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1984 Weare Town Report





TOWN OF WEARE
NEW HAMPSHIRE

Annual Report

for the

Fiscal Year Ending December 31, 1984

Number of Registered Voters -- 2,139

Population -- 3,622

School District Tax	\$17.55
Town	2.70
County	<u>1.58</u>

Tax Rate per \$1,000	<u><u>\$21.83</u></u>
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TOWN REPORT

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IN MEMORIAM



GORDON A. RUSSELL

1908 - 1984

Weare Postmaster 1935 - 1970

Past Commander, American Legion Post No. 65

**Former Nobel Grand, International Odd Fellows
in Weare**

**Secretary/Treasurer of the Weare Mutual Fire
Insurance Company**

Master Mason

**A 33rd Degree Mason, member of Bektash Temple,
Concord**

TOWN OFFICERS

Harold O. Hall, Selectman	Term Expires March, 1985
Renaldo Z. Azotea, Selectman	Term Expires March, 1986
William G. Herman, Selectman	Term Expires March, 1987
Beverly M. Herman, Town Clerk	Term Expires March, 1986
Donald E. Thomson, Treasurer	Term Expires March, 1986
Wilfred C. Foote, Sr. Road Agt.	Term Expires March, 1985
Neal Kurk, Moderator	Term Expires March, 1986
Edith Foote, Overseer of Public Welfare	Term Expires March, 1985
Chester Rhodenizer, Forest Fire Warden	Term Expires December, 1987
Beverly M. Herman	Tax Collector
Pamela M. Warren	Deputy Town Clerk/Tax Collector
Evelyn Reade	Health Officer
Edgar C. Hunt	Civil Defense Director
Hatfield and Bosse Hillsborough, N.H.	Town Counsel

STATE SENATOR

John P.H. Chandler, Jr.	Term Expires 1986
Warner, District #7	

REPRESENTATIVES TO THE GENERAL COURT

Robert L. Hyman, Weare District #3	Term Expires 1986
Elizabeth Moore, New Boston District #5	Term Expires 1986

TRUSTEES OF THE TRUST FUNDS

Raymond L. Rogers, Chairman	Term Expires March, 1986
Raymond T. Eaton, Sr.	Term Expires March, 1985
Robert G. Munro	Term Expires March, 1987

SUPERVISORS OF THE CHECKLIST

Barbara S. Osborne, Chairman	Term Expires March, 1988
Terry M. Knowles	Term Expires March, 1986
Melanie Knox	Term Expires March, 1990

CEMETERY TRUSTEES

Robert F. Martin, Chairman	Term Expires March, 1987
Donald Rogers	Term Expires March, 1985
Robert Richards	Term Expires March, 1986

AUDITORS

Robert G. Hatfield	Term Expires March, 1987
Marilyn Perkins	Term Expires March, 1986
Daniel J. Corsetti, Jr.	Term Expires March, 1985

POLICE DEPARTMENT

CHIEF: Donald E. Thomson
SERGEANT: Wayne E. Thomson
OFFICERS: Morton Perry, Thomas Reynolds,
Raymond Eaton, Sr., John Wallin, Jr.
Richard Tillotson, Clayton Andrus

RED NETWORK OPERATORS

Florence Wheldon, Dispatcher	Marilyn Thomson
Kathye Rhodenizer	Draper Fuel Company

BOARD OF FIRE WARDS

Gordon C. Brown, Chairman	Term Expires March, 1987
Raymond T. Eaton, Sr., Clerk	Term Expires March, 1985
James A. Spring	Term Expires March, 1985
Jon Osborne	Term Expires March, 1986
William Boisvert	Term Expires March, 1986
Lloyd E. Bailey, II	Term Expires March, 1987
Chester Rhodenizer	Fire Chief

FIRE DEPARTMENT

CHIEF: Chester Rhodenizer
FIRST ASSISTANT CHIEF: Lloyd E. Bailey, II
SECOND ASSISTANT CHIEF: Raymond Eaton, Sr.

COMPANY #1

Captain: Bob Richards
Lt.: Mark Hollis
Bill Straw
Tim Perkins
Diane Spring
Larry Jones
Dan Corsetti
Robert Phelps
Stan Barnes
Newell Bailey

COMPANY #2

Captain: Bill Raymond
Lt.: Charlie McLain
Tim Camp
Mike Landry
Dennis L'Heureux
Lee L'Heureux
Harold Hall
Edgar Hunt
Cindy Foley
Jimmy Gilman
John Daley

COMPANY #3

Captain: Bill Tiffany
 Lt.: Steve Denoncourt
 Donna Osborne
 Larry Damour
 Wayne Thomson
 Bernard Phelps
 Paul Fitzmeyer
 Rene Boyer
 Lee Martin

COMPANY #4

Captain: Henry Scarfo
 Lt.: Don Gage
 Jon Lawton
 Tom Stasz
 Larry Bose
 Len Krapcha
 John Richards
 Jerry Bailey
 Cal Preston

COMPANY #5

Captain: Charles Osborne
 Lt.: Bruce Purington
 Craig Hadley
 Jon Osborne
 Ken Bailey
 Bruce Hadley
 Leon Methot
 Bud Welty

TANKER COMPANY

Captain: Leon Taylor
 Lt.: David Moody
 George Welch
 Keith Folsom
 David Nichols

RESCUE SQUAD

DIRECTOR: Jon Osborne
 DEPUTY DIRECTOR: Donna Osborne
 SECRETARY/TREASURER: Leon Methot
 Stanley Barnes Karin Hollis Cindy Merrill
 James Brown Mark Hollis Tim Perkins
 Larry Damour Vicki L'Heureux Diana Spring
 Cindy Foley Fran Maxfield William Straw

DEPUTY FOREST FIRE WARDENS

Lloyd E. Bailey, II Term Expires December, 1987
 William Straw Term Expires December, 1987
 John Richards Term Expires December, 1987
 Raymond Eaton, Sr. Term Expires December, 1987
 Harold O. Hall Term Expires December, 1985

TRUSTEES OF THE LIBRARY

Camille P. Ahearn, Chairman Term Expires March, 1987
 Margo McLeod, Treasurer Term Expires March, 1985
 Allan Shipman Term Expires March, 1986

PLANNING BOARD

Murray Wigsten, Chairman	Term Expires March, 1987
Edith Foote, Secretary	Term Expires March, 1985
Harold O. Hall, Ex-Officio	Term Expires March, 1985
Sandra Heino	Term Expires March, 1985
Kenneth Glaude	Term Expires March, 1986
Edythe Hunt, Alternate	Term Expires March, 1987
James Nevins, Alternate	Term Expires October, 1987
William Lefebvre, Alternate	Term Expires October, 1987

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

William G. Herman, Commissioner	Term Expires 1986
Gordon Russell, Jr., Commissioner	Term Expires 1988

BOARD OF APPEALS

George S. Benham, Chairman	George Kendrick
Betty J. Hyman	

CONSERVATION COMMISSION

Gordon Russell, Jr., Chairman	Term Expires March, 1987
Alicia Walker, Secretary	Term Expires March, 1985
Harold O. Hall, Ex-Officio	Term Expires March, 1985
Paul Doscher	Term Expires March, 1985
Robert Reeve	Term Expires March, 1986
Forrest Esenwine	Term Expires March, 1987

PARKS AND RECREATION COMMISSION

Robert Smith, Chairman	Term Expires 1985
Carole Nevins, Secretary	Term Expires 1987
Charles T. Shaw, Treasurer	Term Expires 1985
William G. Herman, Ex-Officio	Term Expires 1985
Marjorie Chapman	Term Expires 1986

COMMUNITY NURSING SERVICE

Harold O. Hall, Chairman	Jan Bidwell, Secretary-Treas.
Evelyn Reade, R.N.	Mary Jo Campana, R.N.

FINANCE COMMITTEE

Stetson Hunt, Chairman	Term Expires March, 1985
Pamela Shepard, Secretary	Term Expires March, 1987
Peter Carson	Term Expires March, 1985
Kenneth Gregg	Term Expires March, 1985
Marion Rhodes	Term Expires March, 1985
Kasper Kaegi	Term Expires March, 1986
William Lefebvre	Term Expires March, 1986
Frank Szerlog	Term Expires March, 1986
Daniel J. Corsetti, Jr.	Term Expires March, 1987
Mark Hess	Term Expires March, 1987
Margaret MacAllister	Term Expires March, 1987

HIGHWAY SAFETY COMMITTEE

Renaldo Z. Azotea	Selectman
Donald E. Thomson	Police Chief
Wilfred C. Foote, Sr.	Road Agent
Raymond T. Eaton, Sr	Assistant Fire Chief

SEMI-ANNUAL TAX COLLECTION STUDY COMMITTEE

Beverly M. Herman	Tax Collector
Donald E. Thomson	Treasurer
Mark Hess	Finance Committee
Eldon Townes	Terry M. Knowles
Allen Ilsley	Stephen Flanders
William G. Herman, Selectman, Ex-Officio	

COTTAGE CONVERSION ORDINANCE COMMITTEE

James Spring, Chairman	Lakes Horace Landowners Assn.
Gordon Russell, Jr.	Conservation Commission
Renaldo Z. Azotea	Selectman
Janet Smith	

TOWN HALL RESTORATION COMMITTEE

Gordon C. Brown

Rodman Wilson

Kasper Kaegi

JUSTICES OF THE PEACE

Albert Farmer, Joseph Lanctot, Alice Hallenborg, David Souter, John Downes, Terry Knowles, Patricia Hewitt, Beverly Herman, Donald E. Thomson, John E. Palmer, Jr., Fred Lutz, Jr., Mary Jo Herman

NOTARIES

Henry Osborne, Doris Lanctot, Beverly Herman, Alice Hallenborg, Verna Martin, Terry Knowles, Mary Hennessey, Leon Paulding, Patricia Butler, Donald R. Campbell, Phyllis Palmer, Patricia Hewitt, Donna Bean, Janet Smith, Sandra Heino, Carol Townes, Jean Cavanagh, Robert Hatfield, Mary Jo Herman

TOWN WARRANT

March 12, 1985

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Weare in the County of Hillsborough in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Weare Town Hall in said Town on Tuesday the 12th day of March, next at 10 of the clock in the forenoon to act upon the following subjects.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote in favor of changing the term of the Road Agent from one year to three years beginning with the term of the Road Agent to be elected at the 1986 Town Election.
3. To see if the Town will vote to amend the existing Town of Weare Building and Permit Ordinance pursuant to New Hampshire RSA 675:3 to allow the Town of Weare to participate in the National Flood Insurance Program as recommended by the Planning Board on January 24, 1985, and adopted by the 1976 Weare Town Meeting.
4. Do you favor designation of Perkins Pond Marsh as a Prime Wetland as provided in R.S.A. 483-A:7? The Marsh is located south of Route 149 and north of Mt. Misery, encompasses wetland properties established by the State of New Hampshire as a wildlife management area and is described in documents and maps filed with the Town Clerk as required by R.S.A. 675:7.

NOTE: IN ACCORDANCE WITH THE VOTE OF TOWN MEETING OF MARCH 6, 1973, ARTICLES 5 through 62 WILL BE TAKEN UP AT AN ADJOURNED SESSION OF THIS MEETING ON APRIL 6, 1985 AT 10:00 A.M. IN THE WEARE SCHOOL GYMNASIUM.

5. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of same:
- A) Town Officers' Salaries
 - B) Town Officers' Expenses
 - C) Elections and Registrations
 - D) Government Buildings and Grounds
 - E) Administrative Services - Selectmen's Office
 - F) Clerical Assistance - Town Clerk/Tax Collector's Office
 - G) Fees and Permits
 - H) Forest Fires
 - I) Insurance
 - J) Emergency Answering Service
 - K) Cemeteries
 - L) Street Lighting
 - M) Human Services
 - N) Memorial Day
 - O) Municipal Sewer Department
 - P) Parks and Recreation Commission
 - Q) Damages and Legal Expenses
 - R) Advertising and Regional Associations
 - S) Social Security
 - T) State Unemployment
 - U) Interest - Tax Anticipation Notes
 - V) Debt Service - Principal
 - W) Debt Service - Interest
 - X) Planning Board
 - Y) Conservation Commission
 - Z) Finance Committee
 - AA) Animal Control
 - BB) Vital Statistics
 - CC) Civil Defense
 - DD) Municipal Water Department
 - EE) Fourth of July Parade
6. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1985 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.
7. To see if the Town will vote to authorize the Selectmen to accept gifts and/or federal or State Aid in the name of the Town of Weare, and to appropriate the same to the payment of purposes for which it constitutes reimbursement, or to take any other action in relation thereto.

8. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require. (As provided under RSA 80:42, Sale of Tax Liens/Tax Deeded Properties).
9. To see if the Town will vote to accept all trust funds given to it during the year 1984 including but not limited to perpetual care funds for cemetery lot maintenance, the Emma Sawyer Trust Fund, and the Corliss Cemetery Trust Fund.
10. To see if the Town will vote to raise and appropriate the sum of \$106,280.96 for summer and winter maintenance of the highways or to take any other action in relation thereto.
11. To see if the Town will vote to raise and appropriate the sum of \$65,000.00 for the general expenses of the Highway Department or to take any other action in relation thereto.
12. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for repair to bridges or to take any other action in relation thereto.
13. To see if the Town will vote to appropriate the sum of \$82,140.24 which represents the anticipated Highway Block Grant Aid under New Hampshire RSA 235 for the maintenance, construction and reconstruction of Class IV and V highways.
14. To see if the Town will vote to raise and appropriate the sum of \$25,000.00; \$10,000.00 for road sealing of town roads and \$15,000.00 for the resurfacing of town roads or to take any other action in relation thereto.
15. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to go with State Matching Funds of \$30,000.00 (2 to 1) to complete the reconstruction of River Road (Clough Road Section) or to take any other action in relation thereto.

16. To see if the Town will vote to raise and appropriate the sum of \$48,133.16 for the reconstruction of Quaker Street for a distance of 1.5 miles beginning at Route 114 or to take any other action in relation thereto.
17. To see what sum of money the Town will vote to appropriate for the purchase of a new Highway Department truck(s) and authorize the withdrawal of \$10,000.00 for this purpose from the Federal Revenue Sharing Fund with the balance to be raised by taxation.
18. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the purpose of paving the Gregg Road to the landfill. (Petition Article).
19. To see what some of money the Town will vote to raise and appropriate for the paving of Ridgeview Road, or to take any other action in relation thereto. (Petition Article).
20. To see if the Town will vote to raise and appropriate the sum of \$33,380.00 for the Weare Police Department or to take any other action in relation thereto.
21. To see if the Town will vote to appropriate the sum of \$2,000.00 to complete renovations of the Weare Police Department headquarters and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
22. To see if the Town will vote to appropriate the sum of \$2,800.00 for radio and communications equipment for the Weare Police Department and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
23. To see if the Town will vote to raise and appropriate the sum of \$32,967.00 for the general budget of the Weare Fire Department or to take any other action in relation thereto.
24. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for repairs and maintenance of the Town Fire Stations or to take any other action in relation thereto.

25. To see if the Town will vote to appropriate the sum of \$2,872.00 for communications equipment for the Weare Fire Department and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
26. To see if the Town will vote to appropriate the sum of \$1,200.00 for the repair and maintenance of the Town Water Holes and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
27. To see if the Town will vote to appropriate the sum of \$6,600.00 for new and replacement equipment for the Weare Fire Department and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
28. To see if the Town will vote to appropriate the sum of \$2,200.00 for the installation of two new overhead doors at the Center Fire Station and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
29. To see if the Town will vote to appropriate the sum of \$10,000.00 for purchase and installation of a new oil burner system for the Center Fire Station and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
30. To see if the Town will vote to raise and appropriate the sum of \$30,266.20 for the operation and maintenance of the Weare Landfill or to take any other action in relation thereto.
31. To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement, pursuant to RSA Chapter 53-A, for the purpose of joining together towns and cities in a joint and cooperative effort for the disposal of solid waste in a manner which will meet federal and state regulations and for the economical and efficient recovery of energy from said solid waste disposal. The Cooperative to be formed under the cooperative agreement will be designated the "Concord Regional Solid Waste/Resources Recovery Cooperative". A copy of the current draft of the proposed cooperative agreement is posted with the warrant and is available at town offices during normal business

hours. The Board of Selectmen is specifically authorized on behalf of the Town (a) to execute and deliver the cooperative agreement (with such changes therein from the posted agreement as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen's execution thereof) and such other instruments, documents, and agreements as the Board of Selectmen may deem necessary or desirable in furtherance of the purposes of the cooperative agreement; (b) to cause to be performed all obligations which may from time to time be required pursuant to the terms of the cooperative agreement; and (c) to take action relative thereto.

32. To see if the Town will vote to raise and appropriate the sum of \$12,873.21 for the operation of the Weare Public Library or to take any other action in relation thereto.
33. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Weare Public Library to conduct a study of the Town's future library needs or to take any other action in relation thereto.
34. To see what sum of money the Town will vote to raise and appropriate for the restoration of the Town Hall or to take any other action in relation thereto.
35. To see if the Town will vote to appropriate the sum of \$6,680.75 for word processing equipment for the Weare Town Offices and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
36. To see if the Town will vote to appropriate the sum of \$5,000.00 to repair town cemeteries under the direction of the Trustees of Cemeteries and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
37. To see if the Town will vote to appropriate the sum of \$17,600.00 to provide for handicap access to the Town Office Building and the Town Hall, and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

38. To see if the Town will vote to appropriate the sum of \$1,000.00 to install a suspended ceiling in a second floor meeting room in the Town Office Building and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
39. To see if the Town will vote to appropriate the sum of \$12,000.00 for professional assistance in up-dating the Master Plan and developing a five-year Capital Improvement Plan for the Town of Weare, and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
40. To see if the Town will vote to appropriate the sum of \$5,000.00 for the construction and installation of a septic system and toilet facilities at Chase Recreational Park and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
41. To see if the Town will vote to appropriate the sum of \$1,200.00 to erect a spun-aluminum flagpole on the grounds of the Town Office Building and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
42. To see if the Town will vote to appropriate the sum of \$2,700.00 for the purchase of a conference table and eight chairs, 30 folding chairs and a four-drawer, legal-size, fire-proof file cabinet for a second floor meeting room in the Town Office Building and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
43. To see if the Town will vote to appropriate the sum of \$2,115.00 for Town Office renovations and equipment for the Selectmens' and the Town Clerk/Tax Collector's Offices and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
44. To see if the Town will vote to appropriate the sum of \$1,000.00 to repair the storage vault at the Town Office Building and equip it with steel shelving, and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

45. To see if the Town will vote to adopt the following Gravel Ordinance to replace the existing ordinance adopted on March 7, 1972 and subsequently amended in 1976, 1977, 1978 and 1979:

Town Of Weare Gravel Ordinance

1. No owner shall permit or conduct any excavation of earth off on his premises in the Town of Weare without first obtaining a permit.

EXCEPTIONS:

A. Lawful construction or alteration to building, parking lots, ways, or driveways on a portion of the premises where removal occurs.

B. Excavation that is incidental to agricultural or silva-cultural activities, normal landscaping or minor topographical adjustment.

C. Excavation from a granite quarry.

2. PERMIT APPLICATION

A. Any owner or owners designee shall, prior to excavation of his land, apply to the Selectmen for an excavation permit. The permit shall be signed and dated by the applicant and shall contain at least the following information:

1. The name and address of the owner(s) of the land to be excavated.
2. Name and address of all abutters to the premises to which will be excavated.
3. A drawing showing:
 - (a) Description of the location and the boundaries of the proposed excavation. (Does not have to be a surveyors description)
 - (b) The number of acres involved in the project
 - (c) Access to the excavation

(d) Visual barriers to public highways.

4. The breadth, depth and slope of the proposed excavation.
5. The estimated time duration of the project
6. The elevation of the highest annual average ground water table within or next to the proposed excavation.

3. PROHIBITED PROJECTS:

A. The Selectmen shall not grant a permit:

1. Where an excavation is proposed below road level within fifty (50) feet of any highway right of way, unless such excavation is for the purpose of said highway.
2. For excavation within fifty (50) feet of the boundary of a disapproving abutter, or within ten (10) feet of the boundary of an approving abutter (in both 50' and 10' instance there must be a minimum of 1' to 1 1/2' slope toward abutters line), unless reasonable further approval is requested by said abutter.
3. When the issuance of the permit would be unduly hazardous or injurious to the public welfare.
4. Where the excavation would substantially damage a known aquifer, so designated by the United States Geological Survey.
5. When excavation is planned beneath or adjacent to inland surface waters in such a manner that a permit is required from the N.H. Water Supply and Pollution Control Commission, the Water Resources Board, the Special Board on Dredge and Fill, or other State or Federal Agencies with jurisdiction over the premises; but the regulator may approve the application when all necessary permits have been obtained.
6. Where the project cannot comply with the restoration provisions referred to in paragraph 4A.

4. RESTORATION

- A. Within twelve (12) months after the expiration date in the permit therefor or the completion of the excavation, whichever first occurs, the owner of the excavated land shall restore, or cause to be restored, the area affected by the excavation to meet each of the following minimum conditions:
1. Except for exposed rock ledge, said area shall be covered with vegetation suitable to prevent erosion and with soils suitable to sustain such vegetation. Topsoil or existing material will be saved on site for re-application during the restoration of the excavated area..
 2. Debris resulting from excavation shall be buried or removed.
 3. All slopes shall be graded to natural repose for the type of soil of which they are composed.
 4. The elimination of any standing bodies of water created in the excavation project as may constitute a hazard to health and safety unless the Selectmen specify different restoration.
 5. Any Owner shall not be forced to restore any working face within the application area, until such area of work is exhausted or the excavation permit is expired. However, the owner is responsible for the safety of any person or persons on the site.

5. APPLICATIONS FOR AMENDMENT:

- A. When the size of the project changes from what is described in the original permit requested, (affecting either size or location of the excavation, the rate of removal or plan for restoration) the owner shall submit an application for amendment of his excavation permit. The application shall be subject to approval in the same manner as provided for an excavation permit.

6. HEARINGS:

- A. Prior to the Selectmen approving or disapproving an application for a gravel permit or for an amended excavation permit:

1. A public hearing shall be held within thirty (30) days of such application.
 2. A notice of the hearing shall be sent to all abutters by certified mail and will state:
 - a) grounds for the hearing
 - b) date, time and place of hearing.
 3. A legal notice shall be published in at least two (2) newspapers that have general circulation in the Town at least fourteen (14) days in advance of the hearing. The 14 days shall not include the day of publication nor the day of the hearing, but shall include any Saturday, Sunday or legal Holiday within said period.
 4. A notice of the hearing shall be sent by mail to the members of the Weare Planning Board and the Weare Conservation Commission.
 5. Legal notice shall be posted in at least three (3) public places in Town.
 6. An excavation fee of twenty five (\$25) dollars will be paid by the applicant at time of filing.
 7. The current cost of mailing certified letters to all abutters and the publishing of legal notices in at least two newspapers will be paid by the applicant at the time of filing
- B. Within ten (10) days of said hearing, or any continuation thereof, the Selectmen shall render a written decision approving or disapproving the application. If disapproved, the Selectmen shall state reasons for disapproval in writing.

7. ISSUANCE OF PERMIT

- A. If the Selectmen, after the public hearing, approve the application for a permit and determine it is not prohibited by this ordinance, paragraph (3) three (Prohibited Projects), they shall require:
1. Posting of a bond, with such surety as the Selectmen shall reasonably determine, with the Town Treasurer in an amount as reasonably set by the Selectmen based on the working size of the project (not including stockpile areas or areas already leveled where excavation work is completed) but not less than five thousand (\$5,000.00) dollars to guarantee compliance with the terms of the permit.

- a) The bond shall not expire until eighteen (18) months following the end of the permit or any extension thereof.
 - B. A copy of the permit shall be prominently posted at the excavation site or the principal access thereto.
 - C. The permit shall not be assignable or transferable without the prior written consent of the Selectmen.
 - D. The permit shall specify the date upon which it expires:
 - 1. Renewal issuance dates shall all be the same month, the month of December.
 - 2. Inspection date by the Selectmen should be in October.
 - E. The Selectmen may include in the permit such reasonable conditions as are consistent with the purpose of this ordinance, including the provision of visual barriers to the excavation.
 - F. The calling of a bond or surety which is found not to hold sufficient moneys to restore area does not, however, relieve the landowner of his obligation to comply with this ordinance. It will be the responsibility of the Selectmen to take whatever means necessary to force compliance.
8. RENEWAL OF PERMIT
- A. All valid gravel permits issued by the Town of Weare shall expire on December 31st in the year in which it was issued. The date of expiration shall appear on the permit.
 - B. The Board of Selectmen may renew any existing permit following:
 - 1. The filing of a renewal permit application with the Selectmen's Office complete with a \$10.00 fee by October 1.
 - 2. The Selectmen shall inspect the specified gravel pit by October 30 to check on the operation and order any necessary work to be completed by December 31 in order to be in compliance with the terms of the ordinance.

3. The Selectmen determine the extent of the work being performed on the site is outlined in the applications already filed with the Selectmen's Office.

C. Should the Board of Selectmen for any reason deem a renewal of the permit was not in the best interests of the Town of Weare, they will notify the applicant in writing by December 31 stating their reasons for denial and will refund the \$10.00 renewal fee.

9. VIOLATIONS OF ORDINANCE

A. The Board of Selectmen shall issue cease and desist orders against any operator if he is found to be in violation of any terms of this ordinance. The order shall remain in effect until the violation is corrected.

B. If a violation is cited by the Board of Selectmen and a cease and desist order is issued, any continuation of the violation shall be subject to a \$100 per day fine to be imposed by the Board of Selectmen. Each day the violations continue shall be deemed as a separate offense.

C. Any cease and desist order issued by the Selectmen shall take effect for the purpose of this ordinance on the date it is issued and shall be served by either certified mail or by a law enforcement officer.

D. The Selectmen may recover any fines due upon application to a court with appropriate jurisdiction.

10. EXISTING OPERATIONS

Excavation operations in actual operation on the effective date of this ordinance shall be entitled to a permit upon request without having to comply with the procedures herein; said permit shall expire on December 31 of the calendar year following the year of enactment of this ordinance.

11. PRIOR ORDINANCES

To the extent any prior ordinance is inconsistent with the provisions hereof, said prior ordinance is repealed.

12. EFFECTIVE DATE

This ordinance shall be effective upon passage by the voters of the Town of Weare and upon publication of notice of same in a paper of general circulation in Weare and upon filing a copy with the Town Clerk.

46. To see if the Town will appropriate the sum of \$750.00 to help Senior Citizen activities for the year 1985. (Petition Article).
47. To see if the Town will vote to raise and appropriate the sum of \$2,861.00 for the purpose of subsidizing the cost of services provided by the Contoocook Valley Counseling Center to Weare residents needing financial assistance. (Petition Article)
48. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to reshingle the roof of the Town Office Building, or to take any other action in relation thereto.
49. To see if the Town will vote to appropriate the sum of \$2,500.00 from the Town Forest Account for the purpose of constructing access roadways within the Felch Farm Town Forest.
50. To see if the Town agrees to participate in the National Flood Insurance Program (NFIP) by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.
51. To see if the Town agrees to adopt the following Resolution which is required to establish eligibility to participate in the National Flood Insurance Program.

RESOLUTION

WHEREAS, certain areas of the Town of Weare are subject to periodic flooding from streams, brooks, rivers, ponds, etc. causing serious damages to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood hazards in all official actions relating to land use in the floodplain areas having special flood hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to New Hampshire RSA Chapters 672, 673, 674, 675, 676, and 677.

NOW THEREFORE, BE IT RESOLVED, That this Town Meeting hereby:

1. Assures the NFIP that it will enact and maintain in force for those areas having flood hazards, as delineated by the Flood Hazard Boundary Map issued by the NFIP dated February 14, 1975 and any published revision to this map, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations and

2. Vests the Board of Selectmen with the responsibility, authority, and means to:

(a) Assist the Administrator, at his request, in his delineation of the limits of the area having special flood hazards.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the floodplain areas.

(c) Cooperate with Federal, State and local agencies and private firms which undertake to study, survey, map and identify floodplain areas and cooperate with neighboring municipalities with respect to management of adjoining floodplain areas in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the Town in the development and implementation of floodplain management measures.

(e) Upon occurrence, notify the Administrator in writing whenever the boundaries of the community have been modified by annexation or the community has otherwise assumed or no longer has authority to adopt and enforce floodplain management regulations for a particular area. In order that all Flood Hazard Boundary Maps and Flood Insurance Rate Maps accurately represent the community's boundaries, include within such notification a copy of a map of the community suitable for reproduction, clearly delineating the new corporate limits or new area for which the community has assumed or relinquished floodplain management regulatory authority.

3. Appoints the Board of Selectmen to maintain for public inspection and to furnish upon request, for the determination of applicable flood insurance risk premium rates within all areas having special flood hazards identified on a Flood Hazard Boundary Map or Flood Insurance Rate Map, any certification of flood-proofing, and information on the elevation (in relation to mean sea level) of the level of the lowest habitable floor (including basement if habitable) of all new or substantially improved structures, and include whether or not such structures contain a basement, and if the structure has been floodproofed, the elevation (in relation to mean sea level) to which the structure was floodproofed.

4. Agrees to take such other official action as may be reasonably necessary to carry out the objectives of the program.

52. To see if the Town will vote to accept funds from the Weare Bicentennial Fund for purposes of creating the Weare Tricentennial Trust Fund, to be held by the Trustees of Trust Funds for purposes of celebrating Weare's 300th Anniversary in 2064. Both principal and interest may be expended for the purposes of the trust fund as created.

53. To see if the Town will reaffirm its March 6, 1973 vote concerning the creation of a Historic District Committee or to take any other action in relation thereto.
54. To see if the Town will receive the report of the Semi-Annual Tax Collection Committee or to take any other action in relation thereto.
55. To see if the Town will vote to call upon its elected representatives in the United States Congress to strongly support continuation of the Federal Revenue Sharing Funds Program for the continued benefit and improvement of the Town of Weare and her sister communities nationwide. Realizing the need to get the federal budget deficit under control, the Town of Weare would further urge the Congress to reduce the level of funding to the program instead of its total elimination.
56. To see if the voters will vote to adopt the following ordinance:
"It shall be unlawful for any person to engage in electioneering on any public property within 500 feet of the Town Hall for and during any election. The American Legion Post and its environs are considered public property for the purpose of this Ordinance. Electioneering includes sheet and pamphlet distribution; signs inserted into the ground; signs attached to vehicles stopped or parked within 500 feet of the polling place and any audio system.

A breach of this Ordinance is a Violation punishable by a \$50.00 fine for each offense."
(Petition Article)
57. To see if the Town will vote in favor of continuing the recent practice of holding the business portion of the Town Meeting on a Saturday or to take any other action in relation thereto.
58. To see if the Town will authorize the Selectmen to hire independent public accountants to perform the financial audit of the town records for the year ending December 31, 1985, and also a compliance audit required of Federal Revenue Sharing Funds.

59. To see if the Town will vote to appropriate a sum not to exceed \$10,000.00, said sum to represent a town contribution not to exceed \$5,000.00 and a matching grant from the State of New Hampshire for the construction of a playground area, and equipment for same, plus paving and landscaping at Chase Park.
60. To see if the Town will vote to convey to Gerard P. Schaumberg a certain tract or parcel of land in said Weare known as the land in South Division, containing about 65 acres, said conveyance to condition upon payment by said Gerard P. Schaumberg of all taxes and costs incidental to a prior conveyance by the Collector of Taxes for the Town of Weare to the Town of Weare.
61. To see if the Town will raise and appropriate the sum of \$780.50 to replace money the Weare Public Library may be required to turn back to the Town. \$780.50 was originally raised by the Library through the sale of miscellaneous items and books (some bequeathed to the Library by Mildred Hood) and if replaced, will go toward the purchase of a photo copy machine or books. (Petition article)
62. To transact any other business which may legally come before this meeting.

Given under our hands and seal, this 25th day of February, in the year of our Lord nineteen hundred eighty-five.

Harold O. Hall
Renaldo Z. Azotea
William G. Herman
SELECTMEN

A true copy of Warrant - ATTEST:

Harold O. Hall
Renaldo Z. Azotea
William G. Herman
SELECTMEN

PURPOSES OF APPROPRIATION (RSA 31:4)		APPROPRIATIONS 1984 (1984-85)	ACTUAL EXPENDITURES 1984 (1984-85)	APPROPRIATIONS ENSUING FISCAL YEAR 1985 (1985-86)
GENERAL GOVERNMENT				
1	Town Officers Salary	13,650.00	13,180.00	18,000.00
2	Town Officers Expenses	15,550.00	22,342.00	20,500.00
3	Election and Registration Expenses	5,500.00	4,169.00	1,500.00
4	Cemeteries	6,800.00	8,541.00	9,100.00
5	General Government Buildings	14,500.00	19,232.00	22,610.00
6	Reappraisal of Property	2,500.00	3,189.00	3,200.00
7	Planning and Zoning	825.00	758.00	2,500.00
8	Legal Expenses	3,500.00	6,095.00	6,000.00
9	Advertising and Regional Association	1,300.00	1,240.00	2,330.00
10	xxxxxxx R.S. TO Bldg. Renov.			2,115.00
11	Tax Map	5,500.00	3,282.00	1,000.00
12	Clerical Assistance	21,700.00	20,002.00	23,230.00
13	Fees & Permits	12,000.00	16,333.00	16,000.00
14	Administrative Assistant	12,167.00	12,165.00	21,817.00
PUBLIC SAFETY Police Dept. Study				500.00
15	Police Department	28,500.00	33,101.00	33,380.00
16	Fire Department	32,967.00	35,141.00	32,967.00
17	Civil Defense			1,500.00
18	xxxxxxx F.D. New Equip.	7,408.00	6,622.00	6,600.00**
19	F.D. Repairs/Ctr. Station	3,000.00	3,000.00	
20	F.D. Bldg. Maint.	2,050.00	1,909.00	2,000.00
21	Forest Fires	1,500.00	3,410.00	3,000.00
22	Emergency Answering Service	9,365.00	8,477.00	9,210.00
HIGHWAYS, STREETS & BRIDGES R.S. Hwy. Trucks				10,000.00
23	Town Maintenance	112,000.00	130,255.00	106,291.00
24	General Highway Department Expenses	53,020.00	48,671.00	55,000.00
25	Street Lighting	1,200.00	1,176.00	2,066.00
26	Bridges	10,000.00	5,631.00	10,000.00
27	HBGA	70,844.00	73,218.00	82,140.00
28	Rd. Sealing & Resurfacing	25,000.00	24,964.00	25,000.00
29	River Rd., State Aid Construction	45,000.00	19,028.00	45,000.00
30	Cemetery Fence Repair	1,500.00	603.00	
SANITATION				
31	Solid Waste Disposal Landfill	20,200.00	34,813.00	30,266.00
32	Garbage Removal " Study	14,500.00	2,295.00	
33	Finance Committee			1,000.00
34	Granite State Data Computer Lease			3,756.00
35	4th of July (Bands)	500.00	500.00	800.00
36	Fire Dept. Water Holes	1,000.00	747.00	1,200.00**
HEALTH				
37	xxxxxxx R.S. Chase Park Sep. Syst.			5,000.00
38	xxxxxxx R.S. TC Flagpole			1,200.00
39	Animal Control	1,400.00	1,297.00	1,600.00
40	Vital Statistics	75.00	79.50	100.00
41	Comm. Nursing Serv/CRVNA	4,400.00	5,330.00	4,400.00
42	Contonook Valley Health Ctr.	1,000.00	1,000.00	
43	R.S. TO Bldg. Furniture			2,700.00
WELFARE				
44	General Assistance Town Poor	5,000.00	3,361.00	5,000.00
45	Old Age Assistance	4,500.00	11,872.00	15,000.00
46	xxxxxxx R.S. TO Bldg. Vault			1,000.00
47	Juvenile Support	15,000.00	2,726.00	10,000.00
48	Mediation Program			1,500.00

PURPOSES OF APPROPRIATION		APPROPRIATIONS 1984 (1984-85)	ACTUAL EXPENDITURES 1984 (1984-85)	APPROPRIATIONS ENSUING FISCAL YEAR 1985 (1985-86)
CULTURE AND RECREATION				
49	Library	11,603.00	11,603.00	12,873.00
50	Parks and Recreation			12,400.00
51	Patriotic Purposes	300.00	300.00	300.00
52	Conservation Commission	1,300.00	1,288.00	2,082.00
53	Water Safety	650.00	484.00	600.00
54	Tennis Cts. & Ballfield Maint.	300.00	138.00	2,000.00
55	Preservation of Town Records	500.00	-	
56	So. N.H. Planning Comm. Dues	1,667.00	1,667.00	1,678.00
DEBT SERVICE				
57	Principal of Long-Term Bonds & Notes	51,500.00	51,500.00	51,500.00
58	Interest Expense - Long-Term Bonds & Notes	19,800.00	19,903.00	20,000.00
59	Interest Expense - Tax Anticipation Notes	60,000.00	54,526.00	60,000.00
60	Fiscal Charges on Debt R.S. TO Bldg. Sus. Ceil.			1,000.00
61	R.S. Master Plan & Cap. Imp. Plan			12,000.00
62	Audit	3,000.00	3,620.00	
CAPITAL OUTLAY				
	Barnard Hill Road	12,500.00	12,500.00	
63	Fire Works	600.00	600.00	1,000.00
64	Library Roof	2,500.00	2,712.00	
65	F.D. "50th" Celebration	300.00	300.00	
66	R.S. Town Hall Renov.	3,500.00	409.00	
OPERATING TRANSFERS OUT				
67	Payments to Capital Reserve Funds R.S. Hwy. Sander	7,900.00	7,897.00	
68	R.S. F.D. Pagors	1,800.00	1,789.00	
69	R.S. P.D. Comm. Equip.	3,800.00	3,642.00	2,800.00
70	R.S. P.D. Pagors	750.00	-	
71	Municipal and District Court Expenses Goff Prob. Dept	2,272.00	2,272.00	-
72	R.S. Voter Checklist	1,000.00	502.00	
73	R.S. Sr. Citizens	500.00	471.00	750.00*
74	F.D. Compressor	975.00	975.00	
75	R.S. P.D. Renov.			2,000.00
MISCELLANEOUS				
	R.S. F.D. Comm. Equip.			2,872.00
76	Municipal Water Department			1,000.00
77	Municipal Sewer Department	9,718.00	9,358.00	9,610.00
78	Municipal Electric Department R.S. Ctr. Sta. Doors			2,200.00
79	FICA, Retirement & Pension Contributions	30,000.00	19,885.00	22,000.00
80	Insurance	38,500.00	42,836.00	49,608.00
81	Unemployment Compensation	2,000.00	2,886.00	3,000.00
82	R.S. Ctr. Station Oil Burner			10,000.00
83	R.S. Town Office Word Processor			6,681.00
84	R.S. Cemetery Repairs			5,000.00
	R.S. Handicap Access TO & TH			17,600.00
85	TOTAL APPROPRIATIONS	869,556.00	894,077.00	993,329.00

*Not to be raised by rev. sh. 1985

Less. Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 613,555.00

**Rev. Sh. 1985

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 379,774.00

BUDGET OF THE TOWN OF WEARE, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE		ESTIMATED REVENUE 1984 (1984-85)	ACTUAL REVENUE 1984 (1984-85)	ESTIMATED REVENUE 1985 (1985-86)
TAXES				
86	Resident Taxes	24,690.00	24,940.00	24,940.00
87	National Bank Stock Taxes Boat Tax	500.00	566.00	566.00
88	Yield Taxes	12,500.00	23,050.00	18,000.00
89	Interest and Penalties on Taxes	30,000.00	52,522.00	20,000.00
90	Inventory Penalties			
91				
92	Resident Tax Penalties	250.00	396.00	350.00
INTERGOVERNMENTAL REVENUES - STATE				
93	Shared Revenue - Block Grant	10,069.00	121,466.00	15,000.00
94	Highway Block Grant	70,884.00	81,521.00	82,140.00
95	Railroad Tax			
96	State Aid Water Pollution Project	11,837.00	11,837.00	11,487.00
97	Reimbursement State-Federal Forest Land	555.00	555.00	555.00
98	Other Reimbursements Rvr. Rd. State Aid Con	30,000.00	-	30,000.00
99	Flood Control	19,500.00	-	17,667.00
100				
101				
102				
INTERGOVERNMENTAL REVENUES - FEDERAL				
103				
104				
105				
106				
107				
LICENSES AND PERMITS				
108	Motor Vehicle Permit Fees	20,000.00	159,602.00	150,000.00
109	Dog Licenses	3,000.00	3,234.00	3,000.00
110	Business Licenses, Permits and Filing Fees	2,900.00	3,384.00	3,000.00
111				
112				
113				
CHARGES FOR SERVICES				
114	Income from Departments	2,550.00	20,539.00	18,000.00
115	Rent of Town Property	425.00	1,336.00	1,350.00
116				
117				
118				
119				
MISCELLANEOUS REVENUES				
120	Interest on Deposits	36,000.00	73,970.00	40,000.00
121	Sale of Town Property	37,620.00	37,620.00	
122	Trust Funds	4,500.00	-	5,032.00
123	Reimb. Sawyer Est.		31,758.00	
124				
125				
OTHER FINANCING SOURCES				
126	Proceeds of Bonds and Long-Term Notes			
127	Income from Water and Sewer Departments	7,606.00	16,925.00	10,500.00
128	Withdrawal from Capital Reserve			
129	Revenue Sharing Fund	19,250.00	15,105.00	91,968.00
130	Fund Balance			
131				
132				
133	TOTAL REVENUES AND CREDITS	544,596.00	680,326.00	613,555.00

TOWN OF WEARE, NEW HAMPSHIRE

INVENTORY OF TAXABLE PROPERTY

Land (improved and unimproved)		\$ 25,260,703
Buildings		54,587,853
Public Utilities		1,243,360
Manufactured Housing (201)		2,024,425
		<u>\$ 83,116,341</u>
Blind Exemption	\$ 14,250 (1)	14,250
Elderly Exemptions	<u>900,000 (61)</u>	<u>820,000</u>
	914,250	834,250
		<u>- 834,250</u>
Net Valuation on which the Tax Rate is computed:		\$ 82,282,091

TOTAL TOWN APPROPRIATIONS	\$	885,306
Less: Revenue and Credits		<u>686,617</u>

Net Town Appropriations	\$	198,689
Plus: Net School Tax		
Assessment		1,504,269
County Tax Assessment		<u>134,849</u>

TOTAL: TOWN, SCHOOL, COUNTY 1,837,807

Deduct:

Business Profits Tax Reimbursement	\$	79,275
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Add:

War Service Credits		22,700
Overlay		<u>14,896</u>

Property Taxes to be raised: \$1,796,218

Tax Rate - Valuation \$82,282,091 x Tax Rate = \$21.83

Property taxes to be raised: \$1,796,218

TOWN OF WEARE
GENERAL FUND
STATEMENT OF APPROPRIATIONS & EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1984

	<u>APPROP.</u>	<u>EXPENDED</u>	<u>(OVER) UNDER BUDGET</u>
GENERAL GOVERNMENT			
Town Officers' Salaries	\$13,650	\$14,180	(530)
Town Officers' Expenses	15,550	22,342	(6,792)
Election & Registration	5,500	4,169	1,331
Town Hall & Other Buildings	14,500	19,232	(4,732)
Secretarial Assistance	31,700	36,002	(4,302)
Administrative Assistant	12,167	12,165	2
Fees and Permits	12,000	16,333	(4,333)
Tax Map	5,500	3,280	2,220
Audit	3,000	620	2,380
Cemeteries	6,800	8,591	(1,791)
Property Appraisal	2,500	3,189	(689)
Planning Board	825	758	67
Legal	3,500	5,345	(1,845)
Advertising & Regional Association	1,300	1,349	(49)
PUBLIC SAFETY			
Police	28,500	32,974	(4,474)
Probation Dept.	2,272	2,272	0
Police Dept. - Pagers	750	750	0
Police Dept. - Communications Equip.	3,800	3,642	158
Fire	32,967	35,069	(2,102)
Emergency Answering Service	9,365	8,477	888
Forest Fires	1,500	3,433	(1,933)
Fire Dept. - Bldg. Maint.	2,050	1,909	141
Fire Dept. - Ctr. Station Repairs	3,000	2,825	175
Fire Dept. - Water Holes	1,000	747	253
Fire Dept. - Compressors	975	975	0
Fire Dept. - Pagers & Equipment	9,208	7,080	2,128
Fire Dept. - 50th Celebration	300	300	0

	<u>APPROP.</u>	<u>EXPENDED</u>	<u>(OVER) UNDER BUDGET</u>
HIGHWAYS AND BRIDGES			
Town Maintenance	\$112,000	\$130,255	(18,255)
General Expenses	53,920	68,640	(14,720)
Street Lighting	1,200	1,176	24
Bridges	10,000	5,631	4,369
Highway Block Grant Aid	70,844	75,218	(4,374)
Road Sealing & Resurfacing	25,000	24,964	36
River Road	45,000	45,000	0
Sugar Hill Road	15,000	0	15,000
Paving Barnard Hill	12,500	12,500	0
Sander	7,900	7,899	1
SANITATION			
Landfill	20,200	34,813	(14,613)
Landfill Study	14,500	14,500	0
HEALTH			
Animal Control	1,400	1,397	3
Vital Statistics	75	80	(5)
Community Nursing	4,400	5,330	(930)
Contoocook Valley Health Ctr.	1,000	1,000	0
WELFARE			
General	5,000	3,361	1,639
Old Age Assistance	4,500	13,717	(9,217)
Juvenile Support	15,000	1,998	13,002
CULTURE AND RECREATION			
Library	14,603	14,603	0
Library Roof	2,500	2,712	(212)
Parks and Recreation	1,400	2,450	(1,050)
Chase Park		14,002	(14,002)
Patriotic Purposes	300	300	0
Conservation Commission	1,300	1,300	0
Water Safety	650	484	166
So. N.H. Planning - Dues	1,667	1,666	1

	<u>APPROP.</u>	<u>EXPENDED</u>	<u>(OVER) UNDER BUDGET</u>
DEBT SERVICE			
Principal - Long-Term Notes	\$51,500	\$51,500	0
Interest - Long-Term Notes	19,800	19,903	(103)
Interest - Tax Anticipation Notes	60,000	66,041	(6,041)
OTHER			
Cemetery Fence Repairs	1,500	1,500	0
Preservation of Town Records	500	0	500
Town Hall Renovations	3,500	409	3,091
Town Office Renovations	4,000	3,794	206
Town Hall Water Line	750	602	148
Voter Checklist	1,000	502	498
Senior Citizens	500	471	29
Sewer Dept.	9,718	11,468	(1,750)
F.I.C.A. Expense	30,000	20,430	9,570
Insurance	38,500	41,766	(3,266)
Unemployment Tax	2,000	2,886	(886)
SCHOOL TAX	1,504,277	1,504,277	0
COUNTY TAX	134,841	134,849	(8)
OVERLAY	14,986	21,613	(6,627)
	<u>\$2,543,410</u>	<u>\$2,615,015</u>	<u>\$71,605</u>

TOWN OF WEARE
GENERAL FUND
BALANCE SHEET
DECEMBER 31, 1984

ASSETS

Cash		\$407,112
Accounts Receivable		
State of New Hampshire	\$47,897	
Sewer Fund	4,848	
Trust Funds	5,032	
Property Taxes	476,226	
Unredeemed Taxes	35,630	
Resident Taxes	4,680	
Yield Taxes	336	
Liens for Town Aid	<u>5,825</u>	<u>580,474</u>
 TOTAL ASSETS		 <u><u>\$987,586</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable		\$ 59,517
School Tax Payable		763,754
Yield Tax Escrow Account		<u>25,743</u>
		\$849,014
 FUND BALANCE		
Balance - January 1	\$255,109	
Less Revenue Deficit for year	44,932	
Expenditure Deficit	<u>71,605</u>	
Balance - December 31, 1984		<u>\$138,572</u>
 TOTAL LIABILITIES AND FUND BALANCE		 <u><u>\$987,586</u></u>

TOWN OF WEARE
GENERAL FUND
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
FOR THE YEAR ENDED DECEMBER 31, 1984

	<u>ESTIMATED</u>	<u>ACTUAL</u>	<u>(OVER) UNDER BUDGET</u>
TAXES			
Property	\$1,773,518	\$1,784,445	(10,927)
Resident	26,490	27,830	(1,340)
Yield	12,500	15,899	(3,399)
Interest & Penalties	30,000	52,918	(22,918)
STATE OF NEW HAMPSHIRE			
Block Grant	121,446	121,466	(20)
Flood Control	17,667	17,667	0
River Road Reimb.	30,000	30,000	0
Highway Block Grant	70,846	81,521	(10,675)
Railroad Tax	3	3	0
State Aid - Sewer	11,837	11,837	0
State/Federal Forest Land	502	555	(53)
LICENSES AND PERMITS			
Motor Vehicles	120,000	159,602	(39,602)
Dog Licenses	3,000	3,234	(234)
Other Licenses	2,900	3,658	(758)
OTHER			
Surplus	210,000	0	210,000
Other	750	0	750
Interest on Deposits	36,000	74,837	(38,837)
Sale of Town Property	37,620	37,624	(4)
Trust Funds	4,500	5,032	(532)
Income from Depts.	2,975	16,885	(13,910)
Chase Park		18,317	(18,317)
Sewer Dept.	7,606	7,606	0
Revenue Sharing	19,250	15,105	4,145
Sale of Highway Dept. Equip.		6,375	(6,375)
Radar Equipment Reimb.		2,062	(2,062)
	\$2,539,410	\$2,494,478	\$44,932

NEW HAMPSHIRE MUNICIPAL BOND BANK:

TOWN OF WEARE NOTES

\$170,000.00

Dated 8/7/1980

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Total Semi-Annual	Total Annual
8/7/80	170,000.00				
1/1/81	170,000.00		4,425.00	4,425.00	
7/1/81	170,000.00	10,000.00	5,531.25	15,531.25	19,956.25
1/1/82	160,000.00		5,268.75	5,268.75	
7/1/82	160,000.00	10,000.00	5,268.75	15,268.75	20,537.50
1/1/83	150,000.00		4,998.75	4,998.75	
7/1/83	150,000.00	10,000.00	4,998.75	14,998.75	19,997.50
1/1/84	140,000.00		4,721.25	4,721.25	
7/1/84	140,000.00	10,000.00	4,721.25	14,271.25	19,442.50
1/1/85	130,000.00		4,433.75	4,433.75	
7/1/85	130,000.00	10,000.00	4,433.75	14,433.75	18,867.50
1/1/86	120,000.00		4,138.75	4,138.75	
7/1/86	120,000.00	10,000.00	4,138.75	14,138.75	18,277.50
1/1/87	110,000.00		3,836.25	3,836.25	
7/1/87	110,000.00	10,000.00	3,826.25	13,836.25	17,672.50
1/1/88	100,000.00		3,523.75	3,523.75	
7/1/88	100,000.00	10,000.00	3,523.75	13,523.75	17,047.50
1/1/89	90,000.00		3,203.75	3,203.75	
7/1/89	90,000.00	10,000.00	3,203.75	13,203.75	16,407.50
1/1/90	80,000.00		2,878.75	2,878.75	
7/1/90	80,000.00	10,000.00	2,878.75	12,878.75	15,757.50
1/1/91	70,000.00		2,546.25	2,546.25	
7/1/91	70,000.00	10,000.00	2,546.25	12,546.25	15,092.50
1/1/92	60,000.00		2,208.75	2,208.75	
7/1/92	60,000.00	10,000.00	2,208.75	12,208.75	14,417.50
1/1/93	50,000.00		1,863.75	1,863.75	
7/1/93	50,000.00	10,000.00	1,863.75	11,863.75	13,727.50
1/1/94	40,000.00		1,511.25	1,511.25	
7/1/94	40,000.00	10,000.00	1,511.25	11,511.25	13,022.50
1/1/95	30,000.00		1,148.75	1,148.75	
7/1/95	30,000.00	5,000.00	1,148.75	6,148.75	7,297.50
1/1/96	25,000.00		965.00	965.00	
7/1/96	25,000.00	5,000.00	965.00	5,965.00	6,930.00
1/1/97	20,000.00		778.75	778.75	
7/1/97	20,000.00	5,000.00	778.75	5,778.75	6,557.50
1/1/98	15,000.00		588.75	588.75	
7/1/98	15,000.00	5,000.00	588.75	5,588.75	6,177.50
1/1/99	10,000.00		395.00	395.00	
7/1/99	10,000.00	5,000.00	395.00	5,395.00	5,790.00
1/1/2000	5,000.00		198.75	198.75	
7/1/2000	5,000.00	5,000.00	198.75	5,198.75	5,397.50

Note: 1st payment 144 days 360 bond year
Fully registered notes

SEWER PROJECT

NEW HAMPSHIRE MUNICIPAL BOND BANK

1979 SERIES B

TOWN OF WEARE

Date Due	Principal Outstanding	Principal Payment	Interest Payment	Total
1/1/80	\$239,000.00		\$6,196.78*	\$ 6,196.87
7/1/80		\$29,000.00	7,436.25	36,436.25
1/1/81	210,000.00		6,493.75	6,493.75
7/1/81		\$25,000.00	6,493.75	31,493.75
1/1/82	185,000.00		5,681.25	5,681.25
7/1/82		\$25,000.00	5,681.25	30,681.25
1/1/83	160,000.00		4,868.75	4,868.75
7/1 83		\$25,000.00	4,868.75	29,868.75
1/1/84	135,000.00		4,056.25	4,156.25
7/1 84		\$25,000.00	4,056.25	29,056.25
1/1/85	110,000.00		3,243.75	3,243.75
7/1 85		\$25,000.00	3,243.75	28,243.75
1/1/86	85,000.00		2,431.25	2,431.25
7 1 86		\$25,000.00	2,431.25	27,431.25
1/1/87	60,000.00		1,700.00	1,700.00
7/1/87		\$25,000.00	1,700.00	26,700.00
1/1/88	35,000.00		1,000.00	1,000.00
7/1/88		\$25,000.00	1,000.00	26,000.00
1/1/89	10,000.00		287.50	287.50
7/1/89		\$10,000.00	287.50	10,287.50
TOTALS		\$239,000.00	\$73,158.12	\$312,158.12

*Accrued Interest = \$1,239.38

Represents - Highway Grader	\$70,000
Fire Truck	59,700
Town Office	30,300
Vault	8,000
Town Shed	33,000
Roads	38,000

SCHEDULE OF TOWN PROPERTY

<u>Description</u>	<u>Value</u>
Town Hall, land and buildings	\$ 92,050.00
Contents	5,250.00
Stone Memorial Bldg. (Historical Soc)	44,400.00
Library	50,900.00
Land (Stone Mem Bldg & Library)	6,750.00
Library Contents	21,000.00
Police Department (equipment)	5,000.00
Fire Dept, land & buildings	107,400.00
Contents	19,950.00
Highway Dept (garage on Gregg Rd.)	31,050.00
Equipment	138,500.00
Parks, Commons & Playgrounds	111,300.00
Water Supply Facilities (owned by Town)	1,500.00
Sewer Plant & Facilities	700,000.00
Schools, land & buildings	1,159,850.00
Equipment & contents	112,370.00
Town Office Bldg (old H.S.) l & b	155,950.00
Equipment & furniture	31,500.00
Old Shop Bldg (Sugar & Spice School)	56,400.00
Land n/s Gould Road	2,950.00
Cemeteries	56,200.00
All lands and buildings acquired through Tax Collector's deeds:	
Town Forest (664.52 acres)	146,200.00
E/S Poor Farm Road (32 ac. Tax map #1564)	16,300.00
Remainder Goodwin Estate (.55 ac. tax map #2429)	400.00
W/S Breeds Hill Rd. (Hight land tax map #2445)	2,700.00
N/E corner Lot 48 1st range (8.9 ac. tax map #1576)	4,500.00
S/S Cross Road (7.71 ac. tax map #2307)	3,850.00
Goodwin Estate Lot 5 (.66 ac tax map #2430)	500.00
N/S Gould Road (.28 ac. tax map #1398)	2,950.00
Huskie Lot 10 (Johnson) (4.26 ac tax map #1506)	4,250.00
S/S Balch Hill Road (105.12 ac. tax map #1563)	44,800.00
N/W Corner Balch Hill (19.3 ac. tax map #2505)	15,050.00

N/S Rt. 77 & s/s Burnt Hill (2.64 ac. tax map #2300	9,000.00
E/S River Rd (Pepin Lot) (4.9 ac tax map #2364	8,050.00
Tavern Village (Rowell) (tax map #1464)	2,250.00
E/S Rt. 77 So. (tax map #1465)	2,900.00
S/E corner Rt. 77 So./Colby Rd (tax map #2501)	4,600.00
S/S Perkins Road (15.9 ac. tax map #26)	6,400.00
E/S Rt. 114 No. (Hamel tax map #168)	4,250.00
NW/S Rt. 77E (old dump site 31.9 ac. tax map #1783)	9,400.00
S/S Reservoir Dr. at Lake (tax map #1888)	8,300.00
Craney Hill (12.84 ac. tax map #1823)	5,150.00
Bog Hill Lot 2 (York 1.81 ac. tax map #463)	5,700.00
Deering/Weare line Lot A (tax map #2937)	3,500.00
N/S Mountain Rd. (319.77 ac. tax map #1577)	62,950.00
Mountain Rd. (so. div. 43.76 ac. tax map #1578)	14,330.00
Blake lot 21 (1.93 ac. tax map #864)	6,400.00
Blake lot 22 (2.42 ac. tax map #865)	4,350.00
Peacock Hill Subd. Lot 22 (Gibbons tax map #1542)	4,000.00
Peacock Hill Subd. Lot 23 (Gibbons tax map #1543)	6,000.00
W/S Chuck St. (Ingalls tax map #2334)	6,800.00
Old New Boston Rd. (tax map #2908)	1,100.00
East Shore Lake Horace (Peaslee tax map #2025)	250.00
Rt. 77/114 (Romanos Est. 17.29 ac. tax map #699)	16,150.00
Rt. 77/114 (Romanos Est. 42.2 ac. tax map #2441)	47,150.00
Bog Hill Lot 3 (Hejo tax map #462)	5,600.00
E/S River Rd. No. (tax map #420)	500.00
Lands under Trustees of Trust Funds (Emma Sawyer) .	
Philbrick land (14.4 ac. tax map #597)	20,800.00
S/S Forest Rd. (27.25 ac. tax map #1479)	8,000.00
Gould Road (111.19 ac. tax map #2460)	64,350.00

REVENUE SHARING ACCOUNT

Beginning Balance	\$31,353.24
Transfer to Reimburse General Fund 1983 Expenditures	-3,642.36
1984 Appropriations Paid	-19,412.77
1984 Entitlement #15 Received	+35,132.00
1983/84 Appropriations Not Expended	- 4,587.23
Interest Earned 1984	+ 3,936.42
1985 Entitlement #16 Expected	<u>+50,645.00</u>
Revenue Sharing Funds Unencumbered Available for 1985	\$93,424.31

REPORT OF TOWN CLERK

Fiscal Year Ended December 31, 1984

- Receipts -

Automobile Permits Issued:

4,288 Permits \$159,602.00

Town Maps:

7 Town Maps sold 5.25

Filing Fees:

22.00

Dog Licenses:

1983 Licenses	- 9	\$ 24.15	
1984 Licenses	- 639	2,844.40	
1984 Group Licenses	- 11	190.00	
		<u>\$3,058.55</u>	

Less: Fees retained for State Veterinary Diagnostic Clinic		- 329.50	
		<u>\$2,729.05</u>	

Dog License Penalties		300.00	
Dog Tag replacements		.20	
Dog Fines		<u>204.25</u>	3,233.50

Photocopies: 219.50

Protest Fees: 200.00

Sale of 2 Check Lists 50.00

Miscellaneous Town Clerk Fees: 3,161.50

Total amount remitted to Town Treasurer \$166,493.75

NOTE: During calendar year 1984, the following amount was re-
mitted directly to the State Treasurer from marriage license fees
collected:

34 Marriage Licenses issued @ \$13.00.....\$ 442.00

RECORD OF TOWN MEETING

March 13, 1984

The annual Town Meeting of the Town of Weare was called to order at 10:00 a.m. by the Moderator, William G. Herman. The pledge of allegiance to the flag was led by the children from the Cornerstone Learning Center who were in attendance to observe the opening of Town Meeting. The Moderator read Article 1 of the Town Warrant. Forrest Esenwine moved to waive the reading of Articles 2 through 55 at this time and take up these articles at a recessed session on Saturday, March 17, 1984. The motion was seconded and the vote affirmative.

Raymond Kelly, School District Moderator, read the School District Warrant for the election of School District officers. William Herman moved to amend the School District Warrant to read Weare Town Hall instead of Weare School Gymnasium. The motion was seconded and the vote affirmative.

The ballot boxes were inspected by the Selectmen and declared to be empty. The ballot boxes were locked by the Moderator who then stated that absentee ballots would be cast at 3:00 p.m. in accordance with the law. The polls were declared open at 10:03 a.m. and the Meeting proceeded to ballot for Town and School District officers.

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

TOTAL BALLOTS CAST.....403

FOR SELECTMAN - 3 year term

William G. Herman	260
Edgar C. Hunt	127
Scattering	12

FOR ROAD AGENT - 1 year term

Wilfred Foote, Sr.	351
Scattering	8

FOR OVERSEER OF PUBLIC WELFARE - 1 year term

Edith Foote (write-in)	49
Scattering	26

FOR AUDITOR - 3 year term

Robert Hatfield (write-in)	9
Scattering	30

FOR TRUSTEE OF THE LIBRARY - 3 year term

Camille P. Ahern 331
Scattering 3

FOR TRUSTEE OF THE TRUST FUNDS - 3 year term

Robert G. Munro 310
Scattering 4

FOR MODERATOR - 2 year term

Neal M. Kurk 282
Scattering 46

FOR SUPERVISOR OF THE CHECKLIST - 6 year term

Melanie E. Knox 270
Marian R. Rhodes 98

FOR BOARD OF FIRE WARDS

Member of Fire Department - 3 year term

Lloyd E. Bailey, Jr. 321
Scattering 6

FOR BOARD OF FIRE WARDS

Non-Member of Fire Department - 3 year term

Gordon C. Brown 353
Scattering 1

At 6:59 p.m., Forrest Esenwine moved to keep the polls open until 7:15 p.m. The motion was seconded and the vote affirmative.

The polls were closed at 7:15 p.m. by the Moderator and the ballots counted. At 8:48, Raymond Kelly read the result of the School District election. At 8:50 p.m., William Herman read the result of the Town election.

At 8:55 p.m., the Meeting was declared recessed until Saturday morning, March 17, 1984 at 9:00 a.m.

After the Meeting recessed, the Town Moderator gave the oath of office to Raymond Kelly, School District Moderator. Mr. Kelly then gave the oath of office to Joyce Smith, School District Clerk.

At 9:07 a.m., Saturday, March 17, 1984, the recessed Town Meeting was called to order by the Moderator, William G. Herman. The pledge of allegiance to the flag was led by Forrest Esenwine. The Meeting was asked to stand to hear the reading of town residents who had died since last Town Meeting. This was followed by a moment of silence. The Moderator then asked the Meeting to remain standing to observe a moment of silence for prayer for the memory of Kathleen Mattil and for the recovery of her mother, Paula Mattil.

The Moderator read the results of the Town and School District elections held Tuesday, March 13, 1984.

The Moderator announced the following appointments to the Finance Committee: Peggy McAllister, Daniel Corsetti, Jr. and Craig Knowles to three-year terms; Frank Szerlog to an unexpired two-year term.

The Moderator announced there are two appointments still to be made to the Finance Committee -- one three-year term and one unexpired one-year term.

The Moderator stated the rules of order for the conduct of the Meeting. He introduced the Town Officers, members of the Finance Committee and Senator Jack Chandler, State Senator for our District.

Forrest Esenwine moved the reading of the Warrant in its entirety be waived at this time and that each article be read as it is taken up. The motion was seconded and the vote affirmative.

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

- A. Town Officers' Salaries
- B. Town Officers' Expenses
- C. Elections and Registrations
- D. Expense Town Hall and Other Buildings
- E. Clerical Assistance
- F. Fees and Permits
- G. Forest Fires
- H. Insurance
- I. Emergency Answering Service
- J. Administrative Assistant
- K. Cemeteries
- L. Vital Statistics
- M. Street Lighting
- N. Old Age Assistance, etc.
- O. Town Poor
- P. Juvenile Support
- Q. Memorial Day

- R. Municipal Sewer Department
- S. Water Safety
- T. Tennis Court and Ballfield Maintenance
- U. Damages and Legal Expenses
- V. Advertising and Regional Associations
- W. Social Security
- X. State Unemployment
- Y. Interest - Tax Anticipation Notes
- Z. Debt Service - Principal
- AA. Debt Service - Interest
- BB. Planning Board
- CC. Conservation Commission
- DD. Fireworks
- EE. Audit
- FF. Tax Map
- GG. Appraisal
- HH. Animal Control
- II. Cemetery Fence Repairs
- JJ. Preservation of Town Records

Forrest Esenwine moved to raise and appropriate the sum of \$385,645.00 under Article 2. The motion was seconded. Mr. Esenwine stated this sum is an increase over the posted budget of \$2,520.00 under Emergency Answering Service to cover communication coverage by the Goffstown Police Department 1 day a week for the Weare Police Department from April 1 to December 31, 1984.

Stetson Hunt, of the Finance Committee, moved to amend the amount to \$382,125.00. The motion was seconded. This would reduce the Emergency Answering Service by \$3,520.00 -- \$2,520.00 for communication coverage by the Goffstown Police Department and \$1,000.00 for telephones in the homes of the Police Chief and Fire Chief.

Discussion ensued on Article 2, and the Board of Selectmen were asked why an Administrative Assistant had not been hired in 1983. Also the Auditor's report printed in the Town Report was discussed.

Robert Munro requested the qualifications and job description of the Administrative Assistant position and when the Selectmen anticipated this position would be filled. The Selectmen replied the job description was available in their office and was based on the N. H. Municipal Association's job description for this position. They anticipate filling this position by June, 1984.

Gordon Tiffany asked if any thought had been given to having a performance bond posted for this position.

Chester Rhodenizer moved to amend the amendment to increase the amount raised under Article 2 to \$382,625.00 to add the \$500.00

to restore the Fire Department telephone in the Chief's house. The motion was seconded. After discussion, Robert Munro moved the question. The motion was seconded and the vote affirmative. The vote on the amendment to the amendment bringing the appropriation to \$382,625.00 was affirmative.

Murray Wigsten moved to amend Article 2 by increasing the amount appropriated for the Planning Board by \$600.00. The motion was seconded. The vote to raise and appropriate the sum of \$383,200.00 was affirmative.

A.	Town Officer's Salaries	\$ 13,650.00
B.	Town Officer's Expenses	15,550.00
C.	Elections and Registrations	5,500.00
D.	Expense Town Hall and Other Buildings	14,500.00
E.	Clerical Assistance	31,700.00
F.	Fees and Permits	12,000.00
G.	Forest Fires	1,500.00
H.	Insurance	38,500.00
I.	Emergency Answering Service	9,365.00
J.	Administrative Assistant	12,167.00
K.	Cemeteries	6,800.00
L.	Vital Statistics	75.00
M.	Street Lighting	1,200.00
N.	Old Age Assistance, etc.	4,500.00
O.	Town Poor	5,000.00
P.	Juvenile Support	15,000.00
Q.	Memorial Day	300.00
R.	Municipal Sewer Department	9,718.00
S.	Water Safety	650.00
T.	Tennis Court and Ballfield Maintenance	300.00
U.	Damages and Legal Expenses	3,500.00
V.	Advertising and Regional Associations	1,300.00
W.	Social Security	30,000.00
X.	State Unemployment	2,000.00
Y.	Interest - Tax Anticipation Notes	60,000.00
Z.	Debt Service - Principal	51,500.00
AA.	Debt Service - Interest	19,800.00
BB.	Planning Board	825.00
CC.	Conservation Commission	1,300.00
DD.	Fireworks	600.00
EE.	Audit	3,000.00
FF.	Tax Map	5,500.00
GG.	Appraisal	2,500.00
HH.	Animal Control	1,400.00
II.	Cemetery Fence Repairs	1,500.00
JJ.	Preservation of Town Records	500.00
		<u>\$383,200.00</u>

ARTICLE 3. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1984 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

Renaldo Azotea moved to accept Article 3 as read. The motion was seconded and the vote affirmative.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$112,000.00 for summer and winter maintenance of the highway or to take any other action in relation thereto.

Wilfred Foote moved to accept Article 4 as read. The motion was seconded.

Finance Committee recommended acceptance of Article 4. The vote was affirmative.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$53,920.00 for the general expenses of the Highway Department or to take any other action in relation thereto.

Wilfred Foote moved the acceptance of Article 5 as read. The motion was seconded.

Finance Committee recommended acceptance of Article 5.

Kenneth Glaude asked about department heads having to submit purchase orders for purchases over \$50.00. Forrest Esenwine stated this is strictly a matter of good business practice. It is to keep good records of expenditures.

Robert Munro moved the question. The motion was seconded and the vote affirmative.

The vote on Article 5 was affirmative.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for repair of bridges or to take any other action in relation thereto.

Wilfred Foote moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 7. To see if the Town will vote to appropriate the sum of \$70,843.62 which represents the anticipated Highway Block Grant Aid under RSA 235 for the maintenance, construction and reconstruction of Class IV and V highways.

Wilfred Foote moved acceptance of Article 7 as read. The motion was seconded. It was stated that under this classification, there is a carry-over from last year in the amount of \$4,518.27.

Finance Committee recommended acceptance of Article 7.

The vote on Article 7 was affirmative.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$25,000.00; \$10,000.00 for road sealing of town roads and \$15,000.00 for the resurfacing of town roads or to take any other action in relation thereto.

Wilfred Foote moved Article 8 be accepted as read. The motion was seconded.

Finance Committee recommended acceptance of Article 8.

The vote on Article 8 was affirmative.

ARTICLE 9. To see if the Town will vote to allow the Highway Department to sell some of its used equipment with the funds received to be applied toward purchasing updated equipment for the Highway Department or to take any other action in relation thereto.

Forrest Esenwine moved that the Town vote to allow the Highway Department to sell some of its used equipment and appropriate the funds received to be applied toward purchasing updated equipment for the Highway Department. The motion was seconded.

The Finance Committee concurred with this article.

The vote was affirmative.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to go with State Matching Funds of \$30,000.00, 2 to 1, for reconstruction of River Road (Clough Road section), or to take any other action in relation thereto.

Harold O. Hall moved to raise and appropriate the sum of \$45,000.00, \$15,000.00 to go with the State Matching Funds of \$30,000.00, 2 to

1, for reconstruction of River Road (Clough Road section). The motion was seconded and the vote affirmative.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to finish resurfacing South Sugar Hill Road from Knox's corner on, or to take any other action in relation thereto.

Robert Munro moved to dismiss Article 11. The motion was seconded and the vote affirmative.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$12,500.00 for the purpose of paving Barnard Hill Road for a distance of approximately 1/2 of a mile or to Cold Springs culvert, off of Route 114.

Robert Silva moved the article be adopted as read. The motion was seconded. Finance Committee recommended this article.

Neal Kurk stated he feels petition articles such as this one are not appropriate. This work should be planned by the Road Agent.

Edith Foote moved the question. The motion was seconded and the vote affirmative.

The vote on Article 12 was affirmative.

ARTICLE 13. To see if the Town will vote to appropriate the sum of \$7,900.00 for the purchase of a sander for the Highway Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Wilfred Foote moved to vote to appropriate the sum of \$7,900.00 for the purchase of sanders, new or used, for the Highway Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. The motion was seconded.

Finance Committee agreed with this article.

Robert Munro asked where we stand currently with Revenue Sharing Funds. Forrest Esenwine stated the articles in this Warrant are covered by current funds -- not anticipated funds. We have more funds due us as soon as the audit is completed.

The vote on Article 13 was affirmative.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$28,500.00 for the Weare Police Department or to take any other action in relation thereto.

Donald E. Thomson moved Article 14 be accepted as read. The motion was seconded.

The Finance Committee recommended this article.

The vote on Article 14 was affirmative.

ARTICLE 15. To see if the Town will vote to appropriate the sum of \$3,800.00 for communications equipment for the Weare Police Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Donald E. Thomson moved Article 15 be adopted as read. The motion was seconded.

Finance Committee concurred with this Article.

The vote on Article 15 was affirmative.

ARTICLE 16. To see if the Town will vote to appropriate the sum of \$750.00 for pager equipment for the Weare Police Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Donald E. Thomson moved the adoption of Article 16 as read. The motion was seconded.

Finance Committee concurred with this article.

Forrest Esenwine stated these funds are received from the Federal Government and are not reflected in your property tax rate.

A division vote was taken on Article 16: Yes - 62; No - 31. The vote was affirmative.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$32,967.00 for the general budget of the Weare Fire Department or to take any other action in relation thereto.

Chester Rhodenizer moved to accept Article 17 as read. The motion was seconded.

Donald Rogers of the Finance Committee moved to amend this amount to \$31,238.45. The motion was seconded.

The Finance Committee recommended a reduction of \$1,728.55 overall in the areas of reimbursements, electricity and fuel oil. After discussion and explanation, Gertrude Murdock requested the amount of reduction made by the Finance Committee for salary reimbursements. Mrs. Murdock then moved to amend the Finance Committee amendment by this amount - \$628.00 - making the total figure \$31,866.45. The motion was seconded. The vote on this amendment was negative.

The vote on the Finance Committee amendment of \$31,238.45 was negative.

The vote on the original amount of \$32,967.00 was affirmative.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$2,050.00 for repairs and maintenance of the Town Fire Stations or to take any other action in relation thereto.

Chester Rhodenizer moved Article 18 be accepted as read. The motion was seconded.

Finance Committee agreed with this article.

The vote on Article 18 was affirmative.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$7,408.00 for new and replacement equipment for the Weare Fire Department, or to take any other action in relation thereto.

Chester Rhodenizer moved Article 19 be accepted as read. The motion was seconded. Finance Committee agreed with Article 19. The vote was affirmative.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for repairs and maintenance of the Town Water Holes or to take any other action in relation thereto.

Chester Rhodenizer moved to raise and appropriate the sum of \$1,000. for repairs and maintenance of the existing Town Water Holes and to build new Water Holes. The motion was seconded.

Finance Committee had no recommendation on this article.

The vote on Article 20 was affirmative.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to repair and replace a section of the cement floor and apron to the Center Fire Station or take any other action in relation thereto.

Gordon Brown moved to accept Article 21 as read. The motion was seconded. Finance Committee concurred with this article.

The vote on Article 21 was affirmative.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$975.00 for two compressors, one new and one used, for the Center and South Weare Fire Stations, or take any other action in relation thereto.

Chester Rhodenizer moved Article 22 be accepted as read. The motion was seconded. Finance Committee concurred with this article.

The vote on Article 22 was affirmative.

ARTICLE 23. To see what sum of money the Town will vote to raise and appropriate for the purpose of celebrating the Fire Department's Fiftieth Birthday, or to take any other action in relation thereto.

Chester Rhodenizer moved to raise and appropriate \$300.00 for the purpose of celebrating the Fire Department's Fiftieth Birthday. The motion was seconded.

Finance Committee did not have a recommendation on this article since there was no dollar amount specified. However, it was stated this was not to be construed as a negative recommendation.

The vote on Article 23 was affirmative.

ARTICLE 24. To see if the Town will vote to appropriate the sum of \$1,800.00 for the purchase of 6 new pagers and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Chester Rhodenizer moved to appropriate the sum of \$1,800.00 for the purchase of 6 new pagers for the Fire Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. The motion was seconded. Finance Committee concurred with this Article. The vote on the Article was affirmative.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$4,400.00 for the Weare Community Health Organization for expenses and to have the Concord Regional Visiting Nurse Association provide Home Health Services for the residents of the Town of Weare, NH or to take any other action in relation thereto.

Harold O. Hall moved to accept Article 25 as read. The motion was seconded. Finance Committee concurred with this article.

The vote on Article 25 was affirmative.

The Meeting recessed for lunch at 12:05 and resumed at 12:36. At that time, Chester Rhodenizer, Fire Chief, stated the Fire Department would be demonstrating the "Jaws of Life" at the far end of the hall.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$20,200.00 for the Weare Landfill, or to take any other action in relation thereto.

Wilfred Foote moved the article be accepted as read. The motion was seconded. Finance Committee concurred. The vote on Article 26 was affirmative.

ARTICLE 27. To see what sum of money the Town will vote to raise and appropriate to hire a qualified Hydrologic or hydrogeologic consultant and for the installation of groundwater monitoring wells at the Town's Landfill site.

Forrest Esenwine moved that the Town vote to raise and appropriate the sum of \$14,500.00 to hire a qualified hydrologic or hydrogeologic consultant and for the installation of groundwater monitoring wells at the Town's Landfill site. The motion was seconded. Finance Committee concurred with Article 27.

After some discussion under Article 27, Jeff Brown moved the question. The motion was seconded and the vote affirmative.

The vote on Article 27 was affirmative.

Stetson Hunt moved to suspend the rules and take up Article 45. The motion was seconded and the vote to suspend the rules was unanimous.

ARTICLE 45. To see if the Town will authorize and direct the Selectmen to review the considerations which may be involved in participating with the City of Concord Solid Waste Resource Recovery project, to enter into discussions and negotiations regarding the project, and

to report back to the Town as to their findings and recommendations. A decision by the Town to participate or not to participate in the project will be deferred to a Special Town Meeting in the Fall of 1984, or the Regular Town Meeting in March of 1985.

Forrest Esenwine moved Article 45 be accepted as read. The motion was seconded and the vote affirmative.

Forrest Esenwine moved to suspend the rules and consider Articles 28 and 29 together. The motion was seconded and the vote to suspend the rules was unanimous.

ARTICLE 28. To see if the Town of Weare will vote to become a member of the Southern New Hampshire Planning Commission.

ARTICLE 29. To see if the Town of Weare will vote to raise and appropriate the sum of \$1,666.72 (\$.46 per capita) as the Town's share of the operation of the Southern New Hampshire Planning Commission.

Forrest Esenwine moved that the Town vote to become a member of the Southern New Hampshire Planning Commission and to raise and appropriate \$1,666.72 as the Town's share of the operation of the Southern New Hampshire Planning Commission. The motion was seconded.

Finance Committee had no recommendation under this article.

Gordon Russell stated the information gained at these meetings make it an excellent investment.

The vote on Articles 28 and 29 was affirmative.

Forrest Esenwine moved to reconsider Article 2. The motion was seconded and the vote was negative. Article 2 was not reconsidered.

ARTICLE 30. To see what sum of money the Town will vote to raise and appropriate for support of the Annual July 4th Celebration or to take any other action in relation thereto.

Robert Munro moved to raise and appropriate \$500.00 for the Annual July 4th Celebration. The motion was seconded.

Finance Committee had no recommendation under this article.

The vote was affirmative.

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of \$2,271.71 as the pro rata share of the Town of Weare cost of the Probation Department for the Town of Goffstown.

Forrest Esenwine moved the article be accepted as read. The motion was seconded. The Finance Committee concurs with this article. The vote was affirmative.

Jon Osborne moved to reconsider Article 8. The motion was seconded. The vote was negative.

Chester Rhodenizer moved that all articles, after being accepted or defeated, cannot be reconsidered at the 1984 Town Meeting. The motion was seconded.

Neal Kurk asked if this is binding and in order. The Moderator stated this motion is legal. Legal Counsel stated the Moderator's ruling stands unless the Meeting overturns it.

Jeff Brown moved the question. The motion was seconded and the vote affirmative.

A division vote was taken on Mr. Rhodenizer's motion. The result of the vote: Yes - 57; No - 40. The vote was affirmative. No articles will be reconsidered.

Joe Brennan called to the Meeting's attention that Vernon Wood was sitting in the back of the hall. The Meeting gave Mr. Wood a standing ovation for his years of service to the Town.

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of \$14,602.67 for the operation of the Weare Public Library, or to take any other action in relation thereto.

Camille Ahern moved the article be accepted as read. The motion was seconded. Finance Committee concurred with this article.

The vote was affirmative.

ARTICLE 33. To see what sum of money the Town will vote to raise and appropriate for repairs to the Library roof or to take any other action in relation thereto.

Harold O. Hall moved the Town raise and appropriate \$2,500.00 to put a new roof on the Library. The motion was seconded. Finance Committee concurred with this amount.

Robert Munro asked if this would be put out to competitive bid. The answer was yes.

The vote on Article 33 was affirmative.

ARTICLE 34. To see if the Town will vote to appropriate the sum of \$2,500.00 for repairs to the Town Hall and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Renaldo Azotea moved to appropriate the sum of \$3,500.00 for repairs to the Town Hall and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

The motion was seconded. Finance Committee concurred with this amount.

This amount would be used for outside painting, repair of ceiling and repair of steps; however, this is just a beginning.

Kenneth Glaude recommended to Selectmen to look into what it would cost to repair the floor so it could be used for large gatherings and to come before next year's Town Meeting with a figure for the cost. The Moderator stated the request is noted in the Minutes of the Meeting. It is non-binding, but it has been noted.

Robert Munro stated last year the Board of Selectmen was mandated to come up with a budget to put the Town Hall into good condition. He feels there should be some long-range planning on the amount to be spent.

Gordon Brown stated he felt the problem is with making the floor sound enough for dancing, etc. Feels the building will serve the Town with small crowds, but it may be very expensive to fix floor to accomodate large groups.

Frank Farmer stated he felt the underpinnings should be fixed before ceilings, steps, etc. are fixed. Feels someone should come before Town Meeting with list of problems or an estimate for necessary repairs to put the Town Hall in good shape. He felt this article should be defeated and wait until some information is available at next Town Meeting.

Robert Munro moved to amend the article by appropriating \$3,500.00 for purpose of repairing the Town Hall, but to hold the money, with the exception of \$500.00, in an account for that purpose: the \$500.00

to be used to pay a contractor or contractors for an estimate as to what it would cost to repair the floor, roof, etc. -- whatever else has to be done. The motion was seconded.

Mr. Munro was informed that this money cannot be put in a separate account; however, it could be used over a two-year period.

The vote on the amendment was affirmative. The vote on the article as amended was affirmative.

ARTICLE 35. To see if the Town will vote to appropriate the sum of \$2,000.00 for the Supervisors of the Check List to computerize the voter check list and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Terry Knowles moved to appropriate the sum of \$1,000.00 for the Supervisors of the Check List to computerize the voter check list and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

The motion was seconded. Finance Committee concurred with this article.

The vote on Article 35 was affirmative.

ARTICLE 36. To see what sum of money the Town will vote to raise and appropriate for a crossing guard at the crosswalk at Route 114 (in front of Weare Center Store) or to take any other action in relation thereto.

Stetson Hunt moved to dismiss Article 36. The motion was seconded and the vote affirmative. Article 36 was dismissed.

ARTICLE 37. To see if the Town will vote to appropriate the sum of \$500.00 for senior citizen activities and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Harold O. Hall moved to accept Article 37 as read. The motion was seconded. Finance Committee concurred with this article.

The vote on Article 37 was affirmative.

ARTICLE 38. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of subsidizing the cost of services (provided by the Contoocook Valley Counseling Center) to Weare residents needing financial assistance.

Margaret Wood moved the article be accepted as read. The motion was seconded. Finance Committee does not recommend this article.

Christine Hague and Carol Barringer both spoke in support of this article. Elizabeth Himan, with the permission of the Meeting, also spoke in support of this article.

Adrienne Scarfo of the Finance Committee, stated acceptance of this article would be setting a precedent.

The vote on Article 38 was affirmative.

ARTICLE 39. To see if the Town will vote to accept the Joseph Perrigo Scholarship Trust Fund.

Ray Rogers moved the Joseph Perrigo Scholarship Trust Fund be accepted. The motion was seconded and the vote affirmative.

ARTICLE 40. To see if the Town will vote to affirm the sale of the Sawyer Homestead, Tax Map #1457, by the Trustees of the Trust Funds.

Forrest Esenwine moved to accept Article 40 as read. The motion was seconded and the vote affirmative.

ARTICLE 41. To see if the Town will vote to accept Center Brooke Lane as a town road.

Wilfred Foote moved to accept Article 41 as read. The motion was seconded and the vote affirmative.

ARTICLE 42. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State Aid in the name of the Town of Weare, and to appropriate the same to the payment of purposes for which it constitutes reimbursement, or to take any other action in relation thereto.

Renaldo Azotea moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 43. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require. (As provided under RSA 80:42, Sale of Tax Liens/Tax Deeded Properties).

Renaldo Azotea moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 44. To see if the Town will vote to adopt the following ordinance pursuant to authority conferred by RSA 286, as amended, and for the purpose of promoting the general welfare and development of the Town of Weare.

Sec. 1. Specifications

To insure that the safety and welfare of the public and convenience is maintained, no person or organization shall hold or sponsor any of the following activities with the Town of Weare without first obtaining a license from the Board of Selectmen:

- a) Parades or processions upon a public street or a public way.
- b) Open air meetings or gatherings, including theatricals and concerts (not to be construed as including private gatherings of families and guests for such events as weddings, house parties, barbecues, etc., unless such gatherings shall cause parking on a public way).
- c) Circuses.
- d) Carnivals.
- e) Sideshows.

Sec. 2. Procedure

- a) Applicant must obtain an application form and a copy of the ordinance from the office of the Selectmen during normal working hours.
- b) Completed application forms must be returned to the Selectmen's office no later than thirty (30) calendar days prior to start of event, but this provision can be waived by the Board of Selectmen for good and sufficient cause.

- c) Application will be routed to the following town departments for their investigation, requirements, and comments:
- | | |
|----------------|------------|
| 1. Police | 3. Health |
| 2. Fire/Rescue | 4. Highway |
- d) Selectmen will review departments' comments and recommendations and notify applicant of decision. If the decision is in the affirmative, further requirements, if any, will be stated.
- e) Upon compliance with all requirements, a license may be issued.

This ordinance is not intended to cover applicable activities held completely within the confines of halls or buildings, except as required by State statutes. Further, nothing herein contained is to be construed as applying to activities not specifically addressed in the above categories.

3. Requirements

The Selectmen may require in the amount and form that they specify that the sponsor obtain, provide or pay the following:

- a) License fee
- b) Bond
- c) Adequate parking
- d) Adequate sanitary facilities
- e) Type of activity, location, dates, times, and hours of operation.
- f) Written permission of owners of affected property within 1/4 mile radius.
- g) Insurance
- h) Police and/or Fire protection provided by the Town and paid for by the sponsor.
- i) Estimated number of attendees or participants as applicable for each occurrence.

- j) Conformity with the Life Safety Code.
- k) Any other expense not covered in the above. (All exchanges of funds will be in the form of cash, certified check or money order).

In the event of cancellation, notice must be given to the Selectmen 72 hours prior to the start of the scheduled event. License fee is not refundable.

In the event cancellation is called less than 72 hours prior to the time the event is scheduled, sponsor will pay four (4) hours for each Town employee scheduled to work.

License must be obtained at least (1) week prior to the scheduled event, but this provision may be waived by the Board of Selectmen for good cause.

Sec. 4. License Fees

The fees for obtaining said license shall be as follows:

- a) Parades or processions upon a public street or a public way shall be \$1.00.
- b) Open air meetings or gatherings, including theatricals and concerts shall be:

Groups of less than 50 -	\$ 10.00
Groups of less than 500 -	\$ 25.00
Groups of 500, but less than 1,000 -	\$ 50.00
Groups over 1,000 -	\$100.00

- c) Circuses shall be \$10.00.
- d) Carnivals shall be \$10.00.
- e) Sideshows shall be \$10.00.

Forrest Esenwine moved to waive the reading of Article 44. The motion was seconded and the vote affirmative.

Forrest Esenwine stated that Article 44 has been withdrawn by the Selectmen. Withdrawal of an article does not require a vote of the Meeting per Town Counsel.

ARTICLE 46. To see if the Town of Weare shall call upon the Governor and Executive Council, its State Representative(s) and State Senator

to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Weare, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire.

The Moderator ruled Article 46 out of order and stated his reasons for this ruling as follows:

"As Moderator, I took an oath of office to 'uphold the rules and regulations of the State of New Hampshire'. The rules of this State are very clear concerning the recall of the Legislature into special session. Part 2, Article 50 of the New Hampshire Constitution leaves the recalling of the Legislature to the discretion of the Governor with the consent of the Executive Council. Subsequently, RSA 16 also allows the Legislature to recall itself provided a prescribed number of State Representatives and State Senators agree to the need of a special session. Both of these avenues have already been pursued by the main sponsor of the article and there was no support by either the Governor and Executive Council or his fellow Legislators for this recall. There is no provision in the State Constitution or State Statutes which provide for the public as a whole to recall the State Legislature or for the Town Meetings to recall the State Legislature.

Secondly, under New Hampshire law, a special session of the Legislature cannot be confined to one issue as this article would suggest. There is no way that anybody can guarantee that only electric rates will be considered at this session. The legislators are free to propose laws, impose taxes and discuss any issue they choose if they are called into special session.

Thirdly, the Public Utilities Commission in this state and in every other state were created by state law to decide issues and rates for utilities. They have a quasi-judicial stature and their decisions may be appealed by either party through the courts. By law, they are the only ones who should be deciding this issue.

And, finally, the Chair has grave reservations about this sort of issue coming before the Town Meeting forum. State Statutes specifically define the purpose of a Town Meeting as a means of conducting the Town's business through a democratic, legislative process. . . the most democratic process known to man. This town business includes items such as determining Town budgets, discussing ordinances, accepting roads as Town roads and the like. There is no provision or mention of the discussion of any State, National or world event or problem. The Chair strongly feels the growing number of articles of this nature. . . particularly articles which are drafted and prepared by persons or organizations from outside of our Town. . . are an abuse

of the Town Meeting process. When the voters of this or any Town meet once a year to set a direction for their Town's government, only those issues over which the voters have a direct control should be the subject of discussion and debate.

So, after lengthy study and careful consideration of this warrant article and the points which the Chair has just addressed, the Chair has ruled this article out of order as being an attempt to circumvent the State's Constitution and laws, improper for the Town Meeting forum and deceiving and improperly worded.

Recognizing the desires of those citizens who placed this article on the Town warrant for consideration, the Chair will recognize anyone who wishes to challenge the Chair's ruling."

Neal Kurk moved to challenge the Chair's ruling. The motion was seconded.

Paul Doshier and David Erikson spoke in support of the challenge. Robert Munro, Forrest Esenwine and Leola Killpack spoke in support of the Moderator's ruling.

Charles Toll asked if Town Counsel supported the ruling of the Chair. Town Counsel stated that procedurally, the Meeting is on the right track. The Moderator has made a ruling on procedure. Neal Kurk has properly challenged the ruling. The Meeting must now decide whether to accept the Moderator's ruling.

Jeff Brown moved the question. The motion was seconded and the vote affirmative.

A division vote was taken. The result of the vote:

Yes - 68; No - 26

The Moderator's ruling was upheld.

ARTICLE 47. To see if the Town will vote to adopt the following ordinance, or to take any other action in relation thereto:

In order to protect and promote the safety, welfare and peace of the Town, the Selectmen are authorized and empowered to regulate the hours and conditions, including the number of persons permitted to be present, at any place, public or private, inside or outside, where (a) more than ten people are assembled and (b) alcoholic beverages, however acquired, are present, regardless of whether a state liquor license is required. Regulations may, among other things, distinguish between different classes of activities, may impose penalties for their

violation, may require licensing and may be changed from time to time. A public hearing must be held before the adoption of any regulation or change in regulation.

This ordinance shall not apply to the following: a) private houses and the premises immediately adjacent thereto when used for private, non-profit making activities; b) public or private charitable or religious organizations; and c) the Town and its political subdivisions, including the school district, and agencies.

Forrest Esenwine stated that Article 47 has been withdrawn by the Board of Selectmen.

ARTICLE 48. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for a Security Guard at Chase Recreational Park, or to take any other action in relation thereto.

Robert Munro moved this article be accepted as read. The motion was seconded.

Finance Committee moved to amend the article to read that no money be raised under this article. The motion was seconded.

Finance Committee feels that with the Park's bank balance at the end of the year, the Park can hire a guard without the money being raised by taxation.

The vote on the amendment was affirmative. The vote on the article as amended was affirmative. No money was raised under Article 48.

ARTICLE 49. To see if the Town will vote to appropriate the sum of \$750.00 for repairs to the Town Water System and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Harold O. Hall moved Article 49 be accepted as read. The motion was seconded. Finance Committee concurred with this article.

The vote was affirmative.

Gordon Brown asked if the money received by the Town from people who pay the Town for their water goes into a Water Fund account. The answer was that money received goes into the General Fund.

ARTICLE 50. To see if the Town will vote to authorize the Board of Selectmen to deed back to Glendon Johnson of Houston, Texas certain

property off Old Fern Price Road, so-called, in the Huskie Subdivision, located in South West Weare, known as Lot #10 of a plan recorded at the Hillsborough County Registry of Deeds, formerly owned by him and acquired by the Town by Tax Collector's Deed, but only after payment to the Town of all unpaid taxes, plus interest and/or penalty on same, legal fees, etc., and upon payment of any other costs as deemed by the Selectmen to be in the best interests of the Town.

Gordon Brown moved to dismiss Article 50. The motion was seconded and the vote affirmative.

ARTICLE 51. To see if the Town will vote to authorize the Selectmen to seek semi-annual taxes by 1985.

Stephen Flanders moved Article 51 be accepted as read. The motion was seconded.

After a short discussion, Paul Doshier moved to amend the article to authorize the Selectmen to look into semi-annual tax collections and report back to the Town by 1985 how much the Town would save and the impact on the tax rate.

Wilfred Foote moved the question. The motion was seconded and the vote affirmative.

The vote on the amendment was affirmative. The vote on the article as amended was affirmative.

ARTICLE 52. To see if the Town will vote to change Paragraph 2B of the Subdivision Regulations to read: "The gift or offering for sale by any person in a calendar year of a single piece of property at least two acres in size, regardless of the fact that it may be part of a larger parcel, does not come within the scope or purpose of Paragraphs 2C, 2D, and 3 of these regulations. This exception does not apply to approved lots in any approved subdivision."

Murray Wigsten stated the Planning Board has withdrawn Article 52.

ARTICLE 53. To see if the Town will vote to change Paragraph 3C to add "shall be equipped with a hammerhead or a turn-around roadway."

Murray Wigsten moved approval of Article 53 as read. The motion was seconded. Wilfred Foote spoke in support of this article.

Kenneth Glaude moved to amend the article to read "to be equipped with a hammerhead only". There was no second to the motion to amend.

The vote on the article as printed was affirmative.

ARTICLE 54. To see if the Town will vote to change Paragraph 3F to read: "This paragraph F shall expire on March 31, 1986."

Murray Wigsten moved to adopt the article as written. The motion was seconded and the vote affirmative.

ARTICLE 55. To transact any other business that may legally come before this meeting.

The Moderator expressed his thanks to the Board of Selectmen and the Finance Committee.

Forrest Esenwine moved to adjourn the Meeting. The motion was seconded and the vote affirmative. The Meeting adjourned at 3:15 p.m.

The following Town and School officers were given the oath of office by the Moderator following the adjournment of the Meeting: Neal Kurk, Moderator; Wilfred Foote, Road Agent; Robert Hatfield, Auditor; Melanie Knox, Supervisor of the Check List; Robert Munro, Trustee of the Trust Funds; Gordon Brown, Board of Fire Wards; Tom Branscom and Gary Evans, School Board Members.

The new Selectman, William Herman, was given the oath of office by the Town Clerk following the adjournment of the Meeting.

The following Town officers were given the oath of office by the Town Clerk in the week following the Town Meeting: Edith Foote, Overseer of Public Welfare; Camille Ahern, Trustee of the Library; Lloyd Bailey, Jr., Board of Fire Wards.

Beverly M. Herman
Town Clerk

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1984

- DR. -

-----Levies Of:-----

<u>Uncollected Taxes - Beginning Of Fiscal Year</u>	<u>1984</u>	<u>1983</u>	<u>Prior</u>
Property Taxes		\$1,351,494.49	\$ -0-
Resident Taxes		3,890.00	1,290.00
National Bank Stock Taxes		-0-	-0-
Land Use Change Taxes		-0-	-0-
Yield Taxes		-0-	11,848.03
Sewer Rents		-0-	7,880.05
 <u>Taxes Committed To Collector:</u>			
Property Taxes	\$1,780,388.36	\$ -0-	\$ -0-
Resident Taxes	26,490.00	-0-	-0-
National Bank Stock Taxes	-0-	-0-	-0-
Land Use Change Taxes	-0-	-0-	-0-
Yield Taxes	2,868.82	11,797.09	1,233.43
Sewer Rents	-0-	10,981.92	-0-
 <u>Added Taxes:</u>			
Property Taxes	-0-	4,056.84	-0-
Resident Taxes	1,140.00	200.00	-0-
 <u>Overpayments:</u>			
a/c Property Taxes	487.58	21.32	-0-
a/c Resident Taxes	50.00	-0-	-0-
 <u>Interest Collected on Delinquent</u>			
Property Taxes:	877.55	17,659.25	441.61
 <u>Costs Collected:</u>			
		7,003.40	34.85
 <u>Penalties Collected on Resident Taxes</u>			
	<u>103.00</u>	<u>270.00</u>	<u>23.00</u>
TOTAL DEBITS	<u>\$1,812,405.31</u>	<u>\$1,407,374.31</u>	<u>\$22,750.97</u>

- CR. -

Remittances To Treasurer During Fiscal Year:

Property Taxes	\$1,301,786.36	\$1,353,808.65	\$ -0-
Resident Taxes	21,990.00	2,710.00	240.00
National Bank Stock Taxes	-0-	-0-	-0-
Yield Taxes	2,868.82	11,467.75	8,713.84
Sewer Rents	-0-	9,552.16	7,372.95
Land Use Change Taxes	-0-	-0-	-0-
Interest Collected During Year	877.55	17,659.25	441.61
Penalties on Resident Taxes	103.00	270.00	23.00
Costs Collected	-0-	7,003.40	34.85
 <u>Discounts Allowed</u>			
	-0-	-0-	-0-
 <u>Abatements Made During Year:</u>			
Property Taxes	3,050.00	1,577.58	-0-
Resident Taxes	1,630.00	1,000.00	610.00
Yield Taxes	-0-	-0-	-0-
Sewer Rents	-0-	-0-	507.10
 <u>Uncollected Taxes - End of Fiscal Year:</u> (As Per Collector's List)			
Property Taxes	476,039.58	186.42	-0-
Resident Taxes	4,060.00	380.00	240.00
National Bank Stock Taxes	-0-	-0-	-0-
Sewer Rents	-0-	1,429.76	-0-
Yield Taxes	-0-	329.34	4,367.62
TOTAL CREDITS	<u>\$1,812,405.31</u>	<u>\$1,407,374.31</u>	<u>\$22,750.97</u>

SUMMARY OF TAX SALE ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1984

- DR. -

-----Tax Sales on Account of Levies Of-----

	1983	1982	1981	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year	\$	\$ 93,663.58	\$35,943.20	\$ -0-
Taxes Sold To Town During Current Fiscal Year	16,449.90	-0-	-0-	-0-
Interest Collected After Sale	509.13	11,496.84	13,213.45	-0-
Redemption Costs	281.20	654.00	350.40	-0-
 TOTAL DEBITS.	 <u>\$17,240.23</u>	 <u>\$105,814.42</u>	 <u>\$49,507.05</u>	 <u>\$ -0-</u>

- CR. -

Remittances to Treasurer During Year:

Redemptions	\$11,496.78	\$ 60,854.64	\$34,118.60	\$ -0-
Interest & Costs After Sale	790.33	12,150.84	13,563.85	-0-
Abatements During Year	-0-	-0-	-0-	-0-
Deeded To Town During Year	197.77	1,934.71	1,824.60	-0-
Unredeemed Taxes - End of Fiscal Year .	4,755.35	30,874.23	-0-	-0-
Unremitted Cash	-0-	-0-	-0-	-0-
 TOTAL CREDITS	 <u>\$17,240.23</u>	 <u>\$105,814.42</u>	 <u>\$49,507.05</u>	 <u>\$ -0-</u>

UNREDEEMED TAXES FROM TAX SALES

December 31, 1984

-----Levies of:-----

	<u>1983</u>	<u>1982</u>
Alsfield, Vincent & Jane	\$	\$ 498.81
Andrews, Frances	70.33	66.68
Andrews, Roberta	349.65	
Bailey, Marilyn	469.16	406.38
Banks, Thomas	82.78	78.42
Bigwood, Ray	75.77	
Burridge, Penny	85.70	
	174.06	
Cohen, Lum, Colombo & Hartigan	28.67	
Colombo, Stephen & Sarah	131.65	
Connor, Channing		729.64
		449.72
		74.83
		46.77
		26.57
		116.36
Connor, James A.	156.24	
Cottle, Richard		102.60
		79.32
Crawford, Daniel & Catherine		758.01
Curtis, Enoch & Kathleen		362.61
Curtis, Paul & Sylvia		145.56
		97.28
Dean, William & Patricia	150.47	
Dearborn, Stacey	379.07	
Edmunds, Lizzie, Estate of	370.82	328.20
Elliott, Mark		19.60
Elliott, Shirley	278.70	
Fitzgerald, Paul & Cotter-Fitzgerald, L.		1,100.12
Gettings, G. Lawrence & Glutting, J. Andrew		109.63
		165.75
		150.04
		150.04
		151.16
		216.26
		115.68
		93.92
		23.20
		102.89
		60.24
		109.63
		91.67
Hamblett, Richard & Helen		730.76
Hamel, Alvin, Jr.		825.43
Hamel, Joan & Olive		81.27
		7.49
Hamel, Ronya		516.77
Hodgkins, Kevin & Judy		
Jennings, Richard & Nancy	337.79	791.76
Johnson, Carroll, Jr.		742.83
Johonnett, Gary		382.81
Judkins, William & Sylvia		466.26
Kordas, Robert & Cheryl		538.83
Lacerte, Roger & June		192.39
LaFleur, Martha, Estate of		569.22
LeBlanc, Joseph		1,231.31
McCormgray, James & Julia		694.85
		171.36
		148.91
		168.00
		171.36
		171.36
		171.36
		171.36
Martin, Lee		171.36
Messner, Karl		637.99
Montplaisir, Peter & Wendy		73.71
Morrill, Roger & Sandra & Stankiewicz, Ralph		1,216.77
		106.26
		75.96
		84.94
		89.43
		134.32

TREASURERS REPORT FOR YEAR 1984

GENERAL FUND

On Hand 1/1/84 \$ 688,637.65

B. Herman, Town Clerk

M.V. Permits	\$ 159,602.00
Dog Fees	3,233.50
Maps	5.25
Filing Fees	22.00
Sale Check Lists	50.00
Protest Fees	200.00
Copies	219.50
Misc. Fees	3,161.50

----- \$ 166,493.75

B. Herman, Tax Collector

Property	\$ 2,762,065.03
Interest & Costs	52,521.68
Resident	24,940.00
Resident Penalties	396.00
Sewer	16,925.11
Yield Tax	23,050.41
Town Aid Reimb.	727.53

----- \$ 2,880,625.76

State of New Hampshire

Highway Funds	\$ 81,521.00
Revenue Sharing	121,466.30
Railroad Tax	3.07
State Aid	11,837.00
State & Federal Forest	555.15
Radar Reimb.	1,028.00
Gas Tax Refund	539.58
Ball Field Reimb.	7,177.45

----- \$ 224,127.55

Selectmans Office

Burial Reimb.	\$ 1,245.00
Trailer Hearing	28.10
Chase Park	18,316.91
Gravel Permits	231.85
Postage Reimb.	250.75
Toll Call Reimb.	38.48
Insurance Claims	7,379.60
Septic Disposal	1,460.00
Driveways Sanded	488.20
Legal Reimb.	750.00

Conf.Room/Town Hall Rt.	385.00	
Equipment Rental	950.80	
Junk Yard Permit	25.00	
Reimb. Bills Paid	211.19	
Current Use	51.00	
Sale of Property	69,378.40	
Sale of Scrap	227.00	
Tennis Courts	47.10	
Water Bills	72.00	
Sale of Equipment	6,374.50	
Building Permit Fine	100.00	
J.V. Support	300.00	
Boat Tax	566.25	
Party Permits	150.00	
Fire Dept. Reimb.	75.10	
		<hr/>
		\$ 109,102.23

Police Department

Pistol Permits	\$ 220.00	
Radar Reimb.	1,034.31	
		<hr/>
		\$ 1,254.31

BankEast

Tax Anticipation Note		\$1,250,000.00
Refund Overpayment		860.90
Bank Error		5.75

BankEast/Merchants Savings		
Interest on Investment	\$	73,970.66

New Hampshire Municipal Workers		
Dividends	\$	10,332.11

Transferred Funds		
Yield Tax	\$ 10,489.40	
Sewer	29,813.10	
Federal Rev. Sharing	<hr/>	
		\$ 55,407.38

Stale/Void Checks		<hr/>
	\$	3,732.76

TOTAL RECEIPTS \$ 4,775,913.16

TOTAL AVAILABLE \$ 5,464,550.81

ORDERS PAID 5,085,236.93

BALANCE ON HAND 12/31/84 \$ 379,313.88

TREASURERS REPORT FOR YEAR 1984

YIELD TAX FUND 1984

	On hand 1/1/84	\$ 14,731.63
Deposits	\$20,151.05	
Interest	1,349.28	
Paid out	10,489.40	<hr/>
	BALANCE ON HAND 12/31/84	\$ 25,742.56

FEDERAL REVENUE SHARING FUND

	On hand 1/1/84	\$ 31,353.24
Deposits	\$35,132.00	
Interest	3,936.43	
Paid out	15,104.88	<hr/>
	BALANCE ON HAND 12/31/84	\$ 55,316.79

TOWN FOREST FUND

	On hand 1/1/84	\$ 19,464.32
Deposits	\$ 1,752.76	
Interest	1,874.95	<hr/>
	BALANCE ON HAND 12/31/84	\$ 22,092.03

SEWER SAVINGS FUND

	On hand 1/1/84	\$ 32,065.49
Interest	\$ 1,228.72	
Paid out	24,325.00	<hr/>
	BALANCE ON HAND 12/31/84	\$ 8,969.21

SEWER CHECKING FUND

	On hand 1/1/84	\$ 5,488.10
Paid out	\$ 5,488.10	<hr/>
	BALANCE ON HAND 12/31/84	\$ -0-

AUDITORS REPORT FOR 1984

The auditors review of the records and financial reports of the Town of Weare produced the following:

The accounts and financial reports of the Trustees of the Trust Funds were not available and the material presented for audit was insufficient. Therefore, no opinion as to their correctness is given.

The General Fund and other Special Accounts of the Town have been reviewed and in our opinion appear to present fairly the transactions of the Town for the period ending 12/31/84.

Robert G. Hatfield

Marilyn B. Perkins
TOWN OF WEARE AUDITORS

TOWN CLERK

This is to certify that we have audited the records of the Town Clerk, Town of Weare, New Hampshire and in our opinion they present fairly the transactions of said Town Clerk for the period ending December 31, 1984.

Robert G. Hatfield

Marilyn B. Perkins
TOWN OF WEARE AUDITORS

TAX COLLECTOR

This is to certify that we have audited the records of the Tax Collector, Town of Weare, New Hampshire and in our opinion they present fairly the transactions of said Tax Collector for the period ending December 31, 1984.

Robert G. Hatfield

Marilyn B. Perkins
TOWN OF WEARE AUDITORS

Town Officers Salaries

Harold O. Hall, Selectman	\$1,625.00
Renaldo Z. Azotea, Selectman	1,625.00
William G. Herman, Selectman	1,250.00
Forrest H. Esenwine, Selectman	375.00
Beverly M. Herman, Town Clerk/Tax Coll.	5,750.00
Donald E. Thomson, Treasurer	1,200.00
Edith Foote, Overseer of Poor	500.00
Evelyn Reade, Health Officer	400.00
Robert Hatfield, Auditor	425.00
Marilyn Perkins, Auditor	410.00
Arnold Rocklin-Weare, Auditor	95.00
R. L. Rogers, Trustee of Trust Funds	300.00
Mary MacDonald, Trust Fund Bookkeeper	<u>225.00</u>
	\$14,180.00

Town Office Expense

Systems Business Forms & Equip.,Supplies	\$28.48
N.H. Distributing Agency, Equip.	10.00
Dictaphone, Equip.	545.60
John Killion, Jr.,Fin. Reports	600.00
Edith Foote, Mileage	131.67
Janet Snyder, Mileage	36.59
R. L. Rogers, Printing	18.00
IBM, Corp.	872.30
Goffstown Truck Ctr.,Fin.Comm.	95.00
NADA Appraisal Guides,Supplies	175.00
Hillsboro County Treasurer,Fees	938.00
Hillsboro County Treasurer, Prob. Fees	17.00
Pitney Bowes Credit Corp.,Leased Equip.	426.97
Weare Center Store, Supplies	25.51
Donald E. Thomson, Reimb. Equip.	119.97
Equity Publishing Corp., Supplies	78.45
Kenneth Ward, Mileage	148.04
CTS, Inc. Supplies, Typewriter Maint.	248.81
Marge Chapman, Mileage	20.84
Wheeler & Clark, Supplies	165.10
Thomas Printing & Copying, Town Report	5,953.62
Beverly M. Herman, Petty Cash	876.06
Harold O. Hall, Mileage	38.22
Tom-Ray Office Supply, Supplies	843.23
Renaldo Z. Azotea, Mileage	14.00
Granite State Data, Computer	3,307.14
Sir Speedy,Town Report	200.54
R. L. Rogers, Supplies	945.00
Postmaster, Postage	3,417.18
The Village Greenhouse	42.00
Capital Cash Register, Equip. Maint.	595.00
William G. Herman, Mileage	93.59

Town Office Expense Cont'd.

Treas. State of N.H. Appeal Fee	5.00
American Data, Photocopy Supplies/Maint.	757.63
Gordon Russell, Jr., Town Report/Pictures	38.05
Brown & Saltmarsh, Supplies	259.19
Rachel Fottler, Reimb. Postage	1.20
Robert G. Hatfield, Aud. Exp.	80.00
Weare Fire Auxiliary, Adv.	7.80
M. G. Little & Son, Typewriter Repairs	<u>166.25</u>
	\$22,342.03

Election & Registration

Monitor Publishing, Adv.	16.50
Barbara Osborne, Supervisor	386.25
Melanie Knox, Supervisor	283.02
Terry Knowles, Supervisor	252.88
R. L. Rogers, Supplies	78.00
Advertiser, Adv.	24.50
Alma Shmid	24.50
Evans Printing, Supplies	40.00
Janet Snyder	17.50
Eleanor Gordon	4.80
Sandra Lahey	4.00
Eva Purington	14.97
Weare Hot Lunch Program	80.00
Brown & Saltmarsh, Supplies	36.15
Weare Center Store, Supplies	16.44
Robert Martin	128.63
Morton Perry	126.00
Rachel Fottler	160.13
Beverly Herman	199.50
Gerard Catering	150.00
Edgar Hunt	8.00
A & H Productions	150.00
John Wallin	45.00
Pamela Warren	207.69
Marjorie Chapman	94.50
Jane Munro	71.75
Esther Hight	155.75
Roberta Andrews	3.50
Raymond Eaton	50.75
William Herman	45.50
Craig Knowles	27.13
Jonathan Osborne	21.00
William Tiffany	12.48
Forrest Dearborn (Amer. Leg. Meals)	232.40
Charles Reade	92.50

Election and Registration Cont'd.

Neal Kurk	40.25
Robert McLeod	21.00
Margo McLeod	21.00
Judy Rogers	21.00
Bernard Phelps	133.63
Thomas Johnson Forest Prod., Bldg. Supplies	54.80
Country Three Corners, Supplies	256.16
Edmunds Dept. Store, Supplies	33.34
Louis Nikias	12.00
Weare Center Store	9.28
Bess Myhr	10.50
Kenneth Ward	31.50
Sylvia Brown	17.50
Oscar Straw	17.50
Carolyn Zielinski	17.50
Pauline Richards	17.50
Frances Currier	17.50
William Politt	17.50
Malcolm Purington	17.50
William Martin	17.50
William Mattil	17.50
Ruth Jones	17.50
Albert Farmer	17.50
Edith Gunn	17.50
Harlan Currier	17.50
Doris Hadley	17.50
Laurel Bolton	<u>17.50</u>
	\$4,168.68

Town Hall & Other Buildings

Harold O Hall, Janitorial	2,788.75
Charles Reade, Janitorial	1,755.41
Dunbarton Fuel Service, Heating	6,299.26
Harold O. Hall, Trash Pickup	98.00
Public Service Co., Electricity	3,210.47
Granite State Telephone, Telephone	2,521.88
K. G. Gregg & Son, Plumbing	45.02
Harold O. Hall, Leased Equip.	8.00
Rogers Services, Maintenance	40.00
Country Three Corners, Supplies	12.01
B. J. Lock & Safe Service, Supplies	157.80
J. J. Moreau & Son, Inc., Supplies	8.94
N. H. Distributing Agency, Supplies	4.20
Little Newspapers, Inc., Adv.	4.15
Edmunds Dept. Store, Supplies	187.55

Town Hall & Other Buildings Cont'd

Leon Taylor, Maintenance	20.50
Central Paper Products, Supplies	400.78
Bob Judge, Lawn Care	958.00
Edgar Hunt, Maintenance	30.70
Bryan Sargent, Trash Pickup	4.00
Gordon Osborne, Trash Pickup	94.00
Weare Center Store, Supplies	10.86
Randall Dearborn, Maintenance	19.80
Jonathan Osborne, Maintenance	16.50
N. H. State Prison Correctional Ins.,Supplies	121.55
Amoskeag Fire Protection, Supplies	49.25
Wenzel's Waste, Trash Pickup	30.00
Adams Lock & Safe Co., Supplies	10.00
Deatir Proformance, Equip. Repairs	275.87
Bert's Flower Shop	<u>48.65</u>
	\$19,231.90

Revenue Sharing Town Hall Renovations

Gordon C. Brown, Inspection	45.00
Granite State Ind. Living Found.,Handicap Study	<u>364.00</u>
	\$409.00

Revenue Sharing Town Office Renovations

Colburn-Farmer & Sons, Painting, Sanding, Supplies and Labor	3490.50
Charles Reade, Maintenance/Painting	112.50
Henniker Feeds-Needs, Supplies	107.58
Edmunds Dept. Store, Supplies	<u>84.15</u>
	\$3,794.73

Revenue Sharing Supervisors of the Check List

Granite State Data Service, Computer	\$502.42
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Administrative Assistant

Kenneth Ward, Salary	\$7,846.06
Kenneth Ward, Mileage	\$769.22
Lanctot's, Reception	27.43
Weare Center Store, Reception	10.75
Marjorie Chapman, Reimb. Reception	17.40
N.H. Mun. Assoc. Recruitment Serv., Fee	840.00
Remarkable Products, Inc., Supplies	14.95
R. L. Rogers, Printing	36.00
Blue Cross/Blue Shield	585.00
N. H. Municipal Assoc., Seminar	15.00
Country Three Corners, Supplies	2.39
Brian Carroll, M.D., Physical	25.00
Country Three Corners, Reception	17.07
Tom-Ray Office Supply	1,134.08
N.H. Distributing Agency	120.10
Town of Henniker, Reimb. BC/BS	158.05
American Data, Leased Equip.	541.68
Clark Color Labs	<u>4.40</u>
	\$12,164.58

Clerical Assistance/Selectmen

Janet M. Snyder, Selectmen's Sec'y.	\$14,467.42
Marjorie Chapman, Clerk	5,853.90
Rachel Fottler, Clerk	1,239.06
Susan J. Miller, Clerk	553.56
Rogers Services (Judy), Clerk	60.00
Dale Conant, Clerk	298.80
Sandra Farmer, Clerk	<u>53.75</u>
	\$22,526.49

Clerical Assistance/Town Clerk/Tax Collector

Pamela Warren, Dep. Town Clerk/Tax Coll.	11,394.16
Barbara Farmer, Clerk	1,283.21
Susan J. Miller, Clerk	<u>798.50</u>
	\$13,475.87

Audit

John J. Killion, Jr., CPA \$3,620.00

Tax Maps

Arthur Siciliano, Tax Mapper 405.36
Marge Chapman, Mapping Updates 2,876.68
\$3,282.04

Appraisal

Andre Tremblay, Appraiser 3,014.00
Treasurer, State of N.H., State Appraiser 174.51
\$3,188.51

Permits & Fees

Beverly M. Herman, Permits \$6,523.50
Beverly M. Herman, Fees 9,809.00
\$16,332.50

Forest Fires

Armand & Marcy's, Supplies \$17.92
Country Three Corners, Supplies 9.75
Leon Taylor 109.63
Lloyd Bailey 8.57
Ken Bailey 7.51
William Straw 66.27
Keith Folson 7.51
Charles McLain 32.56
Pat Whittier 4.73
Town of Hillsboro 549.35
Ross Bernard 4.73
Pauline Richards 27.60
John Richards 44.64

Forest Fires Cont'd

Robert Richards	80.16
Town of New Boston	410.55
Town of Deering	900.00
Chester Rhodenizer	93.04
Henry Scarfo	70.14
Tom Stacz	65.13
Don Gage	70.14
Charles Osborne	92.69
Jon Osborne	65.13
David Richards	50.10
Mark Hollis	40.08
Stan Barnes	42.59
Willard Welty	20.04
Bill Raymond	47.60
Larry Bose	25.05
William Tiffany	55.11
Leon Methot	55.11
Larry Jones	45.09
Edgar Hunt	40.08
John Lawton	25.05
Len Krapcha	70.14
George Welch	42.59
Kevin Taylor	12.53
John Daly	25.05
Raymond Eaton	<u>75.01</u>

\$3,409.67

Insurance

N. H. Workers' Comp.	\$16,385.00
Blue Cross/Blue Shield	9,468.52
Davis & Towle Ins. Agency	16,299.00
Republic Hogg Robinson of N.E./Police Comp.	567.00
Weare Mutual Fire Ins.	<u>116.00</u>

\$42,835.52

Red Network

Florence Wheldon, Dispatcher	\$6,900.00
New England Telephone, Police Backup	471.17
Draper Fuel Co., Fire Backup Disp.	105.82
Marilyn Thomson, Police Backup Disp.	500.00
Chester Rhodenizer, Fire Backup Disp.	<u>500.00</u>
	\$8,476.99

Cemeteries

Robert Judge, Lawn Care	\$861.50
Fred Drewry, Lawn Care, Labor	1,382.25
George Welch, Lawn Care, Labor	1,721.25
Fred Drewry, Lawn Care, Equip.	402.00
George Welch, Lawn Care, Equip.	352.50
Robert Judge, Lawn Care, Equip.	3.00
Superior International Corp., Markers	769.38
Robert C. Palmer, Surveyor	400.00
Mike Richardson, Lawn Care, Labor	360.00
John Mlcuch, Lawn Care, Labor	1,725.75
John Mlcuch, Lawn Care, Equip.	393.00
Mike Richardson, Lawn Care, Equip.	78.00
Robert Martin, Trustee - Mileage	16.72
Bob Burnett, Lawn Care, Labor	22.50
Brian Nichols, Lawn Care, Labor	31.50
Lloyd Bailey, III	<u>72.00</u>
	\$8,591.35

Tennis Court and Street Lighting

Public Service Co., Electricity	\$1,175.84
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Old Age Assistance, APTD, Etc.

Treasurer, State of N. H.	\$11,871.96
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Town Poor

Lanctot's, Groceries	\$274.85
Prescription Ctr., Medication	24.22
Daniel's Garage, Cooking Fuel	25.00
Public Service of N.H., Electricity	936.48
Putnam Fuel Co., Heating Fuel	303.87
Welfare Dept. Concord - Reimb. liability	46.00
N.H. Equine Service Co.	815.20
USDA Farmers Home, Housing	180.00
David Schartner, Rent	250.00
Town of Goffstown, Reimb. liability	35.00
Richard & Ann Jones, Rent	300.00
Hillsborough County Treasurer, Reimb. liability	<u>170.00</u>
	\$3,360.62

Juvenile Support

Foster Parents	\$390.51
Child & Family Serv. of N.H..	<u>2,335.00</u>
	\$2,725.51

OASI

Treasurer, State of N. H.	\$34.89
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Memorial Day

American Legion Post. No. 65	\$300.00
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Probation Dept.

Town of Goffstown (Weare Portion)	\$2,271.71
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Special Article #38

Contoocook Valley Counseling Center \$1,000.00

Special Article #30

Weare Recreational Advocates, Bands 4th \$500.00

Special Article #29

Southern N.H. Planning Commission, Dues \$1666.12

Municipal Sewer Dept.

Harold O. Hall, Superintendent	\$2,250.00
Public Service Co., Electricity	863.48
Leon Taylor	45.00
Jonathan Osborne	37.75
Butternut Farms, Equip.	75.00
Beverly Herman, Tax Collector (town portion)	1,251.04
Jeffrey C. Brown, Equip.	249.00
Country Three Corners, Supplies	13.22
Beverly Herman, Tax Collector (school portion)	<u>4,573.42</u>
	\$9,357.91

Sewer Bills-Reimbursed by Sewer Account

E. J. Prescott	\$545.52
N. H. Supply, Div. of Westco Corp.	207.10
Manchester Ladder Co.	325.00
Panbro Sales Corp.	607.00
A & G Electric Supply	40.00
Sears Roebuck & Co.	94.99
Hammar Ind. of Ports.	<u>110.45</u>
	\$1,930.06

Chase Recreational Park

Judith Rehm, Wages	\$2,573.12
Leo Vogelien, Wages	1,270.64
Rebecca Rehm, Wages	729.47
Alan Smith, Wages	64.75
Lorraine Smith, Wages	24.50
John Mlcuch, Maintenance	75.00
Paul Snyder, III, Maintenance	20.00
Paul Arsenault, Maintenance	175.00
Bernard Phelps, Maintenance	2,899.00
N.H. Security Guard Service	1,477.09
Rockland Rd. Construction Co., Grounds Maint.	490.00
Weare Center Store, Supplies	4.35
Kenneth Glaude, Wages-Maint.	36.00
Granite State Telephone, Telephone	80.16
Lynn Clement, Wages	17.50
Seaman's Electrical Dist., Supplies	196.00
George Hollis, Signs	245.00
R. L. Rogers, Printing Supplies	42.00
Country Three Corners, Supplies	174.17
Carole Nevins, Reimb. Supplies	38.02
B. J. Lock & Safe, Locks	20.00
Weare Body & Frame, Reimb. Supplies	79.25
Harry Hadley, Electrical Work	107.85
Public Service Co. of N.H., Electricity	266.81
Debbie Lanning, Wages	15.75
Sam Wigsten, Wages	39.38
H. R. Colby, Repair	765.00
Rad Betts, Repairs	734.00
Brennan Tree Service, Tree Work	25.00
Union Leader Corp., Adv.	8.75
William G. Herman, Reimb.	54.75
C. E. Wilbur & Co., Supplies	94.24
Charles Shaw, Reimb.	408.43
J. Suzanne Couhie, Lifeguard	680.84
Marine Rescue Prod., Inc., Supplies	<u>70.00</u>
	\$14,001.82

Water Safety

J. Suzanne Couhie, Instructor	\$176.00
Victorine Landry, Instructor	241.00
Mary Branscombe, Instructor	22.50
Marilyn Knapp, Assistant	35.18
American Red Cross, Supplies	<u>9.00</u>
	\$483.68

Tennis Court & Ballpark Maintenance

Public Service Co., Electricity	\$83.40
A & G Electric, Supplies	<u>54.50</u>
	\$137.90

Revenue Sharing Sr. Citizen Acitivies

Forrest Dearborn, Reimb.	\$471.15
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Damages and Legal

Hatfield & Bosse, Legal Counsel	\$4,482.65
John Berube, Maint.	10.50*
Wilfred Foote, Sr., Maint.	23.25*
Kenneth Glaude, Maint.	18.00*
Louis Nikias, Maint.	24.00*
William Tiffany, Maint.	18.72*
Walter Foote, Maint.	18.15*
H. K. Supplies, Supplies	287.75*
Agway, Inc., Supplies	113.41*
Larry Emerton, Appraiser	350.00*
Jonathan Osborne, Maint.	8.25*
Judith A. MacDonald, Registrar-Fees	30.00
Attorney Schapira, Costs Daniel's Lk. Prop.	<u>710.00</u>
*Reimbursed	\$6,094.68

Advertising & Regional Associations

N.H. Municipal Association, Dues & Seminars	\$936.69
N.H. Resource Recovery	36.22
N.H. Municipal Sec. Assoc.	10.00
Beverly Herman, Reimb. Conv.	50.00
Linda L. Ekdahl, Secy., Dues	15.00
Union Leader, Adv.	81.18
International Inst. of Mun. Clerks, Dues	35.00
Southern N.H. Planning Comm., Supplies	16.00
N.E. Assoc. of City & Town Clerks, Dues	10.00
National Assoc. of Towns & Townships, Dues	25.00
The Messenger, Adv.	47.25
Monitor Publishing, Adv.	15.12
Little Newspapers, Inc., Adv.	<u>72.00</u>
	\$1,349.46

Community Nursing Service

Granite State Telephone, Telephone	\$30.11
Concord Regional Visiting Nurse Assoc.	<u>5,300.00</u>
	\$5,330.11

Discounts and Refunds

Mr. & Mrs. John Rennie	\$79.11
Edgar C. Hunt	66.32
Mr. & Mrs. Arthur Rice	119.60
Limetree Associates	320.81
Mr. & Mrs. David St. Clair	551.32
Donald E. Thomson	130.90
Alton P. Mark	70.00
LaFlamme, McCandless and Vowles	400.45
Paul Patenaude	56.17
Lois Nichols	36.71
Robert Brown	58.64
Mildred Whipple	1,054.32
Maurice Whipple	206.89
Michael Mallory	12.90
Chester French, Jr.	8.42
James Rogers	239.36
Jack LaFlamme	441.22
Grace C. Burton	18.21
Bernard Phelps, Jr.	139.48
Robert Phelps	120.87
Norman Weatherbee, Jr.	110.43
Mary Wheeler	39.20
Robert Hatfield	2,598.54
Thomas J. Robinson, Jr.	14.49
Algert Bernatis	10.00
Jill Harding	18.00
Marion Sullivan	10.00
Myrna Camp	50.00
John & Gail Hazelton	163.50
Robert & Alaina Landkamer	20.00
Ronald Grimaldi	7.31
Michael A. Barry	7.25
Anne Griffith	9.25
Stephen Hewitt	7.25
Leon Spooner	412.22
Roger Farr	354.11
Gordon C. Brown	86.15
Gerald C. Lemay	26.49
Donna Cram	15.00

Discounts & Refunds Cont'd.

Kathleen M. Hardy	\$42.00
Robert E. Jergensen	21.00
Yuelin Wong	3.00
Mrs. Dorothy Brooks	51.33
Randolph Worthen	78.43
Diane R. Dufresne	80.00
Robert Knox	35.85
William Bolton	10.00
John P. W. Downes	6.00
Pamela L. Warren	2.57
Rachel Fottler	2.34
Robert E. Martin	2.34
Jane Munro	2.46
Neal Kurk	2.69
Esther M. Hight	2.34
Francis Rose	9.82
Nelson Barden	13.76
Clovis J. Boulet	7.61
Robert Dupuis	8.20
Robert A. Filteau	8.39
Henry Finzel, Jr.	7.92
Bertha Josselyn	13.59
Richard Maguire	7.94
Roger Morency	7.28
Enda Mower	9.35
Corydon Pearson	11.23
Oscar Swensen	7.94
Paula Conway	9.00
Dennis Hebert	8.12
Suzanne W. Stanhope	18.84
Kathleen Titcomb	14.83
Ruth Winslow	7.47
Myrtle Campobasso	7.62
Alan Curtis	8.47
Mark Dearborn	7.47
John Douhan	7.50
Normand Dubois	7.35
Pamela Smith-Oscrow	9.84
Richard Sykes	13.87
Deanna Bresslin	8.36
Charles H. Jacobs	7.42
Carolynn Gill	14.46
Robert Barrett	13.66
Manuel Botelho, Sr..	27.16
Malcolm C. & June D. Purington	58.57
Donna L. Cram	54.73

Discounts & Refunds Cont'd.

Dorothy O'Hearn	9.22
Mrs. Astrid Ferrett	147.40
Earle Townes	207.87
Francis Eaton	7.69
Denise Laporte	32.67
Timothy Farmer	6.00
Thomas Farmer	9.00
Eugene & Dorthea O'Neil	107.77
Linda & Mark Hyman	33.00
Bristol Construction Assoc., Inc.	19.21
Bobbi Bunton	9.55
Merlin F. Cochran, Jr.	9.27
Lawrence Dionne	8.82
Ann Early	11.32
Nicholas Koyianis	8.20
Stuart Richmond/Jeremy Shinn	49.24
" " " "	9.54
William McGuinness, Jr.	8.08
Phyllis Kleintop	10.14
Andrew Martel & Josph Dussault	13.20
Eugene & Dorthea M. O'Neil	<u>31.54</u>
	\$9,594.74

FICA

Treasurer, State of N.H.	\$35,137.14
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Tax Anticipation Notes - Interest

BankEast	\$64,525.20
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Notes - Principal

BankEast	\$16,500.00
Connecticut National Bank	<u>35,000.00</u>
	\$51,500.00

Short-Term Notes - Interest

BankEast	\$3,447.53
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Long-Term Notes - Interest

Connecticut National Bank \$16,455.00

Planning Board

Little Newspapers, Inc., Adv.	\$18.00
Office Dimensions, Supplies	23.25
R. L. Rogers, Supplies	12.00
Gordon Russell, Jr., Soils Map	500.00
Southern N.H. Planning Comm., Supplies	6.10
Equity Publishing Corp., Land Use Books	97.50
E. W. Poore, Framing Soils Map	80.00
N.H. Municipal Assoc., Seminar	<u>21.00</u>
	\$757.85

Conservation Commission

Gordon Russell, Jr., Reimb. Supplies & Postage	\$365.33
R L. Rogers, Supplies	66.00
Linda Graham, Mural	248.74
N.H. Assoc. of Cons. Comm., Dues	110.00
Weare H.S. Ind. Arts Dept.	10.25
Postmaster, Postage	60.00
George Hollis, Signs	50.00
Carolyn Baldwin, Legal Counsel	174.00
Country Three Corners, Supplies	104.00
State of N.H. Water Resources Board	<u>100.00</u>
	\$1,288.32

Animal Control

Donald Rogers, Dog Officer	\$270.00
Animal Rescue League	245.00
Donald Rogers, Mileage	87.31
Donald Rogers, Board & Care	8.00
Edith Gunn, Sheep	125.00
Gary Evans, Sheep	378.00
Charles & Dorothy Perkins, Sheep	150.00
Postage-Unlicensed dog letters	40.00
R. L. Rogers, Supplies	32.00
Marilyn Thomson, Wages/unl.dog letters	15.00
Donald Rogers, Telephone Exp.	4.91
C. W. McGinnis, DVM - injured sheep	<u>42.00</u>
	\$1,397.22

Vital Statistics

Beverly M. Herman \$79.50

Landfill

Scott Foote, Wages	\$277.50
Weare Postmaster, Postage	20.00
Walter Foote, Wages	341.93
William Tiffany, Wages	115.48
Wilfred Foote, Sr., Wages	612.25
Eldon Townes, Leased Equip.	60.00
Edith Foote,dba Foote Bkkpg. Serv.	27.50
Kenneth Glaude, Wages	348.00
Jon Osborne, Wages	4,269.89
George Welch, Wages	1,007.00
W. C. Foote & Sons, Leased Equip.	5,286.00
Jordan-Milton Machinery, Inc., Dozer Parts	550.77
James Banks, Wages	112.65
Agway Petroleum, Gas	850.00
Louis Nikias, Wages	734.68
Lawson Products, Inc., Parts	100.00
Rodger Corliss, Wages	941.20
Metra Chem. Corp., Dust Control	735.57
Office Dimensions, Office Supplies	25.25
Herbert Aucoin, Dozer*	12,000.00
Edith Foote, Bookkeeping Services	82.50
Kenneth Bailey, Wages	3,700.00
John Berube, Wages	\$162.75
Keith Foote, Wages	57.75
Concord Lumber Co., Diesel Fuel	1,000.00
Knoxland Equip., Inc., Dozer Parts	183.45
Penn-Hampshire Lubricants, Dozer Oil	377.60
Randall Dearborn, Wages	158.40
Charles McLain, Mechanic	24.00
R. C. Hazelton Co., Inc., Dozer Repair	<u>650.99</u>
 *Ins. Claim Rec'd \$7,000.00	 \$27,813.11

Landfill Study

Dubois & King, Engineers \$2,295.00

Town Water Line

Jonathan Osborne, Wages	\$33.00
Harold O. Hall, Wages	100.00
Dunbarton Fuel Serv., Supplies	322.41
Waste, Inc., Supplies	11.16
E. J. Prescott, Supplies	135.71
Jeffrey Brown, Labor & Equip.	<u>180.00</u>
	\$782.28

Ballfield Project

Fred Drewry, Maint.	18.00
Fred Drewry, Equip.	6.00
John Mlcuch, Maint.	54.00
John Mlcuch, Equip.	18.00
George Welch, Maint.	18.00
George Welch, Equip.	6.00
Superior Fence Co., Backstop	<u>985.00</u>
	\$1,105.00

Cemetery Fence Repair

Union Leader Corp., Adv.	\$20.79
Monitor Publishing, Adv.	8.25
The Messenger, Adv.	15.75
Little Newspapers, Inc., Adv.	36.00
Country Three Corners, Supplies	410.21
Edgar Hunt, Contract	<u>112.00</u>
	\$603.00

Library

Treasurer, Weare Public Library \$14,602.68

Library Roof

Union Leader Corp., Adv.	\$84.93
Little Newspapers Inc., Adv.	54.00
The Messenger, Adv.	18.15
Monitor Publishing, Adv.	27.52
G. Ray Colby & Sons, Roof Repairs	<u>2,527.00</u>
	\$2,711.60

General Highway Expenses

Jordan-Milton, Co., Grader Parts	\$6,515.61
Granite State Telephone, Telephone	452.38
Public Service Co., Electricity	2,395.37
Dunbarton Fuel Co., Heating	1,142.52
Mr. Gee's Tire Corp.	3,004.50
Max Cohen & Sons, Repairs	624.92
Goffstown Auto Parts, Vehicle Parts	322.07
Sterling Salt/Int. Salt Co.	1,993.23
Office Dimensions, Office Supplies	25.24
R. L. Rogers, Supplies	38.00
Merrill's Radiator, Veh. Repairs	359.50
R. C Hazelton, Veh. Repairs	1,961.29
Concord Lumber, Diesel Fuel	1,895.49
Country Three Corners, Supplies	1,077.40
Agway Petroleum, Gas	12,040.11
Penn-Hampshire Lubricants	2,625.25
Panbro Sales, Blades	1,985.56
International Salt Co.	2,709.21
Metra Chem Corp., Chloride, Oil, Parts, etc.	3,646.88
Knoxland Equip. Co., Parts & Accessories	907.34
Sanel Auto Parts, Parts & Accessories	2,867.16
Draper Fuel Co., Gas	822.25
Geoffrey A. Parkerson	503.68
B-B Chain Co., Parts & Accessories	1,063.00
Howard P. Fairfield, Inc., Grader Parts	1,989.06
Manchester Oxygen Co., Oxygen	478.13
Lawson Products Co., Parts & Accessories	1,561.63
John Grappone, Inc., Parts & Accessories	1,915.74
Chadwick-Baross, Inc.	298.99
Dick's Auto Repair	722.30
Depot Farm & Home Supply, Supplies	355.62
Donovan Spring & Equip Co.	664.49
Communication Systems Ctr., Comm.Repairs	424.90
H.K. Webster Co., Inc., Chloride	167.90
A. Houghton, Jr., Supplies	61.13
E. W. Sleeper, Parts & Accessories	701.73
Weare Town Line Auto, Veh. Maint.	90.00
Volkman Electric, Parts & Accessories	512.00
N.H. Explosive & Machine Corp., Parts	112.69
Merrill & Cote, Inc., Parts & Accessories	411.96
Lane Construction Corp., Hot Top Mix	1,462.06
Brownie's Mobil, Gas	211.50
Gardner LeBaron, Parts	300.00
Memphis Equip., Parts & Accessories	782.85
Follansbee Machine Co., Veh. Repair/Parts	40.00
Ralph's Truck World, Parts	1,173.99
Central Paper Products, Supplies	82.85

General Highway Expenses Cont'd.

Granite State Minerals, Salt	\$947.53
California Contractors Supplies, Inc., Supplies	242.87
Edith Foote, Reimb. Shop Equip.	495.00
Barrett Equip. Inc.	253.50
W & W Power Sales, Inc., Repairs/Chain Saw	11.95
Thomas Johnson Products, Supplies	13.50
Loren Dyer, Supplies	59.87
Russell Auto Sales, Parts & Accessories	450.00
Curtis Industries	168.97
N. H Distributing Agency, Supplies	66.00
State of N.H. Surplus	15.00
Preco, Inc.	<u>432.83</u>

\$68,670.50

Town Highway Maintenance

James Banks, Wages	\$5,016.11
Rodger Corliss, Wages	9,435.84
Randall Dearborn, Wages	10,909.26
John Foote, Wages	192.38
Walter Foote, Wages	9,286.06
Wilfred Foote, Sr., Wages	11,684.25
Kenneth Glaude, Wages	8,731.35
Louis Nikias, Wages	8,774.44
W. C. Foote & Sons, Leased Equipment	33,516.00
William Tiffany, Wages	11,019.07
William Cram, Leased Equipment	870.00
Joe Lanctot, Gravel	121.80
Burton Brown, Gravel/Leased Equipment	315.00
William Tiffany, Leased Equipment	609.24
Jeffrey Brown, Leased Equipment	900.00
Walter Williams, Leased Equipment	126.00
Walter Terrill, Leased Equipment	1,278.00
Richard Colburn, Leased Equipment	141.00
Scott Foote, Wages	737.50
Edith Foote, Bookkeeper	4,300.00
E. J. Townes, Gravel/Leased Equipment	735.00
Lane Construction	505.91
Raymond Banks, Leased Equipment	672.00
Kenneth Ward, Reimb.	10.98
Rodger Corliss, Leased Equipment	100.00
Leslie Perkins, Wages	300.00
Charles McLain, Leased Equipment	2,250.00
Lloyd Bailey, Jr., Wages	90.00

Town Highway Maintenance Cont'd.

Keith Foote, Wages	1,020.75
Ed Parks, Wages	57.50
Jonathan Osborne, Wages	2,693.77
Weare Body & Frame, Repairs	35.00
John Berube, Wages	2,574.38
Arthur Townes, Wages	420.00
Ydege Boucher, Tree Removal	300.00
Wm. Boisvert & Sons, Gravel	382.20
Bernard Phelps, Leased Equipment	<u>144.00</u>

\$130,254.89

Highway Block Grant Aid

Jon Osborne, Wages	\$1,505.50
William Tiffany, Wages	2,415.98
James Banks, Wages	1,294.85
Rodger Corliss, Wages	3,496.65
Randall Dearborn, Wages	3,484.88
Wilfred Foote, Sr., Wages	4,377.36
Keith Foote, Wages	438.05
Kenneth Glaude, Wages	2,712.12
Louis Nikias, Wages	3,015.86
Charles McLain, Leased Equipment	135.00
Walter Terrill, Leased Equipment	243.00
W. C. Foote & Sons, Leased Equipment	15,475.50
Richard Colburn, Leased Equipment	40.50
Scott Foote, Wages	410.50
Walter Foote, Jr., Wages	3,086.12
Granite State Minerals, Salt	7,335.63
International Salt, Salt	4,784.44
Willy Foote, Jr., Wages	60.30
Frank Parks, Wages	60.30
Leslie Perkins, Wages	75.00
Concord Lumber Co., Diesel Fuel	2,197.16
Joseph Lanctot, Gravel	982.80
Penn-Culvert Co., Rd. Repairs/Culverts	2,442.47
Jordan-Milton Machine, Inc., Labor	1,119.00
Agway Petroleum, Gas	5,766.17
R. C. Hazelton Co., Inc., Repairs Equip.	1,143.75
Thomas & Clara Shelton, Rd. Repairs	260.00
Mr. Gee's Tire Corp.	1,180.00
Burton Borwn, Leased Equipment	160.00
Wm. Boisvert & Sons, Gravel	929.45
Eldon Townes, Leased Equipment	210.00
Country Three Corners, Chloride/Dr. Pipe	605.70
John Berube, Wages	1,181.25

Highway Block Grant Aid Cont.d

Lane Construction, Hot Top Mix	715.95
Arthur Townes, Wages	252.00
B-B Chain Co., Parts & Accessories	39.00
Daniels Drilling & Blasting, Inc., Leased Eq.	1,265.15
William Cram, Leased Equipment	240.00
Treasurer, State of N.H.	<u>80.50</u>
	\$75,217.89

River Road Project and SAR Fund

Treasurer, State of N.H.	7,500.00
James Banks, Wages	240.00
Rodger Corliss, Wages	511.50
Walter Foote, Wages	719.34
Wilfred Foote, Sr., Wages	906.75
Kenneth Glaude, Wages	540.00
William Tiffany, Wages	438.36
Jonathan Osborne, Wages	1,268.00
Louis Nikias, Wages	300.24
W. C. Foote & Sons, Leased Equipment	1,846.60
Wm. Boisvert & Sons, Leased Equipment	1,521.00
Northeast Crusher Rental, Inc., Leased Equip.	2,500.00
Kenneth Bailey, Wages	42.50
John Berube, Wages	140.00
Keith Foote, Wages	73.50
William Cram, Leased Equipment	<u>480.00</u>
	\$19,027.79

Road Sealing & Resurfacing

James Banks, Wages	244.50
Rodger Corliss, Wages	326.70
Randall Dearborn, Wages	532.95
Walter Foote, Wages	536.95
Wilfred Foote, Sr., Wages	581.25
Kenneth Glaude, Wages	471.00
William Tiffany, Wages	254.28
W. C. Foote & Sons, Leased Equipment	1,842.00
Northeast Crusher, Leased Equipment	2,000.00
John Berube, Wages	112.00
Jonathan Osborne, Wages	431.75
Lane Construction, Hot Top Mix	3,019.14
N. H. Bituminous, Emulsion	<u>14,611.48</u>
	\$24,964.00

Barnard Hill Project

W. C. Foote & Sons, Leased Equipment	\$1,482.00
N. H. Bituminous Co., Inc.	6,093.99
John Berube, Wages	140.00
Joseph Lanctot, Gravel	630.00
Burton Brown, Leased Equipment	144.00
Mark Reade, Leased Equipment	36.00
Landsco Corp., Leased Equipment	171.00
Draper Fuel, Gas	70.95
James Banks, Wages	226.50
Rodger Corliss, Wages	590.70
Randall Dearborn, Wages	158.48
Walter Foote, Wages	359.98
Wilfred Foote, Sr., Wages	744.00
Kenneth Glaude, Wages	406.50
Louis Nikias, Wages	77.84
William Tiffany, Wages	343.14
Lane Construction, Hot Mix	<u>825.00</u>
	\$12,500.00

Bridge Fund

Rodger Corliss, Wages	369.60
Rodger Corliss, Leased Equipment	80.00
Thomas Johnson Products, Supplies	512.96
Penn-Culvert Co., Culverts	2,921.85
John Berube, Wages	89.25
Walter Foote, Wages	193.60
Walter Foote, Leased Equipment	36.00
Wilfred Foote, Sr., Wages	124.00
Brownie's Sand & Gravel	69.00
Wm. Boisvert & Sons, Leased Equip. & Gravel	851.30
Louis Nikias, Wages	240.00
Jonathan Osborne, Wages	140.25
Jonathan Osborne, Leased Equipment	<u>3.00</u>
	\$5,630.81

Revenue Sharing Highway Dept. Sander

E. W. Sleeper, 2 Used Sand & Salt Spreaders	7,700.00
Sanel Auto Parts, Parts for Sander	160.79
Loren Dyer, Parts for Sander	<u>35.93</u>
	\$7,896.72

Police Department

Donald E. Thomson, Wages	\$4,414.35
Wayne Thomson, Wages	4,025.25
Thomas Reynolds, Wages	3,994.75
Raymond Eaton, Wages	894.00
John Wallin, Jr., Wages	2,894.50
David Peoples, Wages	1,341.25
Woodman Photo Lab, Supplies	33.50
R. L. Rogers, Supplies	118.00
Donald E. Thomson, Mileage	279.51
Wayne Thomson, Mileage	23.10
Thomas Reynolds, Mileage	6.51
Raymond Eaton, Mileage	2.73
John Wallin, Jr., Mileage	504.00
Sanel Auto Parts, Parts & Repairs - Veh.	6.74
So. Weare Garage, Inc., Parts & Repairs - Veh.	282.87
Kustom Quality Elec., Inc., Radar Equip.	2,062.31*
Draper Fuel Co., Gas	2,270.50
Postmaster, Postage	100.00
Richard Sherburne, Equipment	657.93
Longchamps Electric, Inc., Bldg. Maint.	300.00
Village Greenhouse, Supplies	22.00
Granite State Telephone, Telephone	1,313.88
Radio Shack, Radio Equip.	9.14
Strafford Communications, Radio-Eq., Rep., Maint.	249.00
State of N.H. Dept. of Safety " " " "	44.00
Hill-Donnelly Cross Ref. Dir., Supplies	137.84
TAB Distributors, Supplies	809.94
Town of Goffstown, Supplies	63.55
Equity Publishing Co., Supplies	268.85
Communication Sys. Ctr., Radio-Eq., Rep., Maint.	279.39
Central Equipment Co., Supplies	70.47
Country Three Corners, Gas, Bldg. Maint., Supp.	858.75
Comex, Inc., Radio Beeper	495.00
John Pineau, Chrmn. Radio Comm.	20.00
Harry Adams, Wages	40.50
N.H. Assoc. of Chiefs of Police, Dues	10.00
Tom-Ray Office Supply, Inc., Off. Supplies	33.48
Mack's Mens Shop, Supplies	342.70
Carlson's Mtr. Sales, Auto Parts & Repairs	920.82
Public Service Co. of N.H., Electricity	53.31
Cen-Com, Radio	43.32
Clayton Andrus, Wages	68.00
Richard Tillotson, Wages	709.75
Weare Ctr. Store, Supplies	4.80
N.H. Law Director & Daybook, Supplies	118.50
Richard Tillotson, Mileage	12.75

Police Department Cont'd.

Magnuson Mtr. Serv., Auto Parts & Repairs	48.11
Robert J. Richards, Bldg. Maint.	11.00
Graybar Electric Co., Radio Eq., Rep., Maint.	161.18
Typewriter Headquarters, Inc., Office Eq. Rep.	41.00
Morton D. Perry, Wages	445.00
Granite State Stamps, Inc., Supplies	26.73
K-40 Electronics, Radio Eq., Rep., Maint.	125.80
Janice Nawoj, Breathelizer Testing	25.00
Merrimac Tire & Battery, Auto Parts & Repairs	195.92
Weare Body & Frame, Auto Parts & Repairs	25.00
National Rifle Association, Supleis	49.90
Riley's Sport Shop, Equipment	612.90
G. Guilford Mitchell, Wages 4th	40.00
Brian Coner, Wages 4th	40.00
Allsafe & Lock Service, Bldg. Maint.	30.30
Law & Order, Supplies	<u>12.00</u>
*Cost Reimbursed	\$33,101.42

Revenue Sharing Police Department Comm. Equip.

Communication Systems, Inc.	\$1,537.00
Strafford Communications	1,470.00
K-40 Electronics	<u>635.00</u>
	\$3,642.00

Pistol Permits

Communication Systems Ctr., Radio Equip.	279.00
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Fire Department

Concord Fire Ext., Inc. Supplies	\$31.50
Weare Postmaster, Postage - Mailing	111.00
R. L. Rogers, Supplies	36.00
Briere Equipment, Equip. Repairs	26.25
Richard A. Sherburne, Equip.	106.90
Randy's Auto Trim & Stereo, Veh. Parts & Access.	335.00
Sanel Auto Parts, Veh. Parts & Accessories	28.60
AWINCO, Bldg. Supplies	64.00
Gordon C. Brown, Labor & Supplies	2,003.51

Fire Department Cont'd.

Rogers Services, Office Equip.	10.00
Dunbarton Fuel Co., Heating	5,308.83
Armand & Marcy's, Supplies	120.07
Public Service Co., Electricity	1,510.41
Granite State Telephone, Telephone	2,032.32
Peerless Insurance Co., Disability Ins.	290.25
Bryan Sargent, Trash Pickup	65.00
Draper Fuel Co., Gas	909.67
W. D Perkins, Veh. Parts & Accessories	155.00
Laconia Fire Equip. Co., Supplies	1.80
David Richards, Lawn Care	299.00
Chester Rhodenizer, Salary/Wages	1,400.00
Chester Rhodenizer, Leased Equipment	5.00
Lloyd Bailey, Salary	600.00
H. A. Holt & Sons, Supplies	19.20
Bert's Flower Shop, Supplies	7.00
Blanchard Associates Equipment	312.47
K-40 Electronics - Radio Repair	46.65
American Modular Body Corp, Veh. Parts & Access.	25.30
Jordan-Milton Machinery Corp., Veh." "	79.88
A & B Lumber Co., Bldg. Maint.	19.27
Forrest Dearborn	20.00
Raymond Eaton, Salary	600.00
Margaret Hunt	31.76
Edgar Hunt	140.00
Mr. Gee's Tire Corp., Veh. Parts & Accessories	25.00
Gordon Osborne, Trash Pickup	65.00
Wayne's Auto Oiling, Veh. Maint.	162.00
Agway Energy Products, Gas	350.04
Valley Transportation Inc., Veh. Rep.	1,128.30
Goffstown Auto Parts, Veh. Parts & Accessories	68.79
Merriam-Graves Corp., Oxygen	293.41
Donovan Spring & Equip. Co, Veh. Prts. & Access	119.34
D-B Communications, Radio Eq., Rep., Maint.	35.75
Goffstown Truck Ctr., Veh. Rep., Prts. & Access	1,220.66
Brownie's Mobil, Gas	204.69
Weare Center Store, Supplies	92.48
Weare Fire Dept.-Reimb. Annual Supper	200.00
N. H. Welding Supply Corp., Veh. Rep.	42.22
The Fire Barn, Equipment	266.10
B-B Chain Co., Veh. Parts & Accessories	80.00
Charles D. Foy-Secy Treas., Dues	20.00
Country Three Corners, Supplies	1,094.02
Knoxland Equipment, Veh. Parts & Accessories	80.08
Dick's Auto & Truck Repair, Veh. Repairs	34.25

Fire Department Cont'd.

Cen-Com, Radio Eq., Rep., Maint.	\$1,465.76
Mr. Gee's Tire Corp, Veh. Parts & Accessories	240.00
Weare Body & Frame, " " "	50.00
George Hollis, Veh. Parts & Accessories	120.00
Robert Richards, Lawn Care	62.00
John Grappone, Inc., Veh. Prts., Access., Maint.	544.14
N.H. Retirement Systems, Retirement Fees	342.00
N.H. Firemen's Assoc., Dues	285.00
Mark Hollis	278.18
William Straw	89.26
Tim Perkins	161.50
Robert Richards	605.48
Donald Gage	116.88
Lloyd Bailey	286.93
Chester Rhodenizer	418.50
William Raymond	314.45
Newell Bailey	347.23
Charles McLain	102.01
Michael Landry	282.80
Cindy Foley	264.45
Jonathan Osborne	903.51
Leon Methot	285.85
Steven Denoncourt	157.25
Donna Osborne	435.63
Lawrence Damour	70.95
George Welch	44.63
Keith Folsom	67.70
Charlie Osborne	397.13
James Brown	131.75
Raymond Eaton	557.58
Karin Hollis	8.00
Vicki L'Heureux	155.13
Fran Maxfield	74.38
Cindy Merrill	191.25
Jerry Bailey	161.50
Diana Spring	184.88
Susan Thomas	178.45
Stan Barnes	22.55
Leon Taylor	23.38
Larry Jones	204.00
Robert Phelps	87.13
Henry Scarfo	198.13
James Lawton	125.38
Thomas Stasz	70.13
Larry Bose	106.25
S. Barnes	14.00

Fire Department Cont'd.

L. Krapcha	174.25
J. Richards	289.00
C. Preston	26.00
Tim Camp	93.50
Dennis L'Heureux	110.50
Leon L'Heureux	170.00
David Moody	4.25
R. Boyer	24.00
Harold Hall	4.25
Edgar Punt	110.50
Bruce Purington	74.80
Kenneth Bailey	140.25
B. Hadley	52.80
B. Welty	63.75
William Tiffany	68.88
Wayne Thomson	34.00
Bernard Phelps	51.00
L. Martin	42.50
Leon Taylor	<u>40.38</u>

\$35,141.47

Fire Department New Equipment

Blanchard Associates	\$3,958.55
C & S Specialty	2,325.00
Country Three Corners	250.00
Gordon C. Brown	<u>88.52</u>

\$3,958.55

Fire Department Building Maintenance

Gordon C. Brown, Labor and Materials	\$534.00
Goffstown Hdwe, Inc., Supplies	9.99
Chester Rhodenizer, Labor	25.00
Chester Rhodenizer, Leased Equipment	5.00
A & B Lumber, Supplies	111.77
Country Three Corners, Supplies	895.47
Leon Methot, Electrical Supplies	<u>327.47</u>

\$1,908.70

Fire Department Water Holes

Charles McLain, Labor	70.00
Chester Rhodenizer, Labor	100.00
E. J. Townes Const., Equipment	533.50
Chester Rhodenizer, Leased Equipment	3.04
Lloyd Bailey, II, Labor	<u>40.00</u>
	\$746.54

Fire Department Compressor

Gordon C. Brown	\$363.48
Loren Dyer	<u>611.52</u>
	\$975.00

Fire Department Center Station Energy Efficiency Program

Henniker Redi-Mix, Inc., Foundation	\$424.00
AWINCO, Bldg. Materials	274.00
Gordon C. Brown, Labor and Materials	2,152.00
Butternut Farm, Equipment	<u>150.00</u>
	\$3,000.00

Revenue Sharing Fire Department Radio Equipment

Motorola, Inc.	\$1,788.75
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Taxes Bought

Beverly M. Herman, Tax Collector	\$16,449.90
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School Tax

Treasurer, Weare School District	\$1,481,851.00
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County Tax

Hillsborough County Treasurer	\$134,849.00
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Current Use Fees

Judith MacDonald, Registrar \$72.00

Unemployment Compensation

N.H. Municipal Unemployment Comp. Fund \$2,885.90

Withholding Tax

Concord National Bank \$26,834.63

Tax Anticipation Notes

BankEast \$2,020,000.00

Burials

Donald Rogers 335.00*

David Richards 495.00*

Robert Richards 155.00*

Dave Boulanger 85.00*

Kenneth Bailey 25.00*

Michael Duhaine 25.00*

Lloyd Bailey, III 125.00*

*Reimbursed Costs \$1,245.00

DCP (Payroll Deduction)

American National Insurance Co. \$2,287.68

Uniforms (Payroll Deduction)

Alltex \$1,993.65

Yield Tax Deposits and Refunds

Beverly M. Herman, Tax Collector \$9,233.23

David Glaude 9.00

Thomas Johnson .28

Yield Tax Deposits and Refunds Cont'd.

Henniker Hardwood Pallet	32.57
Lorden Lumber	204.00
G. Ritchie White	6.09
Earle Townes	361.36
Wilson's Triangle	301.00
William Kent	10.00
Guy Sherman	25.00
Lenwood C. Brown	138.00
James Roberge	5.00
John Taylor	25.00
Merrimak Timber	<u>138.87</u>

\$10,489.40

Fire Dept. 50th Celebration

Weare Fire Department	\$300.00
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Fireworks

Atlas Display	\$600.00
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BOARD OF FIRE WARDS' ANNUAL REPORT

The work to make the Center Fire Station more energy efficient continues. The cement floor has been repaired, overhead doors have been refitted, and cracks in the cement block walls pointed up. This work was done at a considerable saving to the Town because of the donation of a large compressor and two jack hammers from Daniels Drilling and Blasting Company of New Boston, and a lot of hard work by a few firemen.

Money was appropriated, at the 1984 Town Meeting, to build an office upstairs and an outside room to house the generator. The Board of Fire Wards thought that it would be in the best interest of the Town to pool this money and the money saved from the above project, and build an addition to the rear of the station that would accomodate both of these needs, plus give us some much needed space for storage. In doing this we would be covering up a large section of the cement block wall where there was a large heat loss. This project has been completed.

After much input from the Rescue Squad as to the types of calls they were responding to, the Board of Fire Wards met with the Selectmen to discuss the matter. It was decided that in the best interest of the taxpayers and members of the Rescue Squad, a mailing would be sent out to the taxpayers to reinform them of the purpose of the Rescue Squad as an emergency service only and not to be used as a transporting service. This was done and hopefully will eliminate many of the non-emergency calls of the past.

Respectfully submitted:

Gordon C. Brown, Chairman
Board of Fire Wards

REPORT OF WEARE FIRE DEPARTMENT

During the year of 1984, the "Red Network" received 509 calls. These are broken down into the following types of calls:

Rescue Calls	137
Information	189
Car Fires	1
Chimney Fires	27
Wrong Numbers	50
Police Calls	15
Building Fires	7
Fire Permits	17
Wires Down	4
Mutual Aid	10
Brush Fires	14
Smoke Investigations	7
False Alarms	11
Fire Drills (School)	20

These calls are calls on Red Network only. They do not reflect calls made by radio from other towns or police.

In June, the Fire Department held an open house to mark the 50th Anniversary of the Weare Fire Department. At this event, there was a display of fire equipment from past to present.

I Equipment

This past year the Weare Fire Department added to its equipment the following items:

- 5 Fireman Coats
- 6 Firefighting Helmets
- 400 ft. of 4-inch hose
- An Incoming-gated relief valve
- 300 ft. of 1 3/4 in. Firefighting hose
- 2 30-minute Aluminum Self-Contained Breathing Tanks
- 5 Pairs of Bunker Pants

In addition, there were numerous smaller items of new equipment purchased through the Mutual Aid Bid List, which saved the Town approximately \$800.

Report of Weare Fire Department Cont'd.

II Water Holes

During 1984, the Fire Department filled in two water holes, which were too small and not of any reasonable use. There are plans for a water right-of-way in North Weare across from Ray Eaton's house to the river, which would give North Weare Village an adequate water supply in case of fire.

III Repairs & Alterations to Trucks

New Canvas to Engine I

Pump Repairs to Engine I (Valves Rebuilt)

Engines 1,4,5 & Tanker I were rust-proofed by a hot-oiling process at Wilson's Hot Oiling of Deering. We hope that this will enhance the body life of the trucks.

Engine 5's storage compartments were sand blasted, repainted and properly vented to prevent moisture from adversely affecting the equipment in the compartments.

Twice a year, at inspection time, all vehicles are taken to the Goffstown Truck Center for a thorough inspection, including grease job, oil change, and a complete check up of all working parts.

A canvas cover for the portable pump on Tanker 1 was made for better utilization during the winter months.

A battery charge-conditioner was purchased and installed on Rescue 1 so its battery will always be in a ready state during emergencies.

IV Inspections

All Town buildings were inspected by a State Fire Inspector from the State Fire Marshal's Office. All deficiencies were noted and are in the process of being upgraded. This the first known inspection of all town buildings in recent history.

V Study Committee

Due to the fact that some of the fire trucks are of antique vintage, we are now in the process of establishing a committee to study the needs and draw up specifications to measure the cost of a new truck to the Town Meeting in 1986.

Report of Weare Fire Department Cont'd.

VI Mutual Aid

Through the continuous training with other towns by the Mutual Aid System, we saw our training pay off this year when we stopped a major fire from spreading in Weare Center, and we were able to save the Leach Place on Sugar Hill when the barn burned down. The help we received from our neighboring towns has been tremendous, and we wish to thank these towns for their support.

VII Support

The Fire Department would like to thank the Fire Auxiliary for its continuing support through its sponsoring the Community Calendar, Halloween Party for kids, and the Santa Program. We would also like to thank the American Legion Post #65 for its support in sponsoring the Firemen's Supper and all other various activities they help us with. In closing, we would like to thank the townspeople for their continuous support in making the Weare Fire Department a department they can be proud of.

WEARE RESCUE SQUAD

The rescue squad answered a total of 168 calls from November 1, 1983 to October 31, 1984. Of these calls 99 were for medical emergencies, 41 auto accidents, and 28 for other calls such as non-transport, mutual aid, and canceled calls. This is a small increase from the previous year.

There were 18 members of the rescue squad as of January 1, 1984. Three have moved to other towns and three have chosen not to renew their licenses. This, combined with most members working full-time in and out of town, leaves the squad limited during the day. We have gained two new E.M.T.'s and one Licensed Nurse. We are currently looking for people who are willing to take at least 40 hours training, or who already have the training, to join the squad. A 40 hour Advanced First Aid course will be scheduled when sufficient interest is shown. Please contact Chief Chester Rhodenizer or myself, Jon Osborne, for further information.

The Jaws of Life were purchased and placed on Engine 1. A number of training drills were held and many fire and rescue personnel showed great interest in using the tools. The Jaws of Life were used on a number of auto accidents during the year.

During the year the rescue squad formed a non-profit association to handle the fund-raising events and other duties. The association will be known as the Weare Emergency Medical Services Association. We welcome any townspeople who wish to join this association and help continue the fine services that the squad has given the town for so many years. Anyone interested in joining should contact Director Jon Osborne at 529-1547 or Leon Methot at 529-2609.

The Director and Members of the Rescue Squad wish to thank all the townspeople for their support of the squad especially employers who allow rescue squad members to leave work and respond to the rescue calls. Their help is greatly appreciated.

Respectfully submitted:

Jon Osborne, Director
Weare Rescue Squad

WEARE POLICE REPORT 1984

During 1984 we had one officer resign from the force, one move out of town, and two others sworn in. Two officers completed the 80+ hour course to become certified by the State of New Hampshire as part time officers. This is now a requirement of the State of New Hampshire regardless whether you are full time or part time. All officers have completed at least one qualification with the firearm carried on duty under a certified firearms instructor, which as of 1985, is required by the State of New Hampshire. Two officers also completed the Radar training course at Police Standards and Training which consists of approximately 20 hours of class and also some operation of the radar unit.

Our present roster consists of five part time regular officers, two of which live out of town and three part time auxilliary officers. In order to provide better service to the town we should have more people available and are looking for interested persons with the time to serve and are willing to take the time for the required training. If you are interested, an application can be obtained at the Town Clerk's Office or from the Police Department.

During the year a fingerprinting program was held, for school children up through the sixth grade, in cooperation with the Fire Department Auxillary. A total of 413 children were fingerprinted in three sessions. Plans are being made to hold another program during 1985. "Officer Friendly" type of visits were held also during 1984 with plans to continue these visits during 1985. Both of these programs require the officers involved to take time off from their regular job.

Stepped up enforcement of the Motor Vehicle laws were implemented during the year as a result of previous bad experience with accidents and in particular fatal accidents. A comparison of the accident rate and the number of fatals after this program started showed a significant decrease in accidents and showed the number of fatals going to zero. We plan to continue the strict enforcement of the Motor Vehicle laws during 1985.

During 1984 over 300 motor vehicle cases were processed in court consisting of 255 cases of speed, 8 cases of DWI and 37 other moving violations.

Recent criminal activity found the department able to solve six burglaries involving three juveniles, recovering most of the stolen items, and getting convictions in court. In connection with this we are again requesting anyone seeing anything they feel suspicious about to report this information to the police at 529-2323. Your name will be held in strict confidence if you wish.

The department has an engraving tool for the use of anyone wishing to use it to mark any of your property. A call to 529-2323 will reserve it for you.

In light of the Towns' growth and the amount of activity requiring some action by an officer, the Board of Selectmen and the Police Department have requested the New Hampshire Police Chiefs Association to review the needs of the Town of Weare in terms of police protection and make recommendations. Although this report will not be ready for the town meeting of 1985, we should have a good basis for planning in 1986.

I would like to personally thank those that have assisted the department during the year by giving us information on criminal activities. Without this type of help it is very difficult and sometimes nearly impossible to solve many crimes. A special thanks also to men of the fire department and rescue squad for their help at the scene of accidents directing traffic, etc.

Donald E. Thomson
Chief

HIGHWAY DEPARTMENT REPORT

The beginning of 1984 started out with icy roads, which consumed large amounts of salt, sand and time. As the season changed, we wound up with Craney Hill Road, Twin Bridge Road and Barnard Hill Road (Cold Spring Area) with major wash outs. Around the Daniel Lake area and Newman-Wilson Road, sections were under water, roads were closed and extensive road repairs were made.

Then pot holes were next in line and seemed to pop out constantly all around the town for about a month. The Department was grading, raking, patching holes, cleaning ditches and repairing equipment for the future road projects.

Road projects completed this year included Barnard Hill Road from Route 114 to the culverts consisting of large culvert, excavation, gravel and resurfacing. River Road (Clough Road) was rebuilt and tarred, with Town and State Funds, to the bridge. The hazardous section on River Road was raised with fill for safety purposes and tarred. Sections of Poor Farm Road were cut, excavated and graveled. Breed Hill (Peaslee) was continued and is now about 1/2 tarred.

During the summer we continued grading and raking the rough roads whenever possible. They were so dry that they would make more dust and we were unable to keep them smooth. Cram Road bridge was redecked and rerailed. Continuation of removing trees, brush, cleaning and replacing culverts, road signs and general maintenance of all town roads and town equipment continued till snow came.

Throughout the year driveway permits were issued and new subdivisions were supervised while being built.

The Highway Department also is responsible for maintaining the Landfill Area and equipment repair.

We are continuing the process of updating roads.

The Board of Selectmen have asked that I come up with a five (5) year road maintenance and repair program to be included in the 1984 Town Report. The time phase of the program for completion will solely depend on town funding, and will be updated on an annual basis.

Hope you have a good year.

Wilfred Foote, Sr.
Road Agent

HIGHWAY DEPARTMENT
Five Year Road Program

Year: 1985

<u>Road Names</u>	<u>Condition</u>	<u>Recommendations</u>
Poor Farm Road	narrow, dirt	culverts, excavate, gravel
Quaker Street	heaved, rough tar	excavate, drainage, surface
Breed Hill (Peaslee)	upgrading problem	gravel, surface
Colby Road	narrow, hazardous ravine	raise road, gravel
Barnard Hill Road	narrow, hill, ledge	blast, excavate or gravel
River Road	tar, needs immediate attention	resurface

Year: 1986

Colby Road	continued program	excavate, culverts, gravel
Rockland Road	gravel, narrow secs.	excavate, drainage, gravel
Walker Hill	broken tar, narrow	rebuild and resurface
Short Street	tar, rough	rebuild and resurface
Barnard Hill Road	narrow, muddy	excavate, gravel
Buxton School Road	gravel, narrow, wooded	cut, excavate, gravel
River Road	continued program	resurface

Year: 1987

Colby Road	long, narrow hill	easements, widen, gravel
Rockland Road	continued program	excavate, widen, gravel
Bijah Bridge Road	narrow, gravel	excavate, widen, gravel
Buxton School Road	continued program	gravel surface
Twin Bridge Road	narrow, ledge, rough	blast, upgrade
River Road	continued program	resurface

Year: 1988

Bijah Bridge Road	continued program	excavate, gravel
Dudley Brook Road	narrow, dirt, wooded sections	cut, excavate, culverts, gravel
J. Connor Road	narrow sections	excavate, gravel
Woodbury Road	narrow, ledge	blast, excavate, gravel
Thorndyke Street	poor drainage, tar	drainage, resurface
Hodgdon Road	needs resurfacing	resurface

Year: 1989

Woodbury Road	continued program	surface
Newman-Wilson Road	narrow, hilly road	cut, excavate, widen, gravel
East Street	needs resurfacing	resurface
Buzzell Road	narrow, hill area	drainage, excavate, gravel
Bijah Bridge Road	continued program	section surface
Rockland Road	continued program	section resurface
Sugar Hill Rd. So.	broken tar	resurface

WEARE PARKS AND RECREATION COMMISSION

At the last Town Meeting, the Town expressed a desire to have Chase Park be available for use primarily by the citizens of Weare instead of non-residents from outlying areas. Despite the fact that the Committee was reorganized just three weeks prior to the opening of the season, this goal was realized. A good balance was achieved making the park readily available to the townspeople while, at the same time, taking advantage of the outside revenue from residents of outlying towns.

One of the Committee's primary concerns was to meet the requirements of the original deed which stated that a lifeguard must be on duty weekends and holidays. This was accomplished.

To avert a sanitary problem, the pit toilets were closed and chemical toilets were leased for the season. Buoys and lines marking swimming areas for safety were added. Some other accomplishments were:

- Resurfacing of boat ramp
- Tree Trim
- Addition of sand and gravel to beach area
- New and additional signs
- Security lighting
- Refurbishing of picnic tables
- Repairs to snack bar

The Commission is looking forward to further improvement to Chase Park with the addition of a permanent toilet facility and septic system which hopefully will be partially financed by revenue sharing funds.

Our goal is to not only make Chase Park financially independent but perhaps add to the town revenue.

Respectfully submitted:

- Robert Smith, Chairman
- Carole Nevins, Secretary
- Charles T. Shaw, Treasurer
- Marjorie Chapman
- William G. Herman, Ex-Officio

REPORT OF TREASURER
WEARE PUBLIC LIBRARY
December 31, 1984

<u>INCOME</u>	<u>GENERAL ACCOUNT</u> <u>CHECKING</u>	<u>SAVINGS</u> <u>ACCOUNT</u>
Checkbook Balance, 01/01/84	\$ 5,678.32	
Appropriations from Town	14,602.68	
Trust Funds	3,772.39	
Interest on NOW Account	285.22	
Discount from Book Purchases	8.17	
MATIL Fund Donations	282.60	
Void Check	14.00	
Savings Acct Previous Balance		0.00
Sale of Old Books and other		
Misc. items		957.50
Damaged Book Receipts	(40.00)	80.00
Interest on Savings		16.39
 TOTALS:	 \$24,603.38	 \$1,053.89

EXPENSES

Wages	\$ 9,701.43
I.R.S. Tax	979.90
S.S. Tax	1,657.37
Books and Magazines	3,678.96
Dues and Conferences	590.10
Electricity	332.68
Equipment	674.35
Fuel	1,160.32
Insurance	10.00
Postage	80.58
Repairs and Maintenance	158.50
Supplies	347.52
Telephone	251.41
Bank Charges	37.05
Checkbook Balance 12/31/84	4,943.21
	\$24,603.38

Respectfully submitted:

Margo McLeod, Treasurer
Weare Public Library

WEARE PUBLIC LIBRARY REPORT

Circulation for year	16,124
Gift books added to collection	279
Books and non-printed material purchased	315
Total additions to the collection	594
Withdrawn from collection	309
Donations from overdue books and book sales	\$1,049.39
Kathy Mattil Memorial Book Fund	282.50
Books purchased with memorial funds	282.50
Balance:	<u>\$1,049.39</u>

The library roof was repaired with a total replacement of asphalt shingles. The out-going water drainage pipe from the cellar was dug up and repaired outside the library. This will allow surface water, which comes into the cellar when the water table is high, to flow out freely through the repaired pipe and eliminate the use of a sump pump.

A special fund to buy a copying machine has been set up using donations for overdue books, miscellaneous donations, etc.

Art and handicrafts of the highest quality is exhibited in the library with displays changing every three months and attracting many viewers.

A special thank you is extended to the exhibitors, library volunteers and to those making contributions for the benefit of the library.

Library hours are Monday and Thursday, 10:30 a.m. to 5 p.m. and 7 p.m. to 9 p.m.; Wednesday from 9 a.m. to 4 p.m. and Saturday from 10 a.m. to 12 noon. The library is closed on Saturday during the summer.

Respectfully submitted:

Bessie Myhr
Librarian

WEARE CONSERVATION COMMISSION

Activities of the Weare Conservation Commission for 1984 are summarized for the information of residents and taxpayers of Weare:

TOWN FOREST MANAGEMENT

A major effort is being made to improve large sections of standing conifer trees throughout the Felch Farm Forest. The second selective harvest in the last year is currently under way; the present cut removing 143,000 board feet of mostly low quality pine from amongst trees which will benefit from the additional space. The Commission is planning to construct access roadways into forest acres presently inaccessible. The first access road will be built into a section of the Felch Farm Forest which lies between the landfill and Peasless Meadow. This program of access roadways will continue until each section of the forest can be properly managed and protected from possible fire.

The first Felch Farm Town Forest Trail, one mile in length, has been completed. The Commission will be leading tours for the purpose of familiarizing interested townspeople with the many benefits available within this fine forest environment.

LAKE HORACE PRIME WETLAND

Following over two years of concentrated study by the Commission, and a three month Environmental Impact Assessment by students and instructors at New England College, evidence clearly shows that the practice of lowering water levels in Lake Horace each fall and raising levels again each Spring has serious and negative impacts upon the vast marsh area south of the lake. The Commission has partitioned the New Hampshire Water Resources Board for a public hearing in this regard.

TAVERN MARSH

This valuable marsh was illegally drained in September of 1982. The New Hampshire Wetland Board has been unwilling to enforce the state law which addresses illegal dredging of this valuable wildlife area. The Weare Conservation Commission lacking funds to mount any major litigation has, thus far, been unsuccessful in restoring any semblance of health to this 100 acre marsh community.

FERRIN POND

The environment of this unique highland pond has been seriously abused. People owning land in this area have been concerned enough to donate monies to the Weare Conservation Commission for the purpose of protecting the area from further degradation. The Board of Selectmen, along with the Commission, at the request of the Attorney General, have agreed that a public hearing should be called so this situation can be carefully reviewed.

OPEN HOUSE

In the Spring of 1984, two Open House events were held for the purpose of introducing state and town officials and local residents to the Commission's new meeting room. The major attraction of this room is a 24' hand-stenciled mural titled SEASONS IN A MARSH, painted by Linda Graham of Weare. Also in the room is a colorful map showing Weare's Historic Sites; this being done by George Hollis of Weare.

Closing: The Commission intends to continue its active role in watching over critical natural areas, specifically wetlands, throughout the Town. The townspeople are reminded that RSA 483-A requires a permit from the NH Wetlands Board before any wetland area can be changed from its natural state. This Commission is ready to assist anyone with questions or problems which arise when wetland areas are involved.

Protection of our surface and groundwaters is vital to our future health and well being, and we must all play active roles to protect the wealth of natural resources we have in Weare.

Commission Members: Paul Doscher, Forest Esenwine, Harold Hall, Robert Reeve, Gordon Russell, Alicia Walker

TRUSTEES OF THE CEMETERIES REPORT

In April the Board of Selectmen appointed a three-member Board of Cemetery Trustees in accordance with RSA 289:7, and charged them with the responsibility of maintaining and restoring the 35 cemeteries the Town of Weare is responsible for.

General maintenance and fall clean-up work was conducted at the Johnson, East Weare, Pine Grove, Sugar Hill, Weare Center and many other "family" cemeteries by a four man work crew.

Although the Town had budgeted \$6,800.00 for cemetery work, the Selectmen approved expenditures totaling nearly \$8,600.00 to do the work that was required.

The Trustees also contracted services to begin the repair of the fence bordering the East Weare and Johnson Cemeteries. Unfortunately, weather prohibited the completion of this project.

In 1984 the Selectmen, Cemetery Trustees, Administrative Assistant Ken Ward, and newspaper representatives toured the town cemeteries with an eye towards the future restoration work required to return the cemeteries to the quality they deserve. While the active cemeteries (Pine Grove and Johnson Cemeteries) are in good shape, there is a tremendous amount of work required at the other cemeteries. Sunken graves, toppled gravestones, broken gravestones, deteriorating fences, and more were found to be in need of attention by the Town.

Conservative estimates for the restoration of our cemeteries runs at \$100,000.00. Of course, we wouldn't expect the Town of Weare to accept such an undertaking all at once. We have proposed, with the approval of the Selectmen, to accept this challenge during the next seven to ten years. Our budget request for 1985 includes funds to restore the Sugar Hill Cemeteries off Route 77 in North Weare. Based on our experience here we will be able to more accurately plan future restoration projects and costs.

Our cemeteries have interesting stories to tell about our Town, her people and our heritage. They have been ignored for far too long. With your approval, we will work to preserve this legacy for our Town for generations to come.

Respectfully submitted:

Robert F. Martin, Chairman
Robert Richards
Donald Rogers

REPORT OF THE PLANNING BOARD

1984 has represented another active year for the Planning Board. Within established subdivisions, a total of 16 new house lots were approved, all of at least two acres and many larger than the minimum. Under Weare's special one-lot-per-year regulation, an additional 21 lots per year were approved. The Board also met with a substantial number of landowners, giving guidance on subdivision procedures and assisting in several boundary line adjustments.

As in 1983, the Board feels that growth in Weare continues to be manageable and healthy. Legal challenges to growth rules, regulations and ordinances in other New Hampshire towns have been numerous and complex, however. The Planning Board has monitored some of these challenges and their outcomes to make sure that our own regulations and ordinances are consistent with current legal rulings on growth and restrictions on growth.

At the request of the Selectmen, the Planning Board reviewed the current Master Plan and believe it is not adequate in terms of new State law in several specialized and technical areas. The Board will therefore request, as a portion of its 1985 budget, funds to pay the Southern New Hampshire Planning Commission to help us update the Master Plan in such areas as existing land use, patterns of land development, population projections through the year 2000, land capability analysis, conservation, and economic development. It is believed these funds may be available through revenue sharing.

Respectfully submitted:

Murray R. Wigsten
Chairman

REPORT OF THE SOUTHERN NEW HAMPSHIRE
PLANNING COMMISSION

Weare's membership in the Southern New Hampshire Planning Commission provides the Selectmen and the Planning Board with access to a variety of extremely cost-effective staff services that are available to help them deal with numerous planning and planning-related concerns.

Staff services rendered under the Commission's local assistance program consist of (1) those which the Commission believes are important enough to warrant a general notification of all member communities and (2) those which are specifically requested by municipal officials in accordance with locally-determined priorities.

Weare's renewed membership in the Commission became effective on July 1, 1984. Local assistance services provided to the Town since July included:

- . At the request of the Board of Selectmen, reorganized the text of the Town's personnel policies;
- . Provided the Board of Selectmen with a suggested public health regulation to govern the conversion of seasonal homes for year-round use;
- . Offered to meet with the Planning Board and the Board of Selectmen to discuss the necessity of completing the Master Plan and Capital Improvements Program to address the provisions of state law;
- . Co-sponsored the Municipal Law Lecture Series attended by several Weare Officials;
- . Provided the Planning Board with guidelines concerning new statutory requirements pertaining to the scheduling and notice of public hearings on proposed amendments to the building and permit ordinance in preparation for the March, 1985 Town Meeting; and
- . As requested by the Board of Selectmen, prepared ballot and warrant articles relative to proposed floodplain development regulations, and met with the Planning Board to review these and other provisions of the National Flood Insurance Program.

Weare's representatives on the Commission are:

William Herman, Selectman and Gordon Russell, Jr.

CONCORD REGIONAL VISITING NURSE ASSOCIATION
8 Loudon Road
Concord, New Hampshire 03301

Annual Report of the Town of Weare, New Hampshire

The Concord Regional Visiting Nurse Association, Inc. continued to service Weare for this past year. In the Home Care Program, service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Therapist, Nutritionist) and paraprofessionals, (Homemaker/Home Health Aides, Home Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of a terminal illness. The Health Promotion Program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Weare may request service; patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physicians orders.

A call to the Concord Regional Visiting Nurse Association, Inc. (224-4093) between the hours of 8 a.m. and 9 p.m. seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 9 p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association, certified for Medicare and is a member agency of Home Care Association of New Hampshire, United Way of Merrimack County, and National Association for Home Care.

Visits made during the year beginning October 1, 1983 to September 30, 1984 were:

	<u>No. of Clients</u>	<u>Visits</u>
Home Care	34	602
Health Promotion	51	118

ANIMAL CONTROL OFFICER'S REPORT

On March 23, 1981, the Selectmen appointed a Dog Officer for the purpose of picking up stray (unlicensed) dogs.

During 1984, approximately 175 calls were received by the Officer pertaining to animal problems: lost and found, complaints, pickups, and general information. All complaint calls were directed to the Police Department.

A total of 27 dogs were picked up during 1984 -- 13 were transported to the Animal Rescue League after attempts to find their owners proved negative, 2 were injured and transported to Russell Animal Hospital, 3 were deceased, 1 was adopted locally and 8 were retrieved by their owners.

As a service to the community, the Dog Officer also conducts a Lost & Found Service. Several animals have been returned to their owners at no charge.

Donald Rogers
Animal Control Officer

REPORT OF THE TOWN FOREST FIRE WARDEN AND
STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1,000 fine.

1984 STATISTICS

	<u>State</u>	<u>District</u>	<u>Town</u>
No. of Fires	875	169	4
No. of Acres	335	67	2.5

REPORT OF THE SEMI-ANNUAL TAX COLLECTION COMMITTEE

Following the direction of the 1984 Town Meeting, the Board of Selectmen appointed a seven-member committee in May of 1984 to study the issue of semi-annual tax collection for the Town of Weare. The committee consisted of the Tax Collector, the Town Treasurer, a member of the Finance Committee and four citizens at large, as well as a Selectman representative.

Under the system of tax collection currently used by the Town of Weare, money is borrowed in anticipation of taxes to finance town and school operations throughout the year. The loan is paid back when the property taxes are paid in December. Basically, the Town borrows a certain amount of money shortly after the first of the year to fund government operations through March. In March, the taxpayers approve a level of funding for the year at Town Meeting and the Town borrows more money to fund its operations through December at the level approved by the Town Meeting. In November, the Town mails out the property tax bills, through which it should gain the funds to pay back the loans for the previous months.

By utilizing the system described above, the Town of Weare is always working on borrowed money as we collect our revenue at the end of our fiscal year.

One source of relief to this process is semi-annual tax collection which would permit the Town to collect twice a year. This was the issue addressed by this committee and for which we submit our findings.

Semi-annual tax collection involves partial payment of the taxes assessed on April 1 in any tax year. Partial payment of taxes assessed under this section is due and payable on July 1 of the present tax year. A payment of the remainder of the taxes assessed on April 1, minus the payment due on July 1 of that year are due December 1.

The Advantages

Many of Weare's neighboring communities including Henniker, Deering and Manchester, have adopted the provisions of semi-annual tax collection and realized a savings due to the elimination or reduction of borrowing in anticipation of taxes. The expense of borrowing is as much a cost to the taxpayer as any appropriation approved by the Town Meeting. The cost of borrowing money for the Town of Weare has totaled \$308,903.38 for the past 10 years. This is a significant cost to the Town and its taxpayers which semi-annual tax collections could work to eliminate.

By changing to a semi-annual collection of taxes, the Town of Weare could utilize the tax revenues received in the July 1 payment not only to reduce the need for short term borrowing, but it can be invested in certificates of deposit or repurchase agreements which can yield substantial revenues. Increased revenues plus decreased borrowing costs can result in a reduction of the tax rate which is great enough to: 1) Eliminate the tax assessment to the taxpayer to cover municipal borrowing costs; and 2) offset the loss of earned interest payments the taxpayer would have received from the money put in an escrow account earmarked to pay the property tax bill.

The Disadvantages

Despite the positive aspects of semi-annual tax collection, there are some disadvantages to the plan.

Since taxes will be collected twice a year, two bills have to be sent. This means twice the postal and handling costs. There are ways to minimize the added costs, however, such as sending the July tax bill with the resident tax bill.

A town must have a well-structured and operating system of cash management. A cash management system can best be described as a balancing triangle. Each of the three functions is equally important. The three functions are collection of revenues, expenditure of funds and the investment of idle monies. More frequent collection of revenues will not result in a reduction of operating costs unless the other two functions are prudently managed.

Before deciding on a semi-annual tax billing process, it has been suggested the Town analyze its expenditure program to see if the maximum benefits are being derived from trade payables and transfers to the school district. Then, review all other revenue collection methods to be sure that funds are billed and collected in a timely manner. Another step is to review the investing strategies of the Treasurer to be sure that all idle funds are invested in the highest yielding accounts possible. Another step is to meet with bankers to negotiate upcoming borrowing requirements and see what they have to offer. If all of the above is accomplished and the Town is deriving the most from the existing system that it can reasonably expect, then consideration should be given to the next step of semi-annual tax billing.

Fiscal Year Change

Semi-annual collection is a vast improvement over year-end collection, but it is still not totally current. July payments still come six months after the beginning of the year and are based on the tax rates of the previous year.

Many communities have adopted semi-annual collection in conjunction with changing from a calendar year (January 1 to December 31) to a fiscal year (July 1 to June 30). The fiscal year change would allow the Town of Weare to be consistent with the state, county and school district fiscal years. Also, the budget is adopted before the fiscal year begins rather than two-and-one-half months after the beginning of the fiscal year.

Borrowing Costs

The following chart details the cost of borrowing for the Town of Weare under our present system for the past 10 years compared to interest made on investments.

<u>Year</u>	<u>Interest on Tax Anticipation Notes</u>	<u>Interest On Investments</u>	<u>Expense/ Savings</u>
1975	\$ 8,078.44	\$ 2,714.58	-\$ 5,363.86
1976	12,364.49	4,401.04	-\$ 7,963.45
1977	8,635.11	6,885.16	-\$ 1,749.95
1978	16,670.09	17,526.33	+\$ 856.24
1979	34,639.00	47,530.39	+\$12,891.39
1980	56,549.00	48,824.15	-\$ 7,724.85
1981	41,506.25	28,210.47	-\$13,295.78
1982	84,438.00	38,101.64	-\$46,336.36
1983	53,498.00	29,040.32	-\$24,457.68
1984	<u>64,525.00</u>	<u>73,970.66</u>	<u>+\$ 9,445.66</u>
Totals:	\$380,903.38	\$297,204.74	-\$83,698.64

It is obvious from this chart that, under our present system, increasing interest rates and high inflation will work against the Town's borrowing and investment practices.

Conclusion

After examining the pros and cons of semi-annual tax collection, this committee concludes the semi-annual collection of taxes for the Town of Weare would make good, economic sense only if Weare voted to adopt a July 1 - June 30 fiscal year.

Under state statutes, the provision for adoption of semi-annual tax collection is given to the Board of Selectmen. However, the changing of the Town's fiscal year is a decision for the Town Meeting.

Recommendations

Before any final decisions are made, this committee makes the following recommendations:

1) The Board of Selectmen be allowed to seek professional advise and guidance concerning the Town's system of cash management including collection of revenues, expenditure of funds, and the investment of idle monies.

2) This report and back-up information be referred to the Finance Committee for their study and recommendation for the 1986 Town Meeting.

3) This report and back-up information be referred to the Town Auditors for their study and recommendation for the 1986 Town Meeting.

4) An article concerning the adoption of semi-annual tax collection and the change of the Town's fiscal year be placed on the warrant of the 1986 Town Meeting for discussion and action.

Respectfully submitted:

Stephen Flanders
Beverly M. Herman, Tax Collector
William G. Herman, Selectmen
Mark Hess, Finance Committee
Allan Ilsley
Terry M. Knowles
Donald Thomson, Treasurer
Eldon Townes

JOSEPH STONE FUND
REPORT OF AGENT FOR 1984

Amoskeag Savings Bank, Investment svgs. cert.	\$2,000.00
721 shares Santa Fe Southern Pacific*, cmn. mkt. val.	18,205.25
400 " Union Pacific Corp.	\$17,600.00
100 " Public Serv. Co. of N.H.	387.50
70 " American Tel. & Tel. Co.,	1,356.25
54 " NYNEX	3,969.00
Total	<u>\$43,518.00</u>

*Surrendered 600 shares Santa Fe Industries, Inc., for 721 shares of Santa Fe Southern Pacific

Receipts

1/3	Union Pacific Corp.	\$180.00
1/28	American Tel. & Tel. Co.	94.50
2/3	Amoskeag Svgs. Bank, Int. (renewed cert.)	13.19
2/6	Santa Fe Southern Pac., (fractional stk)	20.85
2/14	Public Service Co. of N.H.*	53.00
2/27	American Tel. & Tel. Co (stk. split, partial share NYNEX)	1.70
3/5	Santa Fe Southern Pacific	180.25
4/4	Union Pacific Corp.	180.00
5/1	American Tel. & Tel. Co.	21.00
5/1	NYNEX	81.00
6/2	Santa Fe Southern Pacific	180.25
7/2	Union Pacific Corp.	180.00
8/1	NYNEX	81.00
8/1	American Tel. & Tel. Co.	21.00
9/4	Santa Fe Southern Pacific	180.25
10/1	Union Pacific Corp.	180.00
11/2	NYNEX	81.00
11/2	American Tel. & Tel. Co.	21.00
12/3	Santa Fe Southern Pacific	180.25
12/29	Amoskeag Svgs. Bank, Int.	195.46
*PSNH stopped paying dividends	Total	<u>\$2,125.70</u>

Payments

1/9	Paid Lucille Waterman, Treasurer	\$180.00
2/3	" " " "	107.69
2/8	" " " "	20.85
2/14	" " " "	53.00
3/5	" " " "	181.95
4/4	" " " "	180.00
5/1	" " " "	102.00
6/2	" " " "	180.25
7/3	" " " "	180.00
8/2	" " " "	102.00
9/6	" " " "	180.25
10/2	" " " "	180.00
11/2	" " " "	102.00
12/3	" " " "	180.25
12/29	" " " "	195.46
	Total	<u>\$2,125.70</u>

Respectfully submitted by Henry T. Osborne, Agent

JOSEPH STONE FUND
Report of Treasurer 1984

Receipts

1/1	Balance on Hand	\$1,103.45
1/4	Deposit	163.59
1/11	"	180.00
2/6	"	107.69
2/13	"	20.85
2/16	"	53.00
3/7	"	181.95
4/6	"	180.00
5/3	"	102.00
6/5	"	180.25
7/5	"	180.00
8/3	"	102.00
9/10	"	180.25
10/3	"	180.00
11/5	"	102.00
12/5	"	<u>180.25</u>
		\$3,197.28

Expenditures

2/10	Pd. on Orders	\$900.00
2/10	Henry Osborne, Rent on Deposit Box	10.00
2/10	Lucille Waterman, Stamped Envelopes	3.60
11/19	Pd. on Orders	1,200.00
11/19	Lucille Waterman, Stamped Envelopes	2.88
12/12	Check Book Chg.	<u>8.49</u>

\$2,124.97

January 1, 1985 Balance on Hand	\$1,072.31
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Respectfully submitted,
Lucille Waterman, Treasurer

This is to certify that we have audited the records of the Stone Fund Treasurer and Stone Fund Agent, Town of Weare, N.H., and in our opinion they present fairly the transactions of said Treasurer and Agent for the year ending 12/31/84.

Robert G. Hatfield, Auditor
Marilyn Perkins, Auditor

List of Assets

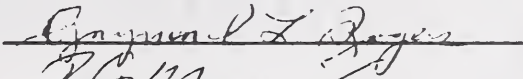
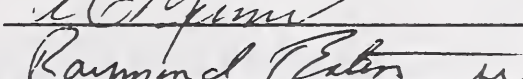
Weare Trust Funds

<u>Shares/PV</u>	<u>Asset Description</u>	<u>Cost</u>	<u>Market</u>
166,137.25	Federated Securities MM Tr	\$115,312.25	\$115,312.25
1,000.00	Merchants Savings 11.25% 10/31/87	1,000.00	1,000.00
25,000.00	Fed Matl Mtg Assn 11.75% 12/10/91	25,010.00	25,164.00
25,000.00	U.S. Treasury Note 12.25% 10/15/91	24,906.75	25,859.25
50,000.00	American Southwest 11.05% 01/01/96	49,869.38	49,869.38
50,000.00	Tenax Corp. 11.875% 11/15/91	49,835.00	49,825.00
9.00	BankEast	60.00	288.00
	Principal Cash	303.89	303.89
		<hr/>	<hr/>
Total Cash and Investments		<u>\$266,297.27</u>	<u>\$267,621.77</u>
Invested Cash to be Allocated		74,414.62	

We certify that on December 31, 1984, the above assets were held by or for us as Agent for the Trustees of the Town of Weare Trust Funds.

BANKEAST TRUST COMPANY
By Roberta R. Freedman
Assistant Vice President
and Trust Officer

Due to new banking and accounting procedures with BankEast, the allocation of interest and dividends to individual Trust Accounts will not appear in the Town Report. Anyone interested in earnings of their cemetery account can have this information which will be available by the end of March.



Raymond L. Eaton
Trustees of Trust Funds

TOWN OF WEARE, N.H.

Births Registered for the Year Ending December 31, 1984

<u>DATE OF BIRTH</u>	<u>PLACE OF BIRTH</u>	<u>CHILD'S NAME</u>	<u>FATHER'S NAME</u>	<u>MAIDEN NAME OF MOTHER</u>
January	Concord	Keefe	James E. Murray	Sandra L. Gagnon
17	Concord	Katelyn Elizabeth	Daniel R. Keyes	Carolyn L. Collins
27	Concord	Thomas John II	Thomas J. Wood	Margaret E. Downes
30	Manchester	Eve Marie	James H. Butler	Lucie M. Marcoux
30	Manchester	Shannon Lynn	Joseph C. Rheault	Donna M. Lavoie
February	Concord	Brian William	William G. Herman	Mary Jo Batchelder
3	Concord	Meredith Benson	Kirk B. Leoni	Judith A. Morris
6	Concord	Julie Annette	Steven J. Daniels	Donna M. Belanger
7	Manchester	Joseph Allen	Steven J. Daniels	Donna M. Belanger
13	Manchester	Patrick John	Daniel T. Flynn	Maureen A. Finnegan
17	Manchester	Stefan Taylor	Samuel E. Long	Jacqueline Frey
19	Concord	Melissa Jeanne	Richard A. Gay	Debbie D. Thompson
20	Concord	Rachel Palley	Steven B. Scudder	Donna E. Palley
23	Concord	Triston Kirk	Kirk L. Gordon	Debora J. Bailey
March	Manchester	Heather Anne	Kenneth A. Wade	Darlene M. Sawyer
5	Manchester	Taylor Dean	Allan C. Shipman	Deborah A. Dean
6	Manchester	Brandon Adam	Bruce W. Purington	Denise P. Maillette
7	Concord	Garrett Burnett	Gary R. Young	Sherilyn Burnett
10	Concord	Christopher Adam	Daniel R. Beauchemin	Erica D. Mann
12	Manchester	Ryan John	John E. Crummev	Karen L. Rice
23	Concord	Colleen Elizabeth	John E. Early, Jr.	Ann B. Mulcahy
April	Manchester	Heather May	Robert C. Hemeon	Tracy J. Boyce
5	Concord	Danielle Lauren	Gregory S. Hill	Vicki R. Petersma
4	Concord	Megan Paige	Vernon B. Lang	Marian M. Couch
10	Concord	Casey Robert	Robert J. MacDougall, Jr.	Sandra L. Salisbury
15	Concord	Brittany Elizabeth	Christian D. Nilsen	Christine M. Quinn
15	Concord	Jacob Lee	Stephen L. Colombo	Sarah A. Harmon
16	Concord	Christine Elizabeth	Mark S. Lore	Susan J. MacNicolle
June	Manchester	Nicholas Andrew	Norman Weatherbee, Jr.	Barbara A. Bruni
1	Manchester			
21	Manchester			

June	26	Concord	Andrew Charles	Paul R. Perkins	Carole L. Gunn
	28	Concord	Benjamin David	Clifford R. Martel, Jr.	Mary Anne Farnsworth
	30	Weare	Joseph Arthur	Arthur F. Siciliano	Yvonne I. Howell
July	11	Manchester		William J. Bull	Irene A. Majka
	13	Concord	Suzanne Merrill	Kasper M. Kaegi	Elizabeth M. Alexander
	18	Manchester	Jason Patrick	Stephen W. Miller	Susan I. Jarvis
	25	Claremont	John David	Mark L. Reade	Michelle Patenaude
	25	Concord	Jason Thomas Campbell	David E. Griffin	Cynthia C. Campbell
	30	Concord	Anthony James	James F. Laura, Jr.	Donna M. Grainger
August	2	Concord	Meaghan Elizabeth	Larry E. Lermond	Michelle E. Milligan
	3	Nashua	Joleen Jane	Robert Blank	Linda S. Munro
	17	Manchester	Joselyn Adina	Michael J. Sebastian	Kathleen M. Goss
	30	Manchester	Timothy Ray	Scott R. Wilkinson	Faith L. Jetter
	31	Concord	Brian Allen	Robert A. Petrain	Katherine L. Hamel
September	4	Concord	Jacob William	William S. Parker, Jr.	Pamela A. Horowitz
	6	Manchester	Jonathan George	David G. Bougher	Saralee P. Fram
	7	Concord	Chelsea Madelyn	Harold E. Maxfield	Frances M. Burchill
	22	Manchester	David Robert Jr.	David R. Glaude	Belinda A. White
	24	Concord	Tyler Howard	Lawrence D. Anderson	Maryalice L'Etoile
	24	Concord	Robert William	Bruce W. Gilman	Lorna L. Silver
	26	Manchester	Joshua James	Peter J. Taylor	Suzanne L. Duperon
	26	Concord	Eldon Joseph II	Richard E. Townes	Lynda R. Drewry
October	7	Manchester	Aimee Lynne	Denis P. Fortin	Diane E. Simard
	9	Manchester	Rebecca Ann	James R. Kuczun	Kristy A. Beach
	11	Concord	Brendon Maxwell	James R. Tansey	Linda A. Love
	17	Concord	Daniel Lee	Richard W. Swanson	Virginia T. Schramm
	18	Concord	Lea Nicole	Normand L. Castonguay	Caren M. Clairmont
	8	Manchester	Robyn Lindsay	Michael B. McCann	Denise S. Beaupre
	15	Manchester	Emma Lee	Mark A. Malbon	Cynthia M. Grady
	20	Concord	Joseph Andrew	Andrew M. Bramante	Sharon M. Ramsey
	20	Manchester	Daniel Leo	Steven L. Cloutier	Diane D. Briggs
	28	Manchester	Marc Raymond	Ronald A. Morency	Christine B. Lemay
December	6	Concord	John Douglas II	John D. Hutchison	Susan M. Townes
	12	Concord	Andrew Nils	Richard A. Samuels	Anne Marie Knudsen
	19	Concord	Aleah Nichole	Peter S. Cram	Donna L. Thompson
	19	Manchester	Elizabeth Kathryn	Garrick M. Giebel	Maud-Lee Jarvis
	29	Nashua	Anthony James	James D. Cattabriga	Karen M. Heavisides
June	30	Concord	Michael Paul	Charles T. Shaw	Sandra L. Cronin

1983

TOWN OF WEARE, N.H.

Marriages Registered for the Year Ending December 31, 1984

<u>DATE</u>	<u>NAME OF GROOM AND BRIDE</u>	<u>RESIDENCE</u>
January	12 Ronald A. Gillis	Weare
	14 Cynthia A. Phelps	Weare
	14 David R. Glaude	Weare
February	14 Belinda A. White	Weare
	Rene J. Hebert	Weare
	Juanita A. Eldridge	Weare
	14 Carl A. Johnson	Weare
	Yvonne G. Trovato	Weare
March	14 Frederick A. Smart	Weare
	Barbara J. Moskal	Manchester
	17 Lawrence D. Anderson	Weare
	Maryalice Henrikson	Weare
	24 Richard J. Hoyt	Weare
	Margaret L. Maguire	Laconia
	5 Timothy R. Reade	Weare
May	12 Linda S. Boucher	Weare
	Richard J. Warnock, Jr.	Weare
	Christine C. Vaillancourt	Weare
	19 James C. Dammann	Weare
	Linda A. Cook	Weare
	19 Scott W. Foote	Weare
	Penny L. Burl	Weare
	26 Raymond W. Thibodeau	Weare
	Susan M. Clarke	Weare
	Charles E. MacKenzie	Weare
June	2 Shelley B. Harris	Weare
	9 Robert B. Diener	Weare
	Susan E. Gregoire	Hooksett
	9 Peter D. Rice	Weare
	Jill K. Brown	Weare
16	Boyd E. Leavitt	Weare
	Helen M. Duquette	Weare
	16 Robert A. Preston, Jr.	Weare
	Kathryn L. Belben	Weare

June	22	Benjamin M. Ferrell	Weare
		Audrey A. Gallant	Weare
	23	Gerald R. LaBree	Henniker
		Joan H. Eaton	Weare
	23	John W. Nelson	Weare
		Mary Jane Chicoine	Goffstown
	28	Peter T. Weir	Weare
		Annette L. Bedard	Weare
	30	William L. Bolton	Weare
		Naomi L. Barss	New Boston
	30	David Wenzel	Weare
		Stacey J. Jarvis	Goffstown
	14	William A. Vinkle	Canada
		Sheila J. Kennedy	Weare
	21	Curtis L. Crow	Penacook
		Bonita L. Goumillout	Weare
	21	Michael H. Cutter	Concord
		Debra A. Plante	Weare
	21	Edward J. Doherty	Weare
		Linda M. Lacroix	Weare
	21	Jeffrey P. Rubner	Weare
		Willa A. Goodell	Weare
	22	Douglas B. James	Weare
		Prisca C. Hehl	Weare
	10	Steven K. Krejckant	Chicago, IL
		Rose M. Rehm	Weare
	11	Jeffrey C. Brown	Weare
		Ann M. Jones	Londonderry
	18	Norman R. Saucier, Jr.	Weare
		Sharon L. Spencer	Nashua
	18	Brian C. Gobin	Weare
		Kathleen A. Ludwig	Manchester
	19	Thomas C. Cooper	Weare
		Rhonda Frisch	Weare
	19	Kevin G. Reade	Weare
		Lynn E. Murphy	Weare
	25	Bruce W. Coulombe	Weare
		Suzanne E. Hunt	Concord
	25	Joseph F. Lacasse	Weare
		Michelle E. Gaudreau	Weare

September	8	Richard W. Champagne	Mt. Vernon
		Shirley A. Wennerberg	Weare
	15	Curtis E. Lindh	Manchester
		Sheila J. Williams	Weare
	22	Peter S. Bogrett	Weare
		Mary E. Grier	Amherst
	22	William T. Freeman	Weare
		Patricia A. Bergeron	Weare
October	14	William L. Politt	Weare
		Theo Lou Saunders	Weare
	20	Arthur V. LaBrecque	Concord
		Tracey E. Levins	Weare
	27	Mark W. Griffin	Weare
		Brenda P. Loughlin	Weare
November	10	Douglas W. Clegg	Telluride, CO
		Jane L. Brennan	Telluride, CO
	24	Frederick I. Berkowitz	Brooklyn, NY
		Catherine B. Schechter	Weare
	30	Forrest C. Barton	Concord
		Carolyn A. Brown	Weare
December	8	Francis D. Farnum	Weare
		Joyce M. West	Weare
	15	Thomas I. Bennett	Weare
		Barbara W. Simms	Weare
	22	G. Joseph Hewitt	Weare
		Mary C. Ouellet	Weare

1983

August	13	Peter W. Hardy	Goffstown
		Kathleen King	Weare

Deaths Registered for the Year Ending December 31, 1984

DATE	PLACE	NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	Concord	Elizabeth Hall	J. Hardy Legge	Cora Taylor
18	Concord	Walter A. Merrill	Arthur Merrill	
24	Weare	Rose A. Bailey	Peter Goupil	Florence Glines
February	Goffstown	George Senneville		
23	Nashua	Florence E. Thomas	Adolf Peterson	Emma
26	Concord	Mabel Tremblay	George G. Hood	Fronie Brown
March	Bedford	Caroline R. Stewart	Lewis Robertson	Cynthia Parkhurst
8	Manchester	Kathleen A. Mattil	William H. Mattil	Paula A. Wesley
13	Manchester	Nelson A. Palumbo	Anthony Palumbo	Francesca
25	Tampa, FL	Ellen LaBier	Sidney Bean	Ada Louise Forbes
29	Manchester	Mildred Ilsley	Harris Cram	Lillian Breed
April	Concord	Francis F. Brooks	Arthur J. Brooks	Mary Anne Cormier
7	Weare	Paula Sawyer	Adolph Von Drieden	
3	Bedford	Mildred Hood	William H. Hood	Mary E. Bailey
4	Manchester	Harold V. Flanders	John B. Flanders	Adelaide J. Ryan
16	Manchester	Leila C. Brown	George Slack	Edith Bates
September	Manchester	Robert W. Schaffer	Axel Schaffer	Harriet Wagenknecht
14	Manchester	Mildred E. Glaude	Frederick A. Hunkins	Elizabeth Murphy
13	Manchester	Gordon A. Russell	Arthur Russell	Rose Merriam
October	Concord			
27	Weare			
November	Manchester			
1				
18				
November	Concord	Frank A. Philbrick	Frank G. Philbrick	Ida Hood
29				

1983

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare, N.H. for the year ending December 31, 1984 are correct, according to the best of my knowledge and belief.

Beverly M. Herman
Town Clerk

in transportation, in the areas of Vocational Education and sports. Information on other cooperative transportation systems has been requested and is being compiled.

The Transportation Committee feels the cooperative study should be continued.

Gerald Grafam, Chairman

After reviewing all current information submitted by each sub-committee, the six member cooperative study committee, believes there is a very strong possibility of a cooperative venture between Henniker and Weare. We recommend to each town that they seriously consider this option for the education of their students and delay any major building in either town until this question can be answered, as this would economically prevent either town from being able to enter into a cooperative in the near future.

The earliest projected time line for the operation of the new cooperative school district is projected as of the school year 1987-88; if both towns strongly support the cooperative as well as a bond issue for a proposed building necessary for the operation of the district.

The cooperative study committee recommends that each town appropriate the sum of \$5,000 to the formal study for the purpose of (1) publishing costs of the final report of the committee and (2) consultant services to assist the formal study committee in establishing preliminary information for a new facility.

Respectfully submitted,

Marilyn Carson, Chairperson
 Frank Farmer
 Gerald Grafam
 Lisa Hustis
 Paul Knox
 Walter Robinson

Henniker/Weare Cooperative Study
 Committee

- The Henniker and Weare transportation systems are, at present, structured very differently. Weare has one bus company under one contract. Buses make multiple trips. Henniker has six different routes handled by four contractors. Extra transportation services, such as Special Education, sports, etc. are handled in similar ways by both towns. Despite these differences, our committee and the professionals with whom we consulted, foresee that the two systems can be integrated without any major changes. If the present systems are utilized, the increased cost would be for five buses from Weare and three buses from Henniker to carry students to a new facility, after elementary students are dropped off at the respective elementary schools. Due to the closeness of the anticipated location of the new facility, increases in travel costs and time will not be very large. We foresee a potential savings through a cooperative,
1. Obtain general research on cooperative district transportation systems.
 2. Report on comparison of present transportation system including present cost per pupil.

The Transportation Committee was charged by the Cooperative Study Committee to:

TRANSPORTATION COMMITTEE

Lisa Hustis, Chairperson

The Publicity Committee has been keeping each community aware of the progress of the cooperative study committees through newspaper articles in the Hillsboro Messenger and the Gottstown News. Schedules for committee meetings have also been published in both of these newspapers as well as posted in each town. Our committee is making plans to hold information meetings in each town during the last two weeks of February. These meetings will give the citizens of each town an opportunity to hear a presentation by the six member Cooperative Study Committee, and ask questions to help them understand what a Henniker-Weare Cooperative would mean for each community. Our committee supports the continuation of this cooperative study.

1. Keep public informed of planning committee study through newspaper articles; posting of schedule of public meetings, and assist in preparation of any audio-visual materials required for presentation of study.
- The Publicity Subcommittee was charged by the Cooperative Study Committee to:

PUBLICITY COMMITTEE

Paul Knox, Chairman

The Finance Committee feels strongly that a cooperative between Henniker and Weare is in the best interests of each town, both from a financial point of view as well as providing greatly improved education for our youth,

The Finance Committee will be conducting a comparison study between the projected cost to each town if they were to remain as independent districts and the projected cost of becoming cooperative.

The Finance Committee has studied the past four years' school budgets, of each town, to compare the two towns to each other as well as to state averages. We also studied the impact of a proposed new high school building on the tax rates of each town. Based on these studies, the committee has concluded that both the operating costs of the proposed cooperative and the costs of the new high school can be equitably divided between the two towns in such a way that the impact on the tax rates of each town will be very similar. In order to limit the increase in the tax rates, the committee feels that each town should try to minimize any building programs, until each town has had a chance to more fully evaluate the cooperative venture.

1. Compile all financial data regarding present school cost and district expenditures such as:
 - a. Valuations
 - b. Tax Rates
 - c. Per Pupil Costs
 - d. Present Indebtedness, etc.
2. Research possible formulas for apportionment of capital and operating expenditures of cooperative district based upon study of financial relationships and school costs among district.
3. Determine reasonable per pupil costs (elementary and secondary) after considering program of studies.

The Finance Subcommittee was charged by the Cooperative Study Committee to:

FINANCE SUBCOMMITTEE

The Enrollment Committee feels that the cooperative study should be continued.

mately 10% of their total population divided as follows: Elementary - Henniker 10%; Weare 13% - Junior High - Henniker 10%; Weare 5% - High School - Henniker 19%; Weare 5%.

ENROLLMENT COMMITTEE

The Enrollment Committee was charged by the Cooperative Study Committee to:

1. Tabulate enrollments by grade for each district - grades K-12.

2. Project possible growth changes in school population by:

- a. Studying survival school population projections of each town.

- b. Studying demographics of each town.

- c. Preparing statistics regarding how many students are presently leaving the schools to enter private schools.

The Enrollment Committee at this time has studied student population projections prepared by the State Department of Education which are based upon the number of resident live births recorded in each town. We have compared three different projections which were based upon (1) one year projection using the 1983-84 school year picture, (2) 3 year weighted average which goes back three years giving the most recent year the most weight in the average, and (3) a five year average which takes into consideration what has happened in each town over the last 5 years, averaged them with each year receiving the same weight in the average.

Our committee feels strongly that the 3 year weighted average is the projection which most nearly approximates what we, through other studies, project will happen in the next few years.

The other studies we did include: projection of birth rates using statistics back to 1971, projection of school population using past school population, and demographic studies of each town including the number of approved building sites available for building in each town. Demographic studies to attempt to determine future growth in each town are still being conducted. The 3 year weighted projection predicts that there will be an approximate 5-6% average yearly student population increase over the next three years.

The committee will be completing their statistical studies and making any adjustments to the projection they feel need to be made.

The committee has completed their study of the number of students who are presently being tutored out-of-district for their education. The results showed that each town has approxi-

CURRICULUM SUB-COMMITTEE

The Curriculum Sub-Committee was charged by the Cooperative Committee to:

1. Examine present programs for adequacy and uniformity.
2. Study offerings in both elementary and secondary programs. Compare the present programs with the State Minimum Standards.
3. List the educational advantages each town might expect to derive by entering into a cooperative school district.

The committee has found thus far, that both towns present curriculums in English, Social Studies, and Math that are relatively uniform. We feel both curriculums are minimally adequate with weaknesses in similar areas. A comparison of the offerings in both elementary and secondary programs to the state standards is still being examined.

At this point in our study we have found the following list of educational advantages each town might expect to derive by entering into a cooperative school district: 1. A cooperative would provide the opportunity to offer broader programs on a more cost efficient basis. This more varied curriculum could include more offerings in each subject area. 2. The union of Heniker and Weare would provide for an increased student population which would allow: a. more appropriate scheduling of individual students' course needs; b. more effective class sizes. We believe that class size is a significant factor in quality education, neither too large nor too small a class provides for adequate and effective education. 3. A cooperative permits more efficient and economical use of staff time in the instructional programs.

We believe, the curriculum, which may be developed through the formation of a cooperative between Heniker and Weare, would have a very positive effect on the quality of education for our students. We support the continuation of this study.

Respectfully submitted,

Walter Robinson

Frank Farmer, Chairperson
Respectfully submitted,

During the next few weeks we will be looking into potential building sites for a new facility between Weare and Henniker and after receiving enrollment and curriculum projections from those respective sub-committees, we will be developing space needs and estimated costs for a new facility. This committee will also be studying the adequacy of each town's present facilities to house either a K-8 or K-6. As of this date, we recommend that the cooperative study be continued and that neither town begin any major building expansion until the cooperative issue is decided.

Having spent several meetings touring both Weare and Henniker facilities and talking with their respective administrators, we find that the school facilities in both towns are at their full capacity and have exceeded capacity in some areas. Additional space is badly needed in both towns school facilities to accommodate any additional enrollment and/or additional curricula.

1. determine the adequacy of the present elementary and secondary facilities
2. project additional needed space
3. project estimated cost for new facility including land acquisition and development costs.

On October 29, 1984, the School Housing Needs and Building Sub-committee was formed and charged by the Cooperative Study Committee to:

PRELIMINARY REPORT OF THE SCHOOL HOUSING NEEDS AND BUILDING SUBCOMMITTEE

The following are progress reports from each sub-committee as of January 14, 1985:

- | | |
|--------------------------------|----------------|
| Paul Knox (W), Chairperson | FINANCE |
| Bill Carr (H) | |
| Hope-Longwell-Grice (H) | |
| Boyd Leavitt (W) | |
| Stu Richmond (W) | |
| Chuck Sullivan (H) | |
| Bill Wallace (H) | |
| Deborah Whittier (W) | |
| Gloria Zela (W) | |
| Jerry Grafiam (H), Chairperson | TRANSPORTATION |
| Dave Burt (H) | |
| Karen Burt (H) | |
| Pat Clement (H) | |
| Tony Fowler (H) | |
| Diane Glidden (W) | |
| Leonard West (W) | |
| Craig Slatum (W) | |
| Willard Wely (W) | |

HENNIKER - WEARE COOPERATIVE STUDY COMMITTEE

PROGRESS REPORT

The Henninger-Weare Cooperative Study Committee has been meeting on a regular basis since August 8, 1984.

The Town of Henninger, at its May 1st School District Meeting voted to appoint a Cooperative Study Committee (Walter Robinson, Jerry Grafam, Lisa Hustis). This Cooperative Study Committee was charged with exploring the possibilities of forming and/or joining in a cooperative venture with a neighboring community or communities. The School Board of the Town of Weare appointed a committee (Marilyn Carson, Frank Farmer, Paul Knox) to meet with the Henninger Committee and "further explore these" possibilities.

During the first two months the Cooperative Study Committee investigated areas of mutual benefit and examined both school districts' present and future needs. The committee surveyed each town to gain a general sense of direction regarding a cooperative venture as well as seeking volunteers interested in participating on a cooperative study sub-committee. Sub-committees were established in the following areas: Building Site and Needs, Curriculum, Enrollment, Finance, Publicity, and Transportation. On October 29th, these sub-committees had their first meetings, the sub-committee memberships are as follows:

BUILDING SITE AND NEEDS

Frank Farmer (M), Chairperson

Dan Aucoin (H)

Heidi Aucoin (H)

Jean Paul Aucoin (H)

Ed Cluche (M)

Steve Connor (H)

Lisa Hunt (M)

Wally Morse (H)

Terry Paul (M)

Lorraine Wilson (M)

ENROLLMENT

Marilyn Carson (M), Chairperson

Flomena Concia (H)

Linda Conner (H)

Marilyn Gould (M)

Skip Grady (H)

Bill Johnson (M)

Suzanne Kelly (M)

Lee Kilback (M)

Linda Regan (H)

Ruthann Speliberger (M)

PUBLICITY

Lisa Hustis (H), Chairperson

Rosemary Blair (H)

Kathy Hart (H)

Bob Konze (H)

Sande Shelmtre (H)

Carolyn Shinn (M)

Claudia Spangler (M)

Alice Stanley (H)

CURRICULUM

Walter Robinson (H), Chairperson

Sally Auer (H)

Nancy Carr (H)

Laurel Chapman (M)

Joel Goldberg (H)

Gary Guzouskas (H)

Lisa Hustis (H)

Jack Laflamme (H)

Richard Regan (H)

Marie Twombly (H)

Lots Welly (M)

Roberta Wheldon (M)

WEARE SCHOOL LUNCH PROGRAM
 FINANCIAL STATEMENT
 As of June 30, 1984

Balance, July 1, 1983 \$ 9,947.34

RECEIPTS:

Lunches - Student \$ 29,780.15
 Lunches - Adult 2,042.50
 Milk - Student 3,907.90
 Milk - Adult 156.80
 State Reimbursement 20,704.00
 Miscellaneous 835.07

Total Receipts \$ 57,426.42

\$ 67,373.76

EXPENSES:

Food \$ 20,787.84
 Milk 11,024.85
 Gross Labor 27,261.99
 Expendable Supplies 2,574.12
 Equipment -0-
 Other 148.65

Total Expenditures \$ 61,797.45

Balance, June 30, 1984 5,576.31

Balance, June 30, 1984 \$ 71,444.79

WEARE SCHOOL DISTRICT

Auditors Report

We have examined the financial statements of the Weare School District Treasurer for the year ended June 30, 1984, and have issued our report dated November 28, 1984.

Our study and examination of the above records would not necessarily disclose all the material weaknesses in the districts accounting system. Accordingly, we do not express an opinion on the system of internal control of the Weare School District.

However, our review of the Treasurer's accounts disclosed the following:

The summary of receipts and revenues on the Treasurer's Report (Form F-4) showed that five of the six receipt accounts had amounts posted to incorrect accounts. Although the ending balance of cash on hand appears to be correct. The Treasurer must balance his bank accounts with the districts general ledger as soon as his bank statements are received, and any discrepancies should be reconciled.

The year end closing of the books should be done prior to the end of the month following the end of the school year and statements and reports prepared at the same time.

As of this date the Treasurer's Report was not signed by the then school treasurer.

The provisions of RSA 71-2:21 require that this letter be published in the next annual school district report.

Sincerely,

Robert G. Hatfield
Marilyn B. Perkins
Robert F. Martin

Elected School District Auditors

SUMMARY
 REPORT OF SCHOOL DISTRICT TREASURER
 Fiscal Year July 1, 1983 to June 30, 1984

Cash on Hand July 1, 1983	\$ 43,278.38
Received from Selectmen	\$ 1,357,024.42
Revenue from State Sources	60,259.42
Revenue from Federal Sources	16,405.35
Received from Tuitions	5,061.00
Received as Income from Trust Funds	988.19
Received from all Other Sources	24,140.73
TOTAL RECEIPTS	\$ 1,463,879.11
Total Amount Available for Fiscal Year	1,507,157.49
Less School Board Orders Paid	1,473,471.48
Balance on Hand June 30, 1984	33,686.01

FACULTY
WEAVER ELEMENTARY SCHOOL

Principal
Assistant Principal
Grade 1
Music
Grade 2
Grade 5
Grade 5
Grade 2
Grade 5-6 Alternative
Resource Room
Grade 3
Grade 2
Teacher Aide
Grade 1
Grade 6
Grade 3
Teacher Aide
Teacher Aide
Grade 4
Reading
Teacher Aide
Readiness
Grade 4
Grade 3
Grade 6
Teacher Aide
Library Aide
Teacher Aide
Grade 5
Cafeteria Manager
School Lunch
School Lunch
School Lunch
School Lunch
Bus Contractor

Fred Roberts
James Hart
Barbara Barss
Linda Bissoneffe
Bethany Chapman
Linda Clark
Brona Crosby
Dorise Dow
Deborah Fredrickson
Susan Healy
Barbara Herman
Gail Hersey
Rozalia Jastink
Dorrie Jamson
Debra LeBlanc
Diane MacDonald
Dorrie Matheson
Paula Mattil
Judith Nelson
Theo "Lou" Politts
Linda Potthier
Prudence Potter
Susan Rooney
Paula Russell
Famela Shepard
Maureen Slattum
Nancy Taylor
Alice Thomson
Dorothy Towle
Eva Purlington
Eleanor Gordon
Sandra Lahey
Sharon Livingston
Eldon Townes

WEAVER HIGH SCHOOL
FACULTY

Principal
Assistant Principal
Science
Math
Nurse
Physical Education
Math
Physical Education
Science
English
Media Generalist
English
English
English
Math/Business
Guidance
Industrial Arts
Business
Social Studies
Social Studies
Social Studies
Home Economics
Art
Foreign Language
Teacher Aide

Fred Roberts
James Hart
Barbara Beers
Nancy Brennan
Ann Colburn
Paul Cournoyer
Bert Feldman
Phillip Germino
Beverly Grenert
Theodore Gurski
Louise Gustafson
Mary Hopwood
Scott Jencks
Robert Judge
Carolyn Kelley
Donald Lippincott
Jean Merrill
Pamela Miller
Peter Nott
Paula Russell
Christine Ruwell
Ann Spurr
Jeanne Stapleton
Alice Thomson

WEARE
 SEPTEMBER PUPIL ENROLLMENTS
 1979-85

GRADES	1979/80	1980/81	1981/82	1982/83	1983/84	1984/85
9-12	151	154	163	171	175	189
8	50	52	62	46	60	71
7	49	55	54	57	62	53
6	52	53	59	53	50	59
5	54	60	55	54	56	49
4	55	60	54	60	50	68
3	64	58	52	45	54	47
2	54	57	51	53	46	71
1	58	59	60	50	53	42
Readiness				11	15	16

REPORT OF SUPERINTENDENT'S
ASSISTANT SUPERINTENDENT'S

AND BUSINESS ADMINISTRATOR'S SALARIES

1983 - 1984

TOWN	SUPERINTENDENT	ASSISTANT SUPERINTENDENT	BUSINESS ADMINISTRATOR
BOW.....	\$ 10,276	\$ 8,424	\$ 7,651
DUNBARTON.....	2,124	1,741	1,581
GOFFSTOWN.....	19,317	15,836	14,382
NEW BOSTON.....	2,710	2,222	2,018
WEARE.....	6,028	4,942	4,488
TOTAL.....	\$ 40,455	\$ 33,165	\$ 30,120

TRAVEL

TOWN	ASSISTANT SUPERINTENDENT	BUSINESS ADMINISTRATOR	PERCENTAGE
BOW.....	\$ 508	\$ 508	25.4
DUNBARTON.....	105	105	5.25
GOFFSTOWN.....	955	955	47.75
NEW BOSTON.....	134	134	6.7
WEARE.....	298	298	14.9
TOTAL.....	\$ 2,000	\$ 2,000	100.0%

\$ 20,361	Barbara Barss
13,611	Barbara Beers
13,911	Linda Blasonette
13,511	Nancy Brennan
13,511	Jill Bresnahan
12,761	Bethany Chapman
12,761	Linda Clark
10,433	Ann Colburn
13,911	Paul Cournoyer
13,061	Bronda Crosby
14,711	Dorise Dow
14,211	Bert Feldman
12,461	Deborah Fredrickson
18,561	Phillip Germino
18,061	Beverly Grenert
16,261	Theodore Gurski
14,211	Louise Gustafson
18,061	Susan Healy
14,611	Barbara Herman
15,761	Mary Hopwood
16,761	Scott Jencks
15,561	Robert S. Judge, Jr.
21,025	Carolyn Kelley
17,461	Donna Lamson
15,011	Debra LeBlanc
13,511	Donald Lippincott
14,211	Diane MacDonald
20,961	Jean Merrill
13,061	Pamela Miller
19,761	Judith Nelson
14,211	Peter Notz
20,361	Theo Politts
18,061	Prudence Potter
13,511	Susan Rooney
18,561	Paula Russel
15,011	Christine Ruweil
15,561	Pamela Shepard
13,511	Ann Spurr
19,161	Jeanne Stapleton
16,561	Dorothy Towle

Athletic physicals were done on December 6, 1983, May 4 and 14, 1984 for the oncoming school year. A total of 59 students were examined. The cooperation of our principal, Mr. Fred Roberts, the Superintendent's office, and the School Board has been greatly appreciated through this last year as well as in previous years. Enough can never be said for the community volunteers, aides and parents who have once again been invaluable to myself and our school's health system. On behalf of the students, teachers and myself, I thank them for the constant services and support they provide to our schools.

Respectfully submitted,

Mrs. Ann C. Colburn, R.N.
School Nurse

Routine physical exams including blood work were completed by all cafeteria personnel during the month of September, T.B. Tine tests were made available to all personnel requesting them as were blood pressure checks.

Pediculosis screening began in the schools on September 8 and has continued on a regular basis throughout the year. As listed in the health services report, the number of students screened is quite high compared to the number of actual students found with pediculosis. This is largely due to the constant attendance and support of the volunteers who not only assisted me, but in many instances, did the daily health weekly checks themselves, allowing me to continue with the usual health programs and duties. I have no doubt that the number of children affected would have been much higher and more constant without their help.

In October, students in grades 1-4 were presented with a film, "The Huffleless, Puffless Dragon"; grades 4-6, the film, "Charlie Brown Clears the Air". These animated cartoon film strips use humor and satire to emphasize the health and environmental hazards of cigarette smoking. Individual programs of classroom instruction and discussion were also conducted at the respective grade levels.

In the health teaching area, topics and films on nutrition, drugs, alcohol, venereal disease and preventative health were also covered at their respective grade levels. The fifth and sixth grades were presented with a program on adolescence at the end of March which included films followed by classroom discussion.

Through the months of November and December, our Dental Program was once again offered to all preschool, elementary, junior and senior high students with a total of 147 students participating. Our dental hygienist, Mrs. Joyce Prowse was available these two months not only for cleanings, dental checks and fluoride treatments, but also for individual instruction for each student. Time was also spent in the classrooms discussing dental health. This year we were fortunate to be able to purchase the film, "Toothbrushing with Charlie Brown", in addition to a prevention-oriented school program on oral health covering Levels Readiness through Grade 6. This program contains not only information but many activities centered around our dental program. The film and programs have proven to be quite useful to a number of teachers this first year and I'm sure will continue to be in the future.

A vision-hearing clinic was sponsored by the Sugar & Spice Kindergarten and held on May 2nd at the Town Hall. A total of 45 children participated, 36 of which were registered for the first grade at that time.

On May 15th, all incoming first graders were invited to spend a morning at the elementary school as guests of the present first graders. Forty children participated and enjoyed a bus ride to the school, short sessions in our gym and music programs, a first grade homeroom period and a visit to our library where they viewed the films, "Bus Safety", and "Booh Meets A Stranger" - both films appropriate and hopefully, helpful to our children's safety to and from school.

WEARE ANNUAL SCHOOL HEALTH SERVICES REPORT

Report of Local Medical Services:

Pupils Examined by School Physician: 59
 Other Examined: 2
 T.B. Time Tested: 21

Report of School Nurse:

Head Checks: 7316
 Vision Tests: 531
 Hearing Tests: 422
 Height: 517
 Weight: 517
 First Aid: 841
 Skin Checks: 987
 Students Seen in Health Office: 9047

Communicable Diseases:

Chickenpox: 52
 Pediculosis: 79
 Impetigo: 21
 Scabies: 2
 Ringworm: 3
 Strep Infections (Reported to this Office): 46
 Scarlet Fever: 9
 Conjunctivitis: 17
 Mononucleosis: 3

Defects Found by School Nurse:

Number Found

Number Treated/
Under Doctor's Care

Vision: 65
 Hearing: 16
 Impetigo: 21
 Pediculosis: 79
 Tonsils: 9
 Conjunctivitis: 17

Clinics Held:

Dental: 147
 Immunizations: 7
 Preschool Vision/Hearing: 45
Total Attendance

Fred Roberts
Principal

The needs I have outlined above are real, exist today, and will not go away if we simply do nothing. The 1984-85 school year has been an extremely difficult one for parents, students, teachers, administration, and School Board. Parents have complained about overcrowded conditions; students and teachers have become discouraged and their morale is declining; the administration and School Board have analyzed needs, studied options, and will make recommendations. We rely on you, the voting citizen, to make the decision you believe is truly in the best interest of the students in Weare Schools as we strive for excellence in education.

Music, physical education, and hot lunch are three programs that are housed in facilities shared by students in both buildings. Because of increased enrollment, we eliminated our music room this year so that we could create an additional fourth grade classroom. Presently the music teacher travels from room to room for elementary music, uses the cafeteria for junior high music, and has no place to offer high school music classes. There is no band or chorus. Our gymnasium is small, has very inadequate storage, seating, lighting, and acoustics. There is no stage for drama productions. The downstairs toilet and locker room areas are in need of renovation and are extremely difficult to supervise. Our cafeteria is too small. We have 4 servings each day from 10:45 to 12:50. We are at capacity.

The needs I have outlined above are real, exist today, and will not go away if we simply do nothing. The 1984-85 school year has been an extremely difficult one for parents, students, teachers, administration, and School Board. Parents have complained about overcrowded conditions; students and teachers have become discouraged and their morale is declining; the administration and School Board have analyzed needs, studied options, and will make recommendations. We rely on you, the voting citizen, to make the decision you believe is truly in the best interest of the students in Weare Schools as we strive for excellence in education.

used as a study hall area nearly 25% of the week. The guidance reception area occupies approximately 1/5 of the library. We need at least one larger instruction area that could serve as a self-contained room for special needs students as well as a resource room. With the new minimum standards for New Hampshire High Schools and our increased population we will need, at a minimum, 4 additional classrooms. (Presently many of our students have 2, 3, or 4 study halls per day because we don't have the space or staff to offer additional courses.) Our home economics room, industrial arts area, art classroom, and high school science lab are too small by state guidelines and are not in compliance with safety standards. We should have a larger area for our guidance services. We could offer a better computer program if we had a separate computer lab. We need a teachers' lounge and work area. We need additional storage space for custodial and scholar supplies.

PRINCIPAL'S REPORT

At the Weare School District Meeting in March, 1984, the Weare School Board and the Weare Building Committee informed the voters of the space needs that existed at the time in the Weare Schools. A master plan concept that would meet the projected needs for the next 15 years was presented, discussed, voted on, and defeated. We have been suffering with the consequences of that decision ever since.

In my principal's report published in "Weare Town Report - 1983", I summarized the accomplishments and progress we had made since 1980. I wrote with pride and a feeling of satisfaction about our achievements, and tried to convey an optimism that we would attain the five goals I believed were our challenges during the immediate future. In this report, I would like to concentrate on Goal #2 - "We as a School District must support a master plan for expansion of the school facility. We have to acquire more space in order to adequately offer the courses and programs that the students in Weare deserve."

We can talk about population projections, anticipated enrollment, a cooperative school study with Henniker, inflation, and local economy. Yes, more families are moving into Weare, and yes we do have more students this year. True, there is a beginning of a study involving the Weare and Henniker communities and maybe within the next year the citizens in each town will vote to build a cooperative school which will house our high school students by the 1987-88 school year. Certainly we all know about rising costs and increased tax burdens on the local property owner. BUT - given all these considerations - we would be remiss to ignore the actual educational needs that presently exist in our schools today. In this report, I would like to share these needs with you, and I urge you to keep them in mind as you exercise your decision-making process.

Our elementary school building has exceeded the state's rated capacity. Our elementary library is smaller than state minimum standards prescribe. We need at least one full-sized classroom for our special needs population. We need a smaller room for special education services, such as speech and language, physical therapy, and psychological testing. We should have toilet facilities in the upper grade section of the building. There is inadequate space for storage, administrative offices, and a teachers' lounge and work area. All of these needs are based on our present enrollment. With additional students we would need more regular classroom space.

Our secondary school building houses 314 students in grades 7-12. The building as rated by the state has a maximum capacity of 279 students. We have no science classroom for our junior high program. We are holding classes in the cafeteria every period that it is not being used for lunch purposes. Our library is

WEARE SCHOOL BOARD

Thomas Branscom
 Robert Bailey
 Marilyn Carson
 Gary Evans
 Peggy Micuch

We also appointed three members of our town to work with those appointed in Henniker to study the possibility of forming a cooperative school district. Their preliminary report will be presented at this year's school district meeting.

The School Board believes that we have both long range and immediate space needs. To meet the long range challenge we will recommend a proposal to continue the cooperative study with Henniker by appointing the state required committee members.

Regardless of whether the school district decides to pursue the cooperative venture or not, we presently have a serious space problem which is adversely affecting the education of our students. We will address this need by offering a variety of options to improve and expand our current facilities.

This year has seen another larger than expected increase in the student population, with September enrollment increasing to 665 in 1984 from 618 in 1983. Much of this increase was concentrated in the fourth grade, causing both classrooms to exceed 35 students. To remedy this situation, the School Board hired an additional teacher and split the fourth grade into three classrooms. To make room for this additional class, we had to use the music classroom, making it necessary for the music teacher to move from room to room.

We had a similar overcrowded situation in the high school, causing us to hire an additional teacher.

This year also saw an increase in Special Education students. To help meet the needs of a portion of this population in the most cost effective manner, we hired an additional teacher and created a self-contained special education class rather than sending these pupils to a more expensive out-of-district placement.

This past year has been a difficult one for staff and students alike, due to the continuing problems caused by the lack of space. Each day specialists come to the school, and teach students in a closet. Our industrial arts and home economics classes are generally overcrowded, and some periods must be used for academic classes. The seventh and eighth grades are taught science in a classroom without running water.

We have tried to make the best use of our existing space. In the high school, there is one classroom that is free for one period of one day during the week. With that exception, every classroom is used for teaching every hour of the school day. We have classes in the cafeteria whenever it is not used for lunch. We have classes in the library almost every period, limiting its intended use.

This past year the State Department of Education published its minimum standards for high schools, which should be met within the next several years. While these were generally consistent with our expectations, and within our planned curricular improvements, they cannot be met in our present facility with today's student population, much less the larger one we expect next year. To help address this problem, we appointed a broad based building committee to study many options of creating additional space, including renting or leasing trailers, renovating existing town owned buildings, expansion of the present facility, building a new structure on the present site, and building a new facility on a different site.

N. H. School Administrative
Unit #19
Bow, Dunbarton, Goffstown
New Boston, Weare

ANTONIO G. PARADIS
Superintendent of Schools

Respectfully submitted,

I wish to express my appreciation for the assistance and cooperation provided me by the administrators, teachers, School Board, and citizens of Weare. Without this assistance and cooperation, many of the things accomplished would have been left undone, and I look forward to another prosperous year--a year of continued cooperation.

In the process of implementation it is certain that new applications will be discussed. Each of these can be routed through the above 5 step process so that computer education in Weare will remain up to date. We believe that the above approach is a sensible one that will long serve the Weare School District. This year's budget as well as future budgets will include allocations for computer education. We look forward to your support in preparing our children for the future.

5. Because implementation will be costly, the district will establish an implementation schedule which allows for the distribution of costs over several years while guaranteeing that priority areas for staff training and pupil instruction are implemented first.
4. Based on identified software, hardware will be selected that can run the identified software. Hardware that is selected may vary depending upon the software application.
3. Once applications and skill expectations have been identified, specific categories of software will be identified as those most effective in achieving stated learning objectives.
2. Once applications have been identified, specific skills that we wish our pupils to attain will be identified. Attached to these skills will be the grade level of instruction and the degree of mastery expected.

1. Identify the computer applications that will be necessary and relevant for successful entry into a high tech society. To this end, we believe that computers will continue to be used to manage data, to perform calculations and to make the editing process in writing more efficient. All of our pupils should be given skills in at least these areas. Many other areas are being considered. Some of these include the computer as an instructor, a communications network and a simulator.

It is with the above mentioned considerations that all 5 districts in S.A.U. #19 are working on a computer plan that will fulfill our responsibilities to both pupils and taxpayers. The plan encompasses 5 basic steps:

It is reasonable to speculate that there will be virtually no occupational endeavor in which individuals will not in some way need to interact with computers. We have taken a careful approach to computer education so that sound educational decisions can be made that will not be influenced by fads that come and go. We believe that it would be irresponsible to leap into huge expenditures for computers before establishing an approach that is flexible enough to accommodate the rapid technological change that is certain to take place. At the same time it is equally irresponsible to be immobilized by caution and thus fail to meet our commitment to the pupils who will be graduating in the near future and who need to be prepared for a world in which computers are playing an important role.

The 1984-85 school year is significant because pupils entering school this year will complete their college educations in the 21st century. When the technological advancements which have taken place in the last 20 years are examined, it is easy for us to be awed by the res-possibility of preparing youth to live in a century that will make educational demands we can only incompletely imagine. It therefore seems appropriate to report to the citizens of Weare on the efforts being made to develop curricula that will prepare our children for life in a high tech society.

I herewith submit my 1985 Report concerning the public schools of Weare.

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE
SCHOOL BOARD AND THE CITIZENS OF WEARE

Mr. Branscom then explained the changes in the line items of the budget which resulted from the defeat of Articles 1 and 2.

The Finance Committee voiced no objections to the proposed operating budget figure of \$1,690,414.00.

A motion was made, but NEVER SECONDED, to reduce the \$15,000 allocation to finance the study of alternatives to Articles 1 and 2 recommended by the Finance Committee to an allocation of \$7,000.00.

Thomas Clow then moved that we vote on ARTICLE 6. The motion was seconded and the Article was PASSED.

ARTICLE 7

Bob Bailey moved that the School District raise and appropriate the sum of \$3600.00 for the purchase of tablet arm chairs for the high school.

This motion was seconded.

Bev Colburn then moved to amend ARTICLE 7 to read \$5600.00, and to include the purchase of new swing sets for the elementary school play area. The amendment was seconded and passed.

A vote was then taken on the amended ARTICLE 7. The motion was PASSED.

There being no further business to come before the meeting, the meeting was adjourned at 2:50 p.m.

Respectfully Submitted,

Joyce R. Smith

School District Clerk

I certify that the above is a true copy of the vote taken at the Weare School District Meeting, March 10, 1984.

Joyce R. Smith

School District Clerk

Notary Public

Thomas Branscom moved that the District raise and appropriate \$1,690,414.00 for the support of schools, for the payment of School District officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 6

Marilyn Carson moved that the District authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States, and/or any other source, and to appropriate any funds received to the payment of obligations of the District for which said funds constitute full reimbursement in accordance with RSA 198:20-B. The motion was SECONDED AND PASSED.

ARTICLE 5

Bob Bailey moved that the reports of agents, auditors, committees, or officers be accepted as presented or printed in the Town Report. The motion was SECONDED AND PASSED.

ARTICLE 4

Peg Mluch moved that the salaries of the School Board and Truant Officer, and any other officers or agents of the District be accepted as printed in the Town Report. The motion was SECONDED AND PASSED.

ARTICLE 3

Stetson Hunt, of the Finance Committee, then moved that Article 1 and Article 2 not be brought up again for another year. The motion was seconded. After some discussion, a voice vote was taken. THE MOTION WAS PASSED.

DISMISSED.

After some discussion, Tom Clow moved to dismiss Article 2. The motion was seconded and a voice vote was taken. ARTICLE 2 WAS

Stetson Hunt spoke on behalf of the Finance Committee, saying that their recommendation regarding Article 2 was the same as that expressed for Article 1.

Frank Farmer then moved to pass Article 2, and explained the Article in regard to its differences from Article 1.

After some discussion, a voice vote was taken on this motion. THE MOTION WAS DEFEATED.

alternatives.

addition would cost the average Weare taxpayer.

Stetson Hunt, speaking on behalf of the Finance Committee, recommended that the proposed renovations and additions to the school's proposed in Article 1 not be considered at this time, and that the School Board present a new proposal to the town at the 1985 School District Meeting. He cited as the primary reason for this recommendation that School Board growth projections have, historically, been high. The Finance Committee did not feel that there was a need for as much additional space as the School Board was proposing to add to the existing facilities.

Bill Herman, also representing the Finance Committee, then spoke on the impact of the proposed school budget, including the school building project, to the Weare taxpayers. He projected an average increase in taxes of \$446.00 over the next two years.

Marilyn Carson, representing the School Board, then spoke in defense of the building project, reiterating the School Board's feelings that there is a definite need for the additional space proposed.

Mr. Kelly then opened the meeting to questions and a general discussion of the merits of Article 1. School Board members opposed to Article 1 were asked to speak to the issue.

Bob Bailey and Peg Mlcuch both spoke of their opposition to the proposed plan.

Fred Roberts, Principal, spoke in favor of Article 1.

After additional comments were heard, both negative and positive, about the proposed building plan, a vote was taken, by secret ballot, on Article 1. A total of 483 votes were cast -- 153 in favor, and 330 opposed. THE MOTION WAS DEFEATED.

ARTICLE 2

Thomas Branscom moved that Article 2 -- "to see if the District will vote to authorize and appropriate the sum of One Million, One Hundred and Forty Thousand Dollars (\$1,140,000.00) for construction of additions and alterations to the Weare Elementary School and the Weare High School, including furnishings and equipment, architectural and other fees, site development and other items incidental to and necessary for such construction, and to raise said sum by the issue and sale of bonds or notes in accordance with the provisions of the Revised Statutes Annotated of New Hampshire, as amended. The time and place of payment of interest, rate of interest, provisions for the sale of notes or bonds and all other matters in connection therewith, to be left to the discretion of the School Board" -- be taken up at an adjourned session of this meeting to be held on May 15, 1984 at 7:30 p.m. in the Weare School Gym. The motion was seconded.

Mr. Branscom then spoke to the motion, suggesting that the School Board rework the Master Plan and come back in May with less costly

MINUTES OF THE WEARE SCHOOL DISTRICT MEETING

March 10, 1984

The March 10, 1984 meeting of the Weare School District was called to order at 9:20a.m. by the Moderator, Ray Kelly.

Prior to the formal start of the meeting, Mr. Kelly explained that this meeting would be run differently from previous School District meetings. The first two articles on the warrant would be dealt with by secret, written ballot. In order for the article to pass, 2/3 of those casting votes must vote in its favor. Mr. Kelley also announced that each person wishing to speak would be limited to five minutes.

Mr. Kelly then introduced Thomas Branscom, School Board Chairman, who made some introductory remarks. Bob Munro, School District Treasurer, was recognized for his efforts on behalf of the School District. Frank Farmer was also recognized for his many years of service to the School District as a School Board Member, and presented with a plaque in appreciation of his efforts.

Marilyn Carson moved to waive the reading of the articles in full and to take them up one at a time. This motion was seconded by Thomas Branscom and PASSED.

ARTICLE 1

Thomas Branscom moved that the District vote to authorize and appropriate the sum of One Million, Eight Hundred Ninety Three Thousand, Seven Hundred Seventy Eight Dollars (\$1,893,778.00) for construction of additions and alterations to the Weare Elementary School and the Weare High School, including furnishings and equipment, architectural and other fees, site development and other items incidental to and necessary for such construction, and to raise said sum by the issue and sale of bonds or notes in accordance with the provisions of the Revised Statutes Annotated of New Hampshire, as amended. The time and place of payment of interest, rate of interest, provisions for the sale of notes or bonds and all other matters in connection therewith, to be left to the discretion of the School Board. Frank Farmer seconded the motion.

Thomas Branscom then began a slide presentation explaining the need for an expansion plan. After his introductory comments, the presentation was handled by members of the Building Committee. Topics covered during the hour long presentation included the Board's investigation of other possibilities before turning to the idea of this expansion plan, the advantages of using the present school site vs. a new site, the relationship of additional classroom space to curriculum needs, the benefits of the proposed design re: smoother student traffic flow, and why it was an economical plan.

Frank Farmer then reiterated the need for more space in the schools and explained the financial situation, i.e., how much the proposed

RECORD OF SCHOOL MEETING

Results of Vote March 13, 1984:

SCHOOL BOARD -- 2 - 3 year terms

Thomas Branscom 262
Gary Evans 284

SCHOOL DISTRICT TREASURER -- 1 - 3 year term
Kirk B. Leoni

SCHOOL DISTRICT CLERK -- 1 - 3 year term
Joyce Smith (Write-In) 28

SCHOOL DISTRICT MODERATOR -- 1 - 3 year term
Raymond Kelly (Write-In) 86

WEARE SCHOOL DISTRICT WARRANT

1984

Election of Officers

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON TUESDAY, THE THIRTEENTH DAY OF MARCH, 1984, AT TEN O'CLOCK IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing three years.
2. To choose a Clerk for the ensuing three years.
3. To choose two members of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing three years.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS FIFTEENTH DAY OF FEBRUARY, 1984.

Thomas Branscom, Chairman
 Frank A. Farmer
 Peggy Mluch
 Robert Bailey
 Marilyn Carson

SCHOOL BOARD

A true copy of Warrant -- Attest:

Thomas Branscom, Chairman
 Frank A. Farmer
 Peggy Mluch
 Robert Bailey
 Marilyn Carson

SCHOOL BOARD

6. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

7. To see if the School District will raise and appropriate the sum of Three Thousand Six Hundred Dollars (\$3,600) for the purchase of tablet arm chairs for the high school or take any other action in relation thereto. (Not in budget total)

8. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS FIFTEENTH DAY OF FEBRUARY, 1984.

Thomas Branscom, Chairman
 Frank A. Farmer
 Peggy Mlcuch
 Robert Bailey
 Marilyn Carson
 SCHOOL BOARD

A true copy of Warrant -- Attest:

Thomas Branscom, Chairman
 Frank A. Farmer
 Peggy Mlcuch
 Robert Bailey
 Marilyn Carson
 SCHOOL BOARD

To the inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON SATURDAY, THE TENTH DAY OF MARCH, 1984, AT NINE O'CLOCK IN THE MORNING TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the District will vote to authorize and appropriate the sum of One Million, Eight Hundred Ninety Three Thousand, Seven Hundred Seventy Eight Dollars (\$1,893,778) for construction of additions and alterations to the Weare Elementary School and the Weare High School, including furnishings and equipment, architectural and other fees, site development and other items incidental to and necessary for such construction, and to raise said sum by the issue and sale of bonds or notes in accordance with the provisions of the Revised Statutes Annotated of New Hampshire, as amended. The time and place of payment of interest, rate of interest, provisions for the sale of notes or bonds and all other matters in connection therewith, to be left to the discretion of the School Board.
2. To see if the District will vote to authorize and appropriate the sum of One Million, One Hundred and Forty Thousand Dollars (\$1,140,000) for construction of additions and alterations to the Weare Elementary School and the Weare High School, including furnishings and equipment, architectural and other fees, site development and other items incidental to and necessary for such construction, and to raise said sum by the issue and sale of bonds or notes in accordance with the provisions of the Revised Statutes Annotated of New Hampshire, as amended. The time and place of payment of interest, rate of interest, provisions for the sale of notes or bonds and all other matters in connection therewith, to be left to the discretion of the School Board.
3. To see if the District will vote to set the salaries of the School Board and Truant Officer and any other officers or Agents of the District.
4. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
5. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the state of New Hampshire and/or the United States, and/or any other source, and to appropriate any funds received to the payment of obligations of the District for which said funds constitute full reimbursement in accordance with RSA 198:20-B, or take any other action in relation thereto.

WEARE SCHOOL DISTRICT

Revenue Sheet

1985-86

APPROVED	1984-85	PROPOSED	1985-86
	35,069	\$	0
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UNRESERVED FUND BALANCE			
<hr/>			
REVENUE FROM STATE SOURCES:			
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Sweepstakes	11,558		11,558
School Building Aid	8,932		8,932
Area Vocational School	11,520		10,000
Driver Education	1,600		1,600
Handicapped Aid	23,370		23,370
Child Nutrition	3,000		3,000
Catastrophic Aid	8,781		0
Gas Tax	1,200		1,200
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REVENUE FROM FEDERAL SOURCES:			
<hr/>			
ESEA	6,000		6,000
Child Nutrition Program	24,000		24,000
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LOCAL REV. OTHER THAN TAXES			
<hr/>			
Tuition	4,015		4,258
Earnings on Investments	4,000		4,000
Other	700		700
Sale of School Lunch	48,000		48,000
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TOTAL SCHOOL REVENUES & CREDITS	191,745		146,618
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DISTRICT ASSESSMENT			
<hr/>			
TOTAL REVENUES AND DISTRICT ASSESSMENT	1,696,014		1,972,256

WEARE SCHOOL DISTRICT
Proposed 1985-86 Budget

	ACTUAL 1983-84	BUDGET 1984-85	PROPOSED 1985-86	SCHOOL BOARD RECOMMEND
<u>2559 OTHER PUPIL TRANSPORTATION SERVICES</u>				
510 Trans. to Public Schools	16,709.00	19,080	19,080	19,080
Sub-Total	16,709.00	19,080	19,080	19,080
<u>4400 EDUCATIONAL SPECIFICATIONS DEVELOPMENT</u>				
350 Management Services	6,607.95	15,000		
Sub-Total	6,607.95	15,000	0	0
<u>5100 DEBT SERVICES</u>				
830 Principal	55,500.33	35,000	35,000	35,000
841 Interest	24,789.18	21,920	19,680	19,680
Sub-Total	80,289.51	56,920	54,680	54,680
<u>5220 TRANSFER TO FEDERAL PROJECTS FUND</u>				
880 Block Grant		6,000	6,000	6,000
Sub-Total	0.00	6,000	6,000	6,000
<u>5240 SCHOOL LUNCH TRANSFER</u>				
880 Transfer - Fed./State		75,000	75,000	75,000
Sub-Total	0.00	75,000	75,000	75,000
GRAND TOTALS	1,442,145.44	1,696,014	1,964,133	1,972,256

	ACTUAL 1983-84	BUDGET 1984-85	PROPOSED 1985-86	SCHOOL BOARD RECOMMEND
<u>2544 CARE & UPKEEP OF EQUIPMENT</u>				
440 Maintenance Contracts	0.00	1,000	1,000	1,000
448 Repairs - Inst. Equipment	2,449.79	2,400	2,000	2,000
449 Repairs - Non-Inst. Equipment	646.41	750	750	750
Sub-Total	3,096.20	4,150	3,750	3,750
<u>2552 PUPIL TRANSPORTATION</u>				
510 Transporter	66,979.32	81,341	83,341	101,676
Sub-Total	66,979.32	81,341	83,341	101,676
<u>2553 HANDICAPPED SERVICES</u>				
510 Handicapped Trans.	35,552.20	33,922	35,000	65,000
Sub-Total	35,552.20	33,922	35,000	65,000
<u>2554 FIELD TRIPS</u>				
510 Pupil Transportation	2,426.25	1,800	2,400	2,400
Sub-Total	2,426.25	1,800	2,400	2,400
<u>2555 ATHLETIC TRIP SERVICES</u>				
510 Co-Curricular Trips	5,130.95	5,740	6,000	6,000
Sub-Total	5,130.95	5,740	6,000	6,000

WEARE SCHOOL DISTRICT
Proposed 1985-86 Budget

	ACTUAL 1983-84	BUDGET 1984-85	PROPOSED 1985-86	SCHOOL BOARD RECOMMEND
<u>2542 BUILDING SERVICES</u>				
110 Salary - Custodian	44,639.55	49,901	51,349	51,349
230 FICA	3,056.72	3,506	3,646	3,646
431 Rubbish Removal	2,048.00	2,000	2,520	2,520
440 Maintenance Services	1,119.53	1,000	1,350	1,350
441 Electrical Repairs	2,220.00	1,500	1,500	1,500
442 Heat/Ventilation Repairs	186.20	800	500	500
443 Plumbing Repairs	348.37	500	500	500
444 Glass Breakage	574.81	1,000	1,000	1,000
445 Building Exterior	12,640.00	1,500	1,000	1,000
446 Building Interior	7,716.00	1,500	1,500	1,500
447 Emergency	1,145.74	1,000	1,500	1,500
521 Insurance	8,831.00	8,828	9,473	9,473
610 Supplies	7,200.86	7,200	7,500	7,500
651 Electric Heat	23,797.59	19,750	27,368	27,368
652 Electricity	19,561.47	23,619	23,619	23,619
653 Oil	6,362.36	7,600	8,075	8,075
741 Additional Equipment	1,985.30	2,150	1,200	1,200
742 Replacement of Equipment		875	700	700
751 Additional Furniture	5,116.07	3,586	5,945	3,510
752 Replacement Furniture	5,286.00	6,264	4,110	1,320
Sub-Total	153,835.57	144,079	154,355	149,130
<u>2543 CARE & UPKEEP OF GROUNDS</u>				
432 Snow Plowing Services	2,004.24	2,000	2,000	2,000
440 Maintenance of Grounds		2,000	1,500	2,000
741 Additional Equipment				1,500
Sub-Total	2,004.24	4,000	3,500	3,500

WEARE SCHOOL DISTRICT
Proposed 1985-86 Budget

	ACTUAL	BUDGET	PROPOSED	SCHOOL
	<u>1983-84</u>	<u>1984-85</u>	<u>1985-86</u>	BOARD RECOMMEND
<u>2410 OFFICE OF THE PRINCIPAL SERVICES</u>				
110 Salaries - Principals	30,000.00	32,100	32,100	32,100
113 Secretaries	19,654.83	25,257	27,688	27,688
119 Salaries - Ass't Principal	21,000.00	22,470	22,470	22,470
230 FICA	4,848.46	5,608	5,840	5,840
322 Conferences & Conventions	384.00	500	500	500
531 Telephone	3,322.38	3,200	3,862	3,862
532 Postage	340.93	700	750	750
550 Printing	774.24	800	800	800
610 Supplies/Petty Cash	991.83	1,500	1,500	1,500
742 Replacement of Equipment			4,155	2,650
751 Additional Furniture/Fixtures	97.33			
752 Replacement of Furniture			378	378
810 Dues & Membership	908.00	900	900	900
Sub-Total	82,322.00	93,035	100,943	99,438
<u>2490 OTHER SUPPORT SERVICES</u>				
323 Assemblies	50.00	300	300	300
890 Graduation	469.62	600	600	600
Sub-Total	519.62	900	900	900

	<u>ACTUAL</u> 1983-84	<u>BUDGET</u> 1984-85	<u>PROPOSED</u> 1985-86	<u>SCHOOL</u> <u>BOARD</u> <u>RECOMMEND</u>
<u>2316 DISTRICT MEETING SERVICES</u>				
118 Clerk	155.50	20	160	160
118 Moderator		10		
118 Ballot Clerk		90		
452 Rental of Equipment				150
550 Printing				1,000
Sub-Total	155.50	120	160	1,310
<u>2317 AUDIT SERVICES</u>				
370 Auditors	0.00	275	2,100	2,100
Sub-Total	0.00	275	2,100	2,100
<u>2320 OFFICE OF THE SUPERINTENDENT SERVICES</u>				
351 SAU Services	52,206.00	57,120	65,000	60,860
Sub-Total	52,206.00	57,120	65,000	60,860

	<u>ACTUAL</u> <u>1983-84</u>	<u>BUDGET</u> <u>1984-85</u>	<u>PROPOSED</u> <u>1985-86</u>	<u>SCHOOL</u> <u>BOARD</u> <u>RECOMMEND</u>
<u>2311 SCHOOL BOARD SERVICES</u>				
110 Salaries - School Board	1,500.00	1,500	1,500	1,500
321 In-Service	0.00	500	500	250
522 Liability	255.00	360	255	255
540 Advertising	216.14	800	800	800
610 Supplies	1,775.26	1,000	1,500	1,500
810 Dues	480.00	960	960	960
Sub-Total	4,226.40	5,120	5,515	5,265
<u>2312 CLERK OF BOARD SERVICES</u>				
110 Census Takers	600.00	500	600	
360 Data Processing	347.70	250	400	
Sub-Total	947.70	750	1,000	0
<u>2313 BOARD TREASURER</u>				
110 Salary	800.00	800	800	800
523 Fidelity Bond	97.00	100	106	106
610 Supplies	207.41	475	350	350
Sub-Total	1,104.41	1,375	1,256	1,256
<u>2315 LEGAL SERVICES</u>				
380 Legal Services	1,375.00	5,000	3,800	3,800
Sub-Total	1,375.00	5,000	3,800	3,800

	ACTUAL 1983-84	BUDGET 1984-85	PROPOSED 1985-86	SCHOOL BOARD RECOMMEND
<u>2213 INSTRUCTIONAL STAFF IMPROVEMENT SERVICES</u>				
320 Staff Development	272.45	640	600	600
321 In-Service Training	624.58	750	750	750
322 Conferences & Conventions	1,154.00	2,000	2,000	2,000
Sub-Total	2,051.03	3,390	3,350	3,350
<u>2222 SCHOOL LIBRARY SERVICES</u>				
110 Salary - Librarian	12,475.00	14,211	14,611	14,611
111 Salary - Aide	5,332.40	5,981	6,323	6,323
230 FICA	1,226.70	1,417	1,486	1,486
610 Supplies	400.04	600	600	600
630 Books	4,639.10	6,000	6,750	6,750
631 Audio Visual	4,578.72	4,678	4,900	4,900
740 Periodicals	1,306.92	1,367	1,400	1,400
741 Additional Equipment	2,352.70	535	1,996	1,400
742 Replacement Equipment	269.60	1,276		196
751 Additional Furniture	317.05	740		
Sub-Total	32,898.23	36,805	38,066	36,266
<u>2223 AUDIOVISUAL SERVICES</u>				
453 Film Rental	555.78	1,000	1,200	1,200
Sub-Total	555.78	1,000	1,200	1,200

	ACTUAL 1983-84	BUDGET 1984-85	PROPOSED 1985-86	SCHOOL BOARD RECOMMEND
<u>2140 PSYCHOLOGICAL SERVICES</u>				
331 Consultant Services	6,397.86	2,500	7,000	7,000
Sub-Total	6,397.86	2,500	7,000	7,000
<u>2150 SPEECH PATHOLOGY</u>				
331 Consultant Services	6,552.00	7,112	11,600	11,700
Sub-Total	6,552.00	7,112	11,600	11,700
<u>2190 PUPIL SERVICES</u>				
331 Consultant Services	3,738.36	4,620	5,050	5,050
Sub-Total	3,738.36	4,620	5,050	5,050
<u>2210 IMPROVEMENT OF INSTRUCTION SERVICES</u>				
360 Test Rental Scoring	2,001.83	1,600	1,800	1,800
Sub-Total	2,001.83	1,600	1,800	1,800
<u>2212 INSTRUCTION & CURRICULUM DEVELOPMENT SERVICES</u>				
110 Salaries - Summer Curriculum	3,484.86	2,500	1,500	1,500
630 Professional Books	474.51	800	500	500
Sub-Total	3,959.37	3,300	2,000	2,000

WEARE SCHOOL DISTRICT
1983-84
FINANCIAL REPORT
EXPENDITURES

<u>FUNCTION</u>	<u>ADMINISTRATION</u>	<u>ELEMENTARY</u>	<u>HIGH</u>	<u>DISTRICT</u>
1000	<u>INSTRUCTION</u>			
1100	Regular Programs	\$ 459,163.29	\$ 179,626.10	
1200	Special Programs	142,038.09	31,387.44	
1400	Other Instructional Programs	1,870.04	20,982.48	
2000	<u>SUPPORT SERVICES</u>			
2120	Guidance	5,391.34	16,174.00	
2130	Health	8,546.67	3,323.71	
2140	Psychological	4,614.86	1,783.00	
2150	Speech Path. & Audiology	6,552.00		
2190	Other Pupils	3,738.36		
2200	<u>INSTRUCTIONAL STAFF SERVICES</u>			
2210	Improvement of Instruction	5,768.81	2,243.42	
2220	Educational Media	15,544.84	17,909.17	
2300	<u>GENERAL ADMINISTRATION</u>			
2310	School Board	5,666.03	2,142.98	
2320	Office of Superintendent	37,588.32	14,617.68	
2400	<u>SCHOOL ADMINISTRATION SERVICES</u>	59,321.84	23,519.78	
2500	<u>BUSINESS SERVICES</u>			
2540	Operation & Maint. of Plant	98,964.14	59,971.87	
2550	Pupil Transportation	85,703.56	41,094.16	
4000	<u>FACILITIES ACQUISITION AND CONSTRUCTION</u>			\$ 6,607.95
5000	<u>OTHER OUTLAYS</u>			
5100	Debt Service			80,289.51
	<u>TOTAL NET EXPENDITURES</u>	\$ 940,472.19	\$ 414,775.79	\$ 86,897.46
	<u>TOTAL - GENERAL FUND</u>			\$ 1,442,145.44

12. To see if the school district will raise and appropriate the sum of Sixty-Two Thousand Dollars (\$62,000) for a deficit expenditure for the 1984/85 school year or take any other action in relation thereto.

13. To see if the school district will raise and appropriate the total sum of Eight Thousand Dollars (\$8,000) to be allocated in the following manner: high school roof repair/maintenance, Two Thousand One Hundred Dollars (\$2,100), install water sprinkler in custodian closet, One Hundred Dollars (\$100), install cove base in high school hallways, One Thousand Two Hundred Dollars (\$1,200), paint and repair south and north side of the elementary school, One Thousand Seven Hundred Dollars (\$1,700), install fluorescent lights in elementary toilet areas, Four Hundred Dollars (\$400), install energy efficient lights in the gymnasium, Two Thousand Five Hundred Dollars (\$2,500), or take any other action in relation thereto.

14. Be it resolved that the Weare School Board be directed to hold its Annual or Special School District Meeting or Meetings each year commencing in the forenoon on a Saturday. Further, that the business of these meetings is not to be postponed except for justifiable overriding reasons. (By petition)

15. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS FIFTEENTH DAY OF FEBRUARY, 1985.

Thomas Branscom, Chairman
Robert Bailey
Marilyn Carson
Gary Evans
Peggy Mlcuch
SCHOOL BOARD

WEARE SCHOOL DISTRICT WARRANT

1985

Election of Officers

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL

GYMNASIUM IN SAID DISTRICT ON TUESDAY, THE TWELFTH DAY OF MARCH, 1985, AT TEN O'CLOCK IN THE MORNING, TO

VOTE FOR DISTRICT OFFICERS:

- 1. To choose two members of the School Board for the ensuing three years.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS FIFTEENTH DAY OF FEBRUARY, 1985.

Thomas Branscom, Chairman
 Robert Bailey
 Peggy Micuch
 Marilyn Carson
 Gary Evans
 SCHOOL BOARD

A TRUE COPY OF WARRANT -- ATTEST:

Thomas Branscom, Chairman
 Robert Bailey
 Peggy Micuch
 Marilyn Carson
 Gary Evans
 SCHOOL BOARD

E D U C A T I O N

EXECUTIVE ORGANIZATION

WEARE DISTRICT SCHOOL BOARD

Term Expires	
1987	Thomas Branscom, Chairman
1985	Robert Bailey, Vice Chairman
1987	Gary Evans
1986	Marilyn Carson
1985	Peggy Mlouch

OFFICERS OF THE SCHOOL DISTRICT

Moderator	Raymond Kelly
Clerk	Joyce Smith
Treasurer	Kirk B. Leoni
Auditors	Robert Hatfield
	Marilyn B. Perkins
	Robert F. Martin

ADMINISTRATION

Superintendent of Schools	Antonio G. Paradis
Assistant Superintendent	Kenneth A. Greenbaum
Business Administrator	William N. Johnstone
Director of Special Needs	Dr. Elizabeth C. O'Reilly

for the Year Ending June 30. 1984

REPORT OF THE SCHOOL DISTRICT

PUBLIC HEALTH REGULATION #1

Section 1. Purpose: The purpose of this regulation is to protect public health and well being, and to insure that on-site sewage disposal systems will not create a nuisance, harm the environment, or contaminate either surface or ground-water.

Section 2. Definition:

a. Health Authority shall mean the Board of Health of the Town of Weare, New Hampshire or its designated representatives.

b. Sewage shall mean a combination of liquid wastes which may include chemicals, household wastes, human excreta, animal or vegetable matter or other solids in suspension or solution, and which is discharged from a dwelling, building or other place.

c. Sewage disposal system shall mean an on-site installation comprised of a septic tank, or other sewage-containing receptacle and/or a subsurface effluent distribution system. Privies are also subject to this Regulation.

Section 3. Procedures: Any person proposing to obtain a Building Permit for construction, modification, conversion or alteration of an existing dwelling shall submit a plan of the in-place septic system for review by the Board of Selectmen and/or the Health Authority. If no plan is available, a detailed sketch of the location of the sewage system's components will be submitted; these showing distances, in feet, to the nearest stream, river, or surface water, and the location and distance of the source of drinking water from the leaching area of the sewage system.

The Health Authority shall review each Building Permit involving a change in status of a dwelling for the purpose of determining if there is a possibility of the status change resulting in future contamination of surface or ground-water. The Board of Selectmen and/or the Health Authority shall utilize soils and slopes maps, and surface and groundwater maps, any other available materials as the basis for making their determinations.

If conditions indicate the possibility of present or future contamination, the Board of Selectmen shall require as a condition to any permit requested, such reasonable requirements as will insure that the proposed construction or change of use will not endanger the public health and welfare of the Town or the area.

Section 4. Standards: Nothing in this Regulation is to be construed as relieving the applicant of the standard permit requirements relative to the individual sewage disposal systems on each lot.

Section 5. Inspection: The Health Authority may make on-site visitations to ensure that its regulations formulated pursuant to N.H. RSA 147 are being followed.

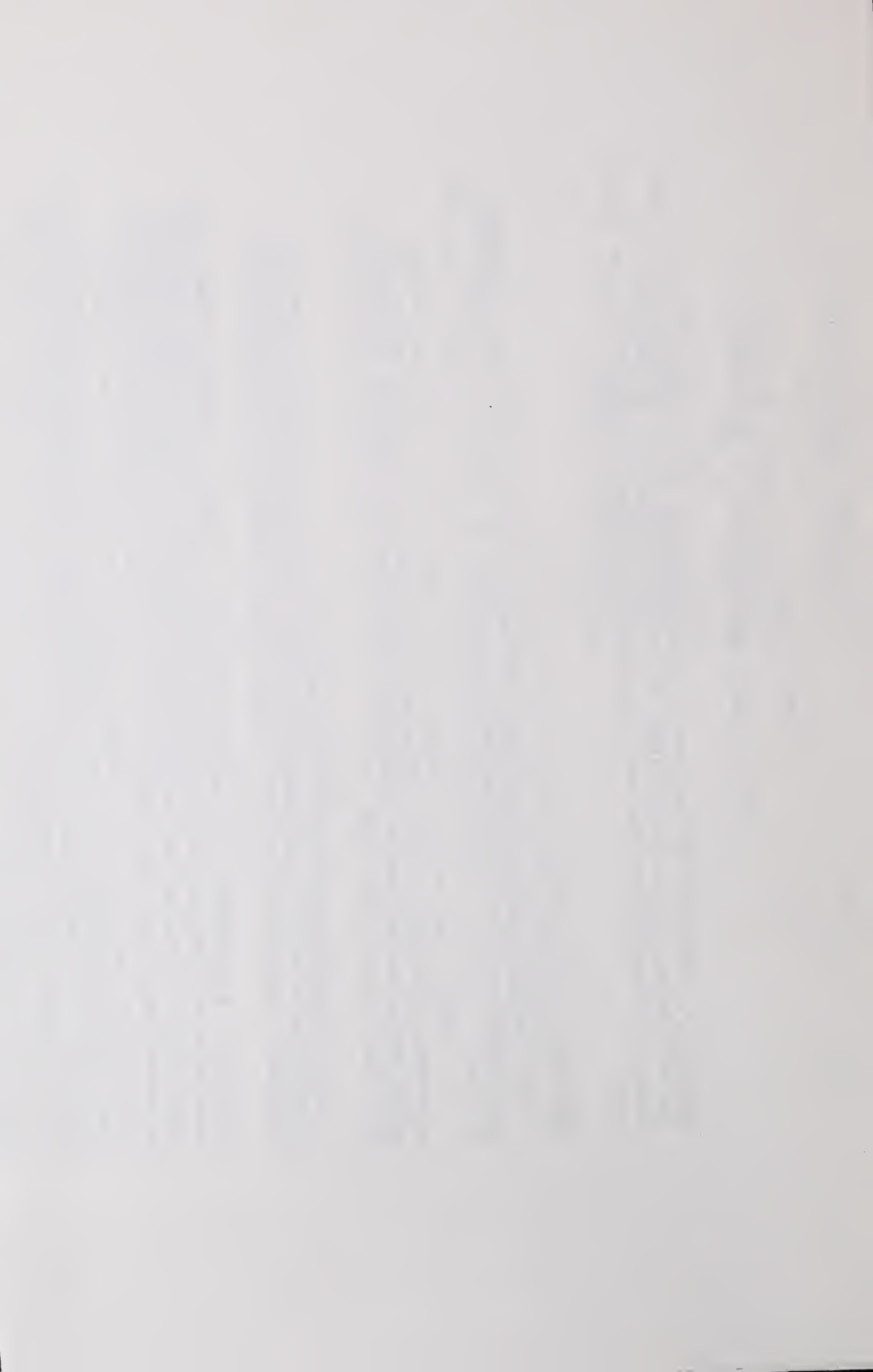
Section 6. Penalty: Any person who violates any of the provisions of this Regulation shall be guilty of a violation and shall be punished in accordance with applicable State laws. Each day any violation of any provisions of the above shall continue shall constitute a separate offense.

Harold O. Hall
Harold O. Hall, Selectman

Renaldo Z. Azotea
Renaldo Z. Azotea, Selectman

William G. Herman
William G. Herman, Selectman

Evelyn Reade
Evelyn Reade, Health Officer





1984 School District Report

