		8,000.00
plus interest		527.33
Paid Interest on Notes due 10/17/96, 10/17/97		1,054.44
Balance on Hand, December 31, 1995		<u>30,836.96</u>
		\$95,696.56

Respectfully submitted,

GLADYS LEE DURGIN, Treasurer

SOURCE OF REVENUE — 1995

WATER DEPARTMENT

Balance from December 31, 1994

Operating Budget	\$ 169.73	
New Well Account	32,000.00	
Water Distribution Improvements	1,937.91	
1995 Water Tolls	9,900.00	
(with late charges)	270.00	
1994 Water Tolls	320.00	
1993 Water Tolls	50.00	
Service Turn-Offs (0); Turn-Ons (0); Tie-Ins (0)	---	
TOTAL WATER DEPARTMENT REVENUE		\$44,647.64

TOWN OF WEBSTER DISTRICT TAX COLLECTED

1995 Taxes Received	\$39,752.00	
TOTAL DISTRICT TAX COLLECTED		\$39,752.00

RECEIVED FROM ALL LOCAL SOURCES

First NH Bank — NOW Checking Interest	\$ 482.17	
U.S. Treasury Note due 1/12/95 — Interest	180.54	
Miscellaneous — Reimbursements/Deposit	582.18	
TOTAL RECEIVED FROM LOCAL SOURCES		\$ 1,244.89

RECEIPTS OTHER THAN CURRENT REVENUE

Withdrawal from Capital Reserve Fund	\$10,052.03	
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE		<u>\$10,052.03</u>
TOTAL COLLECTED FROM ALL SOURCES		\$95,696.56

FIXED ASSETS

Wells and 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, Section 1; Lot 91, Section 1;	
Lot 90, Section 1; Lot 10, Section 2;	
Lots 50, 69, Section 4; Lots 27A, 29A,	
36, 54, 55, Section 5; Lots 8, 18,	
Section 6; Parks C. and D.; Ball Park;	
Lots 65, 66, Section 4 (Playground);	
Beaches: Lots 36, 37, Section 2; Lot	
105AB, Section 4	
Total Land	47,400.00
Equipment & Supplies	<u>5,000.00</u>
TOTAL FIXED ASSETS	\$278,500.00

CURRENT ASSETS

Cash on Hand — Operating Budget	\$ 6,323.03
Cash on Hand — New Well Account	24,513.93
Uncollected Water Tolls a/c Rec.	100.00
Capital Reserve Funds	
(1) Water Main Improvement	6,810.59
(2) Water Pump Replacement	646.91
Pillsbury Lake Dewatering Fund	<u>6,801.14</u>
TOTAL CURRENT ASSETS	\$45,195.60
 TOTAL ASSETS	 \$323,695.60

REPORT OF DISTRICT AUDITOR

I have examined the accounts for the Commissioners, Treasurer and Clerk of Pillsbury Lake District for the Year 1995 and find them correctly cast and properly vouched.

Respectfully submitted,

MARK R. MOSER, Auditor

ANNUAL MEETING - MARCH 14, 1995

Pillsbury Lake District Annual Meeting held on March 14, 1995, at the Clubhouse at 7:30 P.M.

Present: Nathan Foose, Art Savage, Lee Durgin, Georgette Bachelder. Also, residents: Harriet and Edward LeBlanc, Brian and Sharon Strong, Roger Durgin, Mike Durgin, Kevin Muzzey, Andrew Stout, Tom Hays, Debbie and Michael Royce and Alan Hofmann.

Motion made to elect Eleanor Hoffman clerk until March, 1996 by Nate Foose, 2nd Lee Durgin, Unanimous approval.

Motion made to elect Lee Durgin treasurer until March, 1996 by Nate Foose, 2nd Andrew Stout, Unanimous approval.

Motion made to elect Georgette Bachelder moderator until March, 1996 by Nate Foose, 2nd Lee Durgin, Unanimous approval.

Motion made to elect Mark Moser auditor until March, 1996 by Lee Durgin, 2nd Nate Foose, Unanimous approval.

Motion made to elect Tom Hays, Commissioner, until March, 1998 by Art Savage, 2nd Lee Durgin, Unanimous approval.

Item 3 approved by a motion by Andrew Stout, 2nd Tom Hays, Unanimous approval.

Item 4 approved by a motion from Andrew Stout, 2nd Tom Hays, Unanimous approval.

Item 5 amended to \$6,552.03 instead of \$15,000 on a motion by Andrew Stout, 2nd Tom Hays. Item 5 passed as amended by a motion from Alan Hofmann, 2nd Andrew Stout, Unanimous approval.

Item 6 approved by a motion from Andrew Stout, 2nd Tom Hays, Unanimous approval.

Item 7 approved by a motion from Lee Durgin, 2nd Andrew Stout, Unanimous approval.

Item 8 approved by a motion from Andrew Stout, 2nd Tom Hays, Unanimous approval.

Item 9 approved by a motion from Andrew Stout, 2nd Tom Hays, 10 approved, 2 opposed.

Item 10 approved by a motion from Debbie Andosca, 2nd Andrew Stout, Unanimous approval.

Item 11 approved by a motion from Michael Andosca, 2nd Lee Durgin, Unanimous approval.

Item 12 approved by a motion from Tom Hays, 2nd Andrew Stout, Unanimous approval.

Item 13 approved by a motion from Andrew Stout, 2nd Brian Strong.

Motion to adjourn by Andrew Stout, 2nd Tom Hays.

Respectfully submitted,

ELEANOR HOFFMAN
District Clerk

BIRTHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1995

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
January 9	Lebanon	Holly Ann Mulhern	John Francis Mulhern	Kerri Ann Sorenson
January 9	Concord	Aaron Daniel Beckwith	Nathaniel David Beckwith	Kenda Maureen Okerlund
January 18	Concord	Brendan Paul Lalumiere	Richard Carl Lalumiere	Colleen Elaine Meagher
April 14	Concord	Austin Michael Polston	Dennis Wayne Polston	Bethany Jane Ogden
May 4	New London	Jacob Andrew Haza	Kelly Edward Haza	Diane Louise Allard
June 23	Concord	Kelsey Lynn Lorden	Joel Ewan Lorden	Tamara Ann Locke
July 1	Concord	Jacob Veroneau	William John Veroneau, Jr.	Heidi Ann Schlesinger
July 7	Concord	Leah Michelle Cheney	Andrew Stephen Cheney	Sandra Lynne Tremper
July 7	Concord	Hannah Merrie Cheney	Andrew Stephen Cheney	Sandra Lynne Tremper
October 6	Concord	Randi Elaine Houle	Michael George Houle	Susan Pauline Deshaies
November 12	Concord	Brittany Nicole Whaley	James Eric Whaley	Cinci Lou Laramie

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

BARBARA R. HOCHREIN, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1995

Date of Marriage	Name of Groom	Residence of Groom	Maiden Name of Bride	Residence of Bride
January 9	Richard C. Lalumiere	Webster, NH	Colleen Elaine Meagher	Webster, NH
February 4	Brian Scott Hoar	Webster, NH	Rebecca Elizabeth Wafer	Webster, NH
June 3	Parker Montgomery Rowe	Webster, NH	Stacy Lynn Wunderlich	Webster, NH
June 24	Bret A. Smith	Webster, NH	Suzanne Woodruff	Webster, NH
July 1	Hugh Carlton John Wescott	St. Johnsbury, VT	Sara Ann Pitts	St. Johnsbury, VT
July 20	Brian James Cross	Webster, NH	Donna Mae Lury	Webster, NH
August 19	Charles John Rose, Jr.	Webster, NH	Joyce Paula Hemond	Webster, NH
August 26	Daniel E. Pendleton	Webster, NH	Rebecca S. Mayville	Webster, NH
September 1	James H. Magee	Webster, NH	Robin E. Fitts	Boscawen, NH
September 19	Mark T. Deangelis	Webster, NH	Barbara Ann Libby	Webster, NH

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

BARBARA R. HOCHREIN, Town Clerk

DEATHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1995

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother	Burial Place
February 21	Concord	Alice L. Hoar	Charles H. Keaton	Elizabeth E. Gordon	B.D.
March 7	Boscawen	James Edward Walch Sr.			C.H.
March 21	Concord	Evelyn Belle Colby Bailey	Frank Eugene Colby	Clara Belle Stevens	C.H.
April 27	Boscawen	Ruby Grace Fitzgerald			C.H.
May 8	Concord	Phyllis H. Vaughan			C.H.
June 29	Concord	John P. H. Chandler III	John P. H. Chandler Jr.	Rose Eaton	R.D.
July 23	Concord	Barbara Ann Biewener	Fred H. Biewener	Hope Selig	Lawrence, KS
November 20	Boulder City, NV	John Warren Pitrone Sr.	Joseph Pitrone	Naomi Nostrum	C.H.

Cemeteries: R.D. = Riverdale C.H. = Corser Hill B.D. = Beaver Dam

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

BARBARA R. HOCHREIN, Town Clerk

1995 Property Taxpayers

Lowell, Stephan F.	13-19	97,800.00	Pearson, Robert M. Jr. & Elizabeth B.	3-36	1,200.00
Lukasakas, Vito	6-15	36,400.00	Pearson, Robert H. Jr. & Elizabeth B.	5-7	200.00
Macdonald, John T.	12-9	9,200.00	Pearson, Robert H. III & Mary S.	2-14	197,300.00
MacGowan, Mary Jo	4-72	197,900.00	Pelchat, Michael G. & Heidi A.	5-1-6	93,700.00
MacGregor, James H. & Karan S.	6-46-3	82,000.00	Pellattier, George H. & Betty R.	5-65	165,300.00
MacGregor, Stephan L. & Elaine C.	3-115	184,300.00	Pellattier, John & Janet	9-24-1	111,500.00
MacRae, Stewan D. & Kathy L.	11-10 & 11	116,300.00	Pellock, Charles J. III & Caroline M.	13-9	30,100.00
Malcolm, Robert R. & Patricia A.	8-18 & 19A	48,900.00	Pendleton, Jeremy L. Sr. & Sylvia A.	3-114	137,900.00
Mann, Truesan B. Jr. & Donna I.	6-76	126,300.00	Pendleton, Jeremy L. Sr. & Sylvia A.	3-113	36,899.00
Manning, Stewan E. & Leslie S.	3-105	100,400.00	Pendleton, John & Evelyn	5-245-1-1	115,700.00
Mantua, Judy H.	5-11-2	27,900.00	Peckins, Arthur W.	5-14-1	24,800.00
Marcasa, Edward J. Jr.	5-79	14,900.00	Peckins, Raymond K. Jr. & Karen B.	5-14-2	112,900.00
Martin, Brenda Lewis	9-36	106,500.00	Peckins, Raymond K. Jr.	5-14-3	45,900.00
Martin, Geoffrey G. & Mary Susan, Felker-Martin J.	5-52	16,000.00	Perrault, Peter T. & Joyce E.	6-2121-1	81,389.00
Martin, Timothy & Rebecca R.	3-13-4	11,000.00	Perron, Douglas J. Sr. & Kathryn L.	11-2	90,300.00
Martin, Wayne A. & Melissa J.	12-21	6,900.00	Perrone, Diane L.	4-25	38,100.00
Mason, Linda M.	9-19-2	21,300.00	Perrone, Diane L.	8-43	7,300.00
Masse, Ronald R. & Rachel R.	6-52-3	90,300.00	Peters, Donald C.	8-43	32,400.00
Mathieu, Denise P.	6-52-1	19,200.00	Pettingill, Louis E.	2-16	16,800.00
Mathieu, Denise P.	5-84	52,500.00	Pettingill, Louis E.	3-86	103,400.00
McCarthy, Gerald P.	3-35-1	195,200.00	Pfeifer, William Charles & Beverly Ann	5-15-4	128,500.00
McCarthy, Gerald P.	5-15-3	23,600.00	Pfeifer, William A. & Nancy J.	6-69	20,300.00
McCormack, Stephen P. & Katherine J.	7-9	111,400.00	Phelps, Geraldine A.	6-7-1	108,300.00
McDaniel, Winona F.	5-2544-75	105,600.00	Phelps, Geraldine A.	5-6	5,900.00
McDonough, Daniel P. & Carolyn S.	7-24-2	111,000.00	Phelps, Edward J.	6-71-2	10,669.00
McFall, Diane M.	12-20	20,500.00	Phelps, Edward J.	6-71-3	7,500.00
McGuire, Michael P.	7-44-8	72,800.00	Phillips, Hrs. of Evelyn Foster	4-22	32,700.00
McLane, Susan	5-48	161,700.00	Phillips, Hrs. of Evelyn Foster	4-27	4,380.00
McLaughlin, James E. & Barbara A.	5-64	59,000.00	Phillips, Mark G.	4-35	758.00
McMurray, John P. & Judith L.	3-8	9,800.00	Phillips, Mark G. & Drayton Jr.	4-12	11,250.00
McPherson, Edward R. & Lana E.	7-16	83,200.00	Phillips, Mark G. & Drayton Jr.	5-61	55,930.00
McPherson, William & Linda E.	6-46-6	106,200.00	Phillips, Mark G. & Drayton Jr.	5-62	6,562.00
Mehuron, Karen	1-56-2	41,400.00	Phillips, Mark G. & Drayton Jr.	5-62B	456.00
Melanson, Donna L.	3-60	195,000.00	Phillips, Robert V. & Eric S.	6-27	307.00
Melanson, Lawrence E. & Beverly J.	9-40	12,200.00	Phillips, Robert V. & Eric S.	6-84	4,944.00
Mellen Company, Inc.	3-3	300.00	Phillips, Robert V. & Eric S. & Diane M.	6-92	9,120.00
Mellen, Robert H. Jr. & Melissa L. & Jonathan Y.	8-21-2	143,300.00	Phillips, Robert V. & Eric S. & Diane P. Blake	7-5	3,168.00
Merrill, Peter B. & Johnson, Tammie	4-18	156,575.00	Phillips, Robert V. & Eric S.	6-92	9,120.00
Merrimack County Telephone Co.	3-29-2	116,013.00	Pierce, Kenneth L. III & Hughes, Connie L.	5-32-1	23,000.00
Millard, Elizabeth	5-38	70,500.00	Piper, Edwin H.	8-48-153	163,800.00
Millard, Maxwell D. V. & Elizabeth S.	6-7	143,399.00	Piper, Edwin H.	8-13	3,907.00
Miller, Joanne F.	5-38	147,600.00	Piper, Edwin H.	8-16-1	12,812.00
Milliken, Laura & Seymour, Mark	5-38	147,600.00	Piper, Edwin H. & Nancy	8-2	1,800.00
Milton, Jane V.	7-8-1	20,800.00	Piper, Edwin H. & Nancy	8-2	1,920.00
Mills, Michael D. & Lori A.	7-8-2	20,800.00	Piper, Scott Alan	8-16-2	144,500.00
Mitchell, Donald E. & Mary L.	7-8-3	27,200.00	Pitrono, John W. Jr. & Ann C.	3-14	80,100.00
Mock, Adam E. & Barbara D.	8-49	67,000.00	Plumb, James T. & Lynette M.	3-51	66,700.00
Mock, Adam F. & Linda P.	8-49	18,822.00	Polani, Deborah L. A.	12-25	7,800.00
Mock, John W. & Henry P.	7-2	21,433.00	Poola, Robert W. Sr. & Mary A.	8-11-1	130,800.00
Mock, John W. & Henry P.	1-5	160,400.00	Potter, Doreen, Lucinda & David Allan Potter Sr.	2-36	20,800.00
Mock, Robert E. & Barbara J.	3-84-2	119,000.00	Potter, Rosalind C.	13-27	83,600.00
Mock, Robert E. & Barbara J.	3-84-1	13,600.00	Pratt, Howard Z.	6-105	28,800.00
Mock, Winifred J. Irrevocable Trust	3-83-3	11,100.00	Proctor, Maurice C. Jr.	6-102	28,800.00
Moosa, Harvey S. & Cynthia A.	4-9	7,878.00	Proncher, Norman T. & Krusenacker, Mary H.	6-101-2	121,500.00
Mulhern, Elizabeth M.	5-93-96	206,400.00	Public Service Co. of NH	16-1600-0	293,477.00
Mulhern, Elizabeth M.	5-93-96	206,400.00	Purpee, Amy & Koop, John B.	6-79	67,900.00
Mullins, Winifred S.	5-1-5	52,400.00	Purpee, Daniel J. & Sullivan, Anne M.	2-41	95,800.00
Mullins, Winifred S.	6-90	38,700.00	Raney, Bryant G. & Sarah J.	3-24-4-7	20,800.00
Murphy, George	12-1423	81,600.00	Rantala, Judith A.	1-22	60,812.00
Murphy, Lawrence M. & William J.	6-11	24,500.00	Rantala, Judith A.	1-23	700.00
Nason, Seldon E.	2-9	11,175.00	Rantala, Judith A.	1-1464-3-2	2,038.00
Nason, Seldon E.	4-70	105,600.00	Rassausen, Thomas & Marie A.	8-32	80,700.00
Nelson, Elizabeth L.	14-030-0	999,999.00	Rassausen, Thomas & Marie A.	2-3	2,300.00
Nelson, Elizabeth L. & Vickie M.	14-030-1	999,999.00	Reale, Steven J. & Susan L.	5-13	150,400.00
Neville, George H. & Carol A.	14-030-2	999,999.00	Reddish, Dana B. & Carole A.	4-22	97,200.00
New England Hydro-Transmission Corp	14-030-3	999,999.00	Rejcek, Steven	2-73	46,900.00
New England Hydro-Transmission Corp	14-030-4	999,999.00	Reynolds, Bion E. Jr.	5-34-4	82,600.00
New England Hydro-Transmission Corp	14-030-5	999,999.00	Richard, Leon M. II & Willard L.	7-47	20,800.00
New England Hydro-Transmission Corp	14-030-6	999,999.00	Richard, Willard	7-47	14,400.00
New England Hydro-Transmission Corp	14-030-7	109,186.00	Richardson, David & Goodrich, Alison	5-75	138,600.00
New England Hydro-Transmission Corp	14-0350-0	193,251.00	Rideout, Nancy	8-46	83,700.00
Nichols, Avis B. as Trustee of the Avis B. Nichols Trust of 1994	5-88	132,100.00	Riggs, Lamar W. & Judith A.	3-71-142	283,038.00
Nichols, Avis B. as Trustee of the Avis B. Nichols Trust of 1994	2-48	209.00	Rismond, Jeffrey B.	7-17	69,100.00
Nichols, Avis B. as Trustee of the Avis B. Nichols Trust of 1994	5-86	13.00	Ritchie, June	9-29	57,248.00
Nichols, Avis B. as Trustee of the Avis B. Nichols Trust of 1994	13-18		Ritchie, June	9-42	2,460.00
Nichols, Avis B. as Trust of the Avis B. Nichols Trust of 1994	13-28	98,400.00	Rix, Gall A.	6-126-1	20,700.00
Nichols, L. Earl as Trustee of the L. Earl Nichols Trust of 1994	5-10	4,603.00	Roberts, Bruce E.	7-11	53,000.00
Norris, Marilyn C.	4-47	2,349.00	Roberts, Bruce E.	7-25	24,900.00
Ober, Richard & Harvey, Elizabeth	6-9-2	28,600.00	Roberts, James H. III	3-19	19,142.00
Olson, Kenneth A. Jr.	3-27	15,900.00	Roberts, James H. Jr. & Phyllis E.	3-72	115,333.00
Olson-Martin, Treasa	13-2	83,600.00	Roberts, Madeline L.	5-59	141,171.00
Oliver, Maureen F.	1-2419411	121,400.00	Roberts, Susan L. & Donoghue, Paul K.	3-73	66,800.00
Olsen, Stanley C.	1-442-5	103,069.00	Roberts, Susan L. & Donoghue, Paul K.	4-74	82,100.00
Olsen, Stanley C.	2-11-1	1,069.00	Robie, Dorothy B.	3-71	120,900.00
Olsen, Stanley C.	2-12-1	4,690.00	Robillard, Joan	6-10	64,700.00
Onida Development, Inc.	9-9	4,936.00	Roby, Phyllis L.	4-18	17,400.00
Ouyang, Kevin J. & Colin G.	5-78	15,600.00	Roby, Robert H.	6-30	5,976.00
Parsons, Robert E. Trustee of Black Water Trust	11-849	27,900.00	Roby, Robert H.	4-56	601.00
Patel, Pratul M. M. Kapila P.	3-116-1-2	178,100.00	Roby, Robert H.	7-48	4,884.00
Patenaude, Wayne & Sally	5-91	114,800.00	Roby, Robert H.	7-49	442.00
Payne, William M. & Jacqueline W.	13-24	96,900.00	Roby, Robert H.	8-29	1,253.00
Pearson, Jon W.	2-19	72,300.00	Roby, Robert H.	8-32	2,464.00
Pearson, Paul W. & Susan A.	2-18-1	106,390.00	Roby, Robert H.	8-34	25,786.00
Pearson, Paul W. & Susan A.	2-17	938.00	Roby, Robert M.	8-36	92,274.00
Pearson, Robert H. Jr. & Elizabeth S.	2-19	17.00	Roby, Robert M.	9-45	9,400.00
Pearson, Robert H. Jr. & Elizabeth S.	2-20	115,627.00	Roby, Robert M.	8-45	11,100.00
Pearson, Robert H. Jr. & Elizabeth S.	2-22	746.00	Roby, Roger E. & Shirley A.	4-80	12,800.00
Pearson, Robert H. Jr. & Elizabeth S.	2-18-2 & 1	108.00	Rochford, Paul & Linda J.	1-123	85,200.00
			Rockefeller, Abby A.	5-37	4,200.00
			Rockefeller, Abby A.	7-40	15,360.00
			Rockefeller, Abby A.	8-11-24	8,100.00
			Rockefeller, Abby A.	8-23-3	2,610.00
			Rockefeller, Abby A.	8-23-1	3,486.00
			Rockefeller, Abby A.	8-23-2	7,380.00
			Rockefeller, Abby A.	8-32	49,300.00
			Rockefeller, Abby A.	9-43-2	78,700.00
			Rockefeller, Abby A.	5-15-121436	4,815.00
			Rockefeller, Abby A.	8-1-2	189,700.00
			Rockefeller, Abby A.	6-104	3,600.00

1995 Property Taxpayers

Rockefeller, Abby A. & Halprin, Lee S.	5-35-4	6,000.00	Sprague, Donald J.	3-58-1	1,197.00
Rockefeller, Abby A. & Halprin, Lee S.	5-35-5	11,400.00	Stafford, Paul M.	6-1134114	13,800.00
Rockefeller, Abby A. & Halprin, Lee S.	5-35-6	6,900.00	Starkley, Frank E. & Melody A.	6-86	56,300.00
Rockefeller, Abby A. & Halprin, Lee S.	17-18	6,100.00	Starkley, John S. & Sandra K.	7-35	97,900.00
Rockefeller, Benjamin C. Estate of	7-97	1,500.00	Steubins, Brian E.	3-64	68,900.00
Rogers, Vincent J.	4-53	98,900.00	Stevens, Judd A. & Judy L.	2-18	86,900.00
Rolfs, Isabel A.	5-90	92,700.00	Stevens, Sherman E. & Kathleen E.	5-55	83,100.00
Rolfs, Marjorie	5-97	102,300.00	Stevens, Sherman E. & Kathleen E.	5-54	171,500.00
Rose, Charles J. Jr.	5-90	58,700.00	Stevens, Gilman, Mason, McDaniel, & Martin	5-54-3	6,500.00
Rose, Charlootta F.	9-7	1,200.00	Stevens, Gilman, Mason, McDaniel, & Martin	5-54-2	75,900.00
Rose, Christopher R.	8-35	70,500.00	Stevens, Gilman, Mason, McDaniel, & Martin	5-54-2A	6,100.00
Rose, Christopher R.	8-35-1	51,600.00	Stevens, Gilman, Mason, McDaniel, & Martin	5-47	373.00
Rowlanson, Gilbert C. & Lynn M.	3-90	95,800.00	Stevens, Gilman, Mason, McDaniel, & Martin	5-50	2,400.00
Roy, Aime J. & Avis V.	6-99	70,800.00	Stevens, Gilman, Mason, McDaniel, & Martin	5-70	3,600.00
Roy, Motman E. & Myrtle A.	3-45	85,244.00	Stewart-Smith David R. Trustee of the David Stewart-Smith Rev. Trt. of 1994	5-28	160,135.00
Roy, Robert J. & Isabel M.	3-32	45,900.00	Stickey-Wilcox, Sarah L.	5-14-1	75,800.00
Royce, Steve R. & Saksa-Royce, Bonnie Ann	3-58-2	51,800.00	Stones, Lloyd H. III	2-12	44,200.00
Ruggles, Melville J. & Joan T.	7-43444	88,700.00	Sullivan, Kevin M. & Debra M.	1-10	79,200.00
Runnells, David	1-38	70,000.00	Sweeney, Phyllis A.	6-2	32,900.00
Russell, Richard E. & Beverly M.	7-1	167,156.00	Tanner, Andy J. & Marjorie J.	8-15	52,800.00
Russell, Richard E. & Beverly M.	7-6	22,900.00	Tarbox, Robert C. & Florence R.	7-45-3	100,000.00
St. Cyr, Daniel L. & Janet R.	6-94	103,900.00	Taylor, Joshua E.	7-12-1	3,725.00
St. Jacques, Wayne G. & Roberts Michele	5-47-1	84,500.00	Taylor, Joshua E.	4-17	3,165.00
Santeluis, Laurie A.	5-34-2-11	9,500.00	Taylor, Joshua E.	2-23	160,363.00
Sanborn, Adela V. & Roger W. Trustee of the Adele V. Sanborn Trust	5-62A	704,200.00	Taylor, Kenneth O., Jr., Cangiano Anne & Taylor, Bruce A.	9-47	300.00
Santolucito, Robert P. Sr. & Cynthia G.	4-67	24,000.00	Tellis, Edward J. & Linda A.	4-43	61,465.00
Santos, Joseph & Joan B.	6-17	97,600.00	Thibault, L. Benoit	6-32	169,800.00
Sargent, Kenneth J. & Sue Ann	3-110-2	115,500.00	Thibault, L. Benoit Trust Agreement of Jon C. Thunberg	6-115	13,700.00
Savoy, Richard E. & Raymond F.	1-8	10,194.00	Thunberg, Jon C., Trustee of Rev. Trust Agreement of Jon C. Thunberg	9-26	2,100.00
Sawyer, Richard E. & Raymond F.	2-6	148,458.00	Thurston, Frank E. Jr. & Lois H.	7-36	95,800.00
Schildbach, Detlef	3-24-4-1	23,000.00	Tibbitt, Joseph & Lisa	3-24-4-4	20,400.00
Schildbach, Detlef	3-24-4-2	22,300.00	Tidus, Merrill F.	2-24	25,300.00
Schildbach, Detlef	3-24-4-3	20,100.00	Titus, Paul R.	9-3	5,046.00
Schildbach, Detlef	3-24-4-4	23,300.00	Titus, Paul R.	8-27	8,870.00
Schildbach, Detlef	3-24-4-5	15,100.00	Trainer, Robert	11-28	24,500.00
Schlagenhaff, William C. & Elean Schlagenhaff, William C. & Elean	1-47	159,300.00	Treadbill, Michele L.	4-80	17,800.00
Scott, Florence M.	3-82	24,835.00	Tripp, Joan E., Holly, Maria & Corey	6-28	17,100.00
Scott, Hubert A. Jr. & Judith A.	3-83	83,400.00	Twohally, John A.	12-26	8,400.00
Scribner, Loren E. & Marie M.	5-72	150,850.00	Van De Parre, Dennis & Rebecca	3-24-3	109,400.00
Sequin, David A. & Diane R.	5-76	12,900.00	Van Loan, Nancy Newell	8-3-1	42,109.00
Sellar, Karen M.	2-21	135,900.00	Van Loan, Nancy Newell	9-43-3	140,690.00
Shea, Lucille F. Trustee of the Lucille Montminy Shea Revocable Trust	7-24	6,139.00	Vanni, Robert J. & Alma Victor, David & Judith, Trustees of David Victor Trust	5-63-1	4,181.00
Shifrin, Jason & Kathy	3-24-4-6	19,900.00	Victor, Isabel G., Rev. Trust	4-8	27,800.00
Shilan, Paul M.	2-8	122,600.00	Victor, Isabel G., Rev. Trust	5-14	2,772.00
Shinners, Nancy	12-12	51,200.00	Victor, Isabel G., Royall III & David, Trustees Boxlet	5-63-4	303,977.00
Shinkay, Michael & Jaleta M.	2-17	4,333.00	Victor, Royall III & Wendy F., Trustees of Royall Victor III Trust	5-63-2	1,027.00
Shoemaker, Jack E. & Billie Sue	3-61	158,000.00	Victor, Royall III, David, Adele Isabel Trusts	5-63-5	103,105.00
Shoemaker, Jack E. & Sue D/B/A Our Holdings	6-91	52,200.00	Walker, Edwin C. & Anne L.	3-33-2	148,026.00
Shoemaker, Jack E. & Sue D/B/A Our Holdings	12-5	56,100.00	Walker, James R. Jr. & Kathleen M.	3-54	26,600.00
Shurtliff, John C. & Heidemarie	9-12	1,981.00	Walpon Corporation	8-23	8,500.00
Shurtliff, John C. & Heidemarie	9-13	1,198.00	Watkins, Gary L.	6-80	32,000.00
Shurtliff, John C. & Heidemarie	9-37	96,400.00	Weinstein, Harvey M.	8-48	155,400.00
Shurtliff, John C. & Heidemarie	9-46	2,048.00	Welch, Gordon L. & Mary L.	3-95	118,592.00
Shurtliff, John C. & Stephanie J.	4-30	2,856.00	Welch, Mary L. & Gordon	5-56	104,400.00
Shurtliff, John C. & Heidemarie	9-18	94,400.00	Welcome, Paul W. & Pamela A.	11-12	87,300.00
Shurtliff, John C. & Heidemarie	9-34	13,100.00	Wescob, Gloria J.	6-46-4	68,300.00
Silver, John K. & Karla L.	3-13-6	76,600.00	Wescott, John C. & Mary R.	8-33	61,800.00
Silver, Laurence	3-109	20,200.00	Way, George & Roger	1-10	75,200.00
Silver, Leslie A. & Brenda J.	5-46	47,200.00	Wheeler, Donald M. Jr. & Elizabeth C.	13-26	100,400.00
Silver, William	1-38	14,300.00	Wheeler, Emory B. & Ivonne L.	13-8	132,200.00
Smith, Allen M. Sr. & Joan Maria	3-103	60,400.00	Wheeler, Michelle W.	13-7	105,400.00
Smith, Brett & Woodruff, Suzanne	7-32-2	24,000.00	Whitcomb, Louis G. A. & Hall, Edwin E.	4-62	78,700.00
Smith, Erwin M. & Janice B.	7-31	95,700.00	Whitford, Clarence E. & Jeannette J. Revocable Trust	7-53	69,100.00
Smith, Gerard V. & Catherine H.	1-41	127,800.00	Whitney, Susan A.	4-74	28,500.00
Smith, Gerard V. & Catherine H.	1-44	39,400.00	Willing, Charles G., Jr.	7-14	80,700.00
Smith, Lorraine D., Dean L., Eugenia V.	6-51	4,500.00	Wiltshire, Michael R. & Laurie	9-22-1	102,700.00
Smith, Lorraine D., Dean L., Leroy C., Eugenia V. & Kelly, Virginia C.	8-107	21,400.00	Wolman, Thomas G. & Jacqueline M.	6-53	1,320.00
Smith, Lorraine D., Dean L., Leroy C. & Virginia C. Kelley	6-62	2,500.00	Woodman, Timothy	5-16	61,200.00
Smith, Robert C. & Barbara	2-14	38,500.00	Wunderlich, George	6-25	20,100.00
Soborg, Carl M. & Pauline H.	5-74-2	64,800.00	Wunderlich, George	11-7	5,900.00
Soborg, Carl M. & Pauline H.	5-74-1	45,200.00	Wyman, Edwin C. & Lucy M.	12-4	34,600.00
Society For the Protection of WM Forests	1-1	2,563.00	Young, Dorothea & Fifield, Kathleen & William	1-76	6,400.00
Spain, Ronald E. & Rose L.	9-19-0	112,200.00	Young, Dorothea G.	1-7-1	100,300.00
Spaulding, Eugene P. Jr. & Sharon L.	5-33-4	63,000.00	Young, Elwin W. & Catherine J.	8-10-5	72,400.00
Spencer, Charles A. & Deborah A.	9-22-2	65,600.00			

1995 Pillsbury Lake Taxpayers

Maser, Karl A., Richard & Jean P.	10-3-16617	83,300.00	Savtella, Murray J.	10-6-10611	1,800.00
Mattawa, Kenneth L. & Betty Ann	10-4-152A	3,400.00	Schrad, Wayne C. & Stella A.	10-1-45	6,700.00
Mathews, Clifford	10-4-152B	62,900.00	Schroff, J. Thomas II & Kiberly A.	10-7-466	77,000.00
Mazzarella, Joseph & Arline	10-4-5166-3	9,000.00	Schrauden, Adrian & Gerda	10-5-139	5,100.00
Mazzarella, Michael J.	10-6-22	3,100.00	Schrauden, Adrian & Gerda	10-5-142	5,100.00
McFarland, Robert P. & Linda A.	10-1-50	45,500.00	Schubert, Charles & Veronica	10-6-107	66,300.00
McCarthy, Dorothy	10-1-50	4,100.00	Schubert, Charles & Veronica	10-5-118	2,700.00
McGrovy, Lora M.	10-6-87	4,500.00	Scott, James & Marion	10-5-70	1,600.00
McKinnon, Roger & Pauline A.	10-4-70A	10,900.00	Secretary of Veterans Affairs	10-4-66	50,400.00
McLean, Kenneth & Gloria	10-4-79	9,900.00	Segarra, Francis & Martha	10-6-44445	6,600.00
McNamara, Thomas & Louise	10-4-43	5,200.00	Shas, John R.	10-6-49450	6,600.00
Meader, Dwight & Lois	10-1-58	1,600.00	Shas, William J.	10-4-52	2,900.00
Medeiros, Gill & Alyce	10-1-145	6,500.00	Sherwood, Lloyd M.	10-6-94	3,900.00
Mercurio, Desmetrio A.	10-5-77	4,900.00	Sherwood, Lloyd M.	10-6-95	3,800.00
Metropolitan Mortgage Corp.	10-4-147	3,800.00	Shliansky, Byron M. & Sandra P.	10-2-1814	103,500.00
Miller, Burdette	10-5-134	5,100.00	Shoemaker, Jack E. & Sue	105-1604161	54,500.00
Miner, Wayne B. &			D/S/A Our Holdings	101-1018102	11,100.00
Keniston, Debra A.	10-1-106	54,200.00	Short, Winifred	10-3-4	69,900.00
Miner, Wayne B. &			Shridharani, Niranjan	10-5-446-789	12,000.00
Keniston, Debra A.	10-1-105	7,800.00	Shridharani, Niranjan	10-5-76	4,900.00
Hinton, David E.	10-5-41	5,200.00	Shridharani, Niranjan	10-6-25	2,800.00
Mollica, Robert L. Jr. & Dorie	10-4-43	2,100.00	Shridharani, Niranjan	10-1-121	6,000.00
Monagle, Jean E. & Joseph L.	10-4-142	3,800.00	Shridharani, Niranjan	10-5-148	5,700.00
Noore, Francis, Trustee of the			Shridharani, Niranjan	10-5-191	3,800.00
Francis Moore Rev. Trust of 1993	10-4-37438	54,500.00	Shridharani, Niranjan	10-6-39	1,100.00
Moore, Paul & Mary Ellen	10-2-29	9,700.00	Shridharani, Niranjan	10-6-23	3,000.00
Moore, William M. & Anne Marie	10-5-18129	99,600.00	Shus, Vitus M. H. & Carol A.	10-1-135	5,400.00
Moran, Theodore	10-5-108	5,100.00	Shus, Vitus M. H. & Carol A.	10-1-140	6,200.00
Morgan, Richard A. & Blanche L.	10-4-86687	18,500.00	Silva, Joseph	10-5-136	4,900.00
Morgan, Robert J.	10-4-28	6,500.00	Simonton, William & Catherine	10-5-169	4,600.00
Morris, Kathryn P. & Jarrold K.	10-6-6162	7,300.00	Skinner, Karon	10-1-53	1,900.00
Morrison, Richard A. & Diane	10-6-70	57,500.00	Small, Thomas & Norma	10-6-156	3,800.00
Murphy, William & Arline	10-6-84	1,400.00	Smith, Gordon	10-5-13	7,300.00
Muzey, Kevin D. & Pamela L.	10-5-50	1,500.00	Smith, Jerry L. & Margaret E.	10-4-5	56,300.00
Muzey, Mark G.	10-6-40	3,300.00	Smith, Leslie & Patricia C.	10-1-9410	17,100.00
Muzey, Scott A. & Wanda L.	10-4-62	52,200.00	Smith, Vernon A.	10-5-11	7,300.00
			Solander, John	10-1-98	6,300.00
Nadeau, Richard W. & Sharon	10-6-24	2,800.00	Sponas, Nicholas & Pauline	10-5-98499	11,000.00
Nagle, John J. & Barbara A.	10-4-91492	104,900.00	Sponas, Pauline & Evangeline	10-5-100101	1,800.00
Nagle, John J. & Barbara A.	10-4-140	4,800.00	Sponas, Pauline & Evangeline	10-5-102103	7,300.00
Nannini, Enzo & Anne	10-5-184	6,600.00	Stanis, Charles & Barbara	10-5-143	38,400.00
Nava, Rudolph A. & Josephine	10-5-18	7,000.00	Stefanick, Edward & Loretta	10-6-63	4,700.00
Nevevas, Joseph Sr. & Frances	10-4-700	4,700.00	Stegall, Richard G.	10-4-85	13,900.00
Nevevas, Joseph Sr. & Frances	10-5-71472	1,200.00	Stegall, Herbert & Therese	10-5-166	6,100.00
Nevevas, Joseph Jr. & Linda	10-5-50	700.00	Stegall, Herbert & Therese	10-5-88	5,200.00
Nevevas, Joseph Sr. & Linda	10-5-71472	1,200.00	Stegall, Herbert & Therese	10-6-59660	6,400.00
Nicholazzo, Antonio &			Stegall, Robert W.	10-5-166	6,100.00
Tucci, Elliott	10-5-61	4,900.00	Steininger, Linda & Douglas	10-2-52	10,100.00
Nozawa, Yasushi & Ann	10-2-26	9,500.00	Stewart, Mildred	10-3-25A	6,400.00
			Stewart, Mildred	10-5-159A	5,700.00
Ober, Richard & Harvey, Elizabeth A.	10-1-3	71,900.00	Stout, Andrew L. & Wendy A.	10-5-8	66,300.00
Oberle, Ronald R.	10-5-1	5,600.00	Strittmatter, Philip E. & Jo-Ann M.	10-1-7475	58,600.00
Oberle, Ronald R.	10-5-157A	6,300.00	Strong, Brian & Sharon L.	10-5-78180	17,000.00
O'Brien, Barbara K.	10-4-159	49,000.00	Sule, Elizabeth	10-4-124	4,200.00
O'Brian, Barbara K.	10-4-158	4,300.00	Sullivan, Daniel M. & Joanne M.	10-6-30	1,100.00
O'Brien, Barbara K.	10-4-160	3,800.00	Sullivan, Florence T.	10-6-98	4,300.00
O'Leary, Stanley & Virginia	10-6-242728	2,900.00	Sullivan, James	10-1-120	4,600.00
Olsen, Duane & Susan	10-5-143	5,100.00	Sullivan, Robert F. & Betty A.	10-6-36437	1,800.00
Oppedisano, Pasquale & Elizabeth	10-5-95	1,300.00	Sullivan, William J.	10-6-41	6,700.00
Oppedisano, Pasquale & Elizabeth	105-1554156	8,900.00	Sutherland, Gregory G. & Luanne J.	10-2-21	3,800.00
Oppedisano, Pasquale & Elizabeth	10-5-153	6,200.00	Sutherland, Gregory G. & Luanne J.	10-5-162	4,100.00
Orday, Stephen B. & Susan M.	10-5-23	84,200.00	Sutherland, Gregory G. & Luanne J.	10-5-24A	54,500.00
Orphanos, John & Vicki	10-5-42	5,100.00	Sutherland, Mark A. & Suzanne J.	10-5-24A	66,900.00
			Svenson, Ellen, Donald & Richard	10-4-95496	67,800.00
Pascucci, Joseph A.	10-6-56	4,200.00			
Perry, Jeffrey K.	10-4-93	68,000.00	Tarr, James C. & Judith M.	10-2-39	6,300.00
Pfeiffer, George P.	10-6-19620	1,200.00	Tashjian, Robert & Mary	10-4-30AB	5,000.00
Pillsbury Lake Management Inc.	10-142	88,800.00	Thomas, Joseph F. & Eleanor K.	10-4-102	79,200.00
Pillsbury Realty Trust	10-6-80	4,000.00	Thompson, Bruce E. & Jocelyn R.	10-6-75476	75,600.00
Piniari, Antonietta	10-4-26	6,500.00	Thomson, Harold Sr. & Harold Jr.	105-1734174	8,700.00
Poirier, Lawrence & Irene	104-1374118	6,700.00	Titus, Paul R.	10-4-127	6,200.00
Polucci, Marie	10-4-53	2,900.00	Titus, Paul R.	10-4-128	5,700.00
Polucci, Marie	10-5-94	7,900.00	Tkach, George & Gloria	10-1-88489	80,400.00
Poweroy, John & Rita	10-5-154	6,300.00	Toomey, John J. & Marie E.	10-1-138	6,200.00
Porter, Robert Eaton	10-3-10	79,000.00	Tracy, William J. & Dianne M.	10-5-79	46,100.00
Pustizzi, Joseph	10-4-88	12,300.00	Trainer, Raymond Sr. & Patricia A.	10-5-130192	54,500.00
			Tucker, Henry A. Jr. & Sandra L.	10-4-118A812	73,500.00
Quebec, Arthur F. & Margaret M.	10-6-12	1,400.00			
Quebec, Robert P.	10-6-13	1,100.00	Umphress, Lowell E. & Janet	10-4-143	3,800.00
Radcliffe, George E.	10-1-47	37,800.00	Unkras, Joseph R. & Joan C.	10-4-73674	68,700.00
Rahais, Edward	10-5-96497	1,800.00	Van Dyne, Everett W. & Geraldine M.	10-4-33AB	100,300.00
Rahais, Edward	10-5-152	6,000.00	Van Ling, Charles & Grace	10-5-121	5,200.00
Rath, Kurt P.	10-1-61662	2,800.00	Veronau, Heidi A.	10-4-109	78,700.00
Rauch, Harry	10-4-121	4,900.00	Vieira, Ernest A.	10-5-111	74,400.00
Record, Timothy Allen	10-4-13	48,800.00	Vieira, Ernest A.	10-1-110	5,200.00
Recupero, Frank A. & Sebastiana	10-5-153	6,200.00	Viola, Ernest M.	10-4-19	6,900.00
Reed, John A. & Darlene D.	10-6-87	4,100.00			
Reed, John A. & Darlene D.	10-6-86	4,700.00	Weqner, Lillian	10-5-33	2,700.00
Rice, Virginia	10-6-17	1,100.00	Waldmann, Arthur J. & Rosenblatt,	10-1-115	4,100.00
Rice, Virginia	10-6-42	3,300.00	Harvin	10-1-83	3,500.00
Richards, William L. & Joann L.	10-2-50	80,800.00	Waldmann, Arthur & Rosenblatt,	10-5-170	4,600.00
Riley, John J. & Mary G.	10-1-10	5,000.00	Harvin	10-1-64	8,100.00
Ritrovato, Nicholas & Rose	101-1AB42AB	10,700.00	Ward, John & Veronica	10-5-135	2,600.00
Ritrovato, Nicholas & Rose	10-3-5	11,400.00	Waronka, Joseph M.	10-5-135	2,600.00
Ritrovato, Nicholas & Rose	10-1-10	10,200.00	Waronka, Joseph Jr.	10-3-7	38,700.00
Ritrovato, Nicholas & Rose	10-4-162	10,900.00	Weinfeld, Charles & Gertrude	10-4-178456	47,400.00
Ritrovato, Nicholas & Rose	10-4-23AB	2,500.00	Weinfeld, Charles & Gertrude	10-1-65	67,300.00
Ritza, Robert & Arlene	10-4-133	4,800.00	Weld, James E. & Sandra L.	10-1-19	1,100.00
Rizzi, Roy & Beverly	10-5-43	5,100.00	Wescott, Law T. J. & Linda B.	10-5-136	2,400.00
Robinson, Edward & Carol	10-1-72473	6,600.00	West, Ernest	10-4-9460	8,100.00
Rodriguez, Paula G.	10-6-38	6,100.00	Wheeler, John & Carin	10-4-22	1,800.00
Romano, Carlo & Arlene	10-4-30AB	5,600.00	Wheeler, John & Carin	10-4-90	5,800.00
Rooney, James P. & Cynthia M.	10-4-129	69,900.00	Whitney, Leonard W. & Hilda D.	10-5-3	5,700.00
Rooney, James P. & Cynthia M.	10-4-113	6,100.00	Woodman, John E.	10-4-107	12,800.00
Royce, Michael	10-2-40441	96,500.00	Woodman, John E.	10-5-4	5,800.00
Rubant, Richard M. & Cynthia J.	10-2-4	60,700.00	Wright, Clifton L. Jr.	10-4-107	12,800.00
Rubant, Richard M.	10-4-137	23,900.00			
Russo, George M. & Patricia A.	10-1-78	3,500.00	Yamashiro, George	10-5-175	5,800.00
			Young, Richard T. & Cindy L.	10-4-80481	91,400.00
Sabatini, Adolfo & Albina	10-1-6	7,900.00			
Sariol, Antonio	10-5-112	2,500.00			
Savage, Arthur P. Jr. & Marsha J.	10-4-36	18,400.00			
Savage, Arthur P. Jr. & Marsha	10-4-36	11,000.00			

1996 TOWN OF WEBSTER MEETING SCHEDULE

SELECTMEN'S MEETINGS

January 2, 15, 29
February 12, 26
March 11, 25
April 8, 22
May 6, 20
June 3, 17
July 1, 15, 29
August 12, 26
September 9, 23
October 7, 21
November 4, 18
December 2, 16, 30

Meetings Start
at 7:00 P.M.

PLANNING BOARD MEETINGS

January 18
February 15
March 21
April 18
May 16
June 20
July 18
August 15
September 19
October 17
November 21
December 19

Meetings
7:30 P.M.

ZONING BOARD MEETINGS

January 9
February 13
March 19
April 9
May 14
June 11
July 9
August 13
September 10
October 8
November 12
December 10

Meetings
7:00 P.M.

TOWN OFFICE HOURS

SELECTMEN — 648-2272

Every Other Monday Night, 7:00 P.M. to 9:00 P.M.
Schedule on Inside Cover

SELECTMEN'S OFFICE HOURS — 648-2272

Monday, Wednesday & Friday

9:00 A.M. to 12:00 Noon 1:00 P.M. to 4:00 P.M.
Every Monday 7:00 P.M. to 9:00 P.M.

TOWN CLERK — 648-2538 Monday & Wednesday

9:00 A.M. to 12:00 Noon 1:00 P.M. to 4:00 P.M.
Every Monday 7:00 P.M. to 9:00 P.M.

TAX COLLECTOR — 746-3892

Wednesday (at home) 7:00 P.M. to 9:00 P.M.

WEBSTER FREE PUBLIC LIBRARY HOURS — 648-2706

Monday and Wednesday 9:00 A.M. — 8:00 P.M.

Summer Hours:

Monday 9:00 A.M. — Noon & 6:00 — 8:00 P.M.

Wednesday 9:00 A.M. — 8:00 A.M.

ZONING BOARD OF ADJUSTMENT

Second Tuesday of Each Month — 7:00 P.M. at Town Hall

PLANNING BOARD

Third Thursday of Each Month — 7:30 P.M. at Town Hall

TOWN MEETING SCHEDULE

Polls Open for Voting at Town Hall, March 12, 1996

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

Business Meeting at Town Hall — March 16, 1996 at 10:00 A.M.

SCHOOL MEETING SCHEDULE

Merrimack Valley High School Auditorium, March 7, 1996

Polls Open for Voting, 6:00 P.M. to 7:30 P.M.

Business Meeting Begins 7:00 P.M.

DUMP HOURS

Monday 8:00 A.M. — 5:00 P.M. Wednesday 8:00 A.M. — 5:00 P.M.

Friday 1:00 P.M. — 5:00 P.M. Saturday 8:00 A.M. — 5:00 P.M.

WEBSTER EMERGENCY NUMBERS

911

911

NON-EMERGENCY

Police Station 648-2200

Fire Station 648-2500