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WARNER



town report
1989



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**Annual Reports of the
Selectmen, Treasurer, Town Clerk, and Tax Collector**

of the

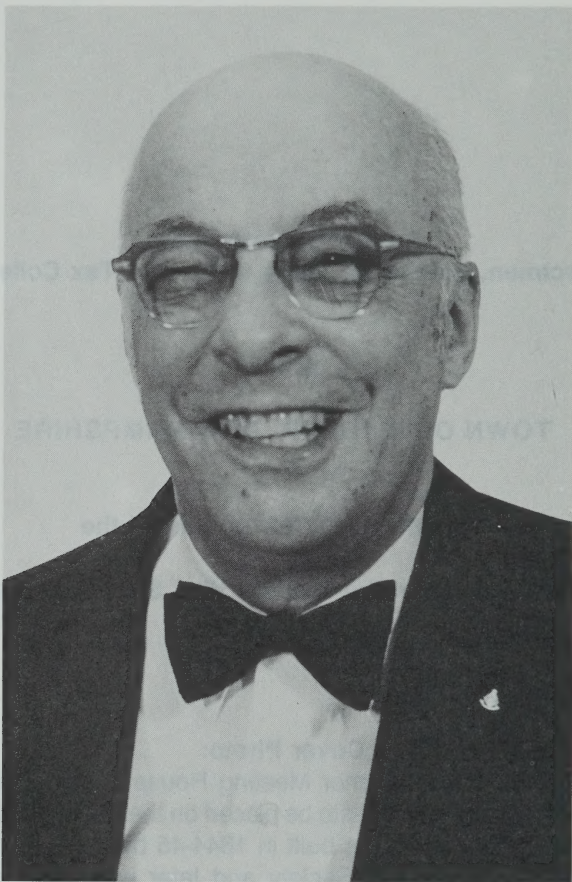
TOWN OF WARNER, NEW HAMPSHIRE

Together with the reports of the

Warner Village Fire District, Vital Statistics, Etc.

Cover Photo:

In 1989 the Lower Warner Meeting House became the first historic building in Warner to be placed on the National Register of Historic Places. It was built in 1844-45 by the Second Orthodox Congregational Society and later was used by the Methodists. The Wilkins family became caretakers of the property in the 1890's after the steeple was blown onto their yard. Nancy Sibley Wilkins donated the building to the Warner Historical Society in 1969. *Photo taken by Wendy Hall*



CHARLES H. HEMPHILL

Charles H. Hemphill was born in Warner and graduated from Simonds Free High School (Class of '29). Even while in school he showed enthusiasm and dedication to school and community which carried over in his adult years despite the commitment of family and work. After graduating from Simonds and working in Concord for a brief stint, Charlie returned to Warner and worked with his father papering and painting, a skill he would put to use many times over for the rest of his life.

His career in the manufacture of crutches started with the Lowell Crutch Co. in the Roby District around 1933. He left in 1936 when he, Waldo Bigelow and Bill Sinclair set up the Henniker Crutch Co. that had just been acquired by Dr. Dow, a summer resident. Charlie was shop superintendent and production manager until the company was sold to Saban Electric. Charlie continued working for Saban until his "retirement." We have all enjoyed his handiwork at Sugar River Savings Bank, especially his enormous beautiful Christmas wreath and his ability in growing flowers and shrubs that beautify the corner of Main and Kearsarge Streets.

There is so much that can be said about "Charlie" and his involvement with Warner, that a mere list of his accomplishments doesn't begin to tell the whole story. However, it is with great pride, that the 1989 Town Report is being dedicated to his commitment of 160 years of community service. These include:

Police Dept. (10 years); Fire Dept. (30 years); Selectman (9 years); Budget Committee (15 years); New Waterloo Cemetery Trustee (20 years); Assistant Town Moderator (13 years); Deputy Town Treasurer (7 years); Almoner of the Foster and Currier Funds (4 years); Member of the Zoning Board of Adjustment (1 year); Planning Board Member (2 years); Deputy Fire Warden (7 years); Warner Village Fire District Commissioner (15 years); Auditor, Warner Village Fire District (6 years); Moderator Warner Village Fire District (10 years); Auditor, School District (2 years), and Pine Grove Cemetery Trustee (5 years).

Charlie's daughter, Kathleen Dalrymple, and his granddaughter, Regina, are his next door neighbors. His son, Charles Jr., and his wife, Helen, live in Plymouth, N.H. He is the Materials Manager for Spare Memorial Hospital in Plymouth. They have five children: four girls and one boy.

As a recipient of the Community Service Award in 1986 from the Men's Club, Dick Violette quotes, "The three ages of man are: Youth, Middle Age, and you haven't changed a bit." We would like to reiterate, "Please don't change a bit and thank you for your generosity!"

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TOWN OFFICERS

MODERATOR	Donald E. Gartrell	1990
ASSISTANT MODERATOR (appointed)	Charles H. Hemphill	
SELECTMEN	J. D. Colcord	1990
	Carther-Lynn Bean	1991
	Jackson M. Hunt	1992
ADMINISTRATIVE ASSISTANT (appointed)	Barbara Annis	1990
TOWN TREASURER	Betty L. Brown	1990
DEPUTY TOWN TREASURER (appointed)	Charles H. Hemphill	1990
TOWN CLERK	Jeanne C. Hallenborg	1991
DEPUTY TOWN CLERK (appointed)	Rebecca Courser	1990
TAX COLLECTOR	Marianne Howlett	1991
DEPUTY TAX COLLECTOR (appointed)	Stuart Howlett	1990
SUPERVISORS OF THE CHECK LIST	Barbara Proper	1990
	Margaret A. McLaughlin	1992
	Linda Hartman	1994
ALMONERS OF FOSTER & CURRIER FUNDS	Alderic O. Violette	1990
	Charles H. Hemphill	1991
	Thomas B. Henley	1992
TRUSTEE OF TRUST FUNDS	John P. H. Chandler Jr.	1990
	Mary A. Lord	1991
	Ione Bourke	1992
AUDITORS	Marlon A. Baese	1990
	Nadine Hutton	1991
OVERSEER PUBLIC WELFARE	Nancy R. Kestner	1990
HEALTH OFFICER (appointed)	Charles R. Durgin	1990
TRUSTEES OF PILLSBURY FREE LIBRARY	Jean MacAllister	1990
	Linda Hartman	1990

	Katherine M. Nevins	1990
	Patricia L. Albano	1991
	Jennifer Ohler	1991
	Martha Thoits	1991
	Mae George	1992
	Sara L. McNeil	1992
	Rachel Allen Parsons	1992
TRUSTEES OF TOWN CEMETERIES	George Guimond	1990
	Gerald B. Courser	1991
	Richard A. Cook	1991
	Rebecca Courser	1992
	Hastings Rigollet	1992
BUDGET COMMITTEE	Neale H. Carlson	1990
	Martin T. Vincent	1990
	D. Candace Cutting	1991
	Roy Morrison	1991
	Richard M. Cutting	1992
	Robert Kiely	1992
	J. D. Colcord, Selectmen's Rep.	
	Charles Durgin, Precinct's Rep.	
WARNER PARKS AND RECREATION COMMISSION	John Carr	1990
	Donald Lesmerises (resigned)	1990
	Steven Daigle (appointed)	1990
	Charles Bassett	1991
	Hastings Rigollet	1991
	Keith S. Page	1992
POLICE OFFICERS (appointed)	Michael Cutting, Chief	1990
	Wayne Eigabroadt	1990
	Michael LaChance	1990
	John Brooks	1990
	Robert Mitchell	1990
	C. Scott Jordan	1990
	William Hale	1990
	William Chandler	1990
PLANNING BOARD (appointed)	Charles Thoits	1990
	Pamela Mulsow	1990
	Linda Connors	1991
	Theodore Young	1992
	George Pellettieri, Chm.	1992
	Alice Chamberlin, Cons. Rep.	1990
	Carther-Lynn Bean, Sel. Rep.	
	Jackson M. Hunt, Alt. for Sel.	
PLANNING BOARD ALTERNATES (appointed)	Nancy Martin	1991
	Warren Williams	1991
	Neale Carlson	1992
	Charles Leach	1992

ZONING BOARD OF ADJUSTMENT (appointed)	Fred Fairney	1990
	Mary Marmol (resigned)	1990
	Thomas Stiles (appointed)	1990
	Charlotte Kelly	1991
	Jean MacAllister, Chm.	1992
	Theodore Young	1992
ZONING BOARD OF ADJUSTMENT ALTERNATATES (appointed)	Elizabeth Hyde	1992
	Robert Mitchell	1992
HIGHWAY SAFETY COMMISSION (appointed)	Richard Brown	1990
	Michael Cutting	1990
	J. D. Colcord	1990
EMERGENCY MANAGEMENT (appointed)	Dennis Crawford	1990
CHANDLER RESERVATION COMMITTEE	Gerald B. Courser	1990
	Allison P. Mock	1991
	John R. Hill	1992
	Richard M. Cutting	1993
FIRE CHIEF	Richard Brown	1990
ROAD AGENT (appointed)	Allan Brown	1990
ANIMAL OFFICER (appointed)	Alan Piroso	1990
BUILDING INSPECTOR (appointed)	John Kelley	1990
CONSERVATION COMMISSION	Robert Bower	1990
	Alice Chamberlin	1990
	Steve Hall	1991
	Allan Brown	1992
	James McLaughlin	1992
CONSERVATION COMMISSION ALTERNATES (appointed)	Stephanie D'Agostino	1990
	Anthony Hamilton	1991
RECYCLING COMMITTEE (appointed)	Frederick Brofos	1990
	Sondra Brake	1990
	Fred W. Courser Jr.	1990
	David Hartman	1990
	Mary Lamenzo	1990
FOREST FIRE WARDENS	Paul E. Violette	
	Richard Brown	

	Ronald L. Piroso	
	John R. Hill	
	Edward F. Monaghan	
	L. Ernest Nichols	
	Charles A. Baker	
	Gerald B. Courser	
	Richard Cutting	
	Philip Rogers	
	Allison P. Mock	
	Fred W. Courser Jr.	
	Freeman A. West	
CENTRAL NH REGIONAL PLANNING REPRESENTATIVE	Nancy Nemec	1991
CONCORD REGIONAL SOLID WASTE REPRESENTATIVES	Manley Glanville Andrew Bodnarik, Alt.	
WARNER VILLAGE FIRE DISTRICT COMMISSIONERS	Jackson M. Hunt	1990
	L. Earl Nichols (resigned)	1991
	George Flanzer (appointed)	1990
	Charles Durgin	1992
REPRESENTATIVES TO THE GENERAL COURT	Avis B. Nichols William Kidder Alf Jacobson	
STATE SENATOR	David Currier	
WARNER REPRESENTATIVES TO THE KEARSARGE REGIONAL SCHOOL DISTRICT	Lee M. Brewster (resigned)	1990
	Raymond Martin (appointed)	1990
	Avis B. Nichols (resigned)	1991
	Marlon Baese (appointed)	1990
KRSD MODERATOR	Brackett L. Scheffy	1990
WARNER FAIR TAX COMMITTEE	Harriett Scott Lucille Bennis Patricia Kiely Damon Carter Kurt Wunderli	

Selectmen's Meeting:

The Selectmen hold their regular meetings on the second and last Tuesday of each month at 7:30 PM (unless a holiday eve or a holiday).

INVENTORIES

The Selectmen will receive inventory blanks, over 65 exemptions, veteran's exemptions and Current Land Use Applications and hear parties regarding their liability to be taxed at the Selectmen's Office from 8:00 to 10:00 AM on Saturday, April 14, 1990.

NOTE: That no appeals for abatements can be considered unless a FULLY completed inventory form has been filed with the Selectmen by April 16, 1990.

Board of Selectmen

THE STATE OF NEW HAMPSHIRE

WARRANT FOR THE TOWN MEETING

THE POLLS WILL BE OPEN FROM 9:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Warner in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Warner Town Hall in said Warner on Tuesday, the Thirteenth day of March, next at 9:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

The following Zoning Amendments are the condensed versions of the full zoning changes that are being proposed and recommended by the Planning Board. The complete version is available at the Planning Board office, the Selectmen's office and will be available at the polls on Town Meeting day.

2. To see if the Town will vote to amend the existing Zoning Ordinance as follows:

Amend Article I, the preamble, to refer to Chapters 573 through 677 of the Revised Statutes Annotated, the enabling statutes as recodified by the Legislature.

3. To see if the Town will vote to amend the existing Zoning Ordinance as follows:

Amend Article II, to change the names of the residential districts to:

- Village Residential (R-1)
- Medium Density Residential (R-2)
- Low Density Residential (R-3)

4. To see if the Town will vote to amend the existing Zoning Ordinance as follows:

Article III, Definitions, to be alphabetized and the definitions of the following terms are added: Building, Dwelling Unit, Home Occupation, Lot, Municipal System, Open Space, Planning Board, Sign (area of), and Structure. Definitions of the following terms are revised or replaced: Frontage, Height, Manufactured Housing, and Mobile Home Park. Definition of the term Mobile Home is deleted.

5. To see if the Town will vote to amend the existing Zoning Ordinance as follows:

Article IV, General Provisions C and D to reflect recodified statutory references and state agency names.

Article IV, General Provisions, K and L, are added to provide minimum lot frontage and building setback distances for lots bordering on the Warner River, and to establish building and unit density standards for Multi-Family Development.

6. To see if the Town will vote to amend the existing Zoning Ordinance as follows:

Article IV, E to be replaced with a new Article XII establishing comprehensive sign regulations and restrictions; relettering all subsequent sections of Article IV.

7. To see if the Town will vote to amend the existing Zoning Ordinance as follows:

Article V, to be retitled Village Residential District R-1, and Paragraph C-1 is amended to increase the size of building lots served by municipal sewer and the frontage of lots not served by municipal sewer systems.

8. To see if the Town will vote to amend the existing Zoning Ordinance as follows:

Article VI, to be retitled Medium Density Residential District R-2, and the description of the District's characteristics to be revised. Frontage, lot size, yard setbacks, and shoreline setbacks to be increased.

9. To see if the Town will vote to amend the existing Zoning Ordinance as follows:

Article VII, to retitle it Low Density Residential District R-3.

10. To see if the Town will vote to amend the existing Zoning Ordinance as follows:

Article VIII, first paragraph, to insert "forestry" after "agricultural."

11. To see if the Town will vote to amend the existing Zoning Ordinance as follows:

Article XI, first paragraph, to replace by a revised description of the District's Characteristics.

12. To see if the Town will vote to amend the existing Zoning Ordinance as follows:

Article XI, to revise to more fully distinguish the areas suitable to commercial development, to establish buffer requirements for adjacent residential and open space districts, and to establish a 70% lot coverage limitation.

13. To see if the Town will vote to amend the existing Zoning Ordinance as follows:

Article XII, to be retitled Manufactured Housing, Manufactured Housing Subdivisions, Travel Trailers and Motor Homes; and all reference to mobile home or mobile home parks to be deleted or replaced.

14. To see if the Town will vote to amend the existing Zoning Ordinance as follows:

Article XIII, Planned Unit Developments, to be replaced by a comprehensive residential cluster development ordinance, including a Special Use Permit requirement under RSA 674:21, II, administered by the Planning Board under applicable Subdivision and Site Plan Review Regulations.

The Ordinance established minimum acreage requirements and density criteria for cluster development, and standards for maintenance and control of resulting open space lands.

15. To see if the Town will vote to amend the existing Zoning Ordinance as follows:

Article XVI.C.a to delete consideration of uses not identified in the Ordinance for Special Exceptions.

16. To see if the Town will vote to amend the existing Zoning Ordinance as follows:

Table 1 "Use Regulations" to be amended with regard to COMMUNITY FACILITIES – Educational purposes which are religious sectarian, denominational or public, and WHOLESAL, TRANSPORTATION AND INDUSTRIAL – Portable saw mills.

17. To see if the Town will vote to amend the existing Zoning Ordinance as follows:

To amend the zoning map by extending the Commercial-1 (C-1) zone adjacent to Exit 9 of I-89 Northerly along the east side of North Road as shown on the proposed zoning map on display in the Warner Town Hall Lobby.

18. To see if the Town will vote to amend the existing Zoning Ordinance as follows:

To amend the zoning map by changing the designation of an area on Burnt Hill from Residential 3 (R-3) to Open Conservation-1 (OC-1) as shown on the proposed zoning map on display in the Warner Town Hall Lobby.

19. To see if the Town will vote to amend the existing Zoning Ordinance as follows:

To amend the zoning map by changing the designation of an area adjacent to Silver Brook Watershed from Residential-2 (R-2) to Open Conservation-1 (OC-1) as shown on the proposed zoning map on display in the Warner Town Hall Lobby.

ADJOURN TO WEDNESDAY, MARCH 14, 1990

20. To see if the Town will vote to accept the real and personal property for the sum of one dollar (\$1.00) and accept the rights and obligations to provide water and sewage treatment services of the Warner Village Fire District upon the dissolution of said district if such dissolution is voted at its 1990 annual meeting.

The transfer of property would be effective January 1, 1991. In accordance with RSA 52:21, "Upon dissolution of any such district, the property, real and personal, which is contained within the former boundaries of the dissolved district shall continue to be subject to taxation and betterment assessments for the purpose of paying any unpaid bonds, notes, bills or other obligations incurred while the district was in existence, in the same manner as if the district had not been dissolved." All other expenses of providing water and sewage treatment services will be paid for by those using such services. Those persons and entities not receiving the services and not lying within the present boundaries of the Warner Village Fire District shall not be responsible for payment of the associated costs.

21. Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional exemption is \$100.00 (One Hundred Dollars) rather than \$50.00 (Fifty Dollars). NOTE: Yes and No ballot required.

22. Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400.00 (One Thousand Four Hundred Dollars) rather than \$700.00 (Seven Hundred Dollars). NOTE: Yes and No ballot required.

23. To see if the Town will vote to increase the Town Clerk's office hours and salary to 40 hours per week and the Deputy Town Clerk's office hours and salary

to 20 hours per week in order to provide decals, plates, extra evening hours and to bring the Town Clerk's Office records up to date and to maintain the increasing amount of daily paperwork. (Submitted by petition)

24. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 (Fifteen Thousand Dollars) for drainage improvements on Kearsarge Street with \$10,000.00 (Ten Thousand Dollars) of said monies from the State of New Hampshire to be applied toward said project. (Recommended by the Budget Committee and Included in the budget)

25. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 (Three Thousand Dollars) on behalf of the Conservation Commission for Land Conservation Investment. Said funds to be used for conservation easements, surveys of said easements, etc. (Not recommended by the Budget Committee and Not included in the budget)

26. To see if the Town will vote to raise and appropriate the sum of \$18,000.00 (Eighteen Thousand Dollars) for repairs to the Dalton Bridge with \$12,000.00 (Twelve Thousand Dollars) of said monies to be received from the State of New Hampshire to be applied toward said project. (Recommended by the Budget Committee and included in the budget)

27. To see if the Town will vote to raise and appropriate the sum of \$65,000.00 (Sixty-Five Thousand Dollars) for a new Highway Loader and to authorize the Board of Selectmen to withdraw from the Capital Reserve Fund \$25,000.00 (Twenty-Five Thousand Dollars) plus interest accrued and the balance to be raised by taxation. (Recommended by the Budget Committee and included in the budget)

28. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 (Twenty Thousand Dollars) for equipment at the Warner Transfer and Recycling Station and to authorize the Board of Selectmen to apply for a grant from the Governor's Energy Office, receive and spend towards this equipment. (Recommended by the Budget Committee and included in the budget)

29. To see if the Town of Warner will vote to raise and appropriate the sum of \$1,500.00 (One Thousand Five Hundred Dollars) to begin the Historical Resource Inventory of the town as proposed in the Master Plan. (Submitted by petition, recommended by the Budget Committee and included in the budget)

30. To see if the Town will vote to raise and appropriate the sum of \$1,341,598.00 (One Million Three Hundred Forty-One Thousand Five Hundred Ninety-Eight Dollars) which represents the bottom line of the posted budget, as recommended by the Budget Committee. (Said sum is inclusive of all articles recommended by the Budget Committee)

31. To see if the Town will authorize the Board of Selectmen and Town Treasurer to borrow money in anticipation of taxes on the note or notes of the Town.

32. To hear reports of the officers of the Town heretofore chosen and Committees appointed and pass any vote relating thereto.

33. To see if the Town will vote, under RSA 31:95 to permit the Board of Selectmen to apply for, accept and expend (after a public hearing) gifts and grants on behalf of the Town of Warner.

34. To see if the Town will authorize the Board of Selectmen to sell property taken for taxes by sealed bid or public auction and to notify abutting property owners of pending sale.

35. To see if the Town will vote to adopt as a Bylaw or Ordinance of the Town the "Solid Waste Ordinance" made by the Selectmen on August 22, 1989, pursuant to RSA 31:39, the provision of which have been published at length and herein incorporated by reference.

36. To see if the Town will vote to designate and proclaim April 22, 1990, as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment." (Submitted by petition)

37. To see if the Town will vote to prohibit the commercial and public use of polystyrene (styrofoam) take-out food and beverage containers within the Town of Warner, to be effective September 1, 1990. By this action, we recognize our responsibility to limit polystyrene, whether made with chlorofluorocarbon or pentane, from the waste stream as it will not decompose, emits cancer-causing fumes if burned, and contributes to global environmental degradation by destroying the earth's protective ozone layer. (Submitted by petition)

38. To see if the Town will vote to prohibit the disposal in the Town and in the Town waste transfer station of low level radioactive waste now subject to United States Nuclear Regulatory Commission (NRC) regulations, regardless of any future redefinition of this waste as Below Regulatory Concern by the NRC or its successor. (Submitted by petition)

39. To see if the town wishes to have the Selectmen investigate the feasibility of the sale and disposition of the Old Grade School building and the construction of a new community center using the proceeds of that sale and report the results to the 1991 Town Meeting. (Submitted by the Budget Committee)

40. To see if the Town will vote to change the name of Parade Ground Cemetery Road to Parade Ground Road. (Submitted by petition)

Given under our hands and seal, this Eighth day of February, in the year of our Lord nineteen hundred and ninety.

J. D. COLCORD	Selectmen
CARTHER-LYNN BEAN	of
JACKSON M. HUNT	Warner

A true copy of Warrant – Attest:

J. D. COLCORD	Selectmen
CARTHER-LYNN BEAN	of
JACKSON M. HUNT	Warner

BUDGET FOR THE TOWN OF WARNER

Purposes of Appropriation	Actual Appropriations 1989	Actual Expenditures 1989	Select- men's Budget 1990	Budget Committee Recom- mended 1990	Not Recom- mended
GENERAL GOVERNMENT					
1 Town Officers' Salary	\$ 54,296	\$ 53,437	\$ 86,554	\$ 65,460	\$ 21,094
2 Town Officers' Exp.	20,450	18,892	29,850	22,250	7,600
3 Election and Reg. Exp.	1,850	1,460	2,990	2,990	0
4 Cemeteries	6,500	5,906	6,500	6,100	400
5 General Gov. Build.	22,800	21,773	19,900	18,150	1,750
6 Reappraisal of Prop.	6,700	1,446	6,700	6,700	0
7 Planning and Zoning	14,180	9,894	17,075	14,075	3,000
8 Legal Expenses	10,000	14,744	15,000	15,000	0
9 Regional Association	1,662	1,662	1,750	1,750	0
10 Contingency Fund	8,500	0	15,000	15,000	0
11 Old Grade School	17,650	16,041	28,000	28,000	0
12 Budget Committee	900	740	900	900	0
PUBLIC SAFETY					
15 Police Department	71,872	69,177	98,604	78,634	19,970
16 Fire Department	62,007	62,007	51,250	49,370	1,880
17 Emergency Mgmt.	260	82	560	300	260
18 Building Inspection	4,840	4,726	5,170	4,890	280
19 Forest Fires	1,500	1,049	1,500	1,500	0
20 Care of Trees	1,000	977	1,000	1,000	0
21 Damage by Dogs	500	0	500	500	0
22 Fall Foliage Festival	3,100	2,550	3,500	3,500	0
HIGHWAYS, STREETS & BRIDGES					
23 Town Maintenance	108,200	121,297	128,200	128,200	0
24 General Highway Dept. Expenses	101,450	93,676	99,350	82,350	17,000
25 Street Lighting	7,000	5,199	5,600	5,600	0
26 Paving	75,000	72,513	75,000	75,000	0
27 Block Grant	64,634	62,761	60,951	60,951	0
28 Kearsarge St. Project	15,000	15,000*	15,000	15,000	0
SANITATION					
31 Solid Waste Disposal	33,934	41,359	105,920	105,920	0
32 Garbage Removal	18,100	14,296	0	0	0
33 Hazardous Waste	500	483	500	500	0
34 Solid Waste-construction	117,100	131,880	0	0	0
HEALTH					
37 Health Department	400	334	400	400	0
38 Ambulances	9,000	6,650	9,000	9,000	0
39 Animal Control	2,778	3,532	3,208	3,028	180
41 L.S.H.H.C. Inc.	5,752	5,752	6,705	5,753	952
WELFARE					
44 General Assistance	3,500	7,247	7,000	7,000	0
47 Soldiers Aid	100	0	100	100	0
CULTURE AND RECREATION					
49 Library	49,087	49,266	51,480	51,480	0
50 Parks and Recreation	6,600	6,142	6,550	5,050	1,500
51 Patriotic Purposes	1,000	1,000	1,000	1,000	0
52 Conservation Comm.	600	222	600	600	0
53 Land-Conservation Invest.	3,000	3,000	3,000	0	3,000
DEBT SERVICE					
55 Principal of Long-Term Bonds	24,650	24,650	39,960	39,960	0
56 Interest Expense— Long-Term Bonds	17,616	17,615	24,054	24,054	0
57 Interest Expense— Tax Anticipation Notes	65,000	106,631	110,000	110,000	0

CAPITAL OUTLAY

61 Cruiser	4,464	3,765	16,695	14,000	2,695
62 Dalton Covered Bridge	0	0	18,000	18,000	0
63 New Loader	0	0	65,000	65,000	0
64 Transfer Station Equip.	0	0	20,000	20,000	0
65 Town Sidewalk	0	0	23,000	0	23,000
66 Historic Inventory	0	0	0	1,500	0

OPERATING TRANSFERS OUT

69 Payments to					
Cap. Reserve Funds:			39,000	0	39,000
70 Cap. Res. Hwy. Dept.	25,000	25,000	25,000	0	25,000
71 Add. to Town Hall	38,000	38,000	0	0	0
72 Kear. Day Care Cen.					
Rent	8,229	8,229	8,723	8,723	0
73 Kindergarten-rent, exp.	11,332	9,833	12,439	12,439	0
75 Com. Action Program	8,791	8,791	9,231	9,231	0

MISCELLANEOUS

79 FICA, Retirement					
Contributions	23,940	23,613	32,990	32,990	0
80 Insurance	58,800	62,222	92,500	92,500	0
82 Cemetery Maint. Fund	200	50	200	200	0
83 Energy Conservation	6,500	4,984	0	0	0

85 TOTAL

APPROPRIATIONS	\$1,225,824	\$1,261,572	\$1,508,959	\$1,341,598	\$ 168,561
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*Encumbered – not fully spent as of 12/31/89.

Sources of Revenue	Estimated Revenues 1989	Actual Revenues 1989	Select-men's Budget 1990	Estimated Revenues 1990
TAXES				
86 Resident Taxes	\$ 13,500	\$ 13,429	\$ 13,500	\$ 13,500
88 Yield Taxes	17,000	15,094	15,000	15,000
89 Interest and Penalties on Taxes	27,000	30,868	29,000	29,000
90 Inventory Penalties	1,500	2,678	1,500	1,500
91 Land Use Change Tax	15,000	22,313	20,000	20,000
92 Boat Tax	200	0	0	0
INTERGOVERNMENTAL REVENUES – STATE				
93 Shared Revenue-Block Grant	35,000	32,177	32,000	32,000
94 Highway Block Grant	64,634	64,634	60,951	60,951
95 Railroad Tax	0	0	0	0
97 Reimb. a/c State-Federal Forest Land	3,200	4,310	1,700	1,700
99 Precinct-well site	14,000	14,198	0	0
100 Forest Fires	0	163	200	200
101 Dalton Covered Bridge	0	0	12,000	12,000
102 Transfer Equipment Grant	0	0	10,000	10,000
INTERGOVERNMENTAL REVENUES – FEDERAL				
103 Energy Conservation	2,750	4,793	0	0
LICENSES AND PERMITS				
108 Motor Vehicle Permit Fees	150,000	149,983	152,250	152,250
109 Dog Licenses & Penalties	1,500	1,653	1,650	1,650
110 Business Licenses, Permits and Filing Fees	2,200	2,922	2,900	2,900
CHARGES FOR SERVICES				
114 Income from Departments	20,500	27,482	25,000	25,000
115 Rent of Town Property	20,000	20,083	22,100	22,100
MISCELLANEOUS REVENUES				
120 Interest on Deposits	50,000	102,752	50,000	50,000
121 Sale of Town Property	1,000	100	100	100
122 Income from Trust Funds	7,500	8,457	8,000	8,000
123 Workman's Compensation Rebate	7,202	9,847	12,752	12,752

124 Cruiser Insurance	3,484	3,808	0	0
OTHER FINANCING SOURCES				
125 Proceeds of Bonds	169,100	125,100	0	0
127 Withdrawals from Capital Reserve			25,000	25,000
133 TOTAL REVENUES AND CREDITS	\$ 626,270	\$ 656,845	\$ 495,603	\$ 495,603

ROBERT KIELY
 MARTIN T. VINCENT
 ROY MORRISON
 CHARLES DURGIN
 D. CANDACE CUTTING
 NEALE H. CARLSON
 RICHARD M. CUTTING
 J. D. COLCORD
 Budget Committee

SELECTMEN'S REPORT

1989 was a year of progress for Warner. After years of study, we finally have our recycling and transfer station in operation. We are very proud of this facility and look forward to many years of successful operation. We also have completed the handicap access and office addition to the Town Hall. The additional space has certainly improved the working conditions for all of the activities that utilize the building.

We also had our share of problems in 1989. For the first time in years, we had great difficulty controlling our expenditures. Leaving the Hopkinton landfill early, Transfer Station construction, higher than anticipated legal and welfare requirements and increased prices on many goods and services resulted in many of our plans being delayed or cancelled. The general slowdown in the economy, coupled with shrinking revenues, will require us to be extra diligent during 1990.

Once again we ask that you attend the annual school meeting because approximately 70% of your tax bill is voted on at that meeting.

As a final note, it is with mixed feelings that we say goodbye to Barbara Annis. After 23 years with the town, Barbara decided to retire. While we are happy for her, we will sorely miss her knowledge, advice and dedication. The Office of Selectmen won't be the same without her.

BALANCE SHEET

ASSETS

As of December 31, 1989

Cash		\$ 164,644.51	
Funds in custody of treasurer:			
William Davis Fund and Chandler Res.		<u>33,090.67</u>	
TOTAL CASH			\$ 197,735.18
Accounts receivable:			
State of New Hampshire: T/A Grant		6,632.00	
Kearsarge St.		10,000.00	
Taxes:			
Unredeemed taxes		153,009.76	
Uncollected taxes		<u>646,746.91</u>	
TOTAL ACCOUNTS RECEIVABLE			\$ 816,588.67
Ambulance bills:			
Clifton Glidden, ambulance	\$	100.00	
Bill Buckley, ambulance		100.00	
Mike Larkin, ambulance		100.00	
Brian Brown, ambulance		100.00	
Douglas Welch, ambulance		100.00	
Parents of Robert Wesoja, ambulance		100.00	
John Herz, ambulance		50.00	
Susan Kern, ambulance		35.00	
Timothy Hill/Daniel Hill, ambulance		100.00	
Brenda Bowers, ambulance		100.00	
Nancy Wiren, ambulance		100.00	
Allison Fenwick, ambulance		150.00	
Elizabeth Laffin, ambulance		75.00	
Susan James, ambulance		75.00	
Esther Solley, ambulance		50.00	
Lorraine Manning, ambulance		150.00	
Leo Kelly, ambulance		109.92	
George Dame, ambulance		75.00	
Robert Dumond, ambulance		150.00	
Ed Flanders, ambulance		75.00	
Monroe Lane, ambulance		225.00	
Chris Newman, ambulance		75.00	
Helen Smith, ambulance		150.00	
John Flanders, ambulance		150.00	
Ollie Webber, ambulance		150.00	
Guy Burock, ambulance		75.00	
Anne Yeaton, ambulance		150.00	
John Shampney, ambulance		150.00	
Douglas Stone, ambulance		150.00	
Edward Flanders, dog		<u>97.00</u>	
			<u>3,266.92</u>
TOTAL ASSETS			<u>3,266.92</u>
GRAND TOTAL			\$1,017,390.77

Fund balance-December 31, 1988	\$ 132,941.54
Fund balance-December 31, 1989	80,991.86
Change in financial condition	(51,949.68)

LIABILITIES

As of December 31, 1989

Accounts owed by the Town:

Unexpended balances of special appropriations:

CDBG/T. Hall	\$ 4,208.53
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Due to State:

Dog license fees collected-not remitted	74.00
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School district tax payable	886,615.00
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TOTAL ACCOUNTS OWED BY THE TOWN	\$ 890,897.53
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Kearsarge St.	12,401.71
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William Davis Fund (BB)	7,697.39
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Chandler Reservation Fund (BB)	25,393.28
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TOTAL LIABILITIES	45,501.38
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Fund balance-current surplus

(excess of assets over liabilities)	80,991.86
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GRAND TOTAL	\$1,017,390.77
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RECEIPTS AND PAYMENTS

RECEIPTS

TAXES

TAXES:

Property taxes committed – current year – 1989	\$1,848,598.34
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Property and Yield taxes – previous years	491,325.60
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Resident taxes committed – current year – 1989	11,890.00
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Resident taxes – previous years	1,539.00
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Release Open Space Tax	22,313.51
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Yield taxes committed – current year – 1989	13,794.30
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Interest and penalties on taxes	30,868.21
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Tax sales redeemed	101,381.02
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Motor vehicle permit fees	149,983.00
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Fees	4,229.50
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Total	\$2,675,922.48
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LICENSES AND PERMITS:

Dog licenses	\$ 1,654.00
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Business licenses, permits and filing fees	2,972.42
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All other licenses, permits and fees	5,870.68
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Total	10,497.10
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INTERGOVERNMENTAL REVENUES - ALL FUNDS

FROM THE STATE OF NEW HAMPSHIRE:

Shared revenue	\$ 92,666.32	
Highway block grant	64,634.75	
Housing and community development	158,277.00	
All other State grants	<u>10,771.29</u>	
Total		326,349.36

REVENUE FROM CHARGES FOR SERVICES - ALL FUNDS

Ambulance	\$ 4,028.20	
Precinct - well site	14,198.41	
Trustees - public land	86.73	
Trustees - benefit library	2,179.86	
Trustees - care of Town Cemetery	2,000.00	
Trustees - Pine Grove Cemetery	4,130.49	
Trustees - Waterloo Cemetery	60.00	
Sale of cemetery lots	<u>100.00</u>	
Total		26,783.69

MISCELLANEOUS REVENUES - ALL FUNDS

Interest on investments	\$ 102,752.16	
Rents and royalties	20,083.86	
Other miscellaneous revenue	31,049.83	
Charges by bank	<u>(23.63)</u>	
Total		153,862.22

OTHER FINANCING SOURCES - ALL FUNDS

Proceeds of long term notes	\$ <u>125,100.00</u>	
Total		125,100.00

NON-REVENUE RECEIPTS - ALL FUNDS

Tax anticipation notes	\$1,900,000.00	
Stale dated check	<u>425.00</u>	
Total		<u>1,900,425.00</u>
TOTAL REVENUES FROM ALL SOURCES		\$5,218,939.85

Fund Balance January 1, 1989	\$ <u>559,170.71</u>
GRAND TOTAL	\$5,778,110.56

EXPENDITURES ALL FUNDS

	Maintenance budget item		Capital Outlay	
	Salaries, wages and current operations		Purchase of equip., land and buildings	Construction
GENERAL GOVERNMENT				
Town officer salaries	\$ 53,437.47			
Town officer expenses	17,527.19	\$ 1,365.00		
Election and registration	1,460.45			
Cemeteries	5,906.96			

General government buildings	26,221.53	
Old Graded School	16,041.68	
Reappraisal of property	4,678.54	
Planning	16,110.87	
Legal expense	14,744.96	
Budget Committee	740.26	
Advertising and regional association	1,662.00	
Zoning	1,217.89	
Fall Foliage Festival	2,550.00	
PUBLIC SAFETY		
Forest fires	1,049.82	
Police department	68,008.78	1,169.10
Fire department	62,007.00	
Civil defense	82.35	
Building inspection	4,726.14	
HIGHWAYS, STREETS, BRIDGES		
Town maintenance	121,297.85	
General highway department	80,676.29	13,000.00
Street lighting	5,199.69	
Kearsarge St.	2,589.29	
Block Grant	62,761.00	
Highway paving	72,513.26	
SANITATION		
Solid waste disposal	18,579.69	25,805.00 \$ 184,805.19
Solid waste operation	41,359.98	
Garbage and trash removal	14,296.38	
HEALTH		
Health department	334.60	
Lake Sunapee Home Health Care	5,752.50	
Ambulances	6,650.00	
Animal control	3,532.56	
Hazardous waste	483.00	
EDUCATION		
Kindergarten	9,833.00	
Day care center	8,229.00	
WELFARE		
General assistance	7,246.91	
Redington Fund	384.42	
Community Action Program	8,791.00	
CULTURE AND RECREATION		
Library	49,266.36	
Parks and recreation	4,752.28	1,389.86
Patriotic purposes	1,000.00	
Conservation commission	3,222.37	
DEBT SERVICE		
Principal long term bonds and notes	24,650.00	
Interest long term bonds and notes (except utility debt)	17,615.65	
Interest – tax anticipation notes	106,631.69	
Community Development Grant	224,387.40	

OPERATING TRANSFERS OUT

Payments to capital reserve funds by fund:

Highway department	25,000.00		
Addition to town hall	38,000.00		

MISCELLANEOUS

Cemetery maintenance fund	50.00		
Care of trees	977.50		
FICA, retirement, pension contributions (360.57)	23,253.23		
Insurance	59,754.59		
Unemployment compensation	2,468.00		
Other – specify:			
Cruiser	3,765.32		
Fire truck	3,173.00	79,546.00	
Energy Conservation Grant	20,359.24		
TOTAL	\$1,377,010.84	\$ 122,274.96	\$ 184,805.19

UNCLASSIFIED

Payments—Tax anticipation notes	\$1,900,000.00		
Taxes bought by town	203,512.84		
Discounts, abatements, refunds	6,816.47		
Payments to trustees of trust funds (new trust funds)	3,584.25		

PAYMENTS TO OTHER GOVERNMENTS

To State—dog license and marriage licenses	844.50		
Taxes paid to county	169,469.00		
Payments to precincts	54,156.00		
Taxes paid to school district 1989	1,590,992.00		
TOTAL EXPENDITURES FOR ALL PURPOSES	\$5,306,385.90	\$ 122,274.96	\$ 184,805.19
Cash on hand 12/31/89	164,644.51		
GRAND TOTAL	\$5,778,110.56)	

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1989

Bonds Outstanding:

Connecticut National Bank (G)	\$221,850.00	
Connecticut National Bank (G)	<u>125,100.00</u>	
TOTAL BONDS OUTSTANDING		\$346,950.00

DEBT OUTSTANDING, ISSUED AND RETIRED

Bonds outstanding at the beginning of this fiscal year: all other debt	\$246,500.00
Bonds during this fiscal year:	
Issued	125,100.00
Retired	24,650.00
Outstanding at the end of this fiscal year:	
General obligations	346,950.00

INTERGOVERNMENTAL EXPENDITURES

Highways	\$ 2,589.29
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SALARIES AND WAGES

Salaries	\$304,213.90
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CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

Bond funds: unexpended proceeds from sale of bond issues held pending disbursement	\$ 4,208.53
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TOWN CLERK'S REPORT

The Town Clerk's Office will look back upon the "Eighties," as a time of growth and progress.

From the early beginning in a back room of a store to the present position on the main floor in the Town Hall; from the antiquated office equipment to the electric typewriters; from the few office hours per week to the established office hours with two evenings each month.

To date, the preservation of the Town's Vital Record Books of 1770-1896, 1854-1892 and 1893-1899 have been completed; and all are welcomed to view them during the office hours.

1989 also welcomed forty-three (43) new births to the Town of Warner records. A record high!!

If the Town so votes, the year 1990 will see the issuing of first, auto decals and then auto plates. Proposed are evening hours **every** Tuesday from 6:00 to 8:00 p.m. and possibly extending the daytime hour of Wednesday and Thursday.

As of April 30, 1990, all dogs three (3) months and older must be licensed. Unlicensed and/or roaming dogs will be picked up by the Animal Officer. Neglect shall subject the owner or keeper to a fine for each violation. Fees for dog licenses for 1990 have been increased. Neutered/spayed dog **\$4.50**; male and female dog **\$7.00**. Owners over 65 years of age – \$2.00 for the first dog only. (Must have proof of age.) Additional dog(s) – regular fee. If first time licensing in Warner, a neutered/spayed certificate must be shown at time of license issue. Also needed is the Rabies Tag No. and the Rabies Innoc. Expiration date. All Rabies Innoc. expiring April 30, 1990, must be reinnoculated. Failure to license dogs by April 30, 1990, will make you liable to a penalty of \$1.00 per month as of June 1, 1990, per RSA:446:7.

Marriage license fees have increased from \$20.00 to \$40.00.

Title fees have increased from \$7.00 to \$10.00.

Warner Transfer and Recycling Station permit stickers may be obtained from the Town Clerk's Office during the regular office hours and displayed on the passenger side, lower corner – front windshield of the vehicle. Only two (2) stickers may be purchased per family.

Coupon booklets for the user fees (vouchers) may also be purchased at the Town Clerk's Office and Perkins Hardware Store.

Town Clerk's Office hours at present are – Tuesday, Wednesday and Thursday from 9:00 a.m. to 1:30 p.m. and the **second** and **last** Tuesday evening of the month from 6:00 to 8:00 p.m.

May the year 1990 be the beginning of a healthy and happy year for all. Rebecca and I look forward to seeing you at the office.

Sincerely,

JEANNE C. HALLENBORG

Town Clerk

**REPORT OF THE WARNER TOWN CLERK
FOR THE YEAR ENDING DECEMBER 31, 1989**

RECEIPTS

January 01 through December 31, 1989

Auto Registrations	\$149,973.00
N.S.F. Fees	30.00
Dog Licenses	1,654.00
Marriage Fees	780.00
Title Fees	757.00
UCC Fees	673.00
Misc/Copies	<u>1,142.00</u>
	\$155,009.00

PAYMENTS

January 01 through December 31, 1989

Auto Registrations	\$149,973.00
N.S.F. Fees	30.00
Dog Licenses	1,654.00
Marriages Fees	780.00
Title Fees	757.00
UCC Fees	673.00
Misc./Copies	<u>1,142.00</u>
	\$155,009.00

Respectfully submitted,

JEANNE C. HALLENBORG

Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1989

-- DR. --

	Levies of:		
	1990	1989	Prior
Uncollected Taxes -- Beginning of Fiscal Year:			
Property Taxes			\$490,593.51
Resident Taxes			2,629.00
Land Use Change Tax			1,498.73
Yield Taxes			1,514.54
Taxes Committed to Collector:			
Property Taxes	\$2,494,545.30		
Resident Taxes	13,160.00		
Land Use Change Tax	22,977.07		
Yield Taxes			14,643.54
Added Taxes:			
Property Taxes		5,467.80	1,508.22
Resident Taxes		1,090.00	140.00
Overpayments:			
a/c Property Taxes		1,059.06	320.57
a/c Resident Taxes		40.00	34.00
a/c Land Use Change Tax		508.90	
Interest Collected on Delinquent Taxes:		184.94	19,285.48
Penalties Collected on Resident Taxes:		46.00	146.00
Fees Collected		4,229.50	
Interest on Passbook		22.98	
TOTAL DEBITS	\$2,543,331.55	\$532,313.59	

-- CR. --

Remitted To Treasurer During Fiscal Year:			
Property Taxes	\$1,848,598.34		\$490,025.43
Resident Taxes	11,890.00		1,539.00
Land Use Change Tax	20,814.78		1,498.73
Yield Taxes			15,094.47
Fees Collected	4,229.50		
Interest on Passbook	22.98		
Interest on Taxes	184.94		19,285.48
Penalties on Resident Taxes	46.00		150.00
Abatements Allowed:			
Property Taxes	11,941.71		2,396.87
Resident Taxes	380.00		800.00
Uncollected Taxes End of Fiscal Year:			
Property Taxes	640,532.11		
Resident Taxes	2,020.00		460.00
Land Use Change Tax	2,671.19		
Yield Taxes			1,063.61
TOTAL CREDITS	\$2,543,331.55	\$532,313.59	

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1989

	- DR. -		
	- Tax Sale/Lien on Account of Levies of -		
	1988	1987	Prior
Balance of Unredeemed Taxes			
Beginning of Fiscal Year:		\$44,693.12	\$ 8,222.07
Taxes Sold/Executed To Town			
During Fiscal Year:	\$199,027.44		
Interest Collected After			
Sale/Lien Execution:	4,210.78	4,308.72	2,659.31
Redemption Cost:	1,591.00	777.50	79.65
TOTAL DEBITS	<u>\$204,829.22</u>	<u>\$49,779.34</u>	<u>\$10,961.03</u>
	- CR. -		
Remittance to Treasurer During Fiscal Year:			
Redemptions	\$ 66,611.01	\$26,468.29	\$ 8,301.72
Interest & Cost After Sale	4,210.78	4,308.72	2,659.31
Unredeemed Taxes			
End of Year	<u>134,007.43</u>	<u>19,002.33</u>	
TOTAL CREDITS	<u>\$204,829.22</u>	<u>\$49,779.34</u>	<u>\$10,961.03</u>

SUMMARY OF TAX SALE ACCOUNTS TO OTHER PURCHASERS

Fiscal Year Ended December 31, 1989

	- DR. -		
	Levies of Tax Sale Accounts to Others		
	1988	1987	Prior
Balance of Unredeemed Taxes			
Beginning of Fiscal Year:		\$ 717.61	\$ 2,563.16
Held in Escrow 12/31/88		2,475.25	
Subsequent Taxes Paid:	\$ 3,227.64		
Interest Collected After Tax Sale	256.27	108.11	936.09
Redemption Cost:			18.55
TOTAL DEBITS	<u>\$ 3,483.91</u>	<u>\$ 3,300.97</u>	<u>\$ 3,517.80</u>
	- CR. -		
Remittances to Purchasers			
During Fiscal Year:			
Redemptions	\$ 3,227.64	\$ 2,975.25	\$ 2,563.16
Interest & Cost After Sale	<u>256.27</u>	<u>325.72</u>	<u>954.64</u>
TOTAL CREDITS	<u>\$ 3,483.91</u>	<u>\$ 3,300.97</u>	<u>\$ 3,517.80</u>

UNREDEEMED TAXES

December 31, 1989

	1988	1987
Allen, Kevin & Deborah	\$ 3,067.88	\$
Arboleda, Carlos F. & Jecennia C. Orellana	2,318.21	
Astles, Richard	908.04	
Benoit, Jolene	2,013.48	
Blondeau, Gerald & Judy	63.24	
Blue, Gery	4,446.45	4,195.55
Brake, Ernest & Sondra	857.99	
Brown, Stephen K.	603.59	
Bruno, Ralph & Joseph D'Jamoos	16,277.83	
Buckwalter, William & Gloria	296.53	
Bull, Barkley & Sandra	5,536.03	
Colfer, Richard & Sherry	2,109.46	
Crawford, Lynda	220.90	
Dabrowski, Elsie	1,077.62	
Eastman, John & Nancy	2,967.41	
Flanders, Amy Estate (for Bldg. of Merrill)	508.96	455.93
Flanders, Edward	814.86	
Franklin, David & Loretta	5.22	
French, Harold	1,312.46	75.25
Gaynor, Robert & Marilyn	1,269.00	
Gibbons, Robert & Cheryl	2,000.00	
Goldberg, Howard & Eleanor	1,005.99	
Hadley & Bennett	1,467.49	
Hall, Madonna	1,551.02	
Heald, Robert & Diane Hansen	262.65	
Hilferty, J. Thomas	2,520.42	
Kearsarge Reel Corp.	20,029.36	
Mackenzie, Charles	1,599.15	
Manning, Wesley & Sandra	2,087.11	
Martin, Bruce	2,929.45	
MBK Properties	1,946.58	
McCarthy, Thomas & Myrna	2,302.11	1,364.28
McCausland, Allan	96.02	
McCausland, Allan & Barbara	6,074.52	
McMaster, Roy	871.39	
Merullo, Arthur & Barbara D.	584.13	
Moyer, Peter now Edward E. Houle	373.06	
Moyer, Peter	1,670.82	
Nickerson, Tobias	7,615.04	7,205.38
Sampson, Edwin & Susan MacQuarrie	2,094.05	
Sawyer, Louise	681.26	
Sawyer, Warren & Betty	1,102.92	
Severance, Leon	277.26	
Shampney, Joseph & Kerma	471.71	
Shute, Robert	1,111.74	
Skinner, Barry & Kathleen	4,571.49	
Stamas, Nicholas & Philip	357.50	

Steele, John & Gayle Sharpe	1,401.12	511.45
Taylor, Dennis & Peter Zeras	4,414.38	4,206.56
Tonkin, Robert	78.19	76.11
Tusoni, Lawrence & Judy	6,291.94	
VanCleaf, Henry Jr.	1,322.60	
Voke, Robert	1,913.24	
Warner River Estate Partnership	1,395.79	1,332.42
Wencek, Janice	983.07	
West, William & Barbara	4,820.57	
TOTALS	\$136,950.30	\$ 19,422.93

SUMMARY INVENTORY OF VALUATION

Value of Land Only	Acres	Assessed Value	Totals
Current Use	20,295.92	\$ 932,205.00	
Residential	10,312.45	18,003,502.00	
Commercial/Industrial	<u>177.77</u>	<u>790,139.00</u>	
TOTAL OF TAXABLE LAND	30,786.14		\$19,725,846.00
Tax Exempt & Non taxable			
\$2,859,384.00	3,942.86		
Value of Buildings Only			
Residential		\$49,354,664.00	
Commercial/Industrial		<u>4,263,974.00</u>	
TOTAL OF TAXABLE BUILDINGS			\$53,618,638.00
Tax Exempt and Non-taxable			
\$2,595,900.00			
Public Utilities – electric		\$ 817,519.00	
TOTAL VALUATION			
BEFORE EXEMPTIONS			\$74,162,003.00
Total dollar amount of exemptions			<u>- 316,300.00</u>
NET VALUATION ON WHICH			
TAX RATE IS COMPUTED			\$73,845,703.00
Warner Village Fire District			
Value of land only:			
Residential		\$ 1,915,308.00	
Commercial/Industrial		<u>346,039.00</u>	
TOTAL OF TAXABLE LAND			\$2,261,347.00
Value of Buildings Only			
Residential		\$10,130,034.00	
Commercial/Industrial		<u>2,308,100.00</u>	
TOTAL OF TAXABLE BUILDINGS			\$12,348,134.00
Public Utilities - electric		\$ 176,250.00	
TOTAL VALUATION			
BEFORE EXEMPTIONS			\$12,614,384.00
Total dollar amount of exemptions			<u>- 75,000.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED			\$14,800,731.00

TAX RATE 1989

Municipal rate per thousand	\$ 7.93
County rate per thousand	2.26
School rate per thousand	<u>22.95</u>
TOTAL RATE PER THOUSAND	\$33.14
Precinct tax rate per thousand	\$ 3.66

SCHEDULE OF TOWN PROPERTY

As of December 31, 1989

Town Hall, Lands and Buildings		\$ 324,000.00
Furniture and Equipment		130,500.00
Libraries, Lands and Buildings		90,600.00
Furniture and Equipment		82,500.00
Police Department-Equipment		30,000.00
Transfer Station Buildings		180,000.00
Transfer Station Equipment		26,000.00
Highway Department, Lands and Buildings		83,400.00
Equipment		270,000.00
Materials and supplies		25,000.00
Parks, Commons and Playgrounds		41,600.00
Chandler Reservation & Ski Tow Area		710,000.00
Old Graded School		292,000.00
Map 11 Lot 14		30,000.00
All lands and buildings acquired through tax collector's deeds:		
Map 3 Lot 16-1	off Route 103	200.00
Map 8 Lot 13-1	Collins Road	700.00
Map 9 Lot 23	North Village Road	7,700.00
Map 14 Lot 17	North Road	12,500.00
Map 16 Lot 2	Route 103 West	5,200.00
Map 16 Lot 4	Route 103 West	500.00
Map 16 Lot 46	Melvin Mills	700.00
Map 17 Lot 34	Route 103	500.00
Map 18 Lot 24	Tory Hill Road	600.00
Map 25 Lot 20	Boundtree Road	16,200.00
TOTAL		<u>\$2,360,400.00</u>

REPORT OF TOWN TREASURER

Year Ending December 31, 1989

RECEIPTS

Cash on hand January 1, 1989	\$ 559,170.71
BOARD OF SELECTMEN:	
Ambulance	4,028.20
Rent-Town Hall	200.00
Rent-Town Property	19,883.86
Refunds	16.86
Licenses-Junk Yard	25.00
Reimbursements	200.00
Miscellaneous-Copying	114.00
Dog Fines	466.50
Dog Report	10.00
Sale Cemetery Lot	100.00
NHMA Work Comp. Dividend	9,847.96
MCT	2,857.42
Copy: Check List	23.00
Precinct-Well Site	14,198.41
Bid Specs. Transfer Stat.	600.00
Fee NSF Check	12.00
Cu Filing Fee	15.00
Forest Fire	722.93
Summer Program	1,468.90
Redington Fun	384.42
Highway/Rd. Maint.	750.00
T-Station Recycling	298.96
PLANNING BOARD:	
Building Permits	5,090.68
Sign Permits	30.00
Ordinances and Postage	480.60
Subdivisions and Annexations	2,016.81
Flood Map	10.00
Master Plan	25.00
ZONING BOARD OF APPEALS:	
Hearings	786.59
POLICE DEPARTMENT:	
Pistol Permits	25.00
Insurance Reports	230.00
Reimbursement Fall Foliage Festival	6,167.45
Misc.	3,808.99
LIBRARY:	
Reimbursement Unemployment Comp.	36.86
STATE OF NEW HAMPSHIRE:	
Highway Block Grant	62,278.72
Revenue Sharing Distribution	92,666.32
Misc. Hwy. Covered Bridge	1,504.10
CDBG	158,277.00

Forest Fire	112.82
Energy Conservation	1,580.00
Supplemental Block Grant	2,356.03
Energy Grant	3,213.50
Forest Fire Training	50.63
State and Federal Forest	4,310.24

TRUSTEES:

Care of Cemetery, Pine Grove	4,130.49
Care of New Waterloo	60.00
Care of Cemetery, Town	2,000.00
Benefit Pillsbury Free Library	2,179.86
Public Land Fund	86.73

TOWN CLERK:

Automobile Permits	149,983.00
Fees for Returned Checks	20.00
Dog Licenses and Penalties	1,654.00
Marriages	780.00
Titles	757.00
U.C.C.'s	673.00
Misc./Copies	1,142.00

TAX COLLECTOR:

1989 Property Tax	1,848,598.34
1989 Property Tax Interest	184.94
1989 Resident Tax	11,890.00
1989 Resident Tax Penalty	46.00
1989 Release Open Space Tax	20,814.78
1989 Fees	4,229.50
1988 Property Tax	490,025.43
1988 Property Tax Interest	18,907.66
1988 Resident Tax	1,419.00
1988 Resident Tax Penalty	139.00
1988 Release Open Space Tax	1,498.73
1988 Release Open Space Tax Interest	120.48
1988 Yield Tax	13,794.30
1988 Yield Tax Interest	119.33
1988 Property Tax Redemption	66,611.01
1988 Property Tax Redemption Interest	4,210.78
1987 Resident Tax	80.00
1987 Resident Tax Penalty	8.00
1987 Yield Tax	1,300.17
1987 Yield Tax Interest	138.01
1987 Property Tax Redemption	26,468.29
1987 Property Tax Redemption Interest	4,308.72
1986 Resident Tax	40.00
1986 Resident Tax Interest	3.00
1986 Property Tax Redemption	8,301.72
1986 Property Tax Redemption Interest	2,659.31
1989 Interest Earned	22.98

TOWN TREASURER:

Check Charge	- 5.63
Interest Earned All Accounts	102,752.16
Stale Dated Check	425.00
Charges by Sugar River Savings	- 18.00

BANKEAST:

Temporary Note	1,900,000.00
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NH BOND BANK:

Long Term Bonding	<u>125,100.00</u>
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TOTAL RECEIPTS FOR YEAR INCLUDING CASH ON HAND	\$5,778,110.56
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EXPENDITURES

Paid out by order of Board of Selectmen	- 5,613,466.05
Through check #4559	

CASH ON HAND, JANUARY 5, 1990	<u><u>\$ 164,644.51</u></u>
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Respectfully submitted,

BETTY L. BROWN

Treasurer

Town of Warner

**TOWN OF WARNER, NEW HAMPSHIRE
REPORT OF WILLIAM D. DAVIS SCHOOL FUND
Year Ending December 31, 1989**

On deposit BankEast Money Market A/C #18-56109195	\$ 676.36
Received from interest on deposited funds	36.36
Withdrawn for Davis Award expenses	- 475.37
Check Charge	- 6.14
Certificate #1150574770	6,880.88
Interest received from Certificate	<u>585.30</u>
Balance on deposit as of December 31, 1989	\$7,697.39

Respectfully submitted,

BETTY L. BROWN

Treasurer

**TOWN OF WARNER, NEW HAMPSHIRE
REPORT OF CHANDLER RESERVATION ACCOUNT
Year Ending December 31, 1989**

On deposit Sugar River Savings Bank A/C #406401802	\$21,789.70
Credited Account	2,632.42
Received from Interest	1,461.16
Expenses, Tree Growers, Inc.	<u>- 490.00</u>
Balance on deposit as of December 31, 1989	\$25,393.28

Respectfully submitted,

BETTY L. BROWN

Treasurer

DETAILED STATEMENT

TOWN OFFICERS' SALARIES

Selectmen	\$ 6,000.00
Selectmen's Office	21,241.47
Treasurer	2,600.00
Auditors	400.00
Overseer Public Welfare	650.00
Town Clerk's Office	13,846.00
Tax Collector	8,200.00
Trustee of Trust Funds	300.00
Deputy Tax Collector	<u>200.00</u>
TOTAL	\$ 53,437.47

TOWN OFFICERS' EXPENSES

Postage, printing and supplies	\$ 3,198.10
Association dues	695.57
Telephone	2,809.11
Expense of Town Officers	7,329.17
Misc. books	391.43
Advertising	357.37
Town Report	3,285.20
Bonds	<u>826.24</u>
TOTAL	\$ 18,892.19

ELECTIONS AND REGISTRATION

Moderator and Assistant Moderator	\$ 30.00
Supervisors	258.78
Ballot Clerks	40.00
Printing	631.65
Misc. (advertising, supplies, etc.)	345.49
Automating Checklist	<u>154.53</u>
TOTAL	\$ 1,460.45

CEMETERIES

Wilkins, Cloues, Bigelow Post #39	\$ 2,000.00
Perpetual Care (Trustee of Trust Funds)	2,000.00
Town Cemeteries	<u>1,906.96</u>
TOTAL SPENT	5,906.96

GENERAL GOVERNMENT BUILDINGS (TOWN HALL)

Custodian	\$ 2,462.84
Fuel	4,809.50
Repairs	6,281.74
Supplies	513.96
Water/Sewer	274.38
Electricity	2,544.17
Equipment	192.96
Alarm System	<u>9,141.98</u>
TOTAL SPENT	26,221.53
encumbered from 1988	- 4,448.00
ACTUAL SPENT	\$ 21,773.53

REAPPRAISAL OF PROPERTY

Appraiser		\$	4,180.00
Clerical		-	498.54
	TOTAL SPENT	\$	4,678.54
	encumbered from 1988	-	3,231.93
	ACTUAL SPENT	\$	1,446.61

PLANNING AND ZONING

Planning:			
Postage		\$	371.75
Advertising			436.95
Clerk			3,088.32
Tax Map			810.75
Outside Services			7,357.00
Supplies			1,167.76
Meetings, etc.			81.00
Legal			2,375.00
Telephone			422.34
	TOTAL SPENT	\$	16,110.87
	encumbered from 1988	-	7,434.35
	ACTUAL SPENT	\$	8,676.52

Zoning Board of Adjustment:

Advertising		\$	180.58
Postage			86.99
Supplies			81.86
Clerk			303.46
Legal			565.00
	TOTAL	\$	1,217.89

LEGAL EXPENSES

Gallagher, Callahan & Gartrell		\$	10,739.96
Palmer and Dodge			1,000.00
Hillsboro County Probate			.50
Merrimack County Probate			4.50
NH Bond Bank			3,000.00
	TOTAL	\$	14,744.96

REGIONAL ASSOCIATIONS

Central NH Regional Planning Comm.	TOTAL	\$	1,662.00
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OLD GRADED SCHOOL

Electricity		\$	3,276.05
Heat			5,527.03
Water/sewer			680.34
Insurance			443.00
Maintenance/Repairs			3,945.87
Custodian			1,630.00
Supplies			539.39
	TOTAL SPENT	\$	16,041.68

BUDGET COMMITTEE

Clerical		\$	735.70
Misc. (advertising, supplies, etc.)			<u>4.56</u>
TOTAL		\$	740.26

POLICE DEPARTMENT

Chief's Salary		\$	2,400.00
Patrol duty pay			46,756.77
Dispatching			7,100.00
Cruiser			6,010.88
Telephone			2,539.94
Office			2,450.34
Safety equipment			576.05
Uniforms			750.85
Equipment			<u>593.05</u>
TOTAL		\$	69,177.88

FIRE DEPARTMENT

Warner Village Fire District	TOTAL	\$	62,007.00
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EMERGENCY MANAGEMENT

Salary, repairs and misc. expenses	TOTAL	\$	82.35
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BUILDING INSPECTION

Building Inspector, fees and salary		\$	2,750.00
Zoning Compliance Official, salary			600.00
Clerk			1,037.71
Postage, supplies, etc.			<u>338.43</u>
TOTAL		\$	4,726.14

FOREST FIRES

Paul Violette, Fire Warden	TOTAL	\$	1,049.82
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CARE OF TREES

Keene Tree	TOTAL	\$	977.50
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FALL FOLIAGE FESTIVAL

Police Officers' Salaries	TOTAL	\$	2,550.00
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TOWN MAINTENANCE

Summer and winter labor, full and part time	TOTAL	\$	121,297.85
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GENERAL HIGHWAY DEPARTMENT EXPENSES

Garage: heat	\$1,957.60		
telephone	716.27		
utilities	1,598.37		
water/rubbish	665.00		
repairs	3,285.28		
	TOTAL	\$	8,222.52
Gas/diesel			11,792.60
Supplies			15,239.41

Parts	22,571.52
Salt	6,447.84
Culverts	4,023.40
Signs	868.42
New Equipment	13,000.00
Uniforms	2,192.33
Guard Rails	5,000.00
Safety Equipment	139.25
Fire Alarm System	4,179.00
TOTAL	<u>\$ 93,676.29</u>

STREET LIGHTING

PSNH	TOTAL	\$ 5,199.69
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HIGHWAY PAVING

Pike Industries	\$ 48,491.50
NH Bituminous	24,021.76
TOTAL	<u>\$ 72,513.26</u>

HIGHWAY BLOCK GRANT

Newmarket Road	\$ 25,698.99
Gravel	11,779.51
Outside rental	25,282.50
TOTAL	<u>\$ 62,761.00</u>

KEARSARGE STREET

Treas. State of NH	<u>\$ 2,589.29</u>
TOTAL SPENT	\$ 2,589.29
*encumbered 1989	+ 12,410.71
ACTUAL SPENT	<u>\$ 15,000.00</u>

SOLID WASTE CONSTRUCTION

Engineering	\$ 17,630.00
Construction	184,805.19
Equipment	25,805.00
Misc. expenses	949.69
TOTAL	<u>\$ 229,189.88</u>

SOLID WASTE OPERATION

Concord Regional	\$ 16,314.12
NH Resource Recovery	100.00
Printing	683.63
Transportation/Lease equipment	3,676.25
Labor	6,042.27
Advertising	62.08
Electricity	744.72
Maint./Supplies	1,383.59
Telephone	228.52
Porta Potty	280.00

Construction temporary facility	10,970.73
Misc.	874.07
TOTAL	\$ 41,359.98

GARBAGE REMOVAL

Town of Hopkinton, rent	\$ 111.50
Town of Hopkinton, dump stickers	13,888.88
Town of Henniker	296.00
TOTAL	\$ 14,296.38

HEALTH DEPARTMENT

Salary and expenses	\$ 310.60
Meeting	24.00
TOTAL	\$ 334.60

AMBULANCE

Town of Hopkinton	TOTAL	\$ 6,650.00
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ANIMAL CONTROL

Salary and pager	\$ 1,087.98
Woodlawn Kennels	1,076.00
Russell Animal Hospital	458.33
Supplies	181.00
Equipment	729.25
TOTAL	\$ 3,532.56

LAKE SUNAPEE HOME HEALTH CARE INC.

L.S.H.H.C. INC.	TOTAL	\$ 5,752.50
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WELFARE-GENERAL ASSISTANCE

Rental Assistance	\$ 6,368.00
Cricenti's Market, supplies	405.50
Colonial Pharmacy, medicine	16.88
PSNH, electricity	285.56
Medical assistance	170.97
TOTAL	\$ 7,246.91

LIBRARY

Pillsbury Free Library (town portion)	\$ 47,086.50
Trustee of Trust Funds	2,179.86
TOTAL	\$ 49,266.36

PARKS AND RECREATION

Improvements	\$ 1,568.54
Maintenance	1,809.96
PSNH	84.00
Little League Ins.	621.00
Babe Ruth Ins.	221.00
Rubbish	64.00
Equipment	383.68
Summer Program	1,389.86
TOTAL	\$ 6,142.04

PATRIOTIC PURPOSES

Wilkins, Cloues, Bigelow Post #39 (Mem. Day)	TOTAL	\$	1,000.00
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CONSERVATION COMMISSION

Treas. State of NH		\$	43.66
J. McLaughlin, reimbursement			20.34
Sugar River Savings, Land easement investment			3,000.00
NH Association Conservation Committee			90.00
Supplies			68.37
TOTAL		\$	<u>3,222.37</u>

PRINCIPAL OF LONG TERM BONDS

Connecticut National	TOTAL	\$	24,650.00
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INTEREST LONG TERM BONDS

NH Bond Bank		\$	8,639.83
Connecticut National Bank			8,975.82
TOTAL		\$	<u>17,615.65</u>

TAX ANTICIPATION NOTE

BankEast	TOTAL	\$	1,900,000.00
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INTEREST TAX ANTICIPATION NOTE

BankEast	TOTAL	\$	106,631.69
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POLICE CRUISER

J. Schoch & Son	TOTAL	\$	3,765.32
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FIRE TRUCK

Middlesex Fire		\$	79,546.00
Ossipee Mountain			2,162.00
Valley Fire Equipment			1,011.00
TOTAL		\$	<u>82,719.00</u>

COMMUNITY DEVELOPMENT BLOCK GRANT

Town Portion Only

BankEast		\$	41,471.70
Aeon Construction			29,597.47
Miscellaneous			1,122.30
TOTAL		\$	<u>72,191.47</u>

KEARSARGE DAY CARE CENTER

Kearsarge Day Care Center, rent	TOTAL	\$	8,229.00
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KINGERGARTEN

Warner Co-operative Kindergarten:			
rent		\$	4,333.00
assistance			5,500.00
TOTAL		\$	<u>9,833.00</u>

COMMUNITY ACTION PROGRAM

Merrimack-Belknap Community Action Program

TOTAL	\$ 8,791.00
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FICA & RETIREMENT

BankEast	\$ 20,984.52
ICMA Retirement	<u>2,629.28</u>
TOTAL	\$ 23,613.80

INSURANCE

NHMA (Unemployment Compensation)	\$ 2,468.00
NHMA Trust (Health Insurance)	17,428.44
American Bankers Life (life and disability)	873.15
NHMA (Workmans Compensation and audit)	20,261.00
NHMA PLIT (liability)	19,587.00
NHMA (Public Officials Liability)	<u>1,605.00</u>
TOTAL	\$ 62,222.59

CEMETERY MAINTENANCE FUND

Trustee of Trust Funds	TOTAL	\$ 50.00
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ENERGY CONSERVATION GRANT

Richard Cook	\$ 991.24
Overhead Doors	9,235.00
Kenneth Desjardins	1,482.00
R. Thomas Interiors	4,310.00
P I Design	<u>4,341.00</u>
TOTAL	\$ 20,359.24

TAXES BOUGHT BY TOWN

Town of Warner, taxes, interest and cost of sale	\$ 202,588.44
Marianne Howlett, reimbursement for postage, recordings and redemptions	<u>924.40</u>
TOTAL	\$ 203,512.84

REFUNDS

J. and D. Yardley, duplicate payment resident tax	\$ 20.00
J. and J. Barkley, refund 1988 property tax	1,462.15
K. Kavanaugh, duplicate payment resident tax	11.00
J. Millar, duplicate payment resident tax	12.00
M. Hansen, overpaid property tax	58.19
P. Clark, refund property tax	133.47
J. Parker and K. Berry, refund property tax	364.94
J. and D. Yardley, refund property tax	666.95
M. Johnson, refund property tax	977.42
E. Gruenberg, refund property tax	146.29
T. Courser, overpaid 1 auto registration	9.00
N. Locke, auto registration not used	28.00
H. Rigollet, auto registration not used	36.00
J. and F. Bronson, overpaid CU release	508.90
P. Hanke, duplicate payment resident tax	11.00

R. and M. Marmol, overpaid property tax	90.04
T. MacCreighton, refund property tax	52.86
W. and S. Face, overpaid property tax	14.00
E. Griffin, overpaid property tax	8.74
J. and F. Harrington, overpaid property tax	35.00
Homestead Gardens, overpaid property tax	5.20
V. and E. Mace, overpaid property tax	10.00
J. and B. Nassar, overpaid property tax	25.74
P. Reeder, overpaid property tax	5.96
L. and J. Richard, overpaid property tax	14.00
A. Rogers and M. O'Reilly, overpaid property tax	5.10
V. Taylor, overpaid property tax	51.55
R. and E. Vermilyea, overpaid property tax	33.34
R. and P. Carter, overpaid property tax	303.18
Highlawn Homes, refund property tax	1,078.45
L. Wilson, overpaid property tax	6.67
R. and S. Bower, overpaid property tax	12.77
P. Kiehl, overpaid property tax	31.31
R. and S. Wesoja, overpaid property tax	8.52
D. and F. Minton, overpaid property tax	7.46
H. Miarenghi, overpaid property tax	9.33
L. and A. Richard, overpaid property tax	9.44
W. and S. Gould, overpaid property tax	32.00
P. Kesavan, overpaid property tax	35.27
R. and E. Fougere, overpaid property tax	25.83
R. Richards, overpaid property tax	5.40
J. and J. Hinnendael, overpaid property tax	7.03
H. Russell, overpaid property tax	5.02
M. Johnson, overpaid property tax	7.43
S. Trube, overpaid property tax	11.91
P. Stockwell, auto registration not used	6.00
C. Hebert, duplicate residence tax	10.00
B. Leo, duplicate residence tax	10.00
T. Mork, overpaid CU tax	396.61
TOTAL	<u>\$ 6,816.47</u>

STATE OF NEW HAMPSHIRE

Treas., State of NH (dog tax)	\$ 652.00
Treas., State of NH (marriage licenses)	<u>192.50</u>
TOTAL	<u>\$ 844.50</u>

MERRIMACK COUNTY

Treas., Merrimack County, county tax	TOTAL	\$ 169,469.00
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WARNER VILLAGE FIRE DISTRICT

Warner Village Fire District, precinct tax	TOTAL	\$ 54,156.00
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KEARSARGE REGIONAL SCHOOL DISTRICT

Treas., Kearsarge Regional School District		
January thru June	\$ 702,357.00	
July thru December	<u>888,635.00</u>	
TOTAL	<u>\$1,590,992.00</u>	

	REDINGTON FUND		
Cricenti's Market		TOTAL	\$ 384.42
	HAZARDOUS WASTE		
Sullivan County		TOTAL	\$ 483.00
	TOWN HALL ADDITION		
Aeon			\$ 37,442.70
Tom Ray Office			450.00
Corriveau-Reuthier			<u>107.30</u>
TOTAL			\$ 38,000.00
	CAPITAL RESERVE		
Capital Reserve		TOTAL	\$ 25,000.00

REPORT OF TRUSTEES OF TRUST FUNDS

Date of Creation	Name of Fund	Purpose	How Invested	PRINCIPAL				INCOME				Grand Tot. of Prin. & Income Yrs. End
				Balance Beg. of Year	New Funds Created	Cash Gains or (Losses)	Balance End Year	Balance Begin Year	Amount Expended	Balance End Year		
TOWN CEMETERIES												
SUMMARY OF PERPETUAL CARE												
Prior to 1989	Coal Hearth Cemetery	Lot care	SRSB CD 4-70-407360	\$ 650.00			\$ 650.00			\$ 83.57	\$ 186.84	\$ 836.84
	Schoodiac Cemetery			4,325.00	\$ 350.00		4,675.00	861.29	515.47	535.09	841.67	5,516.67
	Davisville Cemetery			4,721.00	500.00		5,221.00	792.77	548.02	571.18	769.61	5,990.61
	Lower Warner Cem.			1,825.00			1,825.00	443.60	225.48	237.71	433.37	2,258.37
	Waterloo Cemetery			1,000.00			1,000.00	323.21	131.52	137.75	316.98	1,316.98
	Tory Hill Cemetery			848.00			848.00	177.55	101.93	105.11	174.37	1,022.37
	Melvin Mills Cem.			200.00			200.00	47.58	24.61	25.77	46.42	246.42
	New Waterloo Cem.			2,850.00	100.00		2,950.00	151.31	298.33	301.86	147.78	3,097.78
7/24/89	Nan Childress		Schoodiac C.		(50.00)							
8/31/89	Philip & Jean E. MacAllister				(100.00)							
9/11/89	Philip & Janice Doughty				(100.00)							
11/8/89	Gerald B. Courser				(100.00)							
4/24/89	Louis H. George		Davisville C.		(100.00)							
4/24/89	C. Ivan Heath				(100.00)							
4/24/89	Edward Sanborn				(100.00)							
4/24/89	Robert Sanborn				(100.00)							
4/24/89	Shelden Sanborn				(100.00)							
2/24/89	Philip A. & Jane E. Vaughan		N. Waterloo C.		(100.00)							
TOTAL TOWN CEMETERIES				\$16,419.00	\$ 950.00		\$17,369.00	\$ 2,988.11	\$ 1,928.93	\$ 2,000.00	\$ 2,917.04	\$20,286.04
Pine Grove Cemetery												
Prior to 1989	Pine Grove Cemetery	Lot care	SRSB CD 4-70-407360	40,959.00			40,959.00	33,448.96	7,019.80	13,630.49	26,838.27	67,797.27
12/30/40	Iida M. Redington		Acct. #100018446	Unknown				2,147.95	511.76	500.00	2,159.71	2,159.71
TOTAL PINE GROVE CEMETERY				\$40,959.00			\$40,959.00	\$35,596.91	\$ 7,531.56	*\$14,130.49	\$28,997.98	\$69,956.98

*Includes \$10,000 to Pine Grove Cemetery Assoc. Inc. per vote of 11/7/89.

PINE GROVE CEMETERY ASSOC., INC.										
8/25/14	Augusta C. Buswell	Perpetual Care	SRSB CD 4-70-407360	1,000.00	1,000.00	0.00	94.73	94.73	0.00	1,000.00
11/04/63	Zora C. Clough			2,000.00	2,000.00	0.00	189.47	189.47	0.00	2,000.00
4-01-08	Adelaide E. Ferrin			285.00	285.00	0.00	24.93	24.93	0.00	285.00
1/13/28	Frances Redington Hayes			2,000.00	2,000.00	0.00	189.47	189.47	0.00	2,000.00
	TOTAL PINE GROVE CEMETERY ASS'N.			\$ 5,285.00	\$ 5,285.00	0.00	\$ 498.60	\$ 498.60	0.00	\$ 5,285.00
ALMONERS OF FOSTER & CURRIER FUNDS										
2/26/42	Walter S. Currier	Worthy Poor	SRSB CD 4-70-407360	3,500.00	3,500.00	0.00	333.15	333.15	0.00	3,500.00
12/27/1897	John Foster	Worthy Poor		5,113.00	5,113.00	0.00	479.42	479.42	0.00	5,113.00
	TOTAL FOSTER & CURRIER FUND			\$ 8,613.00	\$ 8,613.00	0.00	\$ 812.57	\$ 812.57	0.00	\$ 8,613.00
LIBRARY FUND										
12/27/1897	John Foster	Purchase of Books	SRSB CD 4-70-407360	3,000.00	3,000.00	0.00	285.00	285.00	0.00	3,000.00
9/09/61	Alice C. Andrews	Purchase of Books		1,000.00	1,000.00	0.00	91.42	91.42	0.00	1,000.00
3-26-29	Perry H. Cheney	Purchase of Books		1,000.00	1,000.00	0.00	91.42	91.42	0.00	1,000.00
5-03-74	Walter P. Miner	Purchase of Books		500.00	500.00	0.00	48.40	48.40	0.00	500.00
11/21/58	Lawrence Mitchell	Purchase of Books		200.00	200.00	0.00	21.51	21.51	0.00	200.00
	(½ of Runels Fund – see later in report)									
	TOTAL LIBRARY FUND			\$ 5,700.00	\$ 5,700.00	0.00	\$ 537.75	\$ 537.75	0.00	\$ 5,700.00

**REPORT OF THE ALMONERS OF THE
FOSTER & CURRIER FUNDS**

For the Year Ending December 31, 1989

JOHN FOSTER FUND

Balance on hand, January 1, 1989	\$ 102.45	
Received from Trustees of Trust Funds, Warner	<u>479.42</u>	\$ 581.87
Paid out during the year:		
Assistance granted	\$ 434.49	
Pillsbury Free Library	<u>102.45</u>	<u>\$ 536.94</u>
Balance in Fund, December 31, 1989		<u>\$ 44.93</u>

WALTER S. CURRIER FUND

Balance on hand, January 1, 1989	\$11,462.19	
Received from Trustees of Trust Funds, Warner	333.15	
Received from Savings Bank Interest	556.19	
Received from NOW Account Interest	<u>87.15</u>	\$12,438.68
Paid out during the year for assistance		<u>136.34</u>
Balance in Fund, December 31, 1989		<u>\$12,302.34</u>

SUMMARY OF ACCOUNTS & BALANCES, DECEMBER 31, 1989:

Sugar River Savings Bank, Acct. #41151	\$10,416.34	
BankEast, NOW Checking Account	<u>1,930.93</u>	\$12,347.27
John Foster Fund balance	\$ 44.93	
Walter S. Currier Fund balance	<u>12,302.34</u>	\$12,347.27

January 3, 1990
Warner, New Hampshire

Almoners of the Foster & Currier Funds
ALDERIC O. VIOLETTE, *Treasurer*
THOMAS B. HENLEY
CHARLES H. HEMPHILL

AUDITOR'S REPORT FOR 1989

The records relative to the following entities have been reviewed for the period January 1, 1989, through December 31, 1989, and have been found correct in all material respects:

Town Clerk
Town Treasurer
Tax Collector
Trustee of the Trust Funds
Board of Selectmen
John Foster Fund
Walter S. Currier Fund
Chandler Reservation Account
William D. Davis School Fund

Respectfully,
MARLON K. BAESE
Auditor

WARNER FIRE DEPARTMENT ANNUAL REPORT

For the Year Ending December 1989

1989 was a very good year for the department as calls and alarms did not cause a lot of property damage or injury. Many projects were completed and some new ones were started. Engine #2 was completed by Middlesex Fire Equipment and delivered in midsummer. Many hours of training have been done on this piece of equipment and it is working out very well for the Department. Anyone wishing to see the truck and how it operates may stop by the Station anytime for a demonstration and tour of the new truck. Engine #4, which is the truck that Engine #2 is replacing, is currently at Valley Fire Equipment in Bradford and is being rebuilt into a tanker. This tanker will replace the old military tanker which is very old and worn out. This project is being done for a fraction of the cost of a new tanker.

Special thanks to Alan Piroso and all members who put in time on repainting the interior and exterior of the Fire Station. All this work was done with volunteer labor and required many hours of labor to complete. Also, the oil tank which has been underground for 25 years was removed and a new tank installed inside.

The governing body of the Fire Department was turned over to the Selectmen of the Town by the Commissioners of The Warner Village Fire District. This has been a smooth transfer and I do not anticipate any problems.

A lot of new equipment was acquired this past year with the big items being 1,200 feet of 1¾" hose and a new air pack bought with the money from the Fall Foliage Festival. A lot of new equipment also came with the new truck.

Members leaving the Department this year included Tom Chandler with 25 years of service, Shawn Monaghan, Chuck Eastly, Keith Rogers, and Ron Piroso, Jr. New members this year include: Herb Paradise, fireman; Ed Mical, fireman; Bob Buskey, fireman; Mike Hanson, rescue; and Hastings Rigollett, rescue.

Again, as in past years, a special thanks to the Warner Police, Warner Highway Crew, and all town agencies for their continued support and help in emergency situations. I hope everyone will keep up the good work in fire prevention in their homes and businesses because it makes our job much easier to do.

RICHARD D. BROWN

Chief

1989 Summary of Alarms

Auto Accident	29	Mutual Aid to Concord	1
Brush/Grass Fires	6	Medical Emergency	74
Chimney Fire	7	Motor Vehicle Fire	6
Mutual Aid to Hopkinton	7	Other/Misc. Fires	2
Mutual Aid to Henniker	2	Service Calls	13
Mutual Aid to Webster	2	Structure Fires	8
Mutual Aid to Bradford	6	Smoke Investigations	3
False Alarms	20		

TOTAL ALARMS FOR 1989 = 186

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, children and debris burning fires that escaped control. All these causes are preventable, but only with your help.

Please help your town and state forest fire officials with forest fire prevention. By New Hampshire State Law (RSA 224:27b), "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material, except when the ground is covered with snow, **without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done.**"

Violations of RSA 224:27 and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for paying all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in Allenstown, Alton, Chesterfield, Concord areas, as well as the 100-acre fire on Mt. Belknap in Gilford.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS – 1989

	State	District	Town
Number of Fires	550	42	4
Acres Burned	554	20	8

BRYAN C. NOWELL
Forest Ranger

PAUL VIOLETTE
Forest Fire Warden

HEALTH OFFICER'S REPORT

	1989	1988
Failed Septic System	8	9
Foster Home Inspections	2	2
Day Care Inspections	2	0
Head Start Inspections	2	0
Outside Privy	2	1
Unfit Homes for Children	2	4
Offensive Matter	4	3
Bad Water	0	4
Landlord Failure to Repair	0	2
Unsafe Adults	0	1
Failure to Remove Refrigerator Door	0	1
Outside Privy Being Used Without Permit	0	1

CHARLES R. DURGIN
Health Officer

ANIMAL CONTROL OFFICER'S ANNUAL REPORT

1989 was another busy year, with stray dogs, dog bites, and court cases.

What's really important is all dogs must be vaccinated for rabies and licensed. Be sure to put the tags on the dog.

This year, out of six dog bites, only one dog had had rabies shots. This can be very expensive and most times fatal for the dog.

Number of calls pertaining to dogs	161
Number of calls pertaining to cats	14
Miscellaneous calls (geese, moose, coon, horses)	11
Stray dogs picked up	31
Stray cats picked up	4
Pets reunited with owners	46
Mistreated dogs taken from homes	2
Dogs destroyed	2
Cats destroyed	0
Dogs checked for rabies	6
Animal Control man hours	196
Fines imposed this period	\$615

A big thanks from Animal Control to:

Woodlawn Kennel
Warner Police Dept.
Town Clerk.

Respectfully submitted,
ALAN PIROSO
Animal Control Officer

LAKE SUNAPEE HOME HEALTH CARE, INC.

"WHEN IT COMES TO HEALTH CARE, THERE'S NO PLACE LIKE HOME."

Lake Sunapee Home Health Care, Inc., a non-profit, Medicare-certified, state-licensed Home Health Care agency, provided health care services to people, regardless of their ability to pay, in 17 towns in Merrimack and Sullivan counties. These services were paid for by Medicare, Medicaid, private insurance, client fees, town and municipal appropriations, grants and contracts, United Way funds, and donations from individuals and businesses.

In 1989, we provided 6,766 nursing and therapy home visits and more than 12,425 homemaker/home health aide hours; cared for more than 455 children at our child health clinics; and conducted adult foot care, flu, and blood pressure clinics.

The following chart is a summary of the services provided to people in Warner in 1989:

Home Health Care Program

Nursing	233 visits
Physical Therapy	61 visits
Occupational Therapy	18 visits
Homemaker/Home Health Aide	449 visits
Social Service	2 clients

Health Promotion Programs

Maternal Child Health	
Nursing	2 clients
Child Health Clinics	28 clients
Health Education	7 clients
Adult Health Program	
Blood Pressure	38 clients
Foot Care	1 client
Flu Shots	27 clients

Long Term Care Program (TLC) 2,269 hours

The staff of Lake Sunapee Home Health Care, Inc. and Victor Kumin, your town representative on our Board of Trustees, thank you for your continued support of our services.

CHERYL BLIK
Executive Director

PILLSBURY FREE LIBRARY ANNUAL REPORT

1989 Circulation

Adult and Teen Books	7,342
Children's Books	5,911
Magazines	1,664
Records and Cassettes	<u>580</u>
Total	15,497

This has been another busy and productive year at the library, with "Addition" being the focus of most of our energies. Some "additions" were completed this year, with the birth of a son in July to our Librarian, Nancy Ladd, and three more sons born to members of the Board of Trustees in April, October, and December. We wish to thank the Assistant Librarians and community volunteers for ably staffing the library during Nancy's maternity leave, as well as providing interesting and popular programs for the town's children. Over the course of the year 108 programs were offered, with a total of 2,013 people attending. Our Friends of the Library donated the proceeds from a very successful book sale to the Building Fund, and offered several adult programs to the community.

A very active Building Committee has worked hard to formalize plans for a sizable addition to the library that will provide the town with expanded library services, a multi-purpose/community room for special programs and meetings, and triple the size of the children's room.

600 books and cassettes were added to the collections, bringing the total number held to 13,700 books and more than 800 recordings. The library also has 138 children's film strips, 64 rolls of microfilmed historical materials, and over 60 magazine subscriptions. Books that were withdrawn, lost or damaged totaled 263. There were 171 new borrowers this year bringing the total number of library patrons to 1,333. The inter-library loan service remains busy, with 170 books borrowed from or lent to other libraries.

This February, we will be expanding the hours the library is open to the public from 19 hours to 24 hours per week. This will mean Tuesday and Thursday 9 a.m. to noon and 2 to 8 p.m., Wednesday 2 to 5 p.m. and Saturday 9 a.m. to noon.

The Board wishes to again thank all for their continued support and patronage of the library, and welcome you to any of our meetings.

Respectfully submitted,
 KATHARINE MITCHELL NEVINS
Chair
 Board of Trustees

**REPORT OF TREASURER
PILLSBURY FREE LIBRARY**

For the Year Ended December 31, 1989

	Restricted	General	Total
Cash Balance Jan. 1, 1989	\$ 4,900.95	\$ 19,115.37	\$ 24,016.32
Receipts:			
Town - 1/15 of 1%		47,087.45	47,087.45
Trust Funds:			
Ida Redington	384.22		384.22
John Foster		387.45	387.45
Alice Andrews	91.42		91.42
Perry Cheney	91.42		91.42
Lawrence Mitchell	21.51		21.51
Walter Miner	48.40		48.40
Runels	1,642.11		1,642.11
Book sale	25.00		25.00
Fines/damage/lost books	554.76		554.76
Copier		612.83	612.83
Interest		1,313.50	1,313.50
State Money		124.23	124.23
Building Fund Donations		326.52	326.52
Total	<u>\$ 2,859.04</u>	<u>\$ 49,851.98</u>	<u>\$ 52,711.02</u>
TOTAL AVAILABLE	<u>\$ 7,759.99</u>	<u>\$ 68,967.35</u>	<u>\$ 76,727.34</u>
Disbursements			
Salaries:			
Librarian Nancy Ladd	\$	\$ 9,425.36	\$ 9,425.36
Assistant Librarians:			
Margaret Hunt-Szymkowicz		3,531.82	3,531.82
Pauline Dias		3,783.02	3,783.02
Patricia Leary		1,529.35	1,529.35
Emily M. George		81.00	81.00
Marjorie Spencer		35.00	35.00
Janitor Irving A. George		5,913.30	5,913.30
Fuel		1,146.59	1,146.59
Lights		1,048.24	1,048.24
Water		125.73	125.73
Telephone		393.76	393.76
Supplies		1,041.88	1,041.88
UC and WC		370.81	370.81
FICA		1,824.86	1,824.86
BC/BS		1,656.94	1,656.94
Repairs/Improvements		4,266.11	4,266.11
Insurance		263.95	263.95
Books	1,707.18	5,258.02	6,965.20
Audio Visual		28.65	28.65
Building Fund Expenses		3,992.91	3,992.91
Miscellaneous		1,313.09	1,313.09
TOTAL DISBURSEMENTS	<u>\$ 1,707.18</u>	<u>\$ 47,030.39</u>	<u>\$ 48,737.57</u>
Balance Dec. 31, 1989	\$ 6,052.81	\$ 21,936.96	\$ 27,989.77

REPORT OF TRUST FUNDS**Mary Martin Building Fund #2**

(All must be used for building)

	Principle	Income	Total
Cash Balance Jan. 1, 1989	\$ 88,283.76	\$ 44,683.94	\$132,922.70
Interest to Dec. 31, 1989		<u>12,255.15</u>	<u>12,255.15</u>
Cash Balance Dec. 31, 1989	\$ 88,283.76	\$ 56,894.09	\$145,177.85

Mary Martin Building Fund #1

(Over \$15,000.00 may be used for upkeep)

Cash Balance Jan. 1, 1989	\$ 15,000.00	\$ 14,849.28	\$ 29,849.28
Interest to Dec. 31, 1989		<u>2,674.22</u>	<u>2,674.22</u>
Cash Balance Dec. 31, 1989	\$ 15,000.00	\$ 17,523.50	\$ 32,523.50

Mary Martin Children's Fund

(Over \$5,000.00 may be used)

Cash Balance Jan. 1, 1989	\$ 5,000.00	\$ 2,943.16	\$ 7,943.16
Interest to Dec. 31, 1989		<u>666.90</u>	<u>666.90</u>
Cash Balance Dec. 31, 1989	\$ 5,000.00	\$ 3,610.06	\$ 8,610.06

Herbert M. Lewis Building Fund

(Over \$2,000.00 may be used for upkeep)

Cash Balance Jan. 1, 1989	\$ 2,000.00	\$ 6,854.63	\$ 8,854.63
Interest to Dec. 31, 1989		<u>731.69</u>	<u>731.69</u>
Cash Balance Dec. 31, 1989	\$ 2,000.00	\$ 7,586.32	\$ 9,586.32

Frances W. Emerson Fund

(No restrictions)

Cash Balance Jan. 1, 1989	\$ 7,724.68	\$	\$ 7,724.68
Interest to Dec. 31, 1989		<u>466.22</u>	<u>466.22</u>
Cash Balance Dec. 31, 1989	\$ 7,724.68	\$ 466.22	\$ 8,190.90

Richard Cogswell Fund

(No restrictions)

Cash Balance Jan. 1, 1989	\$ 1,000.00	\$	\$ 1,000.00
Income		52.98	52.98
Interest to Dec. 1989		<u>101.69</u>	<u>101.69</u>
Cash Balance Dec. 31, 1989	\$ 1,000.00	\$ 154.67	\$ 1,154.67

Building Fund for Fund Raising

Cash Balance Jan. 1, 1989	\$ 3,239.19	\$	\$ 3,239.19
Income		84.75	84.75
Interest to Dec. 31, 1989		<u>201.39</u>	<u>201.39</u>
Cash Balance Dec. 31, 1989	\$ 3,239.19	\$ 286.14	\$ 3,525.33

Interest Account Apple CD

Cash Balance Aug. 4, 1989	\$ 632.26	\$	\$ 632.26
Interest to Dec. 31, 1989		<u>14.15</u>	<u>14.15</u>
Cash Balance Dec. 31, 1989	\$ 632.26	\$ 14.15	\$ 646.41

ACCOUNTS WITH BALANCES JANUARY 1, 1990

Sugar River Savings Bank

	Bal. Jan. 1, 1990	Account No.	Due
Triple III	\$ 9,000.99	125401624	
NOW	17,072.21	123828386	
Building Acct.	3,525.33	406402205	
Cogswell	1,154.67	CD 470406216	4/13/90
Lewis	3,326.39	CD 470406089	3/8/90
M.M. #2	22,521.07	CD 470406054	2/27/90
M.M. #2	15,067.88	CD 470406224	9/30/90
M.M. #2	8,836.47	125412859	
M.M. #1	20,096.10	CD 470406062	3/7/90
M.M. Child.	<u>6,652.82</u>	CD 470406070	3/8/90
Total	\$107,253.93		

BankEast

Emerson	\$ 8,190.90	18-11277196
Lewis Int.	1,634.07	18-11277543
M.M. #1 Int.	764.11	18-11318686
M.M. Child.	<u>1,957.24</u>	18-11277529
Total	\$ 12,546.32	

Lake Sunapee Savings Bank

M.M. #2	\$ 98,752.43	
Interest CD	(Apple) 15,000.00	\$ 10,735.10 M.M. #1 72%
		4,264.90 Lewis 28%
Savings Int.	<u>646.41</u>	
Total	\$114,398.84	
TOTAL	\$234,199.09	

POLICE DEPARTMENT ACTIVITY REPORT 1989

Activity	1989	1988	1987
Criminal:			
Burglary and Theft Investigation	34	13	11
Other Criminal Investigation	58	59	21
Bench Warrants/Arrest	10		
Untimely Death Investigation	2	3	0
Attempted Suicide Investigation	5		
I.E.A. (Mental Hospitalization)	1		
Juvenile Case Investigation	<u>11</u>	<u>11</u>	<u>6</u>
Total	121	86	38
% of Increase 1988 vs. 1989		40% INCREASE	
Motor Vehicle:			
Accident Investigation	35	32	24
Summons Issued	356	192	114
Check-ups	99		
Defective Equipment Tags	155	73	21
Warnings Issued	<u>949</u>	<u>84</u>	<u>45</u>
Total	1,549	381	228
% of Increase 1988 vs. 1989		318% INCREASE	
Incident Reports:			
Criminal Reports	140	42	86
Civil Reports	65		
Animal Complaints	23		
Assist Other Departments	163		
General Service Assists	<u>408</u>	<u>317</u>	<u>62</u>
Total	799	471	174
% of Increase 1988 vs. 1989		69% INCREASE	
Alarms:			
Alarms Reported	53	56	183
% of Decrease 1988 vs. 1989		5% DECREASE	
Total Activity:			
	2,522	994	623
% of increase 1988 vs. 1989		154% INCREASE	

PLANNING BOARD
1989 ANNUAL REPORT

The Warner Planning Board has had an extremely busy year both in terms of review of applications submitted, and review of Town ordinances. The Board members have carried out nineteen (19) extra meetings, hearings, and work sessions in addition to the regular schedule of twelve (12) monthly meetings. In addition to a review of thirteen (13) subdivision applications, several important site plan review applications have been accepted. A 22-unit condominium/townhouse project was approved on Route 103 near Roby Road; a small Catholic college was approved on Tory Hill Road/Mt. Kearsarge Street. Additionally, the Board is currently reviewing an application by the McDonalds Corp./Kearsarge Reel for a restaurant at Exit 9.

All of these applications are a direct result of the increased growth being felt in all parts of the State. Each project brings its own impacts, both positive and negative. As the complexity of the projects increases, it is important for all townspeople to be aware of the impacts on our whole community.

The Planning Board is doing its part by updating our Master Plan, zoning ordinances and subdivision regulations. The work is all volunteer effort and takes a substantial commitment of time and energy. The process will benefit our entire community, only if everyone lends a hand and makes their opinions known.

Sincerely,

GEORGE PELLETTIERI

Chairman

Planning Board Activity

New lots created:	1985 - 11
	1986 - 34
	1987 - 79
	1988 - 35
	1989 - 15 and 22 condo units

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

Accomplishments this past year include: Publishing an Affordable Housing Needs in the Central Region, adopting and publishing the "Goals and Objectives Statement" of the regional master plan, preparing a Solid Waste Management Plan and organizing a household hazardous waste collection for several of the area towns and cities.

We are currently investigating methods to implement efficient, comprehensive and cost-effective recycling throughout the region.

Activities in the Town of Warner included continued assistance in the preparation of the master plan, assisting the Planning Board in preparing budget estimates, providing review comments on the draft subdivision regulations, providing information on development on Class VI and poor class V roads and information on the division of responsibility and authority on roads, providing sample gravel/excavation regulations, and assisting in the preparation of Community Development Block Grant applications.

BILL KLUBBEN
Executive Director

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission has been used constructively by the Town of Warner during the past year. Benefits have included research and advice on many subjects relating to local problems, present and potential. A "special" tribute goes to Eric Williams, who as a representative of the Commission has given countless hours of patient, thoughtful time to our town including continued assistance in the preparation of the master plan, assisting the Planning Board in preparing budget estimates, providing review comments on the draft subdivision regulations as well as information on development on Class VI and poor Class V roads and the division of responsibility and authority on roads. Guidance was also furnished in connection with the preparation of Community Development Block Grant applications.

Warner is fortunate to be able to share such a wealth of information and assistance with other towns in our area.

NANCY NEMEC
CNHRPC Representative

TRUSTEES OF TOWN CEMETERIES

The Trustees of the town cemeteries are responsible for maintenance of both perpetual and non-perpetual care lots in all town cemeteries excepting Pine Grove.

In 1989 the Trustees took control of the Davisville Cemetery. The Sanborn family has up until now retained the right to sell lots although the town has been responsible for maintenance. Owing to a settlement with the family the town now controls maintenance as well as the sale of lots.

The Village Cemetery was the focus of our project to improve the condition of the town's older cemeteries. With the help of volunteers, Fred Courser and Robert Shoemaker, the Trustees cleared brush and litter, righted stones and repaired some of the broken stones.

We also started planning for our future needs by cooperating with the Master Plan Committee on Capital Improvements.

Once again we would like to thank Jan Doughty for a job well done and the American Legion for their help.

Respectfully submitted,
GERALD COURSER
RICHARD COOK
GEORGE GUIMOND
HASTINGS RIGOLLET

REPORT OF THE HIGHWAY DEPARTMENT

Ice storms in January, February and March cost many man hours and approximately 3,000 yards of sand were used on the 60 miles of town roads. In the spring many yards of sand were swept up. As the summer season progressed, Bean Road consumed several weeks of unexpected work and dollars to repair the steep hill and drainage systems. With that done, we "shimmed" one mile of road and put in 850 feet of new guard rail on Melvin Road that was needed by the Warner River. Collins Road, Bible Hill, and a short piece of the upper end of Newmarket Road were ditched and shimmed. These roads will be sealed in the 1990 season. Melvin Mills area was overlaid with one inch of asphalt. The top half of Waldron Hill and most of North Village Road were overlaid with 1.5 inches of asphalt. The lower sections of Waldron is scheduled to be overlaid this season. Red Chimney and Couchtown Roads will have major repairs done if the funds can be stretched that far.

Twenty new street signs were made and put up, but three of the new signs were cut down by vandals. Street signs are important for emergency services to locate your road. If you see anyone tampering with or destroying these signs, please call our Police Dept.

The Dalton Covered Bridge is in need of some major repair. Rotten timbers and a leaky roof must be repaired. Some of the work has to be done now while the river is frozen to save the expense of building staging to work under the bridge.

My thanks to everyone for their help and cooperation in making this past year a pleasure to serve you.

ALLAN BROWN
Road Agent

WARNER CONSERVATION COMMISSION

The Warner Conservation Commission completed its first full year of service to the Town in 1989. The Commission's charge is to make recommendations for the proper utilization and protection of the natural resources and especially the watershed resources of the town.

A considerable portion of the Commission's efforts have been devoted to reviewing and providing comments on development proposals, either to the Warner Planning Board or to the NH Wetlands Board. The Commission reviewed two new dredge and fill applications before the Wetlands Board and continued following progress on other permit applications initiated during 1988. Alice Chamberlin served as the Commission's representative on the Planning Board during 1989, providing an important link between the two organizations.

Another area of concern for the Commission is to identify and work to protect areas in town possessing significant natural resources. The Commission met with a representative of the NH Land Conservation Investment Program to discuss locating additional funds toward acquisition of the property on Kearsarge Mountain. The Commission investigated other areas in Town having important natural values with a view to their long term protection through gift or purchase of conservation easements.

The Commission began work on a wetlands inventory of the Town in 1989. Several field visits were made to wetlands areas including the Warner Brook in the Mink Hills, the Warner River in Lower Warner and Schoodac Brook near the Webster line. This activity will be an ongoing project during the coming year to complete a townwide wetlands inventory.

Finally, the Commission initiated planning for the celebration of Earth Day, 1990, slated for April 22, 1990.

The Conservation Commission will continue to work on these projects in 1990. We welcome suggestions about the Commission's program and invite those who are interested to attend the Commission's meetings, the first Wednesday of each month.

Respectfully submitted,

ROBERT BOWER

Chairman

WARNER TRANSFER AND RECYCLING STATION REPORT

In 1988 and 1989 money was appropriated and voted on to construct a Transfer/Recycling facility on land leased from the State of New Hampshire, Department of Transportation. October 1, 1989, was to be the start-up date. On July 14, 1989, the Town of Warner was notified that as of July 29 the Town of Hopkinton would no longer allow Warner residents to continue to use the Hopkinton/Webster landfill because of excessive use.

The Warner highway department constructed a temporary transfer site beside the new State highway garage on Rte. 103. This worked out well to transfer the trash to the incinerator, but drove the cost up from what had been projected as no temporary facility or extra tipping fees were budgeted for. While the permanent facility was being constructed, people stored their recyclables wherever they could and were happy to have a place to take them when the new building was able to accept them.

At first, having no recycling equipment, everything piled up, but after buying a glass breaker, plastic granulator, and agreements made with several companies to accept cardboard, newspaper, tin cans, aluminum cans and other recyclables, the recycling effort was well under way.

A new paper baler is being requested since bailed paper can be sold, stored and handled much easier than loose paper. So far, we have recycled: 2,700 lbs. of tin cans, 2,100 lbs. of plastic (granulated in storage), 1,675 lbs. of aluminum cans, 87 car batteries, 8 tons of mixed metals and white goods, 52 tires, and 15 tons of newspaper and cardboard. Also 11 tons of glass is stored. As of December 31, 424.4 tons of refuse had been hauled by Gobin Disposal, Naughton & Sons, and George Dockham to the Wheelabrator incinerator in Penacook.

A special thanks to David Hartman for all his efforts, to Richard Gagne for the three truck loads of trees and bushes for the beautification project at the recycling site in 1990, to George Pelletier for storing and bedding the plants for the winter, to Barkley Bull for the flower bulbs that have been planted and will be up in the spring for all to enjoy, and to everyone else who has given their time and effort to help make recycling a success.

Thank you to Valley Excavation for a job well done constructing the Transfer Site and Allie Mock for his patience while this went on in the State's dooryard.

Recycling is now mandatory in the Town of Warner to the maximum extent feasible. Keeping recyclables out of dumpsters will not only reduce tipping fees for the Town, but will also reduce individual's hauling expenses.

Transfer Permit Stickers can be obtained at the Town Clerk's Office. Coupon vouchers for charge items can be obtained at the Town Clerk's Office or Perkins Hardware Store on Main St.

If you need more information, please call 456-3303 and we will be glad to answer your questions. Please remember: recycling not only saves dollars, but will help our environment stay clean.

ALLAN N. BROWN
Manager
Solid Waste Dept.

WARNER RECYCLING COMMITTEE REPORT

The 1989 Town Meeting voted to extend the life of the Recycling Committee for one year to assist in preparing a recycling ordinance for the Town and to report back to the 1990 Town Meeting. This is that report.

The 1989 Town Meeting voted for a policy of recycling "to the maximum extent feasible" for Warner. Based on that directive, the Recycling Committee set about to help develop the Town's recycling ordinance. Working with the Solid Waste Committee and the Selectmen a draft ordinance was prepared by late spring. Public hearings and meetings were held during the summer, asking for public comment. In response, the draft was reworked and a final ordinance was adopted by vote of the Selectmen in September.

Warner's ordinance provides individual homeowners, renters, businesses, industries, and public institutions a safe and convenient method of disposing of solid waste. It allows for commercial haulers to provide service for those customers unable to utilize the transfer and recycling center, as long as the hauler adheres to Warner's policy of recycling to the maximum extent feasible.

The Town's recycling policy affected the design of the new recycling and transfer station. Emphasis was placed on providing a building to house most recycling operations. A plastic granulator and glass crusher were acquired. Markets for all types of recyclable materials were found and are still being refined. The Recycling Committee assisted in developing the brochure explaining the do's and don'ts of recycling. It enlisted a cadre of volunteers to help at the center by answering questions and sorting trash. It also hosted a general information meeting in January to answer those persistent questions.

The cooperative and enthusiastic spirit of the Townspeople has impressed the Chairman of the Recycling Committee. Special acknowledgement is given to the employees of the Town's highway department who have solved the short-term problems, while keeping the long-term payoffs in mind. In particular, the Recycling Committee recognizes Allan Brown and Charlie Durgin for their steadfast support of our recycling efforts. With pride, Warner has a recycling program which should serve as a good example for every community in New Hampshire. The Recycling Committee feels very good about what it has done. The Committee sees the need to continue public awareness of the recycling program, and to that end recommends the Selectmen establish an ongoing advisory committee for recycling. From the Committee to the town, "THANKS."

DAVID HARTMAN

Chairman

SANDRA BLAKE

FREDERIC BROFOS

FRED COURSER

MARY LAMENZO

Warner Recycling Committee

**COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES INC.**

	Units of service	# of households/ persons	Value
Congregate Meals	1,236 meals	14 persons	\$ 5,512.56
Meals-On-Wheels	1,365 meals	7 persons	6,374.55
Fuel Assistance	60 applications	60 households	26,728.88
Weatherization	6 homes	6 homes	7,441.46
			(materials)
			7,608.00
			(support costs)
Personal Emergency Response System	12 for 12 months 1 for 1 month	3 households	625.00
Women, Infants & Children Commodity Supplemental Food Program	378 vouchers	41 persons	13,230.00
Head Start	98 packages	40 persons	3,430.00
Rural Transportation	13 children	12 households	42,861.00
USDA Commodity Foods	412 rides	3 persons	1,339.00
	177 butter	61 households	247.80
	70 corn meal	140 persons	41.30
	72 flour		49.68
	68 pork		142.12
	103 canned beans		30.90
	192 egg mix		111.36
	84 peanut butter		141.12
	69 raisins		51.75
	72 honey		88.56
	14 cheese		88.62
	7 rice		2.94
Emergency Food Pantries	639 meals	6 households 24 persons	1,597.50
Seeds Program	3 vouchers	3 households	
Information & Referral	not tracked		
TOTAL			\$117,744.10

The staff of the Kearsarge Valley Area Center wishes to thank the Town of Warner for your support in the past. With your continued interest we will be able to continue to provide needed services to the members of your community.

BARBARA CHELLIS
Area Director
Kearsarge Valley Area Center

**WARRANT FOR WARNER VILLAGE FIRE DISTRICT
ANNUAL MEETING
1990**

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Warner Village Fire District in the Town of Warner, in the County of Merrimack, in said State, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Warner on Tuesday, the 20th day of March next, at 7:30 o'clock in the evening to act upon the following subjects:

1. To see if the Warner Village Fire District will vote to terminate its existence effective January 1, 1991, and transfer its corporate property for the sum of one dollar (\$1.00) to the Town of Warner on the condition that the Town of Warner at its 1990 annual meeting has voted to accept said property and obligations of providing the services heretofore provided by the Warner Village Fire District. In accordance with RSA 52:21, "Upon the dissolution of any such district, the property, real and personal, which is contained within the former boundaries of the dissolved district shall continue to be subject to taxation and betterment assessments for the purpose of paying unpaid bonds, notes, bills, or other obligations incurred while the district was in existence, in the same manner as if the district had not been dissolved." All other expenses of providing water and sewage treatment services will be paid for by those using such services. Those persons and entities not receiving the services and not lying within the present boundaries of the Warner Village Fire District shall not be responsible for payment of the associated costs.

2. To choose two Commissioners, one for one year and one for three years.

3. To choose a Clerk, Treasurer, two Auditors and other agents or officers for the ensuing year, including a moderator for two years.

4. To hear the reports of the District Officers and Committees for the preceeding year and pass any vote relating thereto.

5. To see if the Warner Village Fire District will vote to authorize the Commissioners to apply for, receive, and expend any and all grants which may be available for the water and sewerage systems of the District or for any study as may be required or appropriate relative to the operation or improvement of said systems.

6. To see if the Warner Village Fire District will vote to authorize the Commissioners to accept gifts and grants on behalf of the District.

7. To see if the Warner Village Fire District will authorize the Commissioners and District Treasurer to borrow money in anticipation of taxes, water and sewer rents on the note or notes of the Warner Village Fire District.

8. To see if the Warner Village Fire District will raise and appropriate the sum of \$2,000.00 (Two Thousand Dollars) to be placed in a Capital Reserve Fund for the purchase of a new truck. (Recommended by the Budget Committee and included in the Budget.)

9. To see if the Warner Village Fire District will raise and appropriate the sum of \$2,000.00 (Two Thousand Dollars) to be placed in a Capital Reserve Fund for the purchase of a new well. (Recommended by the Budget Committee and included in the Budget.)

10. To see if the Warner Village Fire District will vote to amend the By-Laws and Terms and Conditions of the District (as most recently amended on March 21, 1989) as follows:

Amend Article II, Section 1 to read as follows:

Section 1: The District was duly laid out and the boundaries set by the Selectmen of the Town of Warner according to law for the following purposes: to furnish water and sewer service to the inhabitants of the District (precinct).

Delete Section 3, Article II.

Amend Article VII, Section 2, Part A., second paragraph to read as follows: The Commissioners are responsible for the planning, operation and maintenance of the water and sewer systems. They may appoint agents, other representatives and committees to assist them.

Amend the Schedule of Salaries and Fees to read as follows:

District Officers

(1) 1st Commissioner	\$550
(2) 2nd Commissioner	\$500
(3) 3rd Commissioner	\$450
(4) Treasurer	\$800
(5) Clerk	\$400
(6) Auditors (2) each	\$ 30
(7) Moderator	\$ 30

Amend Article X, Section 2: Terms and Conditions, Part 13, "Disconnection for Non-Payment," second paragraph, by replacing the first sentence with the following:

"A penalty equal to one and one-half percent of the outstanding unpaid balance each month will be assessed if the total billing is not paid within forty-five (45) days of billing, said penalty to be added to the next quarterly billing."

Amend Article X, Section 2: Terms and Conditions, Part 11, "Charges for Water and Sewer Services," first paragraph, by replacing the fourth sentence, with the following:

"A minimum charge for the first ten thousand (10,000) gallons, or part thereof, of water usage has been initially established for the District and a constant charge for each thousand (1,000) gallons thereafter."

Amend the Metered Rate Schedule as follows:

Rate:

For Water Usage	
First 10,000 gallons or part thereof	
Quarterly Minimum charge	\$20.00
All usage over 10,000 gallons at \$2.00 per 1,000 gallons.	

11. To see if the Warner Village Fire District will authorize the Commissioners to expend the sum of \$350,000 (Three Hundred Fifty Thousand Dollars) for sewerage system improvements (1,600 feet of sewer line on Kearsarge Street and two drying beds with reeds at the treatment plant) within the District as detailed

in the grant application of January 30, 1990, to the Office of State Planning. Said sum of money to be obtained by a grant from the Office of State Planning and the State of New Hampshire. (Recommended by the Budget Committee and included in the Budget.)

12. To see if the Warner Village Fire District will vote to raise and appropriate the sum of \$135,420 (One Hundred Thirty-Five Thousand, Four Hundred Twenty Dollars) for the operation, maintenance and improvement of the District's water and sewerage systems.

13. To see if the Warner Village Fire District will authorize the Commissioners to prepare and send to each resident of the precinct a quarterly notice of District activities.

14. To transact any other business that may legally come before the said meeting.

Given under our hand and seal, the 10th day of February, in the year of our Lord, One Thousand Nine Hundred and Ninety.

JACKSON M. HUNT	Commissioners
CHARLES R. DURGIN	of the
GEORGE FLANZER	Warner Village
	Fire District

A true copy of Warrant: Attest

JACKSON M. HUNT	Commissioners
CHARLES R. DURGIN	of the
GEORGE FLANZER	Warner Village
	Fire District

**PROPOSED BUDGET
WARNER VILLAGE FIRE DISTRICT
1990**

	Raised 1989	Expended 1989	Estimated 1990
FIRE DEPARTMENT			
Salaries	\$ 2,400.00	\$ 2,400.00	
Fire Wages	10,500.00	9,224.42	
Fire Expenses	2,000.00	1,371.15	
Insurance	15,000.00	12,028.00	
New/Replace Equipment	6,500.00	6,218.55	
Supplies	350.00	535.73	
Maintenance-Trucks	7,500.00	8,967.90	
Care of Stations	3,500.00	4,137.76	
Radio Repairs and Equipment	3,500.00	4,565.50	
Training	2,000.00	1,296.17	
Telephone Service	1,000.00	599.36	
Social Security	1,200.00	865.48	
Fire Prevention	1,000.00	119.00	
Dispatch Service	5,520.00	5,629.63	
Snow Removal-Hydrants	300.00	24.87	
Snow Removal-Station	300.00	109.29	
Administration Costs	1,500.00	1,500.00	
Water and Sewer	1,200.00	1,200.00	
TOTAL FOR FIRE DEPARTMENT	\$ 65,270.00	\$ 60,792.81	
PRECINCT ADMINISTRATION			
Salaries	\$ 3,000.00	\$ 4,302.12	\$ 5,320.00
Expenses (Incl. Office)	4,400.00	3,713.14	5,400.00
Legal Fees	3,000.00	3,276.27	3,000.00
Social Security	3,000.00	3,174.56	3,500.00
Blue Cross/Blue Shield	6,000.00	4,815.22	7,900.00
Insurance	7,000.00	3,977.58	7,000.00
Membership/Education	855.00	630.29	900.00
Interest on Notes	800.00	00.00	800.00
Truck Maintenance	1,000.00	402.40	500.00
Truck Gas	700.00	482.15	500.00
Land Acquisition	00.00	00.00	3,500.00
Establish Precinct Bounds	00.00	00.00	500.00
Travel Expenses	300.00	418.17	500.00
Audit	7,000.00	5,000.00*	00.00
Retirement	600.00	527.72	700.00
Contingency	1,000.00	500.00	1,000.00
Computer	00.00	00.00	00.00
TOTAL FOR PRECINCT ADMIN.	\$ 38,655.00	\$ 26,219.62	\$ 41,020.00
#Error S/S found after books closed, paid 1990		(22.76)	

OPERATION OF WATER SYSTEM

Labor (By Precinct)	\$ 6,500.00	\$ 8,182.60	\$ 10,000.00
Reservoir (Materials)	100.00	344.25	1,000.00
Chlorine	600.00	255.34	800.00
Meters	200.00	287.17	500.00
House Entrance/Repairs	1,000.00	00.00	1,000.00
Buildings (Material/Repairs)	500.00	00.00	500.00
Systems Maintenance	500.00	1,019.50	00.00
Testing	500.00	378.66	2,000.00
New Equipment	900.00	00.00	00.00
Electricity-Chlorinator Bldg.	250.00	315.12	350.00
Electricity-Pump	1,500.00	1,254.61	3,000.00
Chlorinator	100.00	570.77	200.00
Repairs (Outside Contractor)	1,000.00	1,158.79	1,000.00
Tools	100.00	00.00	450.00
Capital Reserve - Well	2,000.00	2,000.00	2,000.00
Dam Study	00.00	00.00	6,000.00
Water System Improv. Grant	<u>350,000.00</u>	<u>350,000.00*</u>	<u>00.00</u>
TOTAL WITHOUT GRANT	\$ 15,570.00	\$ 15,766.81	\$ 28,800.00
TOTAL WITH GRANT	\$365,750.00	\$365,766.81	\$ 28,800.00

OPERATION OF SEWER SYSTEM

Labor	\$ 35,000.00	\$ 29,846.37	\$ 35,000.00
Lab Expenses	600.00	967.26	800.00
Supplies	200.00	357.12	500.00
Lubricants	50.00	00.00	00.00
Miscellaneous	100.00	282.01	00.00
Sewer Materials	500.00	00.00	00.00
Repair/Replace Equipment	1,000.00	1,685.15	2,000.00
Uniforms	850.00	780.00	900.00
Chlorine	200.00	388.09	400.00
Electricity-Power	9,500.00	8,888.94	9,500.00
Electricity-Heat	1,500.00	1,343.76	1,000.00
New Construction	1,500.00	00.00	1,000.00
Tools	100.00	00.00	450.00
Truck Capital Reserve	2,000.00	2,000.00	2,000.00
Service (Outside Contractor)	2,000.00	1,208.70	2,000.00
Propane-Gas Digester	100.00	246.39	50.00
Propane for Plant	00.00	00.00	1,000.00
Sewer Grant	<u>00.00</u>	<u>00.00</u>	<u>350,000.00</u>
TOTAL WITHOUT GRANT	\$ 55,200.00	\$ 47,993.79	\$ 56,600.00
TOTAL WITH GRANT	\$ 55,200.00	\$ 47,993.79	\$ 406,600.00

INDEBTEDNESS

Bond and Interest	\$ 38,736.23	\$ 38,736.23	\$ 38,593.50
GRAND TOTAL WITH GRANT	\$524,875.00	\$539,509.26	\$ 515,013.50
GRAND TOTAL WITHOUT GRANT	\$174,875.00	\$189,509.26	\$ 165,013.50

SOURCES OF REVENUE AND CREDITS

	Budget 1989	Actual 1989	Estimated 1990
1988 Water Rents	\$ 800.00	\$ 803.38	\$ 00.00
1988 Service Charges	195.00	195.00	00.00
1988 Sewer Rents	200.00	3,385.25	00.00
1989 Water Rents	20,000.00	20,280.70	1,500.00
1989 Service Charges	400.00	380.00	150.00
1989 Sewer Rents	53,000.00	52,364.04	4,500.00
1990 Water Rents	00.00	00.00	20,000.00
1990 Service Charges	00.00	00.00	200.00
1990 Sewer Rents	00.00	00.00	52,000.00
Sale of Meters	300.00	100.00	100.00
Entrance Fees	700.00	00.00	2,600.00
Town of Warner-Fire Dept.	62,007.00	62,007.00	00.00
Town of Warner-Precinct Tax	00.00	54,156.00	00.00
SNH Grants for Sewer	17,494.00	17,494.00	17,025.00
SNH Business Profit Tax	800.00	810.72	800.00
Reimbursement	00.00	7,885.70	00.00
Insurance Refund	00.00	2,232.67	00.00
Misc. Health Study	00.00	343.00	00.00
Interest Income	800.00	3,645.50	1,000.00
Uncashed Checks	00.00	187.80	00.00
Supplies	100.00	00.00	00.00
Fire Dept. Adm. & Soc's	<u>2,700.00</u>	<u>2,700.00</u>	<u>300.00</u>
TOTAL	\$156,796.00	\$228,970.76	\$100,175.00
CASH ON HAND 1/1/89		<u>80,586.67</u>	
TOTAL REVENUES		\$309,557.43	

WARNER VILLAGE FIRE DISTRICT COMMISSIONERS' REPORT

We first wish to compliment our Treatment Plant staff for their untiring efforts to maintain, operate, and improve the operational capability of our facility. We have two Sludge Pumps that have been on and off line, alternately, for the past 15 years and have required overhaul because of this extended period of use. One pump was rebuilt by an outside firm and via the expertise of our plant personnel, they successfully tore down, rebuilt our second pump and by doing so, saved the residents of the Precinct a considerable amount of money. The latter was by no means an easy task and displayed outstanding initiative and job performance on their part. Further, we are in excellent shape this winter concerning the volume of sludge in our Digester Storage Tank.

Due to the malfunction of our gravity feed chlorinator at the Chlorinator Building, we had it torn down and rebuilt. By doing so, we have a far better performance of that unit of equipment. We were able to gain Grant Revenue for the Town by engaging the Town highway crew for the clearing of land at our new well site and the building of a road to gain ready access to that location. We fully realize that you all know what an excellent highway crew we have, but one more time – thanks, without you we would never have made it.

Through the graciousness of Phil and Sue Stockwell, we were able to receive the “Bartlett Farm” easement to the large well located on the Carroll State Forest. This well is not only of great historical value to Warner, but will be available to the Fire Department should the need arise. Further, for safety reasons, we have covered the well and padlocked the entrance.

We were in receipt of \$350,000.00 to complete our water line, pump, and pump house with controls and a 12” main from Mill Street to School Street. We sincerely hope to have the latter projects complete by September 1990. We are applying for another \$350,000.00 grant to replace 1,600 feet of sewage line on Kearsarge Street and to add two additional drying beds with reeds at our treatment plant.

We regret to say that we experienced a break in at our plant this year. It appears that some person or persons could not afford to buy gas. If anyone has had a similar experience, please make it known.

PLEASE don't pour grease from the frying pan down the drain. A further reminder: no person shall discharge any of the following prescribed water or wastes to any public sewers: gasoline, benzine, naphtha, fuel oil, or other flammable or explosive liquids, solid or gas, toxic or poisonous solids or liquids. All users are cautioned to avoid discharging towels, paper towels, diapers or other obstructive type materials into the sewage system.

It is with great sadness that we want all to know that we lost an able Airman, Treatment Plant Operator and True Friend with the premature death of our friend, John Ferguson. His initiative, motivation, harmonious attitude, attention to detail and professionalism in the performance of all his assigned duties were outstanding. Our lives have been enriched by having shared our lives with his acquaintance and friendship: Farewell our Comrade.

JACKSON M. HUNT
Chairman
 GEORGE FLANZER
 CHARLES W. DURGIN
 Board of Commissioners

**REPORT OF TREASURER
 WARNER VILLAGE FIRE DISTRICT
 1990**

BALANCE SHEET

ASSETS

Cash on Hand December 31, 1989	\$ 79,331.63	
Capital Reserve Funds:		
Herbert N. Lewis Memorial Fund	1,387.02	
Capital Expense (Sewage Plant)	7,677.04	
Well	3,733.96	
Truck	4,817.04	
Sewer Bond Fund	22,569.20	
From Others:		
Uncollected Water Rents	1,772.57	
Uncollected Sewer Rents	5,221.43	
Uncollected Service Charges	<u>180.00</u>	
Total Assets	\$126,689.89	
Excess of Liabilities over Assets	<u>138,310.11</u>	\$265,000.00

LIABILITIES

New Hampshire Municipal Bond Bank	<u>\$265,000.00</u>	
Total Liabilities		\$265,000.00

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:	
1988 Water Rents	\$ 803.38
1988 Service Charges	195.00
1988 Sewer Rents	3,385.25
1989 Water Rents	20,280.70
1989 Service Charges	380.00
1989 Sewer Rents	52,364.04
Sale of Meters	100.00

Town of Warner-Fire Department	62,007.00	
Town of Warner-Precinct Tax	54,156.00	
SNH Business Profit Tax	810.72	
SNH Grants for Sewer	17,494.00	
Reimbursements	7,885.70	
Insurance Refund	2,232.67	
Misc. Health Study	343.00	
Interest Income	3,645.50	
Uncashed Checks	187.80	
Fire Dept. Adm. & Soc's	<u>2,700.00</u>	
Total Receipts from All Sources		\$228,970.76
Cash on Hand January 1, 1989		80,586.67

PAYMENTS

FIRE DEPARTMENT

Salaries	\$ 2,400.00	
Fire Wages	9,224.42	
Fire Expenses	1,371.15	
Insurance	12,028.00	
New/Replace Equipment	6,218.55	
Supplies	535.73	
Maintenance of Trucks	8,967.90	
Care of Station	4,137.76	
Radio Repairs and Equipment	4,565.50	
Training	1,296.17	
Telephone Service	599.36	
Social Security	865.48	
Fire Prevention	119.00	
Dispatch Service	5,629.63	
Snow Removal-Hydrant	24.87	
Snow Removal-Station	109.29	
Administrative Costs	1,500.00	
Water and Sewer	<u>1,200.00</u>	
Total for Fire Department		\$ 60,792.81

PRECINCT ADMINISTRATION

Salaries	\$ 4,302.12	
Expenses (Incl. Office)	3,713.14	
Legal Fees	3,276.27	
Social Security	3,174.56	
Blue Cross/Blue Shield	4,815.22	
Insurance	3,977.58	
Membership/Education	630.29	
Truck Maintenance	402.40	
Truck Gas	482.15	
Travel Expense	418.17	
Retirement	527.72	
Contingency	<u>500.00</u>	
Total for Precinct Administration		\$ 26,219.62

OPERATION OF WATER SYSTEM

Labor	\$ 8,182.60	
Reservoir	344.25	
Chlorine	255.34	
Meters	287.17	
Systems Maintenance	1,019.50	
Testing	378.66	
Electricity-Chlorine Bldg.	315.12	
Electricity-Artesian Pump	1,254.61	
Chlorinator	570.77	
Repairs/Outside Contractors	1,158.79	
Capital Reserve-Pump	2,000.00	
Water System Improv. Grant	<u>350,000.00</u>	
Total for Water System		\$365,766.81

OPERATION OF SEWER SYSTEM

Labor	29,846.37	
Lab Expenses	967.26	
Supplies	357.12	
Miscellaneous	282.01	
Repair/Replace Equipment	1,685.15	
Uniforms	780.00	
Chlorine	388.09	
Electricity-Power	8,888.94	
Electricity-Heat	1,343.76	
Truck Capital Reserve	2,000.00	
Service/Outside Contractor	1,208.70	
Propane-Gas Digester	<u>246.39</u>	
Total for Sewer System		\$ 47,993.79

INDEBTEDNESS

Treatment Plant Bond & Interest	<u>\$ 38,736.23</u>	
Total for Indebtedness		\$ 38,736.23

TOWN MEETING

MARCH 14, 1989

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

Selectmen, 3 years	Jackson M. Hunt
Treasurer, 1 year	Betty L. Brown
Almoner Foster & Currier Funds, 3 years	Thomas B. Henley
Overseer Public Welfare, 1 year	Nancy Kestner
Trustee Pillsbury Library, 1 year	Linda Hartman
Trustee Pillsbury Library, 3 years	Mae George
Trustee Pillsbury Library, 3 years	Sara L. McNeil
Trustee Pillsbury Library, 3 years	Rachel Allen Parsons
Trustee Town Cemeteries, 3 years	Rebecca L. Courser
Trustee Town Cemeteries, 3 years	Hastings Rigollet
Budget Committee, 3 years	Richard M. Cutting
Budget Committee, 3 years	Robert Kiely
Member Parks and Recreation, 3 years	Keith S. Page (write in)
Member Chandler Reservation Comm., 3 years	Richard M. Cutting

ARTICLE 2. To see if the Town will vote to amend the existing Ordinance as follows: Amend Article XI-Commercial District by adding 5 limitations.

Yes 238 No 420

ARTICLE 3. To see if the Town will vote to amend the existing Zoning Ordinance as follows: Amend Article V-Residential District R-1 lot size.

Yes 234 NO 432

ARTICLE 4. To see if the Town will vote to amend the existing Zoning Ordinance as follows: Amend Table 1, Use Regulations to delete drive-in eating establishments, etc.

Yes 230 No 445

ARTICLE 5. To see if the Town will vote to amend the existing Zoning Ordinance as follows: To delete Article XIII-Planned Unit Development in its entirety and to substitute Article XIII-Cluster Development.

Yes 376 No 296

Legal voters registered in the town as of 3/14/89 was 1,420. Ballots cast were 692.

Tribute was paid to Levi Earl Nichols and the Town Report was dedicated to him. The cover of the Town report displays the award winner plaque presented to the town in recognition of an outstanding voter participation in the Feb. 16, 1988, Presidential Primary.

ARTICLE 6. To see if the Town will vote to prohibit the commercial and public use of polystyrene takeout food and beverage containers and the packaging of foods in polystyrene containers within the Town of Warner to be effective 9/1/89.

Mr. Gartrell, Moderator, ruled that this article was not in order for action before this meeting. He would, if the townspeople wished, entertain a resolution in the spirit of what was proposed under the general article at the end of the meeting.

Motion to pass over the article was made but not accepted, as it was out of order.

The ruling of the chair was challenged and seconded and moved for discussion. The question was brought forth as to whether to sustain or overrule the

ruling of the moderator. A "Yes" vote was to overrule and a "No" vote to sustain the ruling of the moderator.

Yes 150 No 164 Motion defeated

ARTICLE 7. To see if the Town will vote to extend the existence of the Recycling Committee as presently constituted and to report to the 1990 Town Meeting.

Motion carried on voice vote.

ARTICLE 8. To see if the Town will vote to establish a solid waste policy that requires the recycling of solid waste to the maximum extent feasible and to require the Selectmen to prepare a recycling and solid waste ordinance.

Motion carried on voice vote.

ARTICLE 8a. To see if the Town will vote to instruct the Board of Selectmen to sell the town property on Webster Road with proceeds of said sale to be applied to construction costs of the town's trash transfer station. Voice vote raised doubt by chair . . . show of hands requested.

Yes 182 No 133 Motion carried

ARTICLE 9. To see if the Town will vote to assume the responsibility for the Warner Fire Department and accept as a gift from the Warner Village Fire District (if they should so vote to give) all assets pertaining to the Warner Fire Dept. as of 1/1/90.

Voice vote . . . ayes carried Motion adopted

ARTICLE 10. To see if the Town will vote to raise and appropriate \$15,000.00 for drainage improvements on Kearsarge St.

Voice vote . . . ayes were unanimous Motion carried

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 in order to establish a Capital Reserve fund for new highway equipment.

Voice vote . . . ayes unanimous Motion carried

ARTICLE 12. To see if the town will vote to establish a Conservation Fund in accordance with RSA 36-A:51. Discussion followed.

Voice vote . . . ayes carried Motion adopted

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 on behalf of the Conservation Commission for Land Conservation Investment. Discussion followed.

Voice vote . . . ayes carried Article carried

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$82,000.00 for an addition to the Town Hall and to authorizing borrowing of \$72,000.00. Motion made to amend to raise \$38,000.00 and borrow \$28,000.00. Amended motion passed by show of hands. Discussion followed. Ballot vote.

Yes 219 No 18 Motion carried

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$6,500.00 and the Board of Selectmen to accept offsetting revenues in the amount of \$2,750.00 from the Governor's Energy Office Overcharge.

Voice vote . . . ayes carried Motion adopted

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$117,000.00 for additional funds needed to construct and purchase equipment for the Transfer Station and to authorize borrowing of \$97,100.00 and the balance by taxation. Amendment offered . . . to add "and Recycling Station."

Voice vote . . . ayes unanimous Motion carried as amended
Ballot voting (bond issue) Yes 199 No 4 Motion carried

ARTICLE 16a. To see if the Town will vote to raise and appropriate \$7,000.00 to reinstate in the Police Dept. budget as originally requested for additional patrol hours. Discussion followed. Amendment offer of granting \$3,500.00. No second.

Voice vote in doubt . . . show of hands.
Yes 96 No 68 Motion carried

ARTICLE 17. To see if the Town will authorize borrowing in anticipation of taxes.

Voice vote . . . unanimous Motion carried

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$1,224,624.00 which represents the bottom line of the posted budget (said sum is inclusive of all special articles addressed). Discussion followed. Motion requested an amendment of \$1,200.00 to be added to the budget of Parks and Recreation for a Children's Theatre program this summer. Voice vote carried the amendment. As amended the budget would be \$1,225,824.00.

Voice vote . . . all in favor Motion carried

ARTICLE 19. To see if the Town of Warner will vote to allow raised markers in the New Waterloo Cemetery. Discussion followed.

Voice vote . . . all in favor Motion carried

ARTICLE 20. To hear reports of the Officers of the Town heretofore chosen and Committees appointed. No discussion.

Voice vote . . . all in favor Motion carried

ARTICLE 21. To see if the Town will vote under RSA 31:39 to permit the Board of Selectmen to adopt bylaws on behalf of the Town of Warner until the next annual meeting.

Voice vote . . . all in favor Motion carried

ARTICLE 22. To see if the Town will vote under RSA 31:95 to permit the Board of Selectmen to apply for, accept and expend (after a public hearing) gifts and grants on behalf of the town.

Voice vote . . . all in favor Motion carried

ARTICLE 23. To see if the Town will authorize the Board of Selectmen to sell property taken for taxes and to notify abutting property owners of pending sale.

Voice vote . . . all in favor Motion carried

ARTICLE 24. To transact any other business that may legally come before said meeting. Moved to adjourn. Seconded.

Voice vote . . . chair in doubt Hand vote . . . motion carried

Adjourned at 11:40 P.M.

The Citizens of Warner wanted to go on record opposing the proposed location of the "so called" US Rte. 89.

It was voted to allow the Selectmen to have at least one live fir tree planted in front of the Town Hall to be used as a Community Christmas Tree.

Motion made to close polls at 6:00 p.m.

Meeting was adjourned at 4:50 p.m.

Officials Elected were:

- Selectman Theodore J. Bliss
- Treasurer Thomas B. Henley
- Town Clerk..... Nellie M. Dow
- Tax Collector Katherine B. Henley
- Trustee of Trust Funds Walter P. Miner
- Library Trustees..... Mildred N. White
Harold W. Dow
Walter P. Miner
- Auditor Robert B. Cutting
- Chandler Reservation Committee John R. Hill
- Budget Committee..... Emil Allen, Jr.
Caleb W. Whiton
- Overseer Public Welfare John E. Mottram

BIRTHS REGISTERED IN THE TOWN OF WARNER, N.H. FOR THE YEAR ENDING DECEMBER 31, 1989

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
1989				
Jan. 01	Concord	Ryan Xavier Bradicich	Dale Eric Bradicich	Lois Knapton
Feb. 02	Concord	Korey John Fratini	Philip Edward Fratini	Susan Anne Rouillard
Feb. 08	Concord	John Robert Hill	O. Fred Hill	Tammy Jo Madden
Feb. 16	Concord	Cassie Clough	Stephen F. Clough	Robin Veilleux
Feb. 20	Concord	Patrick O'Malley Stiles	Thomas Mallett Stiles	Maureen Ann O'Malley
Mar. 08	Warner	Sophie Ella Courser	Timothy Ai Courser	Jennifer Ann Brown
Mar. 21	Concord	Cassandra Jean Reeder	Philip Lang Reeder	Donna May Saunders
Apr. 06	Concord	Christopher Allen Ball, Jr.	Christopher Allen Ball	Janet Marie Armstrong
Apr. 09	Manchester	Matthew Richard Hodgdon	Daniel Richard Hodgdon	Sherrí Lynn Dawson
Apr. 10	Concord	Justin Kenneth Gibbons	Robert Francis Gibbons	Cheryl Lynne Fajans
Apr. 28	Warner	Samuel Jonathan Slade Bower	Robert Jonathan Slade Bower	Jennifer Peck Ohler
May 02	Concord	Shannan Nichole Davis	Andrew Bruce Davis	Hiedi Lee Knapp
May 03	Concord	Heather Ann Logan	Matthew Adam Logan	Kim Ann Gasner
May 11	Concord	Emily Kathleen Mulligan	Robert William Mulligan	Jo-Ann P. Paveglio
May 25	Concord	Phillip Stephen Main	Stephen Flanders Main	Andrea Suzanne Moisan
May 27	Concord	Brandon Andrew Cole	Timothy William Cole	Deann Marie Boyer
June 08	Concord	Michael Edwin Sampson	Edwin Bradford Sampson	Susan Catherine Devine
June 27	Concord	Benjamin Ladd Newton	Douglas Rigney Newton	Nancy Ladd
July 10	Warner	Daniel Paul Pushor	Bruce Allen Pushor	Tammy Lynne Mayo
July 18	Concord	Samantha Kathryn Raymond	Edward Paul Raymond, Jr.	Karen D. Delmastro
July 27	Concord	Alicia Louise Schmidt	Kenneth Michael Schmidt	Laurie Elodie Garner
Aug. 08	Concord	Eric Darrin Moody	Darrin Robert Moody	Stacey Hamilton
Aug. 18	Concord	Lezanne Brittany Flanders	Ricky Allen Flanders	Laura Ann Goodale
Aug. 21	Concord	Spencer Andrew Lantos	Gregory Peter Lantos	Sheila Viola Nordstrom
Aug. 23	New London	Deacon Arthur Neptune LaBelle-Blue	Gery Thomas Blue	Jane Beckwith LaBelle
Aug. 26	Concord	Samuel Brown	Stephen Karl Brown	Alice Belin Chamberlin
Aug. 30	Concord	Tyler Jacob Bradley	Donald Andrew Bradley	Linda Christine Philibert
Sept. 09	Concord	Tucker Daniel Morrow Jadczak	Edward Marian Jadczak	Deborah Ann MacDonald
Sept. 20	Concord	James Raburn Morgan, Jr.	James Raburn Morgan, Sr.	Anita Kay Maupin
Sept. 24	Concord	Andrew Richard Marston	Robert Newell Marston	Carol Ann Adams
Oct. 03	Concord			

Oct. 05	Concord	Wesley Kyle Martin	Steven Craig Martin	Donna Marie Anderson
Oct. 08	Concord	Joseph Thomas Harrington	John Ray Harrington	Fernanda Torras
Oct. 09	Concord	Emily Susan Drew-Moyer	Robert Nelson Drew-Moyer	Carla Sue Moyer
Oct. 11	Hanover	Christopher Adam Buskey	Robert Bruce Buskey	Theresa Victoria Monaghan
Oct. 20	Concord	Caleb Abraham Parsons	Ralph Edward Parsons, Jr.	Rachel Ann Allen
Oct. 20	Concord	Chantel Rene Perkins	Lynn Philip Perkins	Caryn Patrice Camey
Oct. 31	Concord	Melissa Amy Allard	Robert Raymond Allard	Elise Bernadette Demers
Nov. 05	Concord	Molly Elizabeth Inman	Dennis Bruce Inman	Katherine Hall
Nov. 06	Concord	Samuel Albert Osterhout	David Charles Osterhout	Gail Anne Duncan
Nov. 11	Concord	Caitlin Colleen Wirth	Ronald Wirth	Ellen Catherine Robinson
Nov. 12	Hanover	Philip Kraig Rand	Shawn Michael Rand	Toni-Marie Bologna
Dec. 21	Concord	Seth Michael Emery	Deane Michael Emery	Beth Ellen Olmstead
Dec. 25	Concord	Matthias Taylor Nevins	Neil Dennis Nevins	Katharine Earle Mitchell

Respectfully submitted, JEANNE C. HALLENBORG, *Town Clerk, Warner*

MARRIAGES REGISTERED IN THE TOWN OF WARNER, N.H. FOR THE YEAR ENDING DECEMBER 31, 1989

Date	Name of Groom	Residence	Name of Bride	Residence
1989				
Mar. 23	Randy M. Comsteller	Warner	Andrea L. Jarvis	Warner
Apr. 22	Gerald A. Marsh	Warner	Ginger L. Kelly	Warner
May 06	Douglas James Royer	Manchester	Sherry Ann Guillemette	Warner
June 10	Gordon K. Giffin, Jr.	Winooski, VT	Gwen Ellen Evans	Winooski, VT
Aug. 06	John Allan Kendall	Warner	Maribeth Jane Levesque	Warner
Aug. 25	James Richard Parker	Warner	Kathy Lynn Berry	Warner
Aug. 26	James William Champney	Warner	Ann Marie Partridge	Henniker
Aug. 30	Scott Gilbert Spurlock	Warner	Diane Lynn Pickett	Warner
Sept. 09	John Edward Hume	Warner	Dolores Anne Tarbox	Warner
Sept. 16	Joseph Wilfred Bourke	Warner	Deborah Despina Callas	Warner
Sept. 16	Rolands Gaillitis	New Bedford, MA	Lillian Mary Mendes	New Bedford, MA
Sept. 17	Michael Geoffrey Altchek	Arlington, MA	Bethany Lynn Harris	Arlington, MA
Sept. 22	John Connolly	Warner	Kimberly Ann Stolina	Warner
Sept. 23	Douglas Grant Logan	Warner	Nancy Elizabeth Rung	Somerville, MA

Sept. 29	Leonard Everett Caron	Warner	Katherine Victoria Hobby	Warner
Oct. 07	Paul Daniel Strelau	Warner	Lorraine Elizabeth Monaghan	Warner
Oct. 07	Harold Foster French	Warner	Laura Jane Hoar	Warner
Nov. 04	David Alan Trench, Sr.	Warner	Brenda Evelyn Sarette	Warner
Nov. 25	David Donald Gagnon	Warner	Marcia Van Ness Dustin	Warner
Nov. 25	Norman Joseph Proulx	Warner	Jane Banquer	Warner
Dec. 09	Richard Allen Ellsworth	Warner	Jane Patricia Forrestal	Warner

Respectfully submitted, JEANNE C. HALLENBORG, *Town Clerk*, Warner

DEATHS AND BURIALS IN THE TOWN OF WARNER, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1989

Date of Death	Place of Death	Deceased	Age	Name of Father	Name of Mother
1985					
May 04	Boston, MA	Robert F. Bowl	62	Harry B. Bowl	Margaret E. Burrows
1988					
May 11	Hooksett	Carl L. Sargent	79	Carl Sargent	Abbie D. Pruitts
Sept. 20	Boston, MA	Martin L. Schoenfeld	42	Walter Schoenfeld	Hyla Wirts
1989					
Jan. 27	Concord	Christopher E. Vaughan	34	Philip A. Vaughan	Jane E. Vaughan
Feb. 03	Webster	Franklyn T. Hansen	81	Peter Hansen	Clara Becker
Feb. 12	Concord	Arestine L. Richard	61	Leslie Chadbourne	Stella Steward
Mar. 03	Manchester	Arlene A. Curtis	69	Ned Young	Effie C. Johnston
Mar. 14	Warner	Wesley Gordon Harriman	75	Leon Harriman	Sarah Farley
Mar. 30	Warner	Ronald K. Briggs	52	Vernon Briggs	Anna Meloon

Apr. 19	Boscawen	Margaret Bowl	100	Henry Burrows	Henrietta Hoyt
May 19	Clarendon, VT	Winnifred Norcross	88	Stephen Taylor	Emma McLaughlin
June 24	Warner	Sean P. O'Rourke	21	Lawrence O'Rourke	Carole McLean
June 24	Warner	Earl L. Miller	43	Harry Lloyd Miller	Josephine Trapani
July 20	Boscawen	Pearl L. Rand	85	Samuel Swain	Orrie Lawrence
July 21	Concord	Mildred Ives Witemeyer	82	Harry W. Hadley	Laura H. Wickett
July 29	Concord	Norman Locke	70	Foster D. Locke, Sr.	Susie Flanders
Aug. 12	Concord	Philip R. MacAllister	56	John R. MacAllister	Edith Adams
Aug. 18	Warner	Vera Katherine Roth	79	Frederick Bump	Catherine McAlister
Sept. 15	Concord	Dawson S. Hall	74	Scott Hall	Eva Gibson
Sept. 23	Concord	Gordon Andrew Abbott	58	Edward William Abbott	Hilda Bertha Loven
Nov. 10	Warner	Kraig W. Rogers	21	Philip Arnold Rogers	Marian Ann Mock
Nov. 12	Peabody, MA	Helen A. Edwards	89	Frank H. Sargent	Grace F. Colby
Nov. 28	Franklin	Theodore James Mendres	82	Charles Mendres	Anna Andreski
Dec. 29	Concord	Florence E. Locke	64	Frank H. Greenlaw	Ida Bell Morrill

Respectfully submitted, JEANNE C. HALLENBORG, *Town Clerk, Warner*

—NOTES—

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