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1989 Weare



Town Report

TOWN OF WEARE

NEW HAMPSHIRE

ANNUAL REPORT

FOR THE

FISCAL YEAR ENDING DECEMBER 31, 1989

NUMBER OF REGISTERED VOTERS	3,299
POPULATION	5,300

SCHOOL DISTRICT TAX	\$38.38
TOWN	7.21
COUNTY	3.63

TAX RATE PER \$1,000	\$49.22



WALTER L. FOOTE

1939 - 1989

HIGHWAY DEPARTMENT FOREMAN

UNITED STATES NAVY

GOOD CITIZEN

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TOWN OFFICERS

William G. Herman, Selectman	Term Expires March, 1990
Harold O. Hall, Selectman	Term Expires March, 1991
Merrill J. Shepard, Selectman	Term Expires March, 1992
Beverly M. Herman, Town Clerk	Term Expires March, 1992
Donald E. Thomson, Treasurer	Term Expires March, 1992
Lloyd E. Bailey Jr., Road Agent	Term Expires March, 1992
Neal M. Kurk, Moderator	Term Expires March, 1990
Phyllis Azotea, Overseer of Public Welfare	Term Expires March, 1990
Chester Rhodenizer, Forest Fire Warden	Term Expires March, 1990
Joseph A. Kelley	Town Administrator
Lorraine Cook	Administrative Assistant
Everett Stone	Building Inspector/ Code Enforcement Officer
Beverly M. Herman	Tax Collector
Pamela M. Warren	Deputy Town Clerk/ Tax Collector
Evelyn Reade	Health Officer
Bossie, Kelly and Hodes Manchester, NH	Town Counsel

STATE SENATOR

David P. Currier Henniker, District #7	Term Expires 1990
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REPRESENTATIVES TO THE GENERAL COURT

Neal M. Kurk, Weare District #3	Term Expires 1990
Elizabeth Moore, New Boston District #5	Term Expires 1990

TRUSTEES OF THE TRUST FUNDS

Robert G. Munro, Chairman	Term Expires March, 1990
Raymond T. Eaton, Sr.	Term Expires March, 1991
Lorraine Cook, Treasurer	Term Expires March, 1992

SUPERVISORS OF THE CHECKLIST

Carole Perkins	Term Expires March, 1990
Jean Chapman	Term Expires March, 1990
Susan Miller	Term Expires March, 1990

CEMETERY TRUSTEES

Renaldo Z. Azotea, Chairman	Term Expires March, 1990
Terry Knowles, Secretary	Term Expires March, 1991
William Carr	Term Expires March, 1992

AUDITORS

Robert Hatfield	Term Expires March, 1990
Marilyn Perkins	Term Expires March, 1992
Rebecca Carr	Term Expires March, 1991

POLICE COMMISSION

Stetson Hunt, Chairman	Term Expires March, 1991
Raymond Eaton, Sr.	Term Expires March, 1990
Forrest H. Esenwine	Term Expires March, 1992

POLICE DEPARTMENT

Chief: David M. Mason
Lieutenant: Morton D. Perry
Sergeant: Wayne Thomson (resigned)

Officers:

Full Time: Edward Walter

Part Time: Ricky Devoid, Donald Thomson, Dwayne Gilman, James Gordon, Richard Bilodeau (resigned), Neal Martin (resigned), Jeffrey Bryan (resigned).

Auxiliary: Raymond T. Eaton, Sr., Deborah McClintock, Gene Sevigny, Gerald Easson (resigned), Lawrence Hilton (resigned).

BOARD OF FIRE WARDS

William Boisvert, Chairman (NM)	Term Expires March, 1992
Arthur Worthen , Vice Chairman (NM)	Term Expires March, 1992
Raymond T. Eaton, Sr., Clerk (M)	Term Expires March, 1991
Lawrence A. Damour (M)	Term Expires March, 1992
Leon G. Methot (M)	Term Expires March, 1990
Renaldo Z. Azotea (NM)	Term Expires March, 1990
Chester Rhodenizer (M)	Fire Chief

RED NETWORK OPERATORS

Florence Wheldon, Dispatcher

Kathy Rhodenizer

FIRE DEPARTMENT

Chester A. Rhodenizer, Jr.
Raymond T. Eaton, Sr.
Charles L. Osborne
Charlene Picucci

Chief
First Assistant Chief
Second Assistant Chief
Secretary

COMPANY #1

Captain: J. Osborne
Lieut: D. Pierson
D. Rivers
D. Colburn, Jr.
N. Bailey, Jr.
M. Hollis

COMPANY #2

Captain: W. Straw
Lieut: R. Eaton, Jr.
L. Methot
J. Morency
J. Blackhall
D. Hewey
E. Greene, Jr.
H. Hall
J. Daly

COMPANY #3

Captain: W. Tiffany
B. Phelps
C. Foley
E. Johansen
L. Damour
G. Cilley
C. Hadley
H. Lord

COMPANY #4

Captain: D. Gage
Lieut: D. Richards
J. Lawton
S. Gilbert
C. Murray
J. Richards
S. Dinsmore
W. Raymond
M. Sullivan
J.R. Lawton
M. Roosa

COMPANY #5

Captain: R. Richards
C. LaBuda, Jr.
B. Purington
R. Filteau
R. Morgan
C. Preston
E. Stone
J. Mosson
M. Stone
M. St. Laurent

TANKER

Captain: L. Taylor
R. Barnard
A. Sheldon
W. Wood

RESCUE SQUAD

Cindy Foley	Captain
John Mosson	Secretary
Pat Worthen	Secretary
Rudy Bourget	Treasurer

MEMBERS: James Brown, Cindie Chapman, Bob Crowling, Lawrence Damour, Raymond Eaton, Jr., Mark Hollis, Leon Methot, William Straw, Kemlo Aki, Shota Aki, David Rivers, Dan Kuntz, Robert Richards, Matthew Roy and Edward Greene.

FOREST FIRE WARDENS

Chester Rhodenizer	Everett Stone
William Straw	Charles Osborne
Harold O. Hall	Raymond Eaton, Sr.

TRUSTEES OF THE LIBRARY

Keith Lion, Chairman	Term Expires March, 1990
Dorthea O'Neil, Treasurer	Term Expires March, 1991
Carolynne M. Shinn	Term Expires March, 1992

PLANNING BOARD

Terry M. Knowles, Chairman	Term Expires March, 1991
William Lefebvre, Vice Chairman	Term Expires March, 1992
Harold O. Hall, Ex-officio	Term Expires March, 1990
Francis Bolton, Jr., Secretary	Term Expires March, 1990
Edward Sanborn	Term Expires March, 1992
Paul Doscher, Alternate	Term Expires March, 1992
Richard Townes, Alternate	Term Expires March, 1991

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

William G. Herman, Representative	Term Expires 1992
Terry M. Knowles, Representative	Term Expires 1992

CONSERVATION COMMISSION

Dave Maynard, Chairman	Term Expires March, 1991
Forrest Esenwine, Co-Chairman	Term Expires March, 1990
Merrill J. Shepard, Ex-Officio	Term Expires March, 1990
Steve Benson	Term Expires March, 1991
John Witmore	Term Expires March, 1991
Edward Cluche	Term Expires March, 1992

COMMUNITY NURSING SERVICE

Harold O. Hall, Chairman
Kathryn Traver, Secretary
Karen Hollis, R.N.

Evelyn Reade, R.N.
Mary Jo Campana, R.N.

PARKS AND RECREATION COMMISSION

Howard Ineson, Chairman
William Swansburg, Vice Chairman
Christine Hague, Secretary
William G. Herman, Ex-Officio
Jan Bidwell
John Lawton
Suzanne Merrill
Steve Coneys

Term Expires March, 1991
Term Expires March, 1992
Term Expires March, 1990
Term Expires March, 1990
Term Expires March, 1990
Term Expires March, 1991
Term Expires March, 1992
Term Expires March, 1990

FINANCE COMMITTEE

Cathy Picard, Chairman
Francis Bolton, Sr.
Jack Dearborn
Steven Flanders
Steven Hewitt
Richard Townes
Janice O'Connell
Donald Ohda
Michael Lassonde
Gloria Zela
Ruth Coneys

Term Expires March, 1991
Term Expires March, 1990
Term Expires March, 1992
Term Expires March, 1990
Term Expires March, 1990
Term Expires March, 1991
Term Expires March, 1991
Term Expires March, 1991
Term Expires March, 1992
Term Expires March, 1992
Term Expires March, 1992

ZONING BOARD OF ADJUSTMENT

Jack Dearborn, Chairman
Cynthia Merrill, Vice Chairman
Esther Mary Hadley (resigned)
James Spring (Alternate)

Stuart Richmond
Robert Munro (Alternate)
Sandra Heino
Steve Hewitt

CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

William G. Herman
Harold O. Hall
William G. Herman

Joint Board Member
Alternate Member
Operations Committee

JUSTICES OF THE PEACE

Arthur D. Brennan	Mary Jo Herman	Diane L. Spring
Marie F. Campbell	Patricia A. Hewitt	James A. Spring
Frederick E. Cleveland	Raymond J. Kelly	James C. Theos
Daniel R. Corsetti, Jr.	Terry Knowles	Donald E. Thomson
John J. Cummings	Fred Lutz, Jr.	Charles H. Toll, Jr.
John J. Downes	Carole M. Nevins	James Torrissi
Albert S. Farmer	John E. Palmer, Jr.	Yvonne Trovato-Johnson
Evelyn E. Gage	David T. Roberge	James C. Wheat
Robert G. Hatfield	Denise M. Roberge	Sherilyn A. Young
Beverly M. Herman	Janet L. Smith	

NOTARIES

Donna L. Bean	Mary Jo Herman	Diane L. Spring
Virginia R. Bigwood	Patricia A. Hewitt	James A. Spring
Nancy Brennan	Terry M. Knowles	William R. Stafford
Patricia T. Butler	Rachel L. Ledoux	Judith M. Taggart
Donald R. Campbell	Vicki A. L'Heureux	James C. Theos
Marie F. Campbell	Verna G. Martin	Charles H. Toll, Jr.
Jean Cavanaugh	Denise T. Methot	Carol E. Townes
Pauline B. Compagna	Janice O'Connell	Yvonne Trovato-Johnson
Daniel R. Corsetti	Phyllis B. Palmer	Mabel P. Vaughn
John J. Cummings	Leon A. Paulding	Carl E. Wenzel
Linda M. Dewey	Thomas Pelletier	Mildred G. Wenzel
Lorraine M. Dion	Marty Jane Percy	Marilyn C. Weston
Evelyn E. Gage	Eileen R. Rehm	James C. Wheat
Alan R. Grimald	Stuart M. Richmond	Russell G. Williams
Robert G. Hatfield	Sandra L.D. Rigazio	Laraine L. Wilson
Sandra L. Heino	Gail Silva	Sherilyn A. Young
Beverly M. Herman	Janet L. Smith	Gloria D. Zela

TOWN WARRANT

MARCH 13, 1990

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM

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 13th day of March, next at 10 of the clock in the forenoon to act upon the following subjects:

Article 1: To choose all necessary Town Officers for the following year. (By Official Ballot)

Article 2: "Shall the government of the Police Department of the Town of Weare be entrusted to the Board of Selectmen and the current Police Commission be abolished?" (By Petition) (By Official Ballot)

Article 3: "Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100, rather than \$50." (By Petition) (By Official Ballot)

Article 4: "Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400, rather than \$700." (By Petition) (By Official Ballot)

Article 5: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article 19.1.6 to clarify the intent of the article by adding the requirement that a plan be submitted to the Planning Board prior to the hearing before the Zoning Board of Adjustment on gravel excavation in Residential, Rural Agricultural, and Village Zones? (APPROVED by the Planning Board) (By Official Ballot)

Article 6: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town zoning ordinance as follows: Amend the Weare Zoning Map, by changing Weare Tax Map 405, Lot #13 from rural agricultural (RA) District to Commercial Zoning District? (By Petition) (DISAPPROVED by the Planning Board) (By Official Ballot)

NOTE: IN ACCORDANCE WITH THE VOTE OF TOWN MEETING OF MARCH 6, 1973, ARTICLES 7 THROUGH 58 WILL BE TAKEN UP AT AN ADJOURNED SESSION OF THIS MEETING ON MARCH 24, 1990, AT 10:00 AM IN THE WEARE SCHOOL GYMNASIUM.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$550,000.00 for the purpose of road improvements and pavement on approximately 23 roads throughout the community, the sum to be raised by the issuance of Serial Bonds or Notes in accordance with New Hampshire RSA 33:8, and to authorize the Selectmen to issue and negotiate such bonds and notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Weare. (By Ballot).

Article 8: To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes, or to take any other action in relation thereto.

Article 9: To see if the Town will authorize the Selectmen to apply for, receive and expend Federal and State grants which may become available during the course of the year, to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money, and also to accept gifts of real and personal property from any governmental unit or private source, provided that such grants and other monies and gifts do not require the expenditure of other Town funds; and that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, all as provided by RSA 31:95b, or to take any other action in relation thereto.

Article 10: To see if the Town will authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction, advertised sealed bid or in other such manner as determined by the Selectmen as justice may require, except for any parcels of land larger than five acres if land only, or larger than ten acres if a dwelling is present. Any and all sales are to follow the provisions of RSA 80:42, Sale of Tax Liens/Tax Deeded Properties, or to take any other action in relation thereto.

Article 11: To see if the Town will vote to authorize the Selectmen to sell any used and surplus Town equipment or to take any other action in relation thereto.

Article 12: To see if the Town will vote to accept gifts, bequests and trust funds received during the year, or to take any other action in relation thereto.

Article 13: To see if the Town will vote to authorize the Tax Collector to accept prepayments of property taxes, or to take any other action in relation thereto.

Article 14: To see if the Town will vote to raise and appropriate the sum of \$1,610,566.00 to defray general government charges for the ensuing year:

- A) Town Officers' Salaries - \$29,060.00
- B) Town Officers' Expenses - \$29,170.00
- C) Election and Registration Expenses - \$5,250.00
- D) Cemeteries - \$17,985.00
- E) General Government Buildings - \$21,845.00
- F) Planning Board - \$24,140.00
- G) Zoning Board of Adjustment - \$4,695.00
- H) Legal Expenses - \$12,000.00
- I) Advertising and Regional Associations - \$16,975.00
- J) Fee and Permits - \$26,000.00
- K) Selectmen's Office - \$130,801.00
- L) Town Clerk/Tax Collector's Office - \$40,451.00
- M) Finance Committee - \$250.00
- N) Trustees of Trust Funds - \$250.00
- O) Police Department - \$154,750.00
- P) Fire Department - \$91,901.00
- Q) Forest Fires - \$2,500.00
- R) Civil Defense - \$350.00
- S) Building Inspection - \$41,929.00
- T) Street Lighting - \$1,300.00
- U) Town Maintenance - \$265,260.00
- V) General Highway Department Expenses - \$217,037.00
- W) Bridge Repairs - \$10,000.00
- X) Solid Waste Disposal - \$191,447.00
- Y) Vital Statistics - \$100.00
- Z) Human Services - \$23,195.00
- AA) Paige Memorial Library - \$38,481.00
- BB) Parks and Recreation - \$17,757.00
- CC) Patriotic Purposes - \$9,300.00
- DD) Conservation Commission - \$500.00
- EE) Debt Service - Principal - \$10,000.00
- FF) Debt Service - Interest - \$5,425.00
- GG) Tax Anticipation Notes - \$40,000.00
- HH) Municipal Water System - \$500.00
- II) Municipal Sewer Department - \$5,425.00
- JJ) Insurance - \$73,537.00
- KK) Engineering Services - \$1,000.00
- LL) Social Security - \$50,000.00

Article 15: To see if the Town will vote to raise and appropriate the sum of \$200,000.00 for reconstruction and resurfacing of roads. Of the \$200,000.00, the sum of \$105,105.00 would be received from Highway Block Grant Funds from the State of New Hampshire, pursuant to RSA 235, and the sum of \$94,895.00 would be raised by taxation or to take any other action in relation thereto.

Article 16: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 as the Town's share for the relocation and repair of Center Woods Road. The State of New Hampshire, upon passage of this article, will grant State Matching Funds of \$30,000.00 to assist this project, or to take any other action in relation thereto.

Article 17: To see if the Town will vote to raise and appropriate the sum of \$26,000.00 for the purpose of purchasing two stainless steel sanders and one dump truck for the Highway Department. The sum of \$26,000.00 would come from the December 31, 1989 General Fund Surplus, or to take any other action in relation thereto.

Article 18: "To see if the Town will vote to raise and appropriate the sum of \$15,864.00 for the purpose of leasing a Caterpillar D5H Tractor for the use of the Highway Department, and authorize the Board of Selectmen to enter into a one year lease agreement for that purpose. At the Town's option, the lease may be renewed for an additional one-year period subject to further appropriation by the Town."

Article 19: To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be added to the Highway Grader Capital Reserve Fund previously established, or to take any other action in relation thereto.

Article 20: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Sugar Hill Road South Reconstruction Fund and to raise and appropriate the sum of \$13,800.00 to be placed in this fund. The sum of \$13,800.00 would come from the December 31, 1989 General Fund Surplus, or to take any other action in relation thereto.

Article 21: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Mountain Road/Mountain School Road Reconstruction Fund and to raise and appropriate the sum of \$25,600.00 to be placed in this fund. The sum of \$25,600.00 would come from the December 31, 1989 General Fund Surplus, or to take any other action in relation thereto.

Article 22: To see if the Town will vote to establish a Capital Reserve fund under the provisions of RSA 35:1 for the purpose of a Colby Road Reconstruction Fund and to raise and appropriate the sum of \$4,500.00 to be placed in this fund. The sum of \$4,500.00 would come from the December 31, 1989 General Fund Surplus, or to take any other action in relation thereto.

Article 23: "To see if the Town will vote to designate Mt. Dearborn Road from it intersection with Route 149 to its intersection with Saw Mill Road as a scenic road pursuant to RSA 231:157, or to take any other action in relation thereto." (By Petition)

Article 24: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Police Cruiser Capital Reserve Fund previously established, or to take any further action in relation thereto.

Article 25: "To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the purchase of a computer, software, and support service for the Weare Police Department, the sum of \$4,800.00 to come from the Emma Sawyer Trust Fund as allocated by the Trustees of Trust Funds and the balance of \$7,200.00 to be raised by taxation, or to take any other action relative thereto." (By Petition)

Article 26: "To see if the Town will vote to raise and appropriate the sum of \$22,000.00 for the purchase of a 4-wheel drive multi-purpose vehicle and required equipment for the Weare Police Department, the sum of \$1,000.00 to be transferred from the Police Cruiser Capital Reserve Fund and the balance of \$21,000.00 to be raised by taxation, or to take any other action relative thereto." (By Petition)

Article 27: "To see if the Town will vote to raise and appropriate the sum of \$1,520.00 for the purchase of two portable radios for the Weare Police Department, or to take any other action in relation thereto." (By Petition)

Article 28: To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the purpose of completing the new two-bay South Weare Fire Station, or to take any other action in relation thereto.

Article 29: To see if the Town will vote to raise and appropriate the sum of \$40,000.00 to be added to the Fire Truck Capital Reserve Fund previously established, and designate the Board of Selectmen as the agents to expend, or to take any other action in relation thereto.

Article 30: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Rescue Squad Vehicle Capital Reserve Fund previously established, or to take any other action in relation thereto.

Article 31: "To see if the Town will vote to raise and appropriate the sum of \$125,000.00 for the purpose of leasing a Class A 1000 GPM Front Mount Pumper for the use of the Fire Department, and agreement for that purpose. At the Town's option, the lease may be renewed for an additional one-year period subject to further appropriation of the Town." (By Petition)

Article 32: "To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the expense to purchase and purchase price of 3,405.5 (+ or -) square feet of additional property at the South Weare Fire Station lot, or take any other action in relation thereto." (By Petition)

Article 33: "To see if the Town will vote to authorize the Weare Board of Fire Wards to accept all gifts, equipment, bequests, and donations received during the year and applied to the Weare Fire Department budget or to take any other action in relation thereto."
(By Petition)

Article 34: To see if the Town will vote to raise and appropriate the sum of \$277,500.00 for the Phase II closure of the Town Landfill and to authorize the withdrawal of \$97,924.00 and all accrued interest from the Capital Reserve Fund created for that purpose with the balance to be raised by taxation, or to take any other action in relation thereto.

Article 35: To see if the Town will vote to raise and appropriate the sum of \$142,877.00 for the principal and interest payments due in 1990 on the bond for the construction and equipping of the Transfer Station, and to authorize the withdrawal of this amount from the Capital Reserve Fund created for that purpose, or to take any other action in relation thereto.

Article 36: To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1990. These monies are to be supplemented by State Matching Funds in the amount of 25 cents per capita from the New Hampshire Department of Environmental Services, Waste Management Division. Any unused monies are to be returned to the General Fund, or to take any other action in relation thereto.

Article 37: To see if the Town will vote to raise and appropriate the sum of \$57,500.00 for the purpose of completing the revaluation process of the Town of Weare authorized at the March, 1989 Town Meeting and to authorize the withdrawal of \$22,113.00 and any accrued interest from the Capital Reserve Fund created for that purpose with the balance to be raised by taxation, or to take any other action in relation thereto.

Article 38: To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of a Cemetery Construction Fund, to raise and appropriate the sum of \$3,500.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend. Of the \$3,500.00, \$2,500.00 would come from the December 31, 1989 General Fund Surplus with the balance of \$1,000.00 to be raised by taxation, or to take any other action in relation thereto.

Article 39 To see if the Town will vote to raise and appropriate the sum of \$1,520.00 for the purchase of computer equipment for the Paige Memorial Library, including computer fees and software, \$310.00; Quietwriter printer, \$960.00; Surge Protector, \$150.00; and computer stand, \$100.00; or to take any other action in relation thereto.

Article 40: To see if the Town will vote to raise and appropriate the sum of \$76,068.00 to be added to the Library Addition Capital Reserve Fund previously established. Of the \$76,068.00, \$31,068.00 would come from the December 31, 1989 General Fund Surplus and the balance of \$45,000.00 would be raised by taxation, or to take any other action in relation thereto.

Article 41: To see if the Town will vote to raise and appropriate the sum of \$10,442.00 to be added to the Town Hall and Stone Building Restoration Capital Reserve Fund previously established. The \$10,442.00 would come from the December 31, 1989 General Fund Surplus, or to take any other action in relation thereto.

Article 42: To see if the Town will vote to raise and appropriate the sum of \$9,740.00 for capital improvements and/or expenditures for the ensuing year including:

Cemetery Restoration	\$2,500.00
Capital Improvements Plan	3,000.00
Restoration of Documents	1,000.00
Electrical Work/Town Office Building	3,240.00

The \$9,740.00 would come from the December 31, 1989 General Fund Surplus or to take any other action in relation thereto.

Article 43: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the installation of air conditioning in the Town Office Building. The \$5,000.00 would come from the December 31, 1989 General Fund Surplus, or to take any other action in relation thereto.

Article 44: To see if the Town will vote to create a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Town Office Building Telephone System Replacement Capital Reserve Fund, to raise and appropriate the sum of \$4,000.00 to be placed in this fund, and to designate the Board of Selectmen as the agents to expend, or to take any other action in relation thereto.

Article 45: To see if the Town will vote to raise and appropriate the sum of \$3,254.00 for computer system equipment for the Town Clerk/Tax Collector and Selectmen's Office including two power systems, \$1,590.00 and a Town Clerk's Software Package, \$1,800.00 and to authorize the withdrawal of \$2,423.00 and all accrued interest as of the date of withdrawal from the Federal Revenue Sharing Fund for this purpose with the balance to be raised by taxation, or to take any other action in relation thereto.

Article 46: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Chase Park Erosion Control Capital Reserve Fund previously established and to designate the Board of Selectmen as the agents to expend, or to take any other action in relation thereto.

Article 47: To see if the Town will vote to raise and appropriate the sum of \$9,500.00 for the expansion of the current Town baseball field on Salmen Road to make provisions for a soccer field, erection of permanent soccer goals, concession stand/storage building, erection of bleachers and the expansion of the backstop and fencing. The sum of \$9,500.00 would come from the December 31, 1989 General Fund Surplus, or to take any other action in relation thereto.

Article 48: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the construction of a cement block building at Chase Recreational Park to house men's and women's dressing rooms and a storage facility, or to take any other action in relation thereto.

Article 49: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Town Hall and Town Office Building Parking Lot Paving Capital Reserve Fund previously established. Of the \$1,000.00, \$515.00 would come from the December 31, 1989 General Fund Surplus with the balance of \$485.00 being raised by taxation, or to take any other action in relation thereto.

Article 50: To see if the Town will vote to authorize the Selectmen to accept funds from the N.H. Land Conservation Investment Program (LCIP), private donations and Town appropriations pursuant to RSA 221-A, and to expend those funds in conjunction with the LCIP to acquire fee simple title to the 288-acre parcel of land known as the "Schaumberg Property" (Tax Map No. 410, Lot No. 008-011), or to take any other action in relation thereto.

Article 51: To see if the Town will vote to raise and appropriate the sum of \$9,000.00 to assist donors of "matches" for the Town of Weare with their expenses associated with the LCIP. Specifically, these funds would be expended by the Selectmen to the donors to cover their survey and appraisal costs as required under RSA 221-A when the bills are presented and the application approved by the LCIP Board. The sum of \$9,000.00 would come from the December 31, 1989 General Fund Surplus, or to take any other action in relation thereto.

Article 52: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to continue the wood's road building and maintenance of existing roads and landing in the Town Forest. The sum of \$1,500.00 shall be transferred from the Weare Town Forest Account to the General Fund for this purpose, or to take any other action in relation thereto.

Article 53: "To see if the Town will vote to accept the transfer of Weare Center Park, as shown on the plan filed with the Weare School Board on January 29, 1990, for the sum of \$1.00 for use as a park and recreational facility only, the property to revert to the Weare School District should it be used for any other purpose, and to see if the Town will vote to raise and appropriate the sum of \$_____ to pay for transferring title, or to take any other action in relation thereto." (By Petition)

Article 54: "To see if the Town will vote to authorize and instruct the Board of Selectmen to enter into an agreement with the Weare School District for the exclusive use of the Weare Center Field, as shown on the plan filed with the Weare School Board on January 29, 1990, for athletic, recreational and entertainment purposes for a ten-year period, or to take any other action in relation thereto."
(By Petition)

Article 55: "To see if the Town will send a message to the legislature and Governor calling for a comprehensive Toxics Law requiring coordinated programs of planning, research and development, education, enforcement, and economic incentives to achieve Toxics reduction by substitution with safer substances."
(By Petition)

Article 56: To see if the Town will vote to designate and proclaim April 22, 1990, as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment". (By Petition)

Article 57: "To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for financial support to the Youth Baseball/Softball, Soccer and Basketball Programs within the Town of Weare." (By Petition)

Article 58: To transact any other business which may legally come before this meeting.

Given under our hand and seal, this 26th day of February, in the year of our Lord nineteen hundred and ninety.

Note: This is a draft of the proposed warrant submitted for printing purposes prior to the actual deadline for completion of the warrant. Please consult officially posted warrants for the finalized version.

William G. Herman
Harold O. Hall
Merrill J. Shepard
Board of Selectmen

A true copy of Warrant - Attest:

William G. Herman
Harold O. Hall
Merrill J. Shepard
Board of Selectmen

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1989 (1989-90) (omit cents)	Actual Expenditures 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91) (omit cents)
1 Town Officers' Salary	27,667	27,483	29,060
2 Town Officers' Expenses	27,950	29,682	29,170
3 Election and Registration Expenses	1,800	2,599	5,250
4 Cemeteries	17,800	17,992	17,985
5 General Government Buildings	21,445	18,158	21,845
6 Reappraisal of Property	90,000	15,606	57,500
7 Planning and Zoning	40,600	22,470	28,835
8 Legal Expenses	12,000	12,938	12,000
9 Advertising and Regional Association	17,000	15,192	16,975
10 Cemetery Fund Fees & Permits	21,000		26,000
11 Trustees of Trust Funds	----	----	250
12 Selectmen's Office	120,220		130,801
13 TC/TC Clerical Assistance	30,000		40,451
14			
PUBLIC SAFETY			
15 Police Department	133,840	134,031	131,226
16 Fire Department	85,947	88,590	91,901
17 Civil Defense	500	0	500
18 Building Inspection	42,448	40,154	41,929
19 Forest Fires	2,500		2,500
20 So. Weare Fire Station	60,000	60,000	12,000
21 Dispatch (Fire)	18,132		23,524
22			
HIGHWAYS, STREETS & BRIDGES Bridge Repair	15,000	15,000	10,000
23 Town Maintenance	235,000	228,254	265,260
24 General Highway Department Expenses	192,262	192,237	217,037
25 Street Lighting	1,300	1,131	1,300
26 Trucks, Sanders, Plows	35,690	35,690	26,000
27 Engineering Services - Pass Thru	37,500		1,000
28 Center Woods Road	15,000	15,000	15,000
29 Resealing	160,000	100,000	200,000
30 Dozer Lease	----	----	15,864
31			
SANITATION			
31 Solid Waste Disposal	67,039	38,962	225,041
32 Garbage Removal Trans. Sta. Bonded Debt.	----	----	142,877
33 Landfill Closure			263,500
34 Hazardous Waste Collection	----	----	6,000
35			
36			
HEALTH			
37 Health Department			
38 Hospitals and Ambulances			
39 Animal Control			
40 Vital Statistics	100	91	100
41			
42			
43			
WELFARE			
44 General Assistance - Human Services	19,860	18,204	23,195
45 Old Age Assistance			
46 Aid to the Disabled			
47			
48			

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1989 (1989-90) (omit cents)	ACTUAL EXPENDITURES 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91)
CULTURE AND RECREATION			
49 Library	32,719	32,719	38,481
50 Parks and Recreation	17,245	14,863	17,757
51 Patriotic Purposes	5,500	4,601	9,300
52 Conservation Commission	500	0	500
53 Library comp. equip.	----	----	1,520
54 Athletic Field Imp./Chase Park Imp.	----	----	14,500
DEBT SERVICE			
55 Principal of Long-Term Bonds & Notes	20,000	20,000	10,000
56 Interest Expense—Long-Term Bonds & Notes			
57 Interest Expense—Tax Anticipation Notes	35,000	53,201	40,000
58 Interest Expense—Other Temporary Loans	6,983	6,370	5,425
59 Fiscal Charges on Debt			
60			
CAPITAL OUTLAY			
61 General Government Capital Items	-----	----	93,494
62			
63			
64			
65			
66			
67			
68			
OPERATING TRANSFERS OUT TH/TOB Paving CRF			
69 Payments to Capital Reserve Funds: Off site Imp.	1,000	----	1,000
70 Grader CRF	22,000	----	22,000
71 Fire Truck CRF	20,000	20,000	20,000
72 Rescue Vehicle CRF	35,000	35,000	40,000
73 Police Cruiser CRF	5,000	5,000	5,000
74 General Fund Tax (B&B) CRF Library Addition CRF	1,000	1,000	5,000
74 General Fund Tax (B&B) CRF Library Addition CRF	51,068	----	76,068
75 Chase Park Erosion Control CRF	2,800	2,800	1,000
MISCELLANEOUS			
76 Municipal Water Department	500	10	500
77 Municipal Sewer Department	3,700	4,985	5,425
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions		44,181	50,000
80 Insurance	75,100	85,917	73,537
81 Unemployment Compensation			
82			
83			
84			
85 TOTAL APPROPRIATIONS	1,884,715	1,460,111	2,662,383

BUDGET OF THE TOWN OF WEARE, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE	ESTIMATED REVENUE 1989 (1989-90) (omit cents)	ACTUAL REVENUE 1989 (1989-90) (omit cents)	ESTIMATED REVENUE 1990 (1990-91) (omit cents)
TAXES			
86 Resident Taxes			
87 National Bank Stock Taxes			
88 Yield Taxes	20,000	14,478	15,000
89 Interest and Penalties on Taxes	40,000	60,760	60,000
90 Inventory Penalties			
91 Land Use Change Tax	50,000	54,421	50,000
92 Boat Tax	2,500	9,072	9,000
INTERGOVERNMENTAL REVENUES-STATE			
93 Shared Revenue-Block Grant	70,000	150,193	70,000
94 Highway Block Grant	108,001	108,001	105,105
95 Railroad Tax	6	2	6
96 State Aid Water Pollution Projects	8,129	8,129	7,822
97 Reimb. a c State-Federal Forest Land	1,200	----	1,200
98 Other Reimbursements			
99 Gas Tax			
100 Hwy. Safety/DWI Patrol	----	1,233	----
101			
102			
INTERGOVERNMENTAL REVENUES-FEDERAL			
103 Flood Control	10,000	7,845	7,500
104			
105			
106			
107			
LICENSES AND PERMITS			
108 Motor Vehicle Permit Fees	460,000	447,320	460,000
109 Dog Licenses	2,500	3,423	3,500
110 Business Licenses, Permits and Filing Fees			
111			
112			
113			
CHARGES FOR SERVICES			
114 Income From Departments	52,500	54,442	56,700
115 Rent of Town Property	1,000	2,225	1,225
116			
117			
118			
119			
MISCELLANEOUS REVENUES			
120 Interests on Deposits	50,000	----	50,000
121 Sale of Town Property	15,000	0	5,000
122			
123			
124			
OTHER FINANCING SOURCES			
125 Proceeds of Bonds and Long-Term Notes			
126 Income from Water and Sewer Departments	13,000	13,516	13,500
127 Withdrawals from Capital Reserve	----	----	262,914
128 Withdrawals from General Fund Trusts			20,000
129 Income from Trust Funds			
130 Fund Balance			
131			
132			
133 TOTAL REVENUES AND CREDITS	903,836	935,060	1,198,472

GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1989

	<u>APPROPRIATION</u>	<u>EXPENDED</u>	(OVER) UNDER <u>BUDGET</u>
GENERAL GOVERNMENT			
Town Officers' Salaries	27,667	27,483	184
Town Officers' Expenses	27,950	29,682	(1,732)
Election & Reg Expenses	1,800	2,599	(799)
General Government Bldgs	21,445	18,158	3,287
Clerical Ass't/TC&TC	30,000	26,347	3,653
Planning Board	36,000	20,399	15,601
Legal Expenses	12,000	12,938	(938)
Advertising & Regional	17,000	15,192	1,808
Administrative Services	120,220	94,630	25,590
Finance Committee	250	267	(17)
Fees & Permits	21,000	26,268	(5,268)
Cemeteries	17,800	17,992	(192)
Burials	-0-	3,352	(3,352)
Building Inspector	42,448	40,154	2,294
Zoning Board of Adjustment	4,600	2,071	2,529
Trustee of Trust Fund	-0-	64	(64)
PUBLIC SAFETY			
Police Department	133,840	134,031	(191)
Fire Department	85,947	88,590	(2,643)
Civil Defense	500	-0-	500
Forest Fires	2,500	3,320	(820)
HIGHWAYS, STREETS AND BRIDGES			
Town Maintenance	235,000	228,254	6,746
General Highway Expenses	192,262	192,237	25
Street Lighting	1,300	1,131	169
Engineering Services	37,500	5,160	32,340
SAC Clough Park Road	4,200	88,262	(84,062)
SAC Clough Park Road	-0-	20,000	(20,000)
Road Reconstruction	160,000	22,327	137,673
SAR Center Woods Rd.	15,000	5,000	10,000
Hwy Equipment	35,690	35,690	-0-
SAR (Center Woods Rd.)	-0-	21,644	(21,644)
Grader Maint.	-0-	10,000	(10,000)
Bridge Repair	-0-	4,518	(4,518)

	<u>APPROPRIATION</u>	<u>EXPENDED</u>	<u>(OVER) UNDER BUDGET</u>
SANITATION			
Solid Waste Disp	67,039	38,962	28,077
Landfill/Solid Waste	40,000	47,320	(7,320)
Transfer Station	527,100	352,723	174,377
HEALTH			
Vital Statistics	100	91	9
WELFARE			
Human Services	19,860	18,204	1,656
CULTURE AND RECREATION			
Library	32,719	32,719	-0-
Parks & Recreation	17,245	14,863	2,382
Patriotic Purposes	5,800	4,601	1,199
Conservation Commission	500	-0-	500
Town Forest	-0-	8,087	(8,087)
Fire Works	3,000	3,000	-0-
DEBT SERVICE			
Principal-Long-Term			
Bonds and Notes'	20,000	20,000	-0-
Interest Expense - TAN	35,000	53,201	(18,201)
Interest Expense -			
Other Temporary Loans	6,983	6,370	613
CAPITAL OUTLAY			
TH & TOB Prkng	1,000	1,000	-0-
Library Addition CRF	51,068	51,068	-0-
Cap. Imp.	10,500	7,460	3,040
Chase Pk Erosion	2,800	2,800	-0-
Bridge Repair & Maint	15,000	15,000	-0-
So. Weare Fire Sta.	60,000	49,143	10,857
Mountain Road	6,001	6,001	-0-
Sugar Hill Road	15,999	15,999	-0-
Hwy Grader	20,000	20,000	-0-
Grader Maint.	-0-	10,000	(10,000)
Revaluation	90,000	15,606	74,394
Cemetery Surv.	2,500	2,500	-0-
Fire Truck	35,000	35,000	-0-
TH & Stone Bldg. Res.	15,000	15,000	-0-
Police Cruiser	1,000	1,000	-0-
Rescue Vehicle	5,000	5,000	-0-
Landfill Closure	50,000	50,000	-0-

	<u>APPROPRIATION</u>	<u>EXPENDED</u>	(OVER) UNDER <u>BUDGET</u>
MISCELLANEOUS			
Municipal Water Dept	500	10	490
Municipal Sewer	3,700	4,984	(1,284)
FICA	-0-	44,181	(44,181)
Insurance	75,100	85,917	(10,817)
Medicare	-0-	581	581
Miscellaneous	-0-	3,000	(3,000)
Romanus Prop/Schl	-0-	2,657	(2,657)
Gould Road	-0-	103,380	(103,380)
INTERGOVERNMENTAL TRANSFER			
Hillsborough County	-0-	460,629	(460,629)
OVERLAY			
School Tax 88/89	-0-	1,327,015	(1,327,015)
School Tax 89/90	-0-	1,256,700	(1,256,700)
J.S. Schl Tax 88/89	-0-	907,769	(907,769)
J.S. Schl Tax 89/90	-0-	854,138	(854,138)

STATEMENT OF ESTIMATED & ACTUAL REVENUES
YEAR ENDED DECEMBER 31, 1989

	<u>ESTIMATED</u>	<u>ACTUAL</u>	<u>(OVER) UNDER BUDGET</u>
TAX COLLECTOR			
Property Tax	\$5,751,505	\$5,751,505	\$ -0-
Yield	20,000	14,478	5,522
Sewer	9,000	13,516	(4,516)
Land Use	50,000	77,166	(27,166)
Interest,			
Penalties Costs	40,000	62,845	(22,845)
Boat Tax	2,000	9,072	(7,072)
STATE			
Hwy Block Grant	100,000	108,001	(8,001)
Block Grants	70,000	150,193	(80,193)
State/Fed Forest Land	1,200	-0-	1,200
Railroad Tax	6	2	4
Flood Control	10,000	7,845	2,155
Gas Tax	800	773	27
Clough Park Rd.	30,000	109,000	(79,000)
TOWN CLERK			
Motor Vehicle	460,000	447,320	12,680
Dog Licenses	2,500	3,423	(923)
SELECTMEN & TREASURER			
Interest	50,000		
Trust Fund/Sawyer	20,000	20,000	-0-
Trust Fund/Cem.	5,000	6,986	(1,986)
Rental of			
Town Property	1,000	2,225	1,225
Building Insp.	46,000	28,335	17,665
Income/Depts	50,000	55,561	5,561
Highway Receipts	5,000	2,242	2,576
Miscellaneous	25,000	92,842	(67,842)
TOTALS:	\$6,749,011	\$6,963,330	\$+264,501

TOWN OF WEARE

GENERAL FUND BALANCE SHEET

DECEMBER 31, 1989

ASSETS

<u>CASH, TREASURER</u>		\$1,744,437.
<u>ACCOUNTS RECEIVABLE</u>		
PROPERTY TAXES	1,310,068.	
LAND USE CHANGE TAX	10,660.	
YIELD TAX	302.	
UNREDEEMED TAXES	262,632.	
STATE OF NH	1,328.	
OTHER	7,401.	<u>1,592,391.</u>
TOTAL ASSETS		\$3,336,828.

LIABILITIES AND FUND BALANCE

LIABILITIES

ACCOUNTS PAYABLE		7,493.
APPROPRIATIONS FORWARDED TO 1990		265,706.
SCHOOL TAX PAYABLE		<u>2,774,418.</u>
		\$3,047,617.

FUND BALANCE

BEGINNING OF YEAR	\$ 97,690.	
CURRENT SURPLUS	<u>191,521.</u>	<u>289,211.</u>

TOTAL LIABILITIES AND FUND BALANCE		\$3,336,828.
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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	3,836.25	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

1989 SERIES A
NON GUARANTEED ISSUE

<u>Date</u>	<u>Principal Outstanding</u>	<u>Municipal Bond Principal</u>	<u>Interest</u>	<u>Total Debt Service</u>
1/15/90			17,888.46	17,888.46
7/15/90	527,100.00	107,100.00	17,789.63	124,889.63
1/15/91			14,175.00	14,175.00
7/15/91	420,000.00	105,000.00	14,175.00	119,175.00
1/15/92			10,631.25	10,631.25
7/15/92	315,000.00	105,000.00	10,631.25	115,631.25
1/15/93			7,087.50	7,087.50
7/15/93	210,000.00	105,000.00	7,087.50	112,087.50
1/15/94			3,543.75	3,543.75
7/15/94	105,000.00	105,000.00	3,543.75	108,543.75
TOTALS:		527,100.00	106,553.08	633,653.08
Coupon=		6.7500%		
Average Life=		2.9976		

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		\$6,196.87*	\$ 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	4,056.25
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>ASSESSED VALUE</u>
Town Hall, Land and Building	\$81,700
Contents	5,250
Stone Memorial Building	44,400
Paige Memorial Library	50,900
Land (Stone Memorial Bldg & Library)	6,750
Town Office Building (land and building)	155,950
Fire Department (land and buildings)	
Center Fire Station	96,900
South Weare Fire Station	5,300
North Weare Fire Station	8,750
Lakeview Fire Station	6,650
Bldg/Maplewold Road	200
Contents of all Fire Stations	19,950
Highway Department, Garage	31,050
Equipment	138,500
Police Department, Equipment	5,000
Parks, Commons and Playgrounds	
Chase Recreation Park, Lake Horace	111,300
Tennis Courts, Weare Center	10,350
Ballfield, Route 77E (old dump site, 31.9 acres)	9,400
Water Supply facilities (owned by Town)	1,500
Sewer Plant and facilities	700,000
Old Shop Building (Sugar 'N Spice Preschool)	56,400
Cemeteries	51,950
 TOTAL	 \$1,602,400

WEARE SCHOOL DISTRICT

Schools, land and building	\$1,159,850
Equipment and contents	112,370
Corner East Street/Stark Hwy (Weare Center) TM #309	6,950
 TOTAL	 \$1,279,170

JOHN STARK COOPERATIVE SCHOOL DISTRICT

School land	59,900
Buildings	1,605,900
 TOTAL	 \$1,665,800

TOWN FOREST AND CONSERVATION LANDS

Felch Farm Town Forest (664.52 ac. TM#1329)	\$146,200
Poor Farm Properties: (105.12 ac. TM#1563)	44,800
(32.0 ac. TM#1564)	16,300
(19.30 ac. TM#2505)	15,050
Chicoine Waterfowl Refuge Land (24+/- ac.) S/S Pine Hill Road	48,300
Clinton Grove "New Road" Wetland Buffer (4.25 ac. 3175)A	5,500
Buxton Brook Conservation Land	
Lot 22 (4.65 ac. TM#1542)	4,000
Lot 23 (4.04 ac. TM#1543)	6,000
E/S Bart Clough Rd (9300 SF part of TM#675)	210
 Total	 \$286,350

ALL LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

N/E Corner Lot 48 1st range (8.9 ac. TM#1576)	4,500
Goodwin Estate, Lot 5 (.66 ac TM#2430)	500
Huskie Lot 10 (Johnson) (4.26 ac. TM#1506)	4,250
Tavern Village (Rowell) (TM#1464)	2,250
E/S Rt. 77 So. (TM#1465)	2,900
S/E Corner Rt 77 So/Colby Rd (TM#2501)	4,600
S/S Perkins Road (15.9 ac. TM#26)	6,400
E/S Rt. 114 No. (Hamel) (TM#168)	4,250
S/S Reservoir Drive at Lake (TM#1888)	8,300
Craney Hill (12.84 ac. TM#1823)	5,150
Deering/Weare line Lot A (TM#2937)	3,500
N/S Mountain Road (60.0 ac. TM#3325)	20,000
Blake Lot 22 (2.42 ac. TM#865)	4,350
Old New Boston Rd. (TM#2908)	1,100
Rt. 77/114 (Romanos Est.) 17.29 ac. TM#699)	16,150
Rt. 77/114 (Romanos Est.) 42.2 ac. TM#2441)	47,150
 TOTAL	 \$135,350
 Lands under Trustees of Trust Funds (Emma Sawyer)	
S/S Forest Road (27.25 ac. TM#1479)	\$8,000

INVENTORY OF TAXABLE PROPERTY

Land (improved and unimproved)	\$28,320,851.00
Buildings	92,059,188.00
Public Utilities	1,243,360.00
Manufactured Housing	1,787,825.00
TOTAL	\$125,348,399.00

Blind Exemption	30,000	(1)
Elderly Exemptions	1,245,000.00	(50)
TOTAL		\$1,275,000.00

Net Valuation on which the Tax Rate
is computed: \$125,348,399.00

TOTAL TOWN APPROPRIATIONS	\$2,674,926.00
Less: Revenues and Credits	<u>-1,123,786.00</u>
Net Town Appropriations	1,551,140.00
Plus: Net School Tax	
Assessment	4,885,256.00
County Tax	
Assessment	<u>460,629.00</u>
TOTAL: (TOWN, SCHOOL, COUNTY)	\$5,345,885.00
Add: War Service Credits	+ 20,750.00
Overlay	<u>40,332.00</u>
Property Taxes to be raised:	\$6,148,898.00

Net Valuation of \$125,348,399.00 X Tax Rate of \$49.22

REPORT OF TOWN CLERK

Fiscal Year Ended December 31, 1989

- Receipts -

Automobile Permits Issued:

6,907 Permits \$447,320.00

Filing Fees: 9.00

Dog Licenses:

1988 Licenses	- 9	\$ 44.00	
1989 Licenses	- 776	3,308.00	
1989 Group Licenses	- 14	<u>231.00</u>	
		\$3,583.00	

Less: Fees retained for State Veterinary Diagnostic Clinic		<u>-160.00</u>	
		\$3,423.00	

Dog License Penalties		345.00	
Dog Tag Replacements		.40	
Dog Fines		<u>483.13</u>	4,251.53

Photocopies: 510.15

Parking Violations: 705.00

Protest Fees: 240.00

Maps: 6.50

Marriage Licenses: 829.00

Miscellaneous Town Clerk Fees: 4,282.00

TOTAL AMOUNT REMITTED TO TOWN TREASURER \$458,153.18

NOTE: During calendar year 1989, the following amount was remitted directly to the State Treasurer from marriage license fees collected:

9 Marriage Licenses @ \$13.00 \$ 117.00

RECORD OF TOWN MEETING

March 14, 1989

The annual Town Meeting of the Town of Weare was called to order by the Moderator, Neal M. Kurk, at 10:02 a.m.

The Moderator read Article 1 of the Town Warrant and the return of posting. A motion was made and seconded to waive the reading of Articles 2 through 21. The vote was affirmative. The Moderator stated Articles 22 through 71 would be taken up at an adjourned session of the Meeting to be held March 18, 1989 at the Weare School Gymnasium.

The Moderator read the Weare School District Warrant and the John Stark School District Warrant for the election of officers.

Gordon Brown, Selectman and Robert McLeod examined the ballot boxes and declared them to be empty. The Moderator announced that absentee ballots would be opened and cast at 11 a.m. in accordance with the law. The polls were declared open at 10:07 a.m. by the Moderator. The Meeting proceeded to ballot for Town and School District officers and to vote on Articles 2 through 21 of the Town Warrant.

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

TOTAL BALLOTS CAST.....900

FOR TOWN CLERK - 3 year term

Beverly M. Herman 816
Scattering 1

FOR TOWN TREASURER - 3 year term

Donald E. Thomson 741
Scattering 2

FOR SELECTMAN - 3 year term

Renny Azotea 148
Thomas J. Ring 311
Merrill J. Shepard 416
Scattering 1

FOR ROAD AGENT - 3 year term

Lloyd E. Bailey, Jr. 712
Scattering 23

FOR AUDITOR - 3 year term

Marilyn Perkins 739

FOR AUDITOR - 2 year unexpired term		
Rebecca Carr		690
Scattering		1
FOR TRUSTEE OF LIBRARY - 3 year term		
Carolynne M. Shinn		756
Scattering		1
FOR TRUSTEE OF TRUST FUNDS - 3 year term		
Lorraine Cook		714
Scattering		1
FOR TRUSTEE OF CEMETERIES - 3 year term		
William Carr		706
Scattering		4
FOR SUPERVISOR OF CHECK LIST - 1 year unexpired term		
Carole G. Perkins		713
FOR SUPERVISOR OF CHECK LIST - 3 year unexpired term		
Rachel Fottler	(write-in)	4
Ruth Jones	(write-in)	3
Scattering		42
FOR SUPERVISOR OF CHECK LIST - 5 year unexpired term		
Pauline Richards	(write-in)	3
Scattering		29
FOR BOARD OF FIRE WARDS Member of Fire Department - 3 year term		
Larry Damour	(write-in)	15
Scattering		55
FOR BOARD OF FIRE WARDS Non-Member of Fire Department - 3 year term		
William Boisvert		718
FOR BOARD OF FIRE WARDS Non-Member of Fire Department - 2 year unexpired term		
Arthur G. Worthen		689
Scattering		1
FOR POLICE COMMISSIONER - 3 year term		
Forrest H. Esenwine		689
Scattering		14

ARTICLE 2. "Shall we adopt optional adjusted elderly exemptions from property tax? The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 75 years, \$20,000.00; for a person 75 years of age up to 80 years, \$25,000.00; for a person 80 years of age or older, \$30,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000.00 or, if married, a combined net income of less than \$12,000.00; and own net assets of \$30,000.00 excluding the value of the person's residence." (By Official Ballot)

Yes - 754

No - 130

ARTICLE 3. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article XVII, Permitted Uses and Restrictions for the Residential (R) District and Rural/Agricultural (RA) District by only permitting municipally owned and operated educational institutions in said zoning districts, and to further provide that private educational institutions will be allowed by special exception in the Residential and Rural/Agricultural Districts? (By Official Ballot)

Yes - 516

No - 279

ARTICLE 4. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article XVII to permit privately owned gravesites in the Rural/Agricultural (RA) District and to create a new section of the zoning ordinance to regulate the establishment of privately owned graveyards requiring a survey of any proposed private gravesite be submitted to the Planning Board for hearing and approval? (By Official Ballot)

Yes - 548

No - 259

ARTICLE 5. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article XIV, Table 1-1, and the the footnotes thereof, by clarifying the intent of the ordinance to specify that proposed uses of land must have a minimum of 50,000 square feet of contiguous non-wetland soil and to further clarify that proposed uses of land in Class V soils may be required to submit a high intensity soil survey? (By Official Ballot)

Yes - 535 No 256

ARTICLE 6. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article XVII, subparagraph 11, permitted uses for the Planning Board to require at its discretion that all subdivisions or developments of more than 12 lots or dwelling units be arranged in a cluster development under the requirements of the cluster development section of the ordinance, Article XXVI? (By Official Ballot)

Yes - 446

No - 348

ARTICLE 7. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article XXVI, subsection 11 (J), the cluster housing provisions of the ordinance, by only requiring central water systems in developments of 15 or more dwelling units, and to further provide that individual wells can be permitted by special exceptions? (By Official Ballot)

Yes - 477

No - 308

ARTICLE 8. Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article XXVII, Wetland Zone Land Planning Ordinance, subsection IV (B), by clarifying the Wetland Zone boundaries by providing that the limits of the wetlands district will be areas of wetland of 1/2 acre or more in size, or of any size contiguous to surface waters such as lakes, ponds, and streams? (By Official Ballot)

Yes - 565

No - 232

ARTICLE 9. Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article XVII, permitted uses in Residential (R) and Rural/Agricultural (RA) Districts, by permitting lots which do not meet the minimum lot size and/or road frontage requirements so long as those lots are dedicated to conservation purposes, subject to deed restrictions or conservation easements granting to the Town of Weare or a nonprofit organization the right to limit the use of the property? (By Official Ballot)

Yes - 536

No - 258

ARTICLE 10. Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article XXV, Multi-Family Housing, by requiring that multi-family uses have 200 feet of frontage on a Class V town road? (By Official Ballot)

Yes - 582

No - 207

ARTICLE 11. Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article III, General Provisions, by inserting a new subparagraph that will delegate to the Planning Board the authority to assign section numbers to the zoning ordinance so long as there is no substantive change to the ordinance? (By Official Ballot)

Yes - 540

No - 225

ARTICLE 12. Are you in favor of the adoption of Amendment No. 10 as proposed by the Planning Board of the town building code as follows: Amend the Town of Weare Building and Permit Ordinance by adopting by reference the following national codes: The BOCA Basic Building Code, Tenth Edition/1987; NFPA 101 Life Safety Code, 1988; The BOCA National Plumbing Code/1987; The BOCA National Fire Prevention Code/1987; The BOCA National Mechanical Code/1987; The CABO One and Two Family Dwelling Code, 1986; The National Electric Code/1987? (By Official Ballot)

Yes - 552

No - 227

ARTICLE 13. Are you in favor of the adoption of Amendment No. 11 as proposed by the Planning Board for the town building code as follows: Amend Section A of the Weare Building and Permit Ordinance by rewriting the fourth paragraph clarifying when a permit would not be issued if a proposed structure is not in the interest of the general health, safety and welfare of the community? (By Official Ballot)

Yes - 573

No - 214

ARTICLE 14. Are you in favor of the adoption of Amendment No. 12 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article II, Zoning Map, by changing Weare Tax Map 11, Lot #1409, from Residential (R) District to Commercial Zoning

District? (By Petition) (APPROVED by the Planning Board) (By Official Ballot)

Yes - 512

No - 271

ARTICLE 15. Are you in favor of the adoption of Amendent No. 13 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article 11, Zoning Map, by changing Weare Tax Map 11, Lot #1024, from Residential (R) District to Commercial Zoning District? (By Petition) (DISAPPROVED by the Planning Board) (By Official Ballot)

Yes - 253

No - 523

ARTICLE 16. Are you in favor of the adoption of Amendment No. 14 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article 11, Zoning Map, by changing Weare Tax Map 11, Lot #1447, from Residential (R) District to Commercial Zoning District? (By Petition) (DISAPPROVED by the Planning Board) (By Official Ballot)

Yes - 243

No - 525

ARTICLE 17. Are you in favor of the adoption of Amendment No. 15 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article 11, Zoning Map, by changing Weare Tax Map 11, Lot #599, from Residential (R) District to Commercial Zoning District? (By Petition) (APPROVED by the Planning Board) (By Official Ballot)

Yes - 500

No - 268

ARTICLE 18. Are you in favor of the adoption of Amendment No. 16 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article 11, Zoning Map, by changing Weare Tax Map 11, Lot #2840, from Residential (R) District to Commercial Zoning District? (By Petition) (DISAPPROVED by the Planning Board) (By Official Ballot)

Yes - 234

No - 537

ARTICLE 19. Are you in favor of the adoption of Amendment No. 17 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article 11, Zoning Map, by changing Weare Tax Map 11, Lot #1410, from Residential (R) District to Commercial Zoning

District? (By Petition) (DISAPPROVED by the Planning Board) (By Official Ballot)

Yes - 239

No - 529

ARTICLE 20. Are you in favor of the adoption of Amendment No. 18 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article 11, Zoning Map, by changing portions of Weare Tax Map 5 and A, Lot #996, from Rural/Agricultural (RA) District to Commercial Zoning District? (By Petition) (APPROVED by the Planning Board) (By Official Ballot)

Yes - 521

No - 249

ARTICLE 21. Are you in favor of the adoption of Amendment No. 19 as proposed by the Planning Board for the town zoning ordinance as follows: Amend Article 11, Zoning Map, by changing Weare Tax Map 8, Lot #1582, from Residential (R) District to Commercial Zoning District? (By Petition) (DISAPPROVED by the Planning Board) (By Official Ballot)

Yes - 261

No - 509

The polls were closed at 7:02 p.m. At 11:45 p.m. the Town Moderator announced the result of the vote. The Meeting was adjourned by the Moderator at 12 midnight to resume on Saturday, March 18, 1989 at 10 a.m. in the Weare School Gymnasium.

At 10:05 a.m., Saturday, March 18, 1989, the Town Meeting was called to order by the Moderator, Neal M. Kurk. The pledge of allegiance to the flag was led by Harold O. Hall. The Meeting was asked to stand to hear the reading of town residents who have died since last Town Meeting. This was followed by a moment of silence.

The Moderator read the results of the Town and Weare School District and John Stark School District elections held Tuesday, March 14, 1989 and the results of the votes on Article 2 (Optional Adjusted Elderly Exemption) and Articles 3 through 21 (1989 Zoning and Building Code Amendments). He announced that those who were elected may come forward at the close of Town Meeting to be given the oath of office.

The Moderator stated the rules for today's Meeting would be Garfield Jones' Parliamentary Procedures at the Glance as interpreted by the Chair. This will be supplemented by ten specific rules as follows:

- 1) You may address the Chair or may address another through the Chair.
- 2) If you wish to be heard, please stand or raise your hand so that the Chair may recognize you. When recognized, you should approach the microphone, give your name and proceed with your remarks. It is important to use the microphone for two reasons: first, to allow everyone to hear remarks - the acoustics in this gymnasium are not the best - and second, to permit remarks to be recorded through the public address system.
- 3) If you proposed an article, you will be recognized first. After you have spoken, the person who rises and addresses the Chair first after the floor is yielded will be recognized to speak. If you make a motion, you may claim the floor in preference to others.
- 4) You are not entitled to the floor a second time in debate on the same motion as long as someone who has not already spoken desires the floor. You may speak a third time only by permission of the Meeting.
- 5) Motion to reconsider will be entertained only while the article to which they pertain is properly before the Meeting.
- 6) Lengthy or complex motions or amendments must be presented in writing.
- 7) In addressing the Meeting, you should keep your remarks to the subject currently on the floor. Remarks which are not germane to the subject at hand or which involve personalities will be ruled out of order.
- 8) Legally registered voters only shall be recognized. They should be displaying voter identification badges passed out at the door by the Supervisors of the Check List. Those who are not legally registered voters may not address the Meeting without its consent.
- 9) After each article dealing with the raising and/or appropriating of monies has been moved and spoken to, the Chair will recognize the Finance Committee so it may present its recommendations to the Meeting.
- 10) There will be no smoking in the gymnasium during the Meeting. Smokers are advised that smoking is permitted in the anteroom just outside the door at the rear of the gym.

The Moderator introduced the Town Officers and Robert Bossie, Legal Counsel for the Town. The Moderator asked if there would be any objection to hearing from Town Counsel on any legal opinion

required during the Meeting. No objection was made, and Mr. Bossie was granted the privilege of addressing the Meeting, if necessary. Also introduced was Bill Straub of CMA, Inc., the engineering firm for the solid waste transfer station and recycling facility. Mr. Straub was granted the privilege of addressing the Meeting on this project.

The Moderator recognized William Herman, member of the Board of Selectmen, to hear the State of the Town address.

William Herman, Selectman, presented plaques to Wilfred C. Foote and Gordon C. Brown in recognition of their many years of service to the Town.

Gordon Brown 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. Motion was seconded by Harold Hall and the vote was affirmative.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$527,100.00 for the purpose of constructing a solid waste transfer station and recycling facilities near the site of the present landfill and for engineering and permitting fees associated with a Clean Waste/Demolition Debris landfill near the site of the present landfill, the sum to be raised by the issuance of Serial Bonds or Notes in accordance with New Hampshire R.S.A. 33:8, and to authorize the Selectmen to issue and negotiate such bonds and notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Weare.

William Herman moved the article be accepted as read. The motion was seconded by Harold Hall. The Finance Committee had no recommendation.

Bill Straub of CMA, Inc. made a presentation of the proposed facility which was followed by questions and comments from the Meeting.

A written ballot, as required by law, was taken on Article 22. The polls were opened at 11:45 a.m. and the Meeting proceeded to ballot on Article 22. The polls remained open until 12:45 p.m. The result of the ballot:

Yes - 130

No - 48

The vote was affirmative.

ARTICLE 23. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes, or to take any other action in relation thereto.

Harold Hall moved to adopt the article as read. The motion was seconded and the vote affirmative.

ARTICLE 24. To see if the Town will authorize the Selectmen to apply for, receive and expend Federal and State grants which may become available during the course of the year, and also to accept and expend money from any other government unit or private source to be used for purposes for which the Town may legally appropriate money, provided that such grants and other monies do not require the expenditure of other Town funds; and that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, all as provided by R.S.A. 31:95b.

Harold Hall moved to accept the article as read. The motion was seconded and the vote affirmative.

ARTICLE 25. To see if the Town will authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction, advertised sealed bid or in such other manner as determined by the Selectmen as justice may require, except for any parcels of land larger than five acres if land only, or larger than ten acres if a dwelling is present. Any and all sales are to follow the provisions of R.S.A. 80:42, Sale of Tax Liens/Tax Deeded Properties, or to take any other action in relation thereto.

Gordon Brown moved to accept the article as read. The motion was seconded and the vote affirmative.

ARTICLE 26. To see if the Town will vote to authorize the Selectmen to sell any used or surplus Town equipment or to take any other action in relation thereto.

Harold Hall moved to accept the article as read. The motion was seconded and the vote affirmative.

ARTICLE 27. To see if the Town will vote to accept gifts, bequests and trust funds, including but not limited to perpetual care funds, received during the year, or to take any other action in relation thereto.

Harold Hall moved to accept the article as read. The motion was seconded and the vote affirmative.

ARTICLE 28. To see if the Town will vote to authorize the Tax Collector to accept prepayments of property taxes, or to take any other action in relation thereto.

Gordon Brown moved to accept the article as read. The motion was seconded and the vote affirmative.

ARTICLE 29. To see if the Town will vote to enact the following ordinance: To avoid any conflict of interest, no person may serve

as a Police Commissioner while employed by the Police Department, in accordance with R.S.A. 31:39a, or to take any other action in relation thereto.

That the provisions of this Ordinance shall exempt affected Commissioners and employees who are in office or who are employed at the time this Ordinance is adopted until July 1, 1989, at which time this Ordinance shall apply to those individuals as well as any other Police Commissioner or employee of the Police Department.

Gordon Brown moved to accept the article as read. The motion was seconded. Stetson Hunt moved to amend the article by inserting "Weare Police Department" and changing the date to March 13, 1990. The motion to amend was seconded. Following a brief discussion, the motion to amend was withdrawn. William Herman then moved to amend the article by inserting "Weare Police Department" and eliminating the second paragraph. The motion to amend was seconded by Stetson Hunt and the vote on the amendment was affirmative.

The vote on the amended article was affirmative.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$677,687.00 to defray general government charges for the ensuing year:

- A) Town Officers' Salaries
- B) Town Officers' Expenses
- C) Election and Registration
- D) Cemeteries
- E) General Government Buildings
- F) Planning Board
- G) Legal Expenses
- H) Advertising and Regional Associations
- I) Fees and Permits
- J) Selectmen's Office
- K) Clerical Assistance - Town Clerk/Tax Collector's Office
- L) Finance Committee
- M) Engineering Services
- N) Civil Defense
- O) Building Inspection
- P) Forest Fires
- Q) Street Lighting
- R) Vital Statistics
- S) Human Services
- T) Insurance
- U) Town Water System
- V) Social Security
- W) Debt Service - Principal
- X) Debt Service - Interest
- Y) Tax Anticipation Notes
- Z) Paige Memorial Library

- AA) Parks and Recreation
- BB) Patriotic Purposes
- CC) Conservation Commission
- DD) Municipal Sewer Department
- EE) Zoning Board of Adjustment
- FF) Christa McAuliffe Planetarium Fund

William Herman moved to raise and appropriate the sum of \$692,867.00 to defray general government charges for the ensuing year. The motion was seconded.

A) Town Officers' Salaries	\$ 27,667.00
B) Town Officers' Expenses	27,950.00
C) Election and Registration	1,800.00
D) Cemeteries	17,800.00
E) General Government Buildings	21,445.00
F) Planning Board	36,000.00
G) Legal Expenses	12,000.00
H) Advertising and Regional Associations	17,000.00
I) Fees and Permits	21,000.00
J) Selectmen's Office	130,200.00
K) Clerical Assistance- Town Clrk/Tax Collector's Office	30,000.00
L) Finance Committee	250.00
M) Engineering Services	37,500.00
N) Civil Defense	500.00
O) Building Inspection	42,448.00
P) Forest Fires	2,500.00
Q) Street Lighting	1,300.00
R) Vital Statistics	100.00
S) Human Services	19,860.00
T) Insurance	77,600.00
U) Town Water System	500.00
V) Social Security	41,000.00
W) Debt Service - Principal	20,000.00
X) Debt Service - Interest	6,983.00
Y) Tax Anticipation Notes	35,000.00
Z) Paige Memorial Library	32,719.00
AA) Parks and Recreation	16,645.00
BB) Patriotic Purposes	5,800.00
CC) Conservation Commission	500.00
DD) Municipal Sewer Department	3,700.00
EE) Zoning Board of Adjustment	4,600.00
FF) Christa McAuliffe Planetarium Fund	500.00
TOTAL	\$692,867.00

The Finance Committee concurs with this article.

Henry Burke moved to reduce the amount of Article 30 by \$28,000.00 which is the budgeted amount for the Town Administrator's salary. The motion was seconded. After discussion, Edward Piscopo moved the question. The motion was seconded and the vote affirmative. The vote on the amendment failed.

Howard Ineson moved to amend the amount of Article 30 by adding \$600.00 to the Parks and Recreation budget. The motion was seconded. Edward Piscopo 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 -- to raise and appropriate the sum of \$693,467.00 to defray general government charges for the ensuing year -- was affirmative.

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of \$427,262.00 for the operation of the Highway Department, including \$235,000.00 for winter and summer maintenance and \$192,262.00 for the general expense of the department, or to take any other action in relation thereto.

Wilfred Foote moved to accept the article as read. The motion was seconded.

The Finance Committee concurs with this article.

The vote on the article was affirmative.

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of \$160,000.00 for reconstruction and resurfacing of roads. Of the \$160,000.00, the sum of \$108,000.00 would be received from Highway Block Grant Funds from the State of New Hampshire pursuant to R.S.A. 235, and the sum of \$52,000.00 would be raised by taxation, or to take any other action in relation thereto.

Wilfred Foote moved to accept the article as read. The motion was seconded by Lloyd Bailey.

The Finance Committee concurs with this article.

The vote on the article was affirmative.

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 as the Town's share for the relocation and repair of Center Woods Road. The State of New Hampshire, upon passage of this article, will grant State Matching Funds of \$30,00.00 to assist in this project, or to take any other action in relation thereto.

Gordon Brown moved to accept the article as read. The motion was seconded.

The Finance Committee concurs with this article.

The vote on the article was affirmative.

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of \$35,690.00 for the purpose of purchasing two dump

trucks, two stainless steel sanders, two plows, two two-way radios and an air compressor for the Highway Department. Of the \$35,690.00, the sum of \$10,004.00 would come from the December 31, 1988 General Fund Surplus and the sum of \$25,686.00 would be raised by taxation, or to take any other action in relation thereto.

Wilfred Foote moved to accept the article as read. The motion was seconded.

The Finance Committee concurs with this article.

The vote on the article was affirmative.

ARTICLE 35. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of R.S.A. 35:1 for the purpose of a Grader Maintenance Fund, to raise and appropriate the sum of \$10,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto.

William Herman moved to accept the article as read. The motion was seconded by Harold Hall.

The Finance Committee concurs with this article.

William Herman stated this amount was removed as a line item from the Road Agent's budget. The intent of the Board of Selectmen is to isolate the money for this specific purpose.

The vote on the article was affirmative.

ARTICLE 36. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of R.S.A. 35:1 for the purpose of a Highway Bridges Repair/Maintenance Fund, to raise and appropriate the sum of \$15,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto.

Gordon Brown moved to accept the article as read. The motion was seconded by Harold Hall.

The Finance Committee concurs with this article.

The vote on the article was affirmative.

ARTICLE 37. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of R.S.A. 35:1 for the purpose of a Highway Grader Fund, and to raise and appropriate the sum of \$20,000.00 to be placed in this fund, or to take any other action in relation thereto.

Wilfred Foote moved to accept the article as read. The motion was seconded.

The Finance Committee concurs with this article.

The vote on the article was affirmative.

ARTICLE 38. To see if the Town will vote to raise and appropriate the sum of \$4,200.00 to reconstruct a portion of River Road (Clough Park Section) to the Dunbarton town line or to take any other action in relation thereto. The State of New Hampshire, on passage of this article, will grant State Matching Funds of \$8,400.00 to assist in the reconstruction project, while the US Army Corps of Engineers will contribute \$30,000.00 in services to assist in this project.

William Herman moved to accept the article as read. The motion was seconded.

The Finance Committee concurs with this article.

The vote on the article was affirmative.

ARTICLE 39. To see if the Town will vote to establish a Capital Reserve Fund under provisions of R.S.A. 35:1 for the purpose of a Sugar Hill Road South Repair Fund and to raise and appropriate the sum of \$15,999.00 to be placed in this fund. The sum of \$15,999.00 would be transferred from the December 31, 1988 General Fund Surplus, or take any other action in relation thereto.

Terry Knowles moved the article be accepted as read. The motion was seconded.

The Finance Committee concurs with this article.

Terry Knowles stated the money represents off-site improvement fees paid by the developers and the Town will contribute its share when the road repair is done.

The vote on the article was affirmative.

ARTICLE 40. To see if the Town will vote to establish a Capital Reserve Fund under provisions of R.S.A. 35:1 for the purpose of a Mountain Road Repair Fund and to raise and appropriate the sum of \$6,001.00 to be placed in this fund. The sum of \$6,001.00 would be transferred from the December 31, 1988 General Fund Surplus, or take any other action in relation thereto.

Terry Knowles moved the article be accepted as read. The motion was seconded.

The Finance Committee concurs with this article.

Terry Knowles stated this money is also off-site improvements fees paid by developers.

The vote was affirmative.

ARTICLE 41. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the purpose of developing a professional plan for the repair and reconstruction of Town roads and bridges, or to take any other action in relation thereto.

Gordon Brown moved to accept the article as read. The motion was seconded.

The Finance Committee concurs with this article.

Following a brief discussion, a voice vote was taken on this article. The vote was negative and the article failed.

ARTICLE 42. To see if the Town will vote to make the position of Road Agent an appointive one by the Board of Selectmen pursuant to R.S.A. 231:62. The effective date of the appointment of Road Agent by the Board of Selectmen shall be March, 1992 or upon the vacancy of the office, whichever shall first occur.

Gordon Brown moved to dismiss the article. The motion was seconded.

The vote on the dismissal of Article 42 was affirmative. Article 42 was dismissed.

ARTICLE 43. To see if the Town is in favor of having a three-year term for the Road Agent. The Selectmen shall appoint the Road Agent for the designated term of years commencing in March, 1992 or upon the vacancy of the office, whichever shall first occur.

Gordon Brown moved to dismiss the article. The motion was seconded.

The vote on the dismissal of Article 43 was affirmative. Article 43 was dismissed.

ARTICLE 44. To see if the Town will vote to raise and appropriate the sum of \$108,341.00 for the Weare Police Department including \$88,229.00 for the general operations of the department and \$20,112.00 for dispatching services through the Goffstown Dispatch Center, or to take any other action in relation thereto.

Stetson Hunt moved to raise and appropriate the sum of \$133,840.46 for the operation of the Weare Police Department. The motion was seconded.

The Finance Committee concurs with this amount.

John Elliott moved to amend the article increasing by \$5,000.00 the money designated for training. The motion was seconded.

Following discussion and comments by Chief Mason and Police Commissioner Hunt, Paul Doscher moved the question. The motion

was seconded and the vote affirmative. The vote on the amendment was negative. The amendment failed.

The vote on the original motion was affirmative.

ARTICLE 45. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 for a computer, software and support for the Weare Police Department or to take any other action in relation thereto.

William Herman moved to dismiss Article 45. The motion was seconded.

The Finance Committee is in favor of dismissal of this article.

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

Yes - 70

No - 58

The vote was affirmative. Article 45 was dismissed.

ARTICLE 46. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Police Cruiser Capital Reserve Fund previously established. Of the \$1,000.00, the sum of \$500.00 would come from the December 31, 1988 General Fund Surplus and the balance of \$500.00 would be raised by taxation, or to take any other action in relation thereto.

William Herman moved to adopt the article as read. The motion was seconded.

The Finance Committee concurs with this article.

Chief Mason moved to amend the article changing the amount to \$500.00. The motion was seconded. After some discussion, Chief Mason withdrew his motion.

The vote on the article was affirmative.

ARTICLE 47. To see if the Town will vote to direct the Selectmen to sell the oldest police cruiser currently in service (1982 Ford LTD), or to take any other action in relation thereto.

Harold Hall moved to accept the article as read. The motion was seconded.

The Finance Committee recommended the vehicle be used only for animal control.

Morton Perry moved to dismiss the article. The motion was seconded.

The vote was affirmative. Article 47 was dismissed.

ARTICLE 48. To see if the Town will vote to raise and appropriate the sum of \$85,947.00 for the operation of the Weare Fire Department, including \$59,967.00 for general expense; \$2,500.00 for repair and maintenance of the Town Fire Stations; \$9,000.00 for new and replacement equipment; \$12,480.00 for the operation of the Red Network, and \$2,000.00 for the closing of water holes, or to take any other action in relation thereto.

Fire Chief Rhodenizer moved to accept the article as read. The motion was seconded.

The Finance Committee concurs with the article.

The vote on the article was affirmative.

ARTICLE 49. To see if the Town will vote to raise and appropriate the sum of \$60,000.00 for the purpose of erecting a new two-bay fire station to replace the current South Weare single-bay station. Of the \$60,000.00, the sum of \$24,000.00 would come from the Emma Sawyer Trust as allocated by the Trustees of Trust Funds and the balance of \$36,000.00 would be raised by taxation.

Fire Chief Rhodenizer moved to accept the article as read. The motion was seconded.

The Finance Committee concurs with the article.

The vote on the article was affirmative.

ARTICLE 50. To see if the Town will vote to raise and appropriate the sum of \$35,000.00 to be added to the Fire Truck Capital Reserve Funds previously established, or to take any other action in relation thereto.

Fire Chief Rhodenizer moved to adopt the article as read. The motion was seconded.

The Finance Committee concurs with this article.

The vote on the article was affirmative.

ARTICLE 51. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Rescue Squad Vehicle Capital Reserve Fund previously established. Of the \$5,000.00, the sum of \$500.00 would come from the December 31, 1988 General Fund Surplus and the balance of \$4,500.00 would be raised by taxation, or to take any other action in relation thereto.

William Herman moved to adopt the article as read. The motion was seconded.

The Finance Committee concurs with the article.

The vote on the article was affirmative.

ARTICLE 52. To see if the Town will vote to raise and appropriate the sum of \$107,039.00 for solid waste disposal operations including \$40,000.00 for the operation of the landfill; \$57,539.00 for participation in the Concord Regional Resource Recovery/Solid Waste Co-Operative; \$9,000.00 for the operation of a transfer station/recycling center; and \$500.00 for the Town's share of Central New Hampshire Solid Waste District expenses, or to take any other action in relation thereto.

William Herman moved to adopt the article as read. The motion was seconded.

The Finance Committee concurs with the article.

The vote on the article was affirmative.

ARTICLE 53. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 to be added to the Landfill Closure Capital Reserve Fund previously established, or to take any other action in relation thereto.

Gordon Brown moved to adopt the article as read. The motion was seconded.

The Finance Committee concurs with the article.

The vote on the article was affirmative.

ARTICLE 54. To see if the Town will vote to authorize the Board of Selectmen to make by-laws governing the Solid Waste Facility and establish rates as required, all in accordance with the provisions of R.S.A. 149-M:13 (II), subject to the following requirements:

- A. A public hearing is conducted by the Board of Selectmen prior to the enactment of any by-law regulating solid waste disposal.
- B. Considerable weight shall be given by the Board of Selectmen to public comment during these hearings.
- C. Not less than two weeks prior to the public hearing, a notice shall be posted in at least two places and advertisements shall be placed in one newspaper of general circulation listing the location, time and date of the hearing. A brief summary shall be included describing the points of consideration of the hearing.
- D. Copies of the enacted Solid Waste Disposal By-laws shall be available for the public, without cost, at the Town Offices and the Transfer Station at all times.

Harold Hall moved to accept the article as read. The motion was seconded and the vote was affirmative.

Howard Ineson moved to suspend the rules and move to Article 69 at this time. The motion was seconded and the vote affirmative.

ARTICLE 69. To see if the Town will vote to request that there be a moratorium for a period of two years relative to having the Town revaluated in order to allow real estate market values to stabilize to a more equitable level. (By Petition)

Howard Ineson moved to see if the Town will vote to order that there be a moratorium for a period of three years relative to having the Town revaluated in order to allow real estate market values to stabilize to a more equitable level.

The motion was seconded. Following a brief discussion, a motion was made to move the question. The motion was seconded and the vote affirmative.

The vote on Article 69 was negative and the article failed.

ARTICLE 55. To see if the Town will vote to raise and appropriate the sum of \$90,000.00 for the purpose of beginning the revaluation process of the Town of Weare to be implemented in the 1990 tax year. Of the \$90,000.00, the sum of \$70,000.00 would come from the December 31, 1988 General Fund Surplus and the balance of \$20,000.00 would be raised by taxation, or to take any other action in relation thereto.

William Herman moved to adopt the article as read. The motion was seconded.

The Finance Committee concurs with this article.

The vote on the article was affirmative.

ARTICLE 56. To see if the Town will vote to establish a Capital Reserve Fund under the provision of R.S.A. 35:1 for the purpose of a Cemetery Surveying Fund, and to raise and appropriate the sum of \$2,500.00 to be placed in this fund, or to take any other action in relation thereto.

Terry Knowles moved to see if the Town will vote to establish a Capital Reserve Fund under the provision of R.S.A. 35:1 for the purpose of a Cemetery Surveying Fund, and to raise and appropriate the sum of \$2,500.00 to be placed in this fund and to appoint the cemetery trustees as agents of this fund or to take any other action in relation thereto.

The motion was seconded. The Finance Committee concurs with this motion.

The vote on the motion was affirmative and the article passed.

ARTICLE 57. To see if the Town will vote to raise and appropriate the sum of \$51,068.00 to be added to the Library Addition Capital Reserve Fund previously established. Of the \$51,068.00, \$1,068.00 would come from encumbered funds from a 1987 appropriation for Library Architect fees and \$50,000.00 would be raised by taxation.

William Herman moved the article be adopted as read. The motion was seconded.

The Finance Committee concurs with this article.

The vote on the article was affirmative.

ARTICLE 58. To see if the Town will vote to establish a Capital Reserve Fund under the provision of R.S.A. 35:1 for the purpose of a Town Hall and Stone Building Restoration Fund, to raise and appropriate the sum of \$15,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend. Of the \$15,000.00, \$9,886.00 would come from encumbered funds from a 1985 appropriation for Town Hall restoration; \$555.00 from encumbered funds from 1987 appropriation for Stone Memorial Building roof repairs; \$2,455.00 from the December 31, 1988 General Fund surplus; and \$2,104.00 would be raised by taxation or to take any other action in relation thereto.

Gordon Brown moved to accept the article as read. The motion was seconded.

The Finance Committee concurs with this article.

The vote on the article was affirmative.

ARTICLE 59. To see if the Town will vote to raise and appropriate the sum of \$10,500.00 for capital improvements and/or expenditures for the ensuing year:

Master Plan Update	\$6,000.00
Town Office Building Repairs	2,000.00
Cemetery Restoration	2,500.00

William Herman moved to adopt the article as read. The motion was seconded.

The Finance Committee concurs with this article.

The vote on the article was affirmative.

ARTICLE 60. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the annual fireworks display on July 4th, or to take any other action in relation thereto.

Chester Rhodenizer moved to adopt the article as read. The motion was seconded.

The Finance Committee concurs with this article.

David Erickson moved to amend the article by inserting "of a colorful and quiet nature". The motion was seconded.

A brief discussion followed including a comment from Chief Rhodenizer that the fireworks may be held in the center of town as 1989 is the Town's 225th Anniversary.

The vote on the amendment was negative.

The vote on the original article was affirmative.

ARTICLE 61. To see if the Town will vote to raise and appropriate the sum of \$2,800.00 to be added to the Chase Park Erosion Control Capital Reserve Fund previously established. The \$2,800.00 sum would come from the December 31, 1988 General Fund Surplus, or to take any other action in relation thereto.

Gordon Brown moved to accept the article as read. The motion was seconded.

The Finance Committee concurs with this article.

The vote on the article was affirmative.

ARTICLE 62. To see if the Town will vote to authorize the Selectmen to execute and deliver to Douglas Burnett, Jr., a quitclaim deed conveying to him any interest the Town may have acquired in certain property known as "47 acres Alvah Gove Land" owned by him and taxed to him since 1964, but previously conveyed to the Town by tax deed for \$3.63, provided, however, that all taxes, interest and costs to the Town have been reimbursed, or to take any other action in relation thereto.

William Herman moved to adopt the article as read. The motion was seconded.

The Finance Committee concurs with this article.

The vote on the article was affirmative.

ARTICLE 63. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of R.S.A. 35:1 for the purpose of a Town Hall and Town Office Building Parking Lot Paving Fund and to raise and appropriate the sum of \$1,000.00 to be placed in this fund. Of the \$1,000.00, \$515.00 would come from a special account currently held by the Town Treasurer for this purpose, while the balance of \$485.00 would be raised by taxation.

Gordon Brown moved to adopt the article as read. The motion was seconded.

The Finance Committee concurs with this article.

The vote on the article was affirmative.

ARTICLE 64. To see if the Town will vote to amend Article 51 of the 1988 Annual Town Meeting with respect to the withdrawal of approximately 25 acres from the Felch Farm Town Forest so as to provide a specified area of land for the Highway Department to utilize and for the Landfill and Transfer Station, by adding the following conditions thereto:

- A. Lumber cleared for these purposes will be sold, when possible, and the money from said sale will be placed in the Town Forest Account. The principle and interest of these funds will be applied to the costs associated with restoration of the acres described and to the standards contained in the Town of Weare Earth Products Ordinance and the stipulations below. Should these proceeds not cover the costs associated with the restoration, a future Town Meeting shall determine how the difference will be funded.
- B. Topsoil will be stockpiled and reapplied to the site when it is restored.
- C. As gravel is removed, no more than 2.5 acres can remain unclaimed without restoration. The restoration shall meet Town Standards for slope and replanted to White Pine at a rate of 450 trees per acre (10' x 10') and two State Wildlife Packages per acre.
- D. The Conservation Commission and the Board of Selectmen are jointly charged with overseeing the restoration of this area and an annual report shall appear in the annual Town Report to keep the citizens abreast of progress.

Robert Reeve moved the article be accepted as read. Paul Doscher seconded the motion.

Lloyd Bailey moved to amend Section C to read 5.0 acres rather than 2.5 acres. The motion was seconded.

The vote on the amendment was affirmative.

The vote on the article as amended was affirmative.

ARTICLE 65. To see if the Town will vote to raise and appropriate the sum of \$1,750.00 to have mapped and marked on the ground with painted blazes the approximate 25 acre parcel (formerly a part of Felch Farm Town Forest) which was assigned to the Town Highway Department, Landfill and Transfer Station in 1988. The sum of \$1,750.00 is to come from the Town Forest Account, or to take any other action in relation thereto.

Harold Hall moved to accept this article as read. The motion was seconded.

The Finance Committee had no recommendation on this article.

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

Yes - 44

No - 36

The vote on Article 65 was affirmative.

ARTICLE 66. To see if the Town will vote to amend Article 30 as adopted by the 1986 Annual Town Meeting which allowed skidder use in the Weare Town Forest only in the winter months, by allowing such use during the dry months of summer and fall as well. That the bylaw as amended shall read as follows:

"That the Town of Weare approves skidder use in the areas designated as Weare Town Forest during the winter months and the dry months of summer and fall as conditions allow, with supervision by the Weare Conservation Commission and consulting local and state foresters."

Robert Reeve moved to accept the article as read. The motion was seconded and the vote affirmative.

ARTICLE 67. To see if the Town will vote to authorize the Selectmen to reconvey to P & G Construction Co., Inc. a portion of the Beaver Pond Road Easement that was conveyed to the Town from said company prior to the relocation of the road at the demand of the State of New Hampshire, the conveyance to be on such terms and conditions as the Selectmen may deem to be in the best interest of the Town.

Terry Knowles moved to adopt the article as read. The motion was seconded. The Selectmen stated they agreed with the article completely.

The vote on the article was affirmative.

ARTICLE 68. To see if the Town will vote to discontinue a section of Balch Hill Road, where the road is abutted on both sides by the Poor Farm Town Forest, and assign the management responsibility of this discontinued road to the Conservation Commission as part of the Town Forest. (By Petition)

Paul Doscher moved to adopt this article as read. The motion was seconded.

Harold Hall moved to dismiss the article. The motion to dismiss was seconded by Eldon Townes.

A division vote was taken on the motion to dismiss. The result of the vote:

Yes - 39

No - 50

The motion to dismiss failed.

A motion was made to move the question. The motion was seconded and the vote affirmative.

The vote on the original motion was affirmative.

ARTICLE 70. To see if the Town will vote to accept a certain private road located at the northerly end of Craney Hill Road, so-called, said road being known as "Bob's End"; or take any other action in relation thereto. (By Petition)

Gordon Brown moved that the Town vote to accept a certain private road located at the northerly end of Craney Hill Road, so-called, said road being known as "Chipmunk Falls Road" for a distance of 750 feet.

The motion was seconded.

Following a lengthy discussion, Lloyd Bailey moved the question. The motion was seconded and the vote affirmative.

The vote on Article 70 was affirmative.

ARTICLE 71. To transact any other business which may legally come before this Meeting.

Terry Knowles, Chairman of the Planning Board, introduced Robert Fryer who gave a report on Growth Control as requested by Town Meeting of 1988. At the conclusion of Mr. Fryer's report, Mrs. Knowles stated that after the June School Meeting, perhaps the Planning Board could hold a public input session when anyone interested in growth -- its control or non-control -- could come forward and guide the Planning Board in what should be done.

William Mattil moved to see if the Town will vote to encourage the Selectmen, subject to approval at a Town Meeting convened, to convey for less than fair market value real property owned by the Town to not-for-profit organizations or corporations to be used in connection with the construction of affordable housing.

The motion was seconded and the vote affirmative.

Ruth Jones asked if applicants for the Administrative Assistant position are restricted to persons other than residents of Weare. William Herman stated there is no such restriction.

William Herman moved to adjourn with a vote of appreciation for the Finance Committee and the Moderator. The Meeting responded with a round of applause.

The Moderator declared the Meeting adjourned at 5:15 p.m.

Following the Meeting, the Moderator administered the oath of office to the following: Merrill Shepard, Selectman; Lloyd Bailey, Jr., Road Agent; Carole Perkins, Supervisor of the Check List; Larry Damour, Board of Fire Wards; William Boisvert, Board of Fire Wards; Forrest Esenwine, Police Commissioner; Chuck Bolton, Member of School Board and Beverly Herman, Town Clerk.

The following officers were given the oath of office by the Town Clerk at a later date: Donald Thomson, Town Treasurer; Marilyn Perkins, Auditor; Rebecca Carr, Auditor; Lorraine Cook, Trustee of Trust Funds; William Carr, Trustee of Cemeteries; Carolynne Shinn, Trustee of Library and Arthur Worthen, Board of Fire Wards.

Beverly M. Herman
Town Clerk

Pamela L. Warren
Deputy Town Clerk

SPECIAL TOWN MEETING

July 12, 1989

A Special Town Meeting of the Town of Weare was called to order by the Moderator, Neal M. Kurk, at 7:35 p.m. in the Town Hall. The pledge of allegiance to the flag was led by Harold O. Hall, Selectman.

The Moderator stated that the rules of the Meeting will be the usual rules of parliamentary procedure as stated in Garfield Jones' book as interpreted by the Chair. The Moderator introduced the Selectmen, Town Clerk and Town Counsel, Robert Bossie. Since there was no objection from the Meeting, Mr. Bossie was granted permission to address the Meeting.

William Herman moved the reading of the Warrant in its entirety be waived and each article read as it is taken up. The motion was seconded and the vote affirmative.

ARTICLE I. To see if the Town will vote to authorize the Selectmen to convey to the Weare School District approximately 35 acres of a 42 acre parcel of Town owned property on the west side of Route 114, in Weare Center, Tax Map #2441, for the purpose of locating and construction of a new elementary school, provided that any and all cost associated with the subdivision of the property and conveyance of the property be borne by the Weare School District, or to take any action in relation thereto.

William Herman moved the article as read. The motion was seconded.

Mr. Herman stated the property is just beyond the Mobil station -- a 42 acre piece acquired by Tax Collector's deed. The Town would transfer approximately 35 acres to the School District for the construction of a new school, retaining approximately 7 acres, most likely for future construction of a fire station and, possibly, a police station.

The vote was affirmative. This was a unanimous vote.

ARTICLE II. To see if the Town will vote to authorize the Weare Conservation Commission to receive gifts of money and property, both real and personal, in the name of the Town subject to the approval of the Board of Selectmen pursuant to RSA 36-A:4. Such gifts which are to be managed and controlled by the Conservation Commission shall be placed in a Conservation Fund and allowed to accumulate from year to year. Monies expended from such Conservation Fund shall be made in accordance with RSA 36-A:5, or to take any other action in relation thereto.

Merrill Shepard moved the article be approved as read. The motion was seconded.

Mr. Shepard stated the Conservation Commission is trying to obtain funds to purchase an area of several hundred acres around Ferrin Pond. He stated they are not looking for money from the Town to purchase this property. They are asking that the Conservation Commission be given the right to solicit funds for this project. They are attempting to get the property under the Land Conservation Improvement Program which is initiated by the State and private concerns. Under this program, the State would provide 50% of the money and the other 50% would be raised by individual contributions.

The vote was affirmative.

ARTICLE III. To see if the Town will vote to eliminate all reference to perpetual care from the deeds issued for the purchase of cemetery lots and further to add the following language to said deed:

"To keep in suitable and good repair and preservation, Lot # _____ in said cemetery, and the monument, shrubbery and soil thereon. To permit the surplus, if any, of such income or interest accumulated to be used for general cemetery maintenance." This article will not affect any perpetual care funds established to the date of this vote, nor will it affect any funds received through will or other trust instrument by the Town, or to take any action in relation thereto.

Terry Knowles moved the article be adopted as read. The motion was seconded.

Mrs. Knowles stated that, as a member of the Weare Cemetery Trustees, she is very aware of the fact that many of these perpetual care funds accumulate vast amounts of income that we cannot expend for general cemetery maintenance. By establishment of this particular article, we would be able to use the money for the betterment of all cemeteries in Town and not just individual lots.

The vote was affirmative.

ARTICLE IV. To see if the Town will vote to rescind its vote of March 10, 1925, providing that where a Special Town Meeting is to be held that notice is to be given by telephone, or to take any action in relation thereto.

Harold Hall moved the article be accepted as read. The motion was seconded.

Mr. Hall stated he hoped he was not the only one in the hall who remembers the year 1925. This was a good thing in the days when you had the jingle-jangle telephone, and the operator just jingled the phone for 8 or 10 or 12 times -- that meant a notice was going to be given by phone.

The vote was affirmative.

ARTICLE V. To transact any other business which may legally come before this Meeting.

There being no business to come before the Meeting under this article, the Moderator declared the Meeting adjourned at 7:47 p.m.

Beverly M. Herman
Town Clerk

TAX COLLECTOR'S REPORT
 Summary of Tax Accounts
 Fiscal Year Ended December 31, 1989

- DR. -

	-----Levies of:-----		
<u>Uncollected Taxes - Beginning of Fiscal Year:</u>	<u>1989</u>	<u>1988</u>	<u>Prior</u>
Property Taxes.....		\$ 894,599.16	\$ 0.00
Resident Taxes.....		0.00	0.00
Land Use Change Tax.....		4,990.00	0.00
Yield Taxes.....		865.09	3,543.48
Sewer Rents.....		0.00	0.00
 <u>Taxes Committed to Collector:</u>			
Property Taxes.....	\$6,164,379.00	1,213.00	0.00
Resident Taxes.....	0.00	0.00	0.00
National Bank Stock.....	0.00	0.00	0.00
Land Use Change Tax.....	43,686.00	39,810.00	0.00
Yield Taxes.....	357.58	13,596.90	0.00
Sewer Rents.....	0.00	13,516.08	0.00
 <u>Added Taxes:</u>			
Property Taxes.....	6,705.00	0.00	0.00
Resident Taxes.....	0.00	0.00	0.00
 <u>Overpayments:</u>			
a/c Property Taxes.....	446.13	0.00	0.00
a/c Resident Taxes.....	0.00	0.00	0.00
 <u>Interest Collected on Delinquent Taxes:</u>			
	9,450.94	44,334.22	262.26
 <u>Costs Collected:</u>			
	102.00	8,643.00	0.00
 <u>Penalties Collected on Resident Taxes:</u>			
	0.00	0.00	0.00
 <u>TOTAL DEBITS</u>			
	\$6,225,126.65	\$1,021,567.45	\$3,805.74

TAX COLLECTOR'S REPORT
 Summary of Tax Accounts
 Fiscal Year Ended December 31, 1989

- CR. -

	-----Levies of:-----		
<u>Remitted to Treasurer During Fiscal Year:</u>	<u>1989</u>	<u>1988</u>	<u>Prior</u>
Property Taxes.....	\$4,852,952.47	\$ 895,439.16	\$ 0.00
Resident Taxes.....	0.00	0.00	0.00
National Bank Stock.....	0.00	0.00	0.00
Land Use Change Tax.....	33,026.00	39,140.00	0.00
Yield Taxes.....	55.94	13,536.97	885.18
Sewer Rents.....	0.00	13,516.08	0.00
Interest on Taxes.....	9,450.94	44,334.22	262.26
Costs.....	102.00	8,643.00	0.00
Penalties on Resident Tax.....	0.00	0.00	0.00
 <u>Discounts Allowed:</u>	 0.00	 0.00	 0.00
 <u>Abatements Allowed:</u>			
Property Taxes.....	8,510.00	373.00	0.00
Resident Taxes.....	0.00	0.00	0.00
Yield Taxes.....	0.00	0.00	0.00
Sewer Rents.....	0.00	0.00	0.00
Land Use Change Tax.....	0.00	5,660.00	0.00
 <u>Uncollected Taxes End of Fiscal Year:</u>			
Property Taxes.....	1,310,067.66	0.00	0.00
Resident Taxes.....	0.00	0.00	0.00
National Bank Stock.....	0.00	0.00	0.00
Land Use Change Tax.....	10,660.00	0.00	0.00
Yield Taxes.....	301.64	925.02	2,658.30
Sewer Rents.....	0.00	0.00	0.00
 <u>TOTAL CREDITS</u>	 <u>\$6,225,126.65</u>	 <u>\$1,021,567.45</u>	 <u>\$3,805.74</u>

TAX COLLECTOR'S REPORT
 Summary of Tax Sale/Tax Lien Accounts
 Fiscal Year Ended December 31, 1989

- DR. -

	Tax Sale/Lien on Account of Levies of:		
	1988	1987	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year:		\$82,617.99	\$2,641.53
Taxes Executed to Town During Fiscal Year:	\$361,097.57	0.00	0.00
Subsequent Taxes Paid:	0.00	0.00	0.00
Interest Collected After Sale/Lien Execution:	9,182.54	5,401.38	925.25
Redemption Cost:	1,992.50	682.50	6.67
<u>TOTAL DEBITS</u>	<u>\$372,272.61</u>	<u>\$88,701.87</u>	<u>\$3,573.45</u>

- CR. -

Remittance to Treasurer During Fiscal Year:			
Redemptions	\$139,619.64	\$41,463.53	\$2,641.53
Interest & Costs After Sale	11,175.04	6,083.88	931.92
Abatements During Year	0.00	0.00	0.00
Deeded to Town During Year	0.00	0.00	0.00
Unredeemed Taxes End of Year	221,477.93	41,154.46	0.00
Unredeemed Subsequent Taxes	0.00	0.00	0.00
Unremitted Cash	0.00	0.00	0.00
<u>TOTAL CREDITS</u>	<u>\$372,272.61</u>	<u>\$88,701.87</u>	<u>\$3,573.45</u>

TAX COLLECTOR'S REPORT
 Summary of Tax Sale Accounts to Other Purchasers
 December 31, 1989

- DR. -

	Levies of Tax Sale Accounts to Others		
	1988	1987	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year:		\$ 0.00	\$50,023.51
Taxes Sold to Others During Fiscal Year:	\$ 0.00	0.00	0.00
Subsequent Taxes Paid:	0.00	0.00	0.00
Interest Collected After Tax Sale	0.00	0.00	11,787.27
Redemption Cost:	0.00	0.00	233.42
<u>TOTAL DEBITS</u>	\$ 0.00	\$ 0.00	\$62,044.20

- CR. -

Remittances to Purchasers During Fiscal Year:			
Redemptions	\$ 0.00	\$ 0.00	\$43,634.44
Interest & Costs After Sale	0.00	0.00	12,020.69
Abatements During Year	0.00	0.00	0.00
Deeded During Year	0.00	0.00	6,389.07
Unredeemed Taxes End of Year	0.00	0.00	0.00
Unredeemed Subsequent Taxes	0.00	0.00	0.00
Unremitted Cash	0.00	0.00	0.00
<u>TOTAL CREDITS</u>	\$ 0.00	\$ 0.00	\$62,044.20

TAX COLLECTOR'S REPORT
 Unredeemed Taxes from Tax Liens
 Fiscal Year Ended December 31, 1989

	-----Levies of:-----	
	<u>1988</u>	<u>1987</u>
Brought Forward	\$135,837.99	\$21,799.07
Machon, Glen A.	115.22	
Maloney, Anthony B.	663.11	354.45
Matheson, Linda A.	1,655.50	
Maynard, David	622.22	
McCalvey, Wayne	420.45	
Melendy, Anthony F.	349.06	
Merrill, George W.	179.01	
Michaud, Ronald	1,639.13	
Miller, Paul M.	2,223.13	
Morency, Ronald	249.93	
Moulton, Kenneth C.	4,633.70	
Mulligan, Hugh	1,807.61	
Nelson, David Charles	4,312.99	
Nelson, John	2,842.33	
Palm, Jan R.	335.07	
Palm, Marsha	578.22	
Palmer, Dorothy K.	3,756.74	2,215.39
Palmer, Edward	2,022.07	
Palmer, Raymond	63.00	
Parem Contracting Corporation	1,094.92	
Parks, Mary	766.03	
Perry, Morton	2,046.43	
Petersen, Donald	2,192.94	
Piroso, William	820.94	2.81
Remillard, Peter	366.65	
Remillard, William	1,688.73	
Robinson, Kimberly	1,549.92	
Rogers, Arthur P.	1,815.10	
Romanos, George, Jr., Estate of	2,862.49	2,786.26
Ryan, Juan	35.61	
Sapatis, Peter J.	1,333.50	
Schroeder, Evelyn Ballanco	637.04	
Scott, Roger	3,019.89	2,940.13
Shepard, Merrill H.	7,130.99	107.90
Shepard, Pamela	5,582.74	5,359.83
Simard, Raymond J.	1,097.50	
Snyder, Janet M.	2,277.76	
Spooner, Leon P.	2,902.96	
Spragg, Peter H.	1,267.71	1,235.97
Tamzarian, Vartkes	1,080.40	2,998.90
Taylor, Leon	1,419.58	
Thomas, John	59.42	
Thompson, James A.	958.05	
Townes, Eldon J.	286.30	
Tremblay, Claude	2,089.53	
Vachon, Richard	747.35	
Vignola, Arthur	2,062.06	
Watson, Gary L.	2,754.34	
Welch, Robert F., Jr.	2,067.83	1,237.70
Whittier, Fred P., III	1,177.71	702.13
Wigsten, Jeffrey	2,949.62	88.43
Wood Fiber, Inc.	478.16	315.49
Wood, Thomas G., Jr.	181.14	
Young, John H.	1,795.11	
	<u>\$224,902.93</u>	<u>\$42,144.46</u>
Less: Costs after Tax Lien Execution	<u>-3,425.00</u>	<u>-990.00</u>
TOTAL UNREEMED TAXES FROM TAX LIENS	<u><u>\$221,477.93</u></u>	<u><u>\$41,154.46</u></u>

TAX COLLECTOR'S REPORT
Unredeemed Taxes from Tax Liens
Fiscal Year Ended December 31, 1989

	-----Levies of:-----	
	1988	1987
Anglim, W. Jean	\$ 444.34	\$
Associates Financial Services	2,845.33	97.50
Banks, Raymond	3,754.76	
Battistelli, Donna P.	1414.55	
Beaton, Richard	57.29	
Benson-Peterson Associates	9,712.36	
Bjorkgren, David J.	3,994.51	
Bouchard, Harold	622.01	
Bourque, Matthew R. J.	360.72	352.13
Carignan, Eugene W.	1,287.07	
Chivers, Martyn Roy	1,123.61	
Clinton Grove Associates		861.57
Colpitts, John N.	479.60	174.62
Connors, Robert J., Jr.	308.23	
Cottle, Christie	297.56	
Daniels, Steven	455.43	
Daragon, James	631.62	
DeLamater, Paul	3,055.26	1,922.56
Dow, William S.	47.35	
Drop Anchor Realty Trust	5,979.37	
Ebol, Scot A.	1,468.07	886.33
Elbthal, Arthur	373.59	
F I T Realty Trust	4,505.35	
Filteau, Robert A.	484.53	
Foote, James M.	299.82	
Foote, Steven J.	2,380.52	
Fraser, Jon A.	420.84	
Gagne, Lisa	689.53	
Godbois, Denise	308.23	
Granata, Stephen P.	560.29	
Greater New England, Inc.	1,525.91	804.80
Guay, Marc G.	2,227.42	
Hamel, Joan	123.53	
Hansen, Howard C., Jr.	747.49	
Harding, Jillian S.	983.91	
Harrington, Robert D.	7,073.31	3,088.00
Healy, David	3,401.18	3,311.47
Hebert, Maurice	799.76	
Hillsborough Bank & Trust Co.	6,948.33	
Hodgdon, George W.	3,142.39	1,864.55
Hodgdon, Winfred D.	838.26	494.02
Houghton, Ronald	2,380.52	
Hunt, William G.	4,043.28	
Ilisley, Allen	7,680.83	
Ilisley, Winnifred C.	6,047.54	
Ineson, Howard L., Jr.	2,268.13	2,208.66
Jacks, Howard	2,352.97	
Jenkins, Daniel O., VIII	3,941.29	3,836.42
Jennings, Richard	1,683.71	
Jimenez, Ralph	86.40	
Johnson, Carroll R., Jr.	676.08	
Johonnett, Frances Daniels	1,783.34	
Kaegi, Elizabeth M.	4,779.86	
Kane, Richard	788.00	
Kelly, Joseph	255.75	
Knowles, Anne G., Estate of	1,052.56	437.60
Ladd, David C.	1,853.66	
Laura, June A.	6,178.94	
Lefebvre, Robert	5,855.94	581.96
Livingston, Shaaron	904.21	876.88
Luksza, Michael	3,013.53	
Lunt, Frederick Alvin	2,038.22	
Carried Forward	\$135,837.99	\$21,799.07

TAX COLLECTOR

02-01-90

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, 1989.

Robert G. Hatfield

Robert G. Hatfield

Marilyn B. Perkins

Marilyn B. Perkins

Rebecca Carr

Rebecca Carr

Town of Weare Auditors

TOWN CLERK

02-01-90

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, 1989.

Robert G. Hatfield

Robert G. Hatfield

Marilyn B. Perkins

Marilyn B. Perkins

Rebecca Carr

Rebecca Carr

Town of Weare Auditors

TOWN OF WEARE TREASURERS FIRST QUARTER SECOND QUARTER THIRD QUARTER FOURTH QUARTER YEAR TOTALS
 1989 ANNUAL REPORT
 BY QUARTERS

B.HERMAN
 TAX COLLECTOR

PROPERTY TAX	\$364,440.93	\$640,961.27	\$2,144,895.03	\$2,598,390.97	\$5,748,688.20
YIELD TAX	\$466.60	\$6,116.67	\$6,342.47	\$1,552.35	\$14,478.09
COSTS	\$40.00	\$8,603.00	\$0.00	\$102.00	\$8,745.00
INTEREST	\$10,820.26	\$33,639.05	\$2,211.68	\$7,389.62	\$54,060.61
LAND USE CHANGE	\$8,570.00	\$30,570.00	\$0.00	\$33,026.00	\$72,166.00
REDEMPTIONS	\$0.00	\$2,641.53	\$0.00	\$0.00	\$2,641.53
SEWER	\$8,859.28	\$4,656.80	\$0.00	\$0.00	\$13,516.08
INT. COST. AFTER SALE	\$0.00	\$931.92	\$0.00	\$0.00	\$931.92
TAX LEINS REDEEMED	\$12,553.51	\$36,903.74	\$60,871.34	\$70,754.58	\$181,083.17
INT & COSTS AFTER LEIN	\$1,421.05	\$2,014.47	\$4,747.19	\$9,076.21	\$17,258.92
CHECK RETURNED	\$0.00	\$0.00	\$168.15	\$0.00	\$168.15
WATER	\$0.00	\$0.00	\$72.00	\$0.00	\$72.00
TOTAL	\$407,171.63	\$767,038.45	\$2,219,307.86	\$2,720,291.73	\$6,113,809.67

B. HERMAN
 TOWN CLERK

MOTOR VEHICLE PERMITS	\$100,327.00	\$134,646.00	\$104,858.00	\$107,489.00	\$447,320.00
DOG LICENSES	\$120.00	\$2,805.00	\$294.50	\$203.50	\$3,423.00
DOG LIC PENALTIES	\$0.00	\$139.00	\$103.00	\$103.00	\$345.00
PARKING VIOLATIONS	\$195.00	\$215.00	\$120.00	\$175.00	\$705.00
PHOTOCOPIES	\$81.95	\$191.80	\$133.35	\$103.05	\$510.15
PROTEST FEES	\$60.00	\$50.00	\$110.00	\$20.00	\$240.00
MISC. FEES	\$946.00	\$1,045.50	\$1,149.50	\$841.00	\$4,282.00
MAPS	\$0.75	\$0.00	\$0.75	\$5.00	\$6.50
DOG FINES	\$10.00	\$98.17	\$199.96	\$175.00	\$483.13
DOG TAGS REPLACED	\$0.00	\$0.00	\$0.10	\$0.30	\$0.40
FILING FEES	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00
MARRIAGE LICENSES	\$0.00	\$130.00	\$468.00	\$231.00	\$829.00
CHECK RETURNED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$101,749.70	\$139,620.47	\$107,437.16	\$109,345.85	\$458,153.18

SELECTMANS OFFICE

BANK FEE	\$0.00	\$0.00	\$0.00	(\$46.70)	(\$46.70)
BANK FEE RETURNED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BILL OVERPAID	\$433.49	\$0.00	\$0.00	\$0.00	\$433.49
BLDG. PERMIT FINES	\$0.00	\$380.00	\$0.00	\$0.00	\$380.00
BOAT TAX	\$0.00	\$6,905.14	\$1,986.36	\$180.96	\$9,072.46
BOOKS/ORDINANCES	\$184.25	\$76.00	\$110.50	\$108.00	\$478.75
BUILDING PERMITS	\$6,470.00	\$8,483.20	\$6,151.05	\$6,395.00	\$27,499.25
BURIAL REIMB.	\$0.00	\$2,000.00	\$450.00	\$675.00	\$3,125.00
CHASE PARK	\$0.00	\$5,893.50	\$6,080.00	\$0.00	\$11,973.50
COPIES	\$214.00	\$0.30	\$455.10	\$139.95	\$809.35
CURRENT USE	\$3.00	\$15.00	\$0.00	\$0.00	\$18.00
DOG FEES	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00

FIRE REIMB.	\$54.33	\$0.00	\$184.41	\$0.00	\$238.74
GRAVEL FINES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAVEL PERMITS/HEARINGS	\$110.20	\$0.00	\$0.00	\$800.00	\$910.20
HIGHWAY REV.	\$780.00	\$327.50	\$732.23	\$80.36	\$1,920.09
INS. REIMB./DIVIDENDS	\$18,889.18	\$128.16	\$3,882.55	\$1,933.32	\$24,833.21
JUVENILE SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LANDFILL	\$848.52	\$2,017.41	\$2,652.27	\$368.80	\$5,887.00
MAPS	\$0.00	\$102.00	\$135.00	\$40.00	\$277.00
MISCELLANEOUS	\$19,442.78	\$18,024.45	\$12,045.21	\$19,930.81	\$69,443.25
PLANNING BOARD	\$3,635.10	\$2,847.15	\$1,312.80	\$1,290.20	\$9,685.25
PROTEST FEES	\$0.00	\$0.00	\$0.00	\$15.00	\$15.00
REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REIMB. ENG. SERVICES	\$3,279.98	\$0.00	\$0.00	\$0.00	\$3,279.98
REIMB. PLOWING/SANDING	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
REIMB. SEPTIC PUMP CHG.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REIMB. TOWN REPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RETURNED CHECK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SALE EQUIP/PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SALE OF CHECKLIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCHOOL DISTRICT	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
SEPTIC DISPOSAL	\$3,489.79	\$1,437.00	\$1,626.46	\$2,622.60	\$9,175.85
TELEPHONE REIMB.	\$39.68	\$61.83	\$27.24	\$147.72	\$276.47
TOWN BLDG. RENT	\$520.00	\$650.00	\$575.00	\$340.00	\$2,085.00
TRUST FUNDS	\$0.00	\$20,000.00	\$0.00	\$64,648.44	\$84,648.44
US GOVT REIMB FLOOD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WELFARE REIMB.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z.B.A.	\$273.10	\$541.00	\$793.25	\$609.75	\$2,207.10
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$59,857.40	\$69,889.64	\$39,189.43	\$100,879.21	\$268,815.68

STATE OF NEW HAMPSHIRE

BLOCK GRANTS HIGHWAY	\$20,117.33	\$23,967.27	\$31,958.44	\$103,626.70	\$179,669.74
BLOCK GRANTS SHARED REV.	\$0.00	\$0.00	\$75,096.47	\$75,096.44	\$150,192.91
SEWER	\$0.00	\$8,129.00	\$0.00	\$0.00	\$8,129.00
FIRE REIMBURSEMENT	\$0.00	\$82.87	\$559.34	\$119.77	\$761.98
GAS TAX	\$773.26	\$0.00	\$0.00	\$0.00	\$773.26
OAA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOWN POOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FLOOD CONTROL LANDS	\$27,018.32	\$0.00	\$0.00	\$0.00	\$27,018.32
STATE/FED. FOREST	\$0.00	\$702.51	\$0.00	\$0.00	\$702.51
RAILROAD TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BALL PARK GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FLOOD COST REIMB.	\$0.00	\$0.00	\$7,845.06	\$0.00	\$7,845.06
ROAD TOLL TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE AID CONSTRUCTION	\$0.00	\$0.00	\$38,068.03	\$1,403.28	\$39,471.31
TOTAL	\$47,908.91	\$32,881.65	\$153,527.34	\$180,246.19	\$414,564.09
STALE/VOID CHECKS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHECK ERROR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERRED FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

FEDERAL REVENUE SHARING	\$0.00	\$15,917.55	\$0.00	\$0.00	\$15,917.55
TOWN FOREST	\$0.00	\$2,138.35	\$0.00	\$5,948.80	\$8,087.15
YIELD TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONSERVATION COMMISSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POLICE DEPARTMENT					
REPORTS/PERMITS	\$347.50	\$426.00	\$374.00	\$448.00	\$1,595.50
OFFICER FRIENDLY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST ON INVEST.	\$20,175.22	\$15,560.42	\$6,639.03	\$65,554.51	\$107,929.18
TAX ANTI NOTES/BONDS		\$1,000,000.00	\$527,100.00	\$0.00	\$1,527,100.00
TOTAL	\$20,522.72	\$1,034,042.32	\$534,113.03	\$71,951.31	\$1,660,629.38
GRAND TOTALS	\$636,210.36	\$2,043,472.53	\$3,053,574.82	\$3,182,646.79	\$8,915,904.50

TOWN OF WEARE TOWN TREASURERS MISCELLANEOUS ACCOUNTS
ANNUAL REPORTS FOR 1989

LOIS BOGUE

BALANCE	01/01/89		\$500.00
INTEREST		\$25.98	\$525.98
BALANCE	12/31/89		\$525.98

CONSERVATION

BALANCE	01/01/89		\$3,165.81
INTEREST		\$184.44	
BALANCE	12/31/89		\$3,350.25

TOWN FOREST ACCOUNT

BALANCE	01/01/89		47,247.84
DEPOSITS		\$8,904.18	\$56,152.02
INTEREST		\$4,499.51	\$60,651.53
PAID OUT			\$52,564.38
BALANCE	12/31/89	\$8,087.15	\$52,564.38

FEDERAL REVENUE SHARING FUND

BALANCE	01/01/89		20,129.98
INTEREST		\$1,040.36	21,170.34
PAID OUT			18,290.63
BALANCE	12/31/89		2,879.71

HAARLANDER-JENKINS

BALANCE	01/01/89		14,873.22
INTEREST		\$819.30	15,692.52
PAID OUT			15,692.52
BALANCE	12/12/89		0.00

SEWER ACCOUNT

BALANCE	01/01/89		6,634.92
INTEREST		603.59	7,238.51
BALANCE	12/31/89		7,238.51

YIELD TAX ACCOUNT

BALANCE	01/01/89		\$11,987.60
INTEREST		\$1,090.54	\$13,078.14
BALANCE	12/31/89		\$13,078.14

TOWN HALL ACCOUNT

BALANCE	01/01/89		\$514.38
INTEREST		\$29.17	\$543.55
BALANCE	12/31/89		\$543.55

LIST OF ASSETS
December 31, 1988
WEARE TRUST FUNDS

<u>Shares/Pv</u>	<u>Asset Description</u>		<u>Book Value</u>	<u>Market Value</u>
35,000	Fed Home Loan Banks	11.45%	35,000.00	36,979.60
30,000	Fed Home Loan Banks	9.5%	30,010.00	30,028.20
15,000	Fed Home Loan Banks	9.125%	15,020.00	14,817.15
50,000	Fed Natl Mtg Assn	11.05%	49,418.44	50,781.00
25,000	Fed Natl Mtg Assn	11.75%	25,010.00	26,570.25
25,000	US Treasury Note	12.25%	24,906.75	26,851.50
20,000	US Treasury Note	7.875%	19,980.40	19,593.80
10,000	US Treasury Note Ser V	8.%	10,012.60	9,793.70
15,000	Fed Home Loan Bank	11.45%	15,000.00	15,848.40
15,000	Fed Home Loan Bank	8.375%	15,249.69	14,610.90
10,000	Creditthrift	10.25%	9,980.00	10,087.50
25,000	R J Reynolds	10.75%	24,916.25	24,593.75
50,000	Rochester Gas & Elec	11.25%	50,010.00	52,062.50
30,000	Sears Cr Acc Tr	9.35%	29,766.80	29,746.80
50,000	Tenax Corp	11.875%	49,835.00	50,875.00
25,000	Chevron Cap	11.%	25,010.00	25,031.25
11,000	Natl Coop Svcs Corp	8.%	11,006.60	10,587.50
10,000	Union Elec Co.	8.875%	10,015.00	9,400.00
15,000	Gigna Corp CV Sub Deb	8.2%	17,016.00	13,912.50
36	BankEast Corp.		60.00	225.00
200	K Mart		9,190.00	7,025.00
	Cash/Cash Equivalents		<u>73,037.00</u>	<u>73,037.00</u>
			549,450.53	552,458.30

We certify that on December 31, 1988 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: *M. Claire Williams*
M. Claire Williams, Senior Trust Officer

REPORT OF TRUST FUNDS OF WEARE
December, 1988

ORIG DATE	FUND NAME	PURPOSE	P R I N C I P A L		I N C O M E		E X P E N D I T U R E S		12/31/88	
			12/31/87 BALANCE	NEW FUNDS	GAINS/LOSSES	12/31/88 BALANCE	12/31/87 BALANCE	FOR YR	12/31/88 BALANCE	12/31/88 BALANCE
1972	A. C. & H. Arsenault	CEM	164.18		0.10	164.28	61.60	20.10	15.00	66.70
1974	A. J. & M. M. LaFleur	CEM	112.92		0.07	112.99	40.05	13.54	11.00	42.59
1972	A. Livingston	CEM	88.48		0.05	88.53	29.83	10.42	9.00	31.25
1985	Abigail Corlias	CEM	116.31		0.07	116.38	35.69	14.49	0.00	50.18
1917	Actaea Felch	CEM	391.18		0.24	391.42	574.33	90.15	20.00	644.48
1978	Agnes Oquist	CEM	113.66		0.07	113.73	40.49	13.65	11.00	43.14
1987	Alan & Gladys Bresslin	CEM	200.00		0.12	200.12	0.00	18.12	10.00	8.12
1973	Alice E. Peaslee	CEM	488.97		0.30	489.27	604.63	102.36	20.00	686.99
1969	Alice Worthley	CEM HS	391.19		0.24	391.43	39.61	41.07	0.00	80.68
1958	Alonzo Chapin	CEM	195.58		0.12	195.70	216.54	37.39	20.00	233.93
1937	Alonzo Follansbee	CEM	195.58		0.12	195.70	137.99	29.90	20.00	147.89
1979	Alphonse Gaudreau	CEM	195.58		0.12	195.70	76.46	24.03	20.00	80.49
1921	Amos Breed	CEM	156.86		0.10	156.96	359.73	47.35	20.00	387.08
1970	Arthur D. Bailey	CEM	1,955.91		1.20	1,957.11	1,886.76	352.07	150.00	2,088.83
1982	Arthur H. Bourne	CEM	195.58		0.12	195.70	71.07	23.52	20.00	74.59
1910	Arvilla Edmunds	CEM	195.58		0.12	195.70	204.58	36.25	20.00	220.83
1939	Aura Morse	CEM	391.18		0.24	391.42	509.21	83.94	20.00	573.15
1925	B Frank Colby	CEM	196.67		0.12	196.79	487.01	63.28	20.00	530.29
1977	Barius Colby	CEM	195.58		0.12	195.70	131.54	29.28	20.00	140.82
1926	Barrett	CEM HS	977.93		0.60	978.53	99.01	102.68	0.00	201.69
1966	Beatrice Noel	CEM	83.57		0.05	83.62	30.38	9.91	10.00	30.29
1980	Beatrice Page	CEM	136.80		0.08	136.88	48.95	16.47	13.00	52.42
1959	Bernard & Blanche Curn	CEM	195.58		0.12	195.70	201.77	35.98	20.00	217.75
1958	Bernice Hanson	CEM	391.18		0.24	391.42	577.65	90.46	20.00	648.11
1952	Blanche Gove	CEM	391.18		0.24	391.42	534.62	86.36	20.00	600.98
1985	Bohman	CEM	200.43		0.12	200.55	33.53	21.35	10.00	44.88
1920	Bragg	CEM	146.69		0.09	146.78	122.32	23.74	20.00	126.06
1982	Brenda O'Carra	CEM	195.58		0.12	195.70	66.16	23.05	20.00	69.21
1986	Butler	CEM	199.50		0.12	199.62	10.29	19.05	10.00	19.34
1969	C Laverne & Tony Talmadge	CEM	195.59		0.12	195.71	83.25	24.68	20.00	87.93
1934	Capt. George Hadley	CEM	195.58		0.12	195.70	172.72	33.21	20.00	185.93
1964	Carroll Johnson	CEM	146.69		0.09	146.78	135.98	25.04	20.00	141.02
1932	Catherine Breed	CEM	48.91		0.03	48.94	41.23	7.64	10.00	38.87
1972	Catherine E. Nichols	CEM	167.65		0.10	167.75	57.95	19.60	20.00	57.55
1962	Celinda Nichols	CEM	391.18		0.24	391.42	510.74	84.09	20.00	574.83
1986	Centennial Fund	CEM	1,956.53		1.20	1,957.73	257.60	211.10	0.00	468.70
1962	Charles & Caroline Breed	CEM	391.18		0.24	391.42	613.91	93.92	20.00	687.83
1970	Charles & Gladys Perry	CEM	244.50		0.15	244.65	112.70	32.15	20.00	124.85

ORIG DATE	FUND NAME	PURPOSE	P R I N C I P A L		I N C O M E		EXPEND-ITURES	12/31/88	
			12/31/87 BALANCE	NEW FUNDS	LOSSES	12/31/88 BALANCE		12/31/87 BALANCE	INC. YR
1987	Charles A & Janet S Lewis	CEM	200.00		0.12	200.12	18.12	10.00	8.12
1921	Charles Everett	CEM	195.58		0.12	195.70	40.04	20.00	264.37
1936	Charles Kelley	CEM	195.58		0.12	195.70	40.63	20.00	271.20
1942	Charles Otis Garoge	CEM	195.58		0.12	195.70	36.23	20.00	220.67
1949	Clara Eaton Favor	CEM	1,955.90		1.20	1,957.10	489.16	20.00	3,663.78
1931	Clement & Allen	CEM	97.80		0.06	97.86	14.72	20.00	71.34
1985	Clinnton Grove Friends	CEM	703.05		0.43	703.48	45.76	0.00	-177.38
1985	Colburn	CEM	200.43		0.12	200.55	21.35	10.00	44.88
1905	Collins	CEM	195.58		0.12	195.70	34.61	20.00	201.99
1978	Cor. Ladieu & Rog. Houle	CEM	391.18		0.24	391.42	55.60	20.00	247.54
1985	Cullifane & Durant	CEM	200.43		0.12	200.55	21.32	10.00	44.53
1976	Dana Hodgens	CEM	111.58		0.07	111.65	13.76	10.00	46.53
1961	Daniel Cove III	CEM HS	391.18		0.24	391.42	41.07	0.00	80.67
1988	Darlens Hunt	CEM	0.00	200.00	0.00	200.00	0.00	0.00	0.00
1988	David & Elizabeth Heino	CEM	0.00	200.00	0.00	200.00	0.00	0.00	0.00
1966	David L Holmes	CEM	78.24		0.05	78.29	16.07	10.00	106.43
1967	Delia C. Sleeper	CEM	195.59		0.12	195.71	26.45	20.00	108.29
1929	Delia Sleeper	CEM	97.80		0.06	97.86	16.26	10.00	89.00
1964	Dennis & Sandra Terrilo	CEM	146.69		0.09	146.78	22.71	15.00	114.18
1973	Descoteaux & Van	CEM	86.56		0.05	86.61	47.17	10.00	31.35
1923	Donald Martin	CEM	195.58		0.12	195.70	22.44	15.00	111.14
1966	Donald Purington	CEM	146.69		0.09	146.78	23.35	20.00	72.65
1982	Doris Lamiaux	CEM	195.58		0.12	195.70	12.29	0.00	12.29
1988	Douglas Burnett	CEM	0.00	400.00	0.00	400.00	53.22	20.00	318.00
1929	Drew	CEM	293.39		0.18	293.57	284.78	15.00	69.37
1970	Drohan & Donovan	CEM	167.71		0.10	167.81	63.73	10.00	44.88
1984	E & M Currier	CEM	200.88		0.12	201.00	31.77	10.00	32.21
1972	E. & B. Chase	CEM	87.68		0.05	87.73	21.27	15.00	72.50
1972	E. E. & G. M. Meattay	CEM	171.86		0.11	171.97	66.23	15.00	72.03
1971	Eaton, Sweeney & Chandler	CEM	171.26		0.10	171.36	65.85	15.00	40.34
1920	Eben B. Bartlett	CEM HS	195.58		0.12	195.70	19.80	0.00	551.16
1902	Ebenezer Flinders	CEM	391.18		0.24	391.42	489.13	20.00	1,205.94
1947	Edd Flinders	CEM	391.18		0.24	391.42	1,086.92	20.00	247.25
1981	Edgar Hunt	CEM	391.18		0.24	391.42	211.68	20.00	20.17
1960	Edison Colburn	CEM HS	97.80		0.06	97.86	10.27	0.00	20.17
1929	Edson H. Colburn	CEM HS	97.80		0.06	97.86	9.90	0.00	20.17
1936	Edward Breed	CEM	195.58		0.12	195.70	207.75	20.00	224.30
1928	Elijah Dow	CEM	391.18		0.24	391.42	507.65	20.00	571.44
1919	Elijah Johnson	CEM	391.18		0.24	391.42	74.09	20.00	460.03
1944	Ella Parker	CEM	195.58		0.12	195.70	179.17	20.00	192.99
1970	Elade Smith	CEM	391.19		0.24	391.43	318.52	20.00	364.28

ORIG DATE	FUND NAME	PURPOSE	P R I N C I P A L		I N C O M E		12/31/88 BALANCE	EXPENDITURES	12/31/88 BALANCE
			12/31/87 BALANCE	NEW FUNDS	GAINS/LOSSES	12/31/88 BALANCE			
1983	Euna Sawyer Trust Fund	TRUST	231,471.33		141.87	231,613.20	31,242.38	24,350.00	29,618.83
1986	Ernest & Caroline March	CEM	199.50		0.12	199.62	10.29	19.05	19.34
1972	Eva Leggett	CEM	293.39		0.18	293.57	162.11	41.52	183.63
1971	F. Divinnells, Jr.	CEM	84.49		0.05	84.54	29.85	9.95	29.80
1940	Flora Cate	CEM	586.76		0.36	587.12	743.96	124.97	848.93
1965	Floyd Fleher	CEM	78.24		0.05	78.29	69.40	13.12	72.52
1921	Forrest Nichols	CEM	195.58		0.12	195.70	192.37	35.08	207.45
1918	Francella Kendall	CEM	195.58		0.12	195.70	233.70	39.02	252.72
1969	Frank Downing	CEM	391.19		0.24	391.43	206.46	55.08	241.54
1960	Frank Cregg	CEM	293.39		0.18	293.57	385.73	62.84	428.57
1944	Frank L. Eastman	CEM HS	391.18		0.24	391.42	39.60	41.07	80.67
1988	Frank N. Sawyer, Jr.	CEM	0.00	400.00	0.00	400.00	0.00	0.00	0.00
1934	Frank R Osborne	CEM	391.18		0.24	391.42	933.77	124.42	1,038.19
1934	Frank S Eastman	CEM HS	97.80		0.06	97.86	9.90	10.27	20.17
1963	Frank Tucker	CEM HS	195.58		0.12	195.70	244.90	40.09	264.99
1942	Frank W. Mitchell	CEM HS	195.58		0.12	195.70	19.80	20.54	40.34
1971	G. E. & E. H. Cluche	CEM	88.36		0.05	88.41	33.29	10.65	33.94
1983	G. P. & D. E. Clough	CEM	5,867.68		3.59	5,871.27	3,465.41	887.94	4,333.35
1967	Gala H. Andrews	CEM	77.65		0.05	77.70	28.14	9.13	27.27
1975	Geo. & Cora LaBonta	CEM	195.58		0.12	195.70	84.03	24.75	88.78
1963	George & Lottie Daniels	CEM	391.18		0.24	391.42	535.92	86.49	602.41
1972	George & Louise Simons	CEM	391.19		0.24	391.43	341.67	67.97	389.64
1966	George E. Dodge	CEM	293.40		0.18	293.58	157.31	41.07	178.38
1966	George Rowell	CEM	293.39		0.18	293.57	411.48	65.30	456.78
1952	George Simons	CEM	195.58		0.12	195.70	206.09	36.39	222.48
1988	Georgette Crosby	CEM	0.00	400.00	0.25	400.25	0.00	38.14	38.14
1953	Gertrude Whitaker	CEM	195.58		0.12	195.70	211.15	36.87	228.02
1898	Gille (Fr. North)	CEM	586.76		0.36	587.12	149.49	55.90	55.39
1969	Gladya Johnson	CEM	87.94		0.05	87.99	31.93	10.48	32.41
1975	Gladya Waterman	CEM X	32,176.69		19.71	32,196.40	22,877.61	5,175.66	27,283.32
1988	Gordon & Katharina Traver	CEM	0.00	200.00	0.00	200.00	0.00	0.00	0.00
1935	Gould Family	CEM HS	977.93		0.60	978.53	99.01	102.68	201.69
1979	Grace Leonard	CEM	195.58		0.12	195.70	82.70	24.63	87.33
1986	Greg Durant	CEM	199.50		0.12	199.62	10.29	19.05	19.34
1966	Guy Boynton	CEM	224.94		0.14	225.08	109.41	29.97	119.38
1953	H B & S B Clough	CEM	586.76		0.36	587.12	727.04	123.36	830.40
1966	H. F. Scully, Jr.	CEM	82.99		0.05	83.04	28.94	9.72	28.66
1932	Hamblin Hevey	CEM	195.58		0.12	195.70	229.38	38.61	247.99
1962	Harold Felch	CEM	391.18		0.24	391.42	635.58	95.99	711.57
1939	Harry Chardler	CEM	195.58		0.12	195.70	247.61	40.35	267.96
1944	Harry Collins	CEM	97.80		0.06	97.86	90.99	17.05	98.04

ORIG DATE	FUND NAME	PURPOSE	P R I N C I P A L			I N C O M E			EXPEND-ITURES	12/31/88 BALANCE
			12/31/87 BALANCE	NEW FUNDS	GAINS/LOSSES	12/31/88 BALANCE	12/31/87 BALANCE	INCOME FOR YR		
1949	Harry Philbrick	CEM	97.80		0.06	97.86	118.68	19.69	10.00	128.37
1920	Harvey & Ellen Felch	CEM	97.80		0.06	97.86	83.00	16.28	10.00	89.28
1912	Harvey Huse	CEM	1,955.90		1.20	1,957.10	2,923.46	463.31	20.00	3,366.77
1920	Hazen & Colby	CEM HS	195.58		0.12	195.70	19.80	20.54	0.00	40.34
1934	Henry Foster	CEM	97.80		0.06	97.86	77.69	15.78	10.00	83.47
1965	Howard Leach	CEM	293.39		0.18	293.57	361.85	60.57	10.00	402.42
1973	Howard Matheson	CEM	84.76		0.05	84.81	30.02	9.99	10.00	30.01
1972	Howard Parsons	CEM	195.58		0.12	195.70	81.15	24.48	20.00	85.63
1894	Huntington-Laney	CEM	977.93		0.60	978.53	1,275.00	212.90	20.00	1,467.90
1894	Ida Thornalike	CEM	195.58		0.12	195.70	221.46	37.86	20.00	239.32
1934	Irene V. Murch	CEM HS	97.80		0.06	97.86	9.90	10.27	0.00	20.17
1968	Irving E. Bliss	CEM	293.40		0.18	293.58	171.48	42.42	20.00	193.90
1928	J Dow Clement	CEM	97.80		0.06	97.86	176.49	24.72	15.00	186.21
1968	J H & C H Eastman	CEM HS	195.59		0.12	195.71	19.80	20.54	0.00	40.34
1938	J H & C H Eastman	CEM HS	195.58		0.12	195.70	19.80	20.54	0.00	40.34
1939	J Maude Kenney	CEM	586.76		0.36	587.12	775.78	128.00	20.00	883.78
1973	J. & G. Faffney	CEM	167.57		0.10	167.67	63.64	20.61	15.00	69.25
1976	J. I. & E. F. Minalian	CEM	112.71		0.07	112.78	43.45	13.94	10.00	47.39
1971	James A. Ocis	CEM	168.88		0.10	168.98	64.43	20.81	15.00	70.24
1910	James Baker	CEM	195.58		0.12	195.70	155.18	31.54	20.00	166.72
1900	James Simons	CEM	195.58		0.12	195.70	187.31	34.60	20.00	201.91
1982	Janet Campbell	CEM	195.58		0.12	195.70	67.27	23.15	20.00	70.42
1935	Jesse Bosworth	CEM HS	195.58		0.12	195.70	19.80	20.54	0.00	40.34
1969	Jesse Boynton	CEM	93.04		0.06	93.10	32.57	11.02	10.00	33.59
1972	Joanne Tremblay	CEM	165.92		0.10	166.02	62.63	20.36	15.00	67.99
1971	Joe & Louis Turner	CEM	195.59		0.12	195.71	82.47	24.60	20.00	87.07
1939	John Clough	CEM	195.58		0.12	195.70	199.53	35.76	20.00	215.29
1950	John Dow	CEM	195.58		0.12	195.70	249.09	40.49	20.00	269.58
1924	John L. Hadley	CEM HS	391.18		0.24	391.42	39.60	41.07	0.00	80.67
1935	John Woodbury	CEM	48.91		0.03	48.94	36.14	7.16	10.00	33.30
1922	Josephine H. Flanders	CEM HS	195.58		0.12	195.70	19.80	20.54	0.00	40.34
1936	Joshua Flanders	CEM	97.80		0.06	97.86	73.47	15.38	10.00	78.85
1941	Josiah C. Dearborn	CEM HS	1,955.90		1.20	1,957.10	198.02	205.36	0.00	403.38
1915	Judge David Cross	CEM	782.35		0.48	782.83	979.97	166.03	20.00	1,126.00
1946	Julia Hanson	CEM	195.58		0.12	195.70	187.06	34.58	20.00	201.64
1970	K. H. & A. T. Blake	CEM	86.74		0.05	86.79	31.21	10.29	10.00	31.50
1967	L. H. & J. W. Rice	CEM	141.26		0.09	141.35	58.09	18.05	10.00	66.14
1974	Lawrence Palge	CEM	86.20		0.05	86.25	30.86	10.21	10.00	31.07
1894	Lettice Barnard	CEM	195.58		0.12	195.70	213.59	37.10	20.00	230.69
1967	Lewis Rice	CEM	141.26		0.09	141.35	58.09	18.05	10.00	66.14
1964	Lillian Whittenore	CEM	78.24		0.05	78.29	59.92	12.22	10.00	62.14

ORIG DATE	FUND NAME	PURPOSE	P R I N C I P A L			I N C O M E				
			12/31/87 BALANCE	NEW FUNDS	GAINS/ LOSSES	12/31/88 BALANCE	12/31/87 BALANCE	INCOME FOR YR	EXPEND- ITURES	12/31/88 BALANCE
1941	Lindley & Allen Sawyer	CEM	391.18		0.24	391.42	504.50	83.49	20.00	567.99
1828	Literary Fund	SCHOOL	5,909.19		3.62	5,912.81	1,271.00	563.40	1,271.00	563.40
1965	Lorraine & Liz Fottler	CEM	293.40		0.18	293.56	148.50	40.23	20.00	168.73
1945	Mabel D. Eastman	CEM HS	195.58		0.12	195.70	19.80	20.54	0.00	40.34
1949	Mabel Flanders	CEM	391.18		0.24	391.42	410.30	74.51	20.00	464.81
1979	Marcia A Faust	CEM	195.58		0.12	195.70	76.54	24.04	20.00	80.58
1969	Mary E. Holt	CEM	78.24		0.05	78.29	25.35	8.92	10.00	24.27
1978	Mary F. Gilman	CEM	195.58		0.12	195.70	76.60	24.04	20.00	80.64
1987	Mary J. Parks	CEM	200.00		0.12	200.12	0.00	18.12	10.00	8.12
1909	Mary Simonds	CEM	195.58		0.12	195.70	300.47	45.39	20.00	325.86
1979	Maurice & Rose Roullier	CEM	195.58		0.12	195.70	76.02	23.99	20.00	80.01
1973	Maurice Arnold	CEM	165.02		0.10	165.12	62.09	20.22	15.00	67.31
1928	Medora Quirler	CEM	782.35		0.48	782.83	1,060.30	173.78	20.00	1,214.08
1950	Melita Eaton	CEM	1,955.90		1.20	1,957.10	2,980.54	461.12	100.00	3,341.66
1980	Mildred R. Maultrop	CEM	195.58		0.12	195.70	81.07	24.47	20.00	85.54
	Ministerial Fund	CEM X	6,595.79		4.04	6,599.83	1,418.73	699.10	682.06	1,435.77
1899	Minot French	CEM	195.58		0.12	195.70	238.12	39.44	20.00	257.56
1974	Miriam Lyons	CEM	116.86		0.07	116.93	45.96	14.57	10.00	50.53
1984	Monthly Meeting Friends	MEETINGS	1,955.90		1.20	1,957.10	198.02	186.48	198.02	186.48
1963	Moses Peaslee	CEM	195.58		0.12	195.70	197.53	35.57	20.00	213.10
1905	Moses W. Cran	CEM HS	195.58		0.12	195.70	82.53	24.61	20.00	87.14
1975	Murray Mitchell	CEM	293.39		0.18	293.57	325.17	57.07	20.00	362.24
1949	Myron & Maude Woodbury	CEM	195.58		0.12	195.70	161.24	32.11	20.00	173.35
1945	Nat Peaslee & Jas. Cove	CEM	174.73		0.11	174.84	155.55	29.58	20.00	165.13
1936	Nathaniel Boynton	CEM	195.58		0.12	195.70	160.27	32.02	20.00	172.29
1940	Ned Rogers	CEM	97.80		0.06	97.86	9.90	10.27	0.00	20.17
1935	Oscar Martin	CEM HS	195.58		0.12	195.70	81.09	24.47	20.00	85.56
1980	P Ernest & Alma Strid	CEM	19,558.91		11.98	19,570.89	1,980.22	1,864.82	1,980.22	1,864.82
1929	Palge	LIB	391.18		0.24	391.42	477.80	80.94	20.00	538.74
1922	Perry Eaton	CEM	5,867.68		3.59	5,871.27	872.91	642.67	0.00	1,515.58
1984	Perrigo Scholarship	SCHSHIP	195.58		0.12	195.70	70.40	23.45	20.00	73.85
1982	Priscilla Lapointe	CEM	164.00		0.10	164.10	61.49	20.07	15.00	66.56
1973	R. & A. Baynton	CEM	88.52		0.05	88.57	32.27	10.56	10.00	32.83
1973	R. & V. Lane	CEM	116.16		0.07	116.23	45.53	14.46	10.00	49.99
1978	R. G. or E. Hollis	CEM	97.80		0.06	97.86	75.58	15.58	10.00	81.16
1925	Rachel Thurston	CEM	118.41		0.07	118.48	46.89	14.81	10.00	51.70
1971	Roy Reade	CEM	391.18		0.24	391.42	39.60	41.07	0.00	80.67
1929	Rebecca J. Hadley	CEM HS	0.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00
1988	Renaldo & Phyllis Azotea	CEM	200.00		0.12	200.12	0.00	18.12	10.00	8.12
1987	Ricardo & Elaine Azotea	CEM	400.00		0.25	400.25	0.00	37.18	10.00	27.18
1987	Richard & Mary Sykes	CEM								

ORIG DATE	FUND NAME	PURPOSE	P R I N C I P A L		I N C O M E		12/31/88 BALANCE	12/31/87 BALANCE	INCOME FOR YR	EXPEND- ITURES	12/31/88 BALANCE
			12/31/87 BALANCE	NEW FUNDS	GAINS/ LOSSES	12/31/88 BALANCE					
1907	Richard & Oscar Cilley	CEM	195.58		0.12	195.70	194.58	35.29	20.00	209.87	
1980	Richard Perkins	CEM	391.18		0.24	391.42	210.83	55.49	20.00	246.32	
1981	Robert Black & Donna Day	CEM	195.58		0.12	195.70	76.12	24.00	20.00	80.12	
1981	Robert C. Hunt	CEM	195.58		0.12	195.70	76.16	24.00	20.00	80.16	
1955	Robert Peaslee	CEM	518.56		0.32	518.88	790.29	122.88	20.00	893.17	
1932	Rosealia A. Collins	CEM HS	195.58		0.12	195.70	19.80	20.54	0.00	40.34	
1963	Rowell	CEM	195.58		0.12	195.70	179.02	33.81	20.00	192.83	
1975	Ruth & Jack Michael	CEM	195.58		0.12	195.70	81.38	24.50	20.00	85.88	
1972	Ruth S. Fyfe	CEM	293.39		0.18	293.57	153.82	60.73	20.00	174.55	
1985	Ruth Woodbury	CEM	10,043.56		6.15	10,049.71	2,877.47	1,224.79	75.00	4,027.26	
1944	S Ellis Thompson	CEM	195.58		0.12	195.70	232.99	38.95	20.00	251.94	
1964	Sadie Quackenbush	CEM	78.24		0.05	78.29	57.18	11.96	10.00	59.14	
1904	Sarah Branch	CEM	195.58		0.12	195.70	820.74	94.99	20.00	895.73	
1940	Sarah E. Tucker	CEM HS	195.58		0.12	195.70	19.80	20.54	0.00	40.34	
1953	Sarah Hazard Peaslee	LIB	5,867.68		3.59	5,871.27	594.07	559.45	594.07	559.45	
1921	Sarah Wallace	CHURCH	1,955.90		1.20	1,957.10	420.71	207.31	202.26	425.76	
1937	Sarah Wood	CEM	195.58		0.12	195.70	147.08	30.76	20.00	157.84	
1985	Schaffer	CEM	200.43		0.12	200.55	33.55	21.36	10.00	44.91	
1828	School Fund	SCHOOL	1,715.69		1.05	1,716.74	369.04	180.50	191.62	357.92	
1975	Stedman B. Fottler	CEM	97.80		0.60	97.86	862.10	173.53	20.00	1,015.63	
1950	Stella Jameson	CEM	488.97		0.06	489.27	111.39	18.99	10.00	120.38	
1975	Stephen Gram	CEM	97.80		0.30	97.86	369.96	79.99	20.00	429.95	
1932	Stephen Gram	CEM	111.97		0.06	112.04	120.09	19.34	15.00	124.43	
1977	Stephen Gilman	CEM	199.50		0.07	199.62	43.01	13.82	10.00	46.83	
1986	Steven Hart	CEM	183.09		0.12	183.20	10.29	19.05	10.00	19.34	
1903	Susan Peaslee	CEM	195.58		0.11	195.70	161.14	30.91	20.00	172.05	
1953	Sylvanus Gross	CEM	195.58		0.12	195.70	233.05	38.96	20.00	252.01	
1945	Sylvanus Gross	CEM	195.58		0.12	195.70	245.49	40.15	20.00	265.64	
1971	Thelma Coralon	CEM	573.33		0.35	573.68	324.92	83.74	20.00	388.66	
1928	Thomas Breed	CEM	146.69		0.09	146.78	145.80	25.98	20.00	151.78	
1943	Villa Eaton	CEM	1,955.90		1.20	1,957.10	2,864.91	450.10	100.00	3,215.01	
1987	Vincent & Mildred Miller	CEM	200.00		0.12	200.12	0.00	18.12	10.00	8.12	
1966	Vincent Wood	CEM	177.94		0.11	178.05	69.87	22.20	15.00	77.07	
1914	W Scott Bailey	CEM	293.39		0.18	293.57	409.56	65.11	20.00	454.67	
1975	W. G. & L. G. Eaton	CEM	114.01		0.07	114.08	44.23	13.18	20.00	37.41	
1926	Wadleigh	LIB	977.93		0.60	978.53	99.01	93.24	99.01	93.24	
1921	Wallace & Dow	CEM	6,331.22		0.60	6,335.10	1,648.09	248.47	20.00	1,876.56	
1928	Weare Charitable Fund	CHUR	3,161.10		3.88	3,163.04	2,858.69	852.36	250.00	3,461.05	
1986	Weare Friends No. Cem	CEM	300.65		1.94	300.83	1,389.16	338.49	1,000.00	727.65	
1985	Whitaker & Slack	CEM	293.39		0.18	293.57	48.15	31.83	15.00	64.98	
1964	William Gurn	CEM	293.39		0.18	293.57	410.67	65.22	20.00	455.89	

ORIG DATE	FUND NAME	PURPOSE	P R I N C I P A L			I N C O M E				
			12/31/87 BALANCE	NEW FUNDS	GAJNS/ LOSSES	12/31/88 BALANCE	12/31/87 BALANCE	INCOME FOR YR	EXPEND- ITURES	12/31/88 BALANCE
1912	William H. Dearborn	CEM IS	488.97		0.30	489.27	49.51	51.34	0.00	100.85
1967	William R. Hedley	CEM	195.59		0.12	195.71	80.78	24.44	20.00	85.22
1925	William Varsity	CEM	195.57		0.12	195.69	281.06	43.54	20.00	304.60
1973	W. & Florence Walden	CEM	195.57		0.12	195.69	81.07	24.47	20.00	85.54
1982	Woodbury Philbrook	CEM	977.92		0.60	978.52	605.09	149.03	20.00	734.12
			406,837.10	2,000.00	249.53	409,086.63	128,129.26	47,676.85	35,442.21	140,363.90

The income earned is net of BankEast Trust Company's fee of \$4,200.60 and out-of-pocket expense of \$388.50 for the preparation of the annual report for the year end 12/31/87. The charge for the preparation of the annual report for the year end 12/31/88 will be netted against income during 1989.

PRINCIPAL PORTFOLIO

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12/31/89

WEARE TRUST FUNDS AGENCY

20108-82

SHARES/PV	ASSET DESCRIPTION	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
	SAVINGS AND MONEY MARKET FUNDS					
73,300.00	SEI CASH PLUS TR-MONEY MKT--SFSCP 32	73,300.00	73,300.00	73,300.00	6107	8.33
	TOTAL SAVINGS AND MONEY MARKET FUNDS	73,300.00	73,300.00	73,300.00	6107	8.33
	GOVERNMENT					
35,000.00	FED HOME LOAN BANK 11.45% 2/25/82	35,000.00	35,000.00	37,231.25	4008	10.77
30,000.00	FED HOME LOAN BANKS 9.5% 8/25/80	30,010.00	30,010.00	30,187.50	2850	9.44
15,000.00	FED HOME LOAN BANKS 9.125% 11/28/83	15,020.00	15,020.00	15,445.35	1368	8.88
	DTD 11/25/88					
50,000.00	FED NATL MTG ASSN 11.05% 2/13/80	48,418.44	48,418.44	50,140.50	5525	11.02
	DTD 2/5/85					
25,000.00	FED NATL MTG ASSN 11.75% 12/10/81	25,010.00	25,010.00	26,547.00	2928	11.07
25,000.00	U S TREASURY NOTE 12.25% 10/15/81	24,908.75	24,908.75	26,728.50	3053	11.48
20,000.00	U S TREASURY NOTE 7.875% 8/15/80	19,980.40	19,980.40	19,975.00	1575	7.88
	DTD 8/17/87					
10,000.00	U S TREASURY NOTE SER V 8% 11/15/80	10,012.60	10,012.60	10,000.00	800	8.00
	TOTAL GOVERNMENT	208,358.19	208,358.19	218,253.10	22128	10.23
	CORPORATE OBLIGATIONS					
10,000.00	AMER GEN FIN CORP 10.25% 11/01/82	9,980.00	9,980.00	10,083.90	1025	10.15
10,000.00	COLUMBUS & SOUTHERN 8.825% 2/01/88	8,820.20	8,820.20	9,982.60	863	9.65
10,000.00	EASTMAN KODAK MTS 9.125% 3/1/88	10,012.50	10,012.50	9,788.40	913	9.33
	DTD 3/1/88CALL 3/1/95 @ 100					
50,000.00	ROCHESTER GAS & ELEC 11.25% 5/15/85	50,010.00	50,010.00	51,824.00	5625	10.85
	DTD 5/15/85					
30,000.00	SEARS CR ACC TR 9.35% 12/15/83	28,766.80	28,766.80	30,046.80	2805	9.34
	PAYS INTEREST MONTHLY					
	TOTAL CORPORATE OBLIGATIONS	108,588.50	108,588.50	111,735.70	11230	10.05

PRINCIPAL PORTFOLIO

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12/31/89

WEARE TRUST FUNDS AGENCY

20108-52

SHARES/PV	ASSET DESCRIPTION	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
	CONVERTIBLE BONDS					
15,000.00	CIGNA CORP CV SUB DEB 8.2% 7/10/10	17,018.00	17,018.00	15,150.00	1230	8.12
	TOTAL CONVERTIBLE BONDS	17,018.00	17,018.00	15,150.00	1230	8.12
	PRINCIPAL CASH	109.18	109.18	109.18		
	TOTAL CASH & INVESTMENTS	409,372.85	409,372.85	418,547.98	40694	9.77
	INCOME CASH ON HAND	0.00				

PRINCIPAL PORTFOLIO

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12/31/89

WEARE TRUST FUNDS AGENCY

20108-52

SHARES/PV	ASSET SUMMARY	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
	SAVINGS AND MONEY MARKET FUNDS	73,300.00	73,300.00	73,300.00	6107	8.33
	GOVERNMENT	209,358.19	209,358.19	218,253.10	22128	10.23
	CORPORATE OBLIGATIONS	109,589.50	109,589.50	111,735.70	11230	10.05
	CONVERTIBLE BONDS	17,018.00	17,018.00	15,150.00	1230	8.12
	PRINCIPAL CASH	109.18	109.18	109.18		
	TOTAL CASH & INVESTMENTS	409,372.85	409,372.85	418,547.98	40694	9.77
	INCOME CASH ON HAND	0.00				

PRINCIPAL PORTFOLIO

20108A-52	WEARE TRUST FUNDS - INVESTED INCOME	12/31/89	1	EST. ANNUAL INCOME	YLD AT MKT
SHARES/PV	ASSET DESCRIPTION	BOOK	FED. TAX COST	MARKET	
SAVINGS AND MONEY MARKET FUNDS					

38,950.00	SEI CASH PLUS TR-MONEY MKT--SFSCP 32	38,950.00	38,950.00	38,950.00	8.33
	TOTAL SAVINGS AND MONEY MARKET FUNDS	38,950.00	38,950.00	38,950.00	8.33
	GOVERNMENT				

15,000.00	FED HOME LOAN BANK 11.45% 2/25/92	15,000.00	15,000.00	15,956.25	10.77
15,000.00	FED HOME LDAN BANKS 8.375% 7/27/92	15,249.69	15,249.69	15,075.00	8.33
	TOTAL GOVERNMENT	30,249.69	30,249.69	31,031.25	9.58
	CORPORATE OBLIGATIONS				

10,000.00	COLUMBUS & SOUTHERN 8.825% 2/01/98	9,820.20	9,820.20	9,982.60	8.65
10,000.00	EASTMAN KODAK NTS 9.125% 3/1/98	10,012.50	10,012.50	9,788.40	9.33
	DTD 3/1/88CALL 3/1/95 @ 100				
9,000.00	NATL COOP SVCS CORP 8% 7/2/91	9,005.40	9,005.40	8,912.61	8.08
10,000.00	DESERET GENERATION & TRANSMISSION	10,015.00	10,015.00	9,912.50	8.98
	UNION ELEC CO 8.875% 5/1/98				
	DTD 5/22/88				
	TOTAL CORPORATE OBLIGATIONS	38,853.10	38,853.10	38,596.11	8.77
	PRINCIPAL CASH	6,883.90	6,883.90	6,883.90	
	TOTAL CASH & INVESTMENTS	99,168.89	99,168.89	99,693.46	8.85
	INCOME CASH ON HAND	0.00			

PRINCIPAL PORTFOLIO

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20108A-52 WEARE TRUST FUNDS - INVESTED INCOME 12/31/89

	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD. AT MKT
ASSET SUMMARY					
SAVINGS AND MONEY MARKET FUNDS	38,950.00	38,950.00	38,950.00	3079	8.33
GOVERNMENT	30,249.89	30,249.89	31,031.25	2974	9.58
CORPORATE OBLIGATIONS	38,853.10	38,853.10	38,598.11	3383	8.77
PRINCIPAL CASH	6,883.90-	6,883.90-	6,883.90-		
TOTAL CASH & INVESTMENTS	99,188.89	99,188.89	99,893.48	9435	8.85
INCOME CASH ON HAND	0.00				

PRINCIPAL PORTFOLIO

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20108B-52 WEARE TRUST FUNDS - INV INC - 1989 12/31/89

SHARES/PV	ASSET DESCRIPTION	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD. AT MKT
SAVINGS AND MONEY MARKET FUNDS						
51,100.00	SEI CASH PLUS TR-MONEY MKT--SFSCP 32	51,100.00	51,100.00	51,100.00	4258	8.33
	TOTAL SAVINGS AND MONEY MARKET FUNDS	51,100.00	51,100.00	51,100.00	4258	8.33
	PRINCIPAL CASH	119.75	119.75	119.75		
	TOTAL CASH & INVESTMENTS	51,219.75	51,219.75	51,219.75	4258	8.33
	INCOME CASH ON HAND	0.00				

PRINCIPAL PORTFOLIO

2

20352-52	WEARE CAP RES - LANDFILL CLOSURE	12/31/89					
			BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD. AT MKT
	ASSET SUMMARY						
	SAVINGS AND MONEY MARKET FUNDS		59,334.00	59,334.00	59,334.00	4758	8.02
	GOVERNMENT		39,888.54	39,888.54	39,231.20	3005	7.66
	PRINCIPAL CASH		100.81	100.81	100.81		
	TOTAL CASH & INVESTMENTS		99,333.15	99,333.15	98,665.81	7781	7.87
	INCOME CASH ON HAND	0.00					

PRINCIPAL PORTFOLIO

1

203528-52	WEARE CAP RES-SOLID WASTE TRF STN	12/31/89					
			BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD. AT MKT
	SAVINGS AND MONEY MARKET FUNDS						
	SEI LIQUID ASSET TR-TREAS (SFST 10)		117,411.00	117,411.00	117,411.00	9412	8.02
	TOTAL SAVINGS AND MONEY MARKET FUNDS		117,411.00	117,411.00	117,411.00	9412	8.02
	GOVERNMENT						
	FED NATL MTG ASSN	7.65%	2/11/81	15,020.00	14,910.90	1148	7.70
	U S TREASURY NOTE	8.25%	2/18/83	25,551.25	25,187.50	2063	8.19
	TOTAL GOVERNMENT		40,571.25	40,571.25	40,098.40	3210	8.01
	PRINCIPAL CASH		100.48	100.48	100.48		
	TOTAL CASH & INVESTMENTS		158,082.71	158,082.71	157,609.88	12822	8.01
	INCOME CASH ON HAND	0.00					

PRINCIPAL PORTFOLIO

203528-52

WEARE CAP RES-SOLID WASTE TRF STN

12/31/89

2

	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
ASSET SUMMARY					
SAVINGS AND MONEY MARKET FUNDS	117,411.00	117,411.00	117,411.00	9412	8.02
GOVERNMENT	40,571.25	40,571.25	40,098.40	3210	8.01
PRINCIPAL CASH	100.48	100.48	100.48		
TOTAL CASH & INVESTMENTS	158,082.71	158,082.71	157,609.88	12622	8.01
INCOME CASH ON HAND	0.00				

PRINCIPAL PORTFOLIO

20352C-52

WEARE CAP RES-RESERVOIR DR BRIDGES

12/31/89

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SHARES/PV	ASSET DESCRIPTION	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
SAVINGS AND MONEY MARKET FUNDS						
79,191.00	SEI LIQUID ASSET TR-TREAS (SFST 10)	79,191.00	79,191.00	79,191.00	6348	8.02
	TOTAL SAVINGS AND MONEY MARKET FUNDS	79,191.00	79,191.00	79,191.00	6348	8.02
GOVERNMENT						
25,000.00	FED HOME LOAN BANKS 8.9% 5/25/93	25,020.00	25,020.00	25,507.75	2225	8.72
	DTD 5/25/88					
20,000.00	FED NATL MTG ASSN 7.65% 2/11/91	20,020.00	20,020.00	19,881.20	1530	7.70
15,000.00	U S TREASURY NOTE 8.25% 2/15/93	15,338.75	15,338.75	15,112.50	1238	8.19
25,000.00	U S TREASURY NOTE 8.25% 8/30/92	24,828.74	24,828.74	25,164.00	2063	8.20
	DTD 8/30/88					
	TOTAL GOVERNMENT	85,307.49	85,307.49	85,665.45	7055	8.24
	PRINCIPAL CASH	100.48	100.48	100.48		
	TOTAL CASH & INVESTMENTS	164,598.95	164,598.95	164,956.91	13403	8.13
	INCOME CASH ON HAND	0.00				

PRINCIPAL PORTFOLIO
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12/31/89

WEARE CAP RES-RESERVOIR DR BRIDGES

	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
ASSET SUMMARY					
SAVINGS AND MONEY MARKET FUNDS	79,191.00	79,191.00	79,191.00	6348	8.02
GOVERNMENT	85,307.49	85,307.49	85,665.45	7055	8.24
PRINCIPAL CASH	100.48	100.48	100.48		
TOTAL CASH & INVESTMENTS	164,598.95	164,598.95	164,958.91	13403	8.13
INCOME CASH ON HAND	0.00				

PRINCIPAL PORTFOLIO
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12/31/89

WEARE CAP RES-LIBRARY ADDITION

SHARES/PV	ASSET DESCRIPTION	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
ASSET SUMMARY						
	SAVINGS AND MONEY MARKET FUNDS					
108,199.00	SEI LIQUID ASSET TR-TREAS (SFST 10)	108,199.00	108,199.00	108,199.00	8873	8.02
	TOTAL SAVINGS AND MONEY MARKET FUNDS	108,199.00	108,199.00	108,199.00	8873	8.02
	PRINCIPAL CASH	100.61	100.61	100.61		
	TOTAL CASH & INVESTMENTS	108,299.61	108,299.61	108,299.61	8873	8.02
	INCOME CASH ON HAND	0.00				

PRINCIPAL PORTFOLIO

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20352E-52	WEARE CAP RES-REVALUATION	12/31/89	EST. ANNUAL INCOME	YLD AT MKT
	ASSET SUMMARY			

	SAVINGS AND MONEY MARKET FUNDS	22,382.00	1795	8.02
	PRINCIPAL CASH	100.11		
	TOTAL CASH & INVESTMENTS	22,482.11	1795	8.02

	INCOME CASH ON HAND	0.00		

PRINCIPAL PORTFOLIO

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20352F-52	WEARE CAP RES-JOHN STARK REG SCHOOL	12/31/89	EST. ANNUAL INCOME	YLD AT MKT
SHARES/PV	ASSET DESCRIPTION	BOOK	FED. TAX COST	MARKET
	SAVINGS AND MONEY MARKET FUNDS			

5,045.00	SEI LIQUID ASSET TR-TREAS (SFST 10)	5,045.00	5,045.00	5,045.00
	TOTAL SAVINGS AND MONEY MARKET FUNDS	5,045.00	5,045.00	5,045.00
	SAVINGS CERTIFICATES			

180,000.00	BE CD # 1212451270 9.5% 4/24/90	180,000.00	180,000.00	180,000.00
	B/O JOHN STARK REGIONAL SCHOOL DISTRICT			
67,155.46	BE CD#189034270 8.65% 1/05/90	67,155.46	67,155.46	67,155.46
	TOTAL SAVINGS CERTIFICATES	247,155.46	247,155.46	247,155.46
	PRINCIPAL CASH	100.98	100.98	100.98
	TOTAL CASH & INVESTMENTS	252,301.42	252,301.42	252,301.42

	INCOME CASH ON HAND	0.00		

20352F-52

WEARE CAP RES-JOHN STARK REG SCHOOL

12/31/89

2

PRINCIPAL PORTFOLIO

ASSET SUMMARY

	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
SAVINGS AND MONEY MARKET FUNDS	5,045.00	5,045.00	5,045.00	404	8.01
SAVINGS CERTIFICATES	247,155.48	247,155.48	247,155.48	22908	9.27
PRINCIPAL CASH	100.98	100.98	100.98		
TOTAL CASH & INVESTMENTS	252,301.42	252,301.42	252,301.42	23313	9.24
INCOME CASH ON HAND	0.00				

20352I-52

WEARE CAP RES HIGHWAY GRADER FUND

12/31/89

1

PRINCIPAL PORTFOLIO

SHARES/PV	ASSET DESCRIPTION	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
20,939.00	SEI LIQUID ASSET TR-TREAS (SFST 10)	20,939.00	20,939.00	20,939.00	1878	8.01
	TOTAL SAVINGS AND MONEY MARKET FUNDS	20,939.00	20,939.00	20,939.00	1878	8.01
	PRINCIPAL CASH	100.88	100.88	100.88		
	TOTAL CASH & INVESTMENTS	21,039.88	21,039.88	21,039.88	1878	8.01
	INCOME CASH ON HAND	0.00				

PRINCIPAL PORTFOLIO

20352L-52	WEARE CAP RES FIRE TRUCK FUND	12/31/89	2	
	ASSET SUMMARY		EST. ANNUAL INCOME	YLD AT MKT

	SAVINGS AND MONEY MARKET FUNDS	43,371.00	3477	8.02
	PRINCIPAL CASH	100.48		
	TOTAL CASH & INVESTMENTS	43,471.48	3477	8.02
	INCOME CASH ON HAND	0.00		

PRINCIPAL PORTFOLIO

20352M-52	WEARE CAP RES RESCUE SQUAD VEHICLE	12/31/89	1	
SHARES/PV	ASSET DESCRIPTION		EST. ANNUAL INCOME	YLD AT MKT

6,312.00	SEI LIQUID ASSET TR-TREAS (SFST 10)	6,312.00	508	8.02
	TOTAL SAVINGS AND MONEY MARKET FUNDS	6,312.00	508	8.02
	PRINCIPAL CASH	100.81		
	TOTAL CASH & INVESTMENTS	6,412.81	508	8.02
	INCOME CASH ON HAND	0.00		

PRINCIPAL PORTFOLIO

20352M-52 WEARE CAP RES RESCUE SQUAD VEHICLE 12/31/89 2

	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
ASSET SUMMARY					
SAVINGS AND MONEY MARKET FUNDS	8,312.00	8,312.00	8,312.00	508	8.02
PRINCIPAL CASH	100.81	100.81	100.81		
TOTAL CASH & INVESTMENTS	8,412.81	8,412.81	8,412.81	508	8.02
INCOME CASH ON HAND	0.00				

PRINCIPAL PORTFOLIO

20352M-52 WEARE CAP RES BLDG RESTORATION FUND 12/31/89 1

SHARES/PV	ASSET DESCRIPTION	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
SAVINGS AND MONEY MARKET FUNDS						
5,237.00	SEI LIQUID ASSET TR-TREAS (SFST 10)	5,237.00	5,237.00	5,237.00	420	8.02
	TOTAL SAVINGS AND MONEY MARKET FUNDS	5,237.00	5,237.00	5,237.00	420	8.02
	PRINCIPAL CASH	100.39	100.39	100.39		
	TOTAL CASH & INVESTMENTS	5,337.39	5,337.39	5,337.39	420	8.02
	INCOME CASH ON HAND	0.00				

PRINCIPAL PORTFOLIO

2

12/31/89

WEARE CAP RES PASSBOOK SVGS ACCTS

20352P-52

	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
ASSET SUMMARY -----					
SAVINGS AND MONEY MARKET FUNDS	485.00	485.00	485.00	24	4.95
MISCELLANEOUS	11,149.75	11,149.75	11,149.75	557	5.00
PRINCIPAL CASH	0.00	0.00	0.00		
TOTAL CASH & INVESTMENTS	11,634.75	11,634.75	11,634.75	582	5.00
INCOME CASH ON HAND	0.00				

JOSEPH STONE FUND OF WEARE, N.H.

Report of the Agent 1989

Investments:

Concord Savings Bank Certificate of Deposit		\$ 2000.00
Concord Savings Bank Certificate of Deposit		811.67
1100 shares New England Electric System cmn. mkt. val. 12/30/89		31,625.00
70 shares American Tel. and Tel.	" " " "	3,185.00
108 shares NYNEX	" " " "	9,868.50
200 shares GTE	" " " "	14,000.00
400 shares General Motors	" " " "	16,900.00
200 shares USF&G	" " " "	5,800.00
45 shares Sears	" " " "	1,715.63
Paine Webber Cash Fund		192.30
		<u>\$86,098.10</u>

Receipts:

1989 Jan. 3	Sears	\$ 22.50
Jan. 4	Union Pacific	220.00
Jan. 13	GTE	134.00
Jan. 31	Amoskeag Bank Interest on CD	51.81
Jan. 31	" " " " "	.42
Jan. 31	NYNEX	109.08
Jan. 31	American Tel. and Tel.	21.00
Feb. 1	USF&G	132.00
Mar. 11	General Motors	300.00
Apr. 1	GTE	134.00
Apr. 3	Union Pacific	220.00
Apr. 3	Sears	22.50
Apr. 29	USF&G	140.00
May 1	NYNEX	117.72
MAY 1	American Tel. and Tel.	21.00
June 12	General Motors	300.00
June 30	GTE	134.00
July 3	Union Pacific	220.00
July 3	SEars	22.50
July 31	USF&G	140.00
Aug. 1	NYNEX	117.72
Aug. 1	American Tel. and Te.1	21.00
Aug. 2	Concord Savings Bank Interest on CD	68.58
Sept. 9	General Motors	300.00
Sept. 29	New England Electric System	561.00
Oct. 2	GTE	146.00
Oct. 2	Sears	22.50
Nov. 1	USF&G	140.00
Nov. 1	NYNEX	117.72
Nov. 1	American Tel. and Tel.	21.00
Dec. 9	General Motors	300.00
Dec. 29	New England Electric System	561.00
		<u>\$ 4,839.05</u>

This is to certify that we have audited the records of the Town of Weare, N. H. and in opinion they present fairly the transactions of for year ending Dec 31 1989

Stratford Agent
Agent
M. J. ...
Marilyn B. Perkins
Rebecca Carr

JOSEPH STONE FUND OF WEARE, N.H.

Report of the Agent 1989 (continued)

Payments:

1989	Jan.	9	Paid Lucille Waterman, Treas.	\$	242.50
	Jan.	13	" " " "		134.00
	Feb.	1	" " " "		314.31
	Mar.	13	" " " "		300.00
	Apr.	3	" " " "		134.00
	Apr.	6	" " " "		242.50
	May	2	" " " "		278.72
	June	15	" " " "		300.00
	July	3	" " " "		134.00
	July	5	" " " "		242.50
	Aug.	1	" " " "		278.72
	Aug.	7	" " " "		68.58
	Sept.	12	" " " "		300.00
	Oct.	2	" " " "		561.00
	Oct.	5	" " " "		168.50
	Nov.	3	" " " "		278.72
	Dec.	11	" " " "		300.00
	Dec.	29	" " " "		561.00
					\$ 4,839.05

Respectfully submitted,
Elizabeth P. Straw
 Elizabeth P. Straw, Agent

INCOME		1989 EXPENSES	
1	Balance on Hand	1773-	19 N.H. Savings - Security
9	576 242.50	2	E. Straw - postage
4	134-	7	M. Osburn - postage
1	774 314.31	7	paid on orders
13	3x 300-	11	E. Straw - postage
6	209 134-	11	M. Osburn - postage
6	542.50	7	paid on orders
2	485 278.72		Total
14	653 300-	12	31 Balance to carry into 1990
3	707 134-		2481.31
6	242.50	Respectfully submitted <i>Thomas G. Osborne</i> Asst. Agent Treas.	
2	958 278.72	This is to certify that we have compared the accounts of the	
7	68.58	Joseph Stone Fund of Weare, N.H. and our own records and	
11	1137 300-	concur that they present fairly the financial position of the	
2	1179 561-	Fund as of Dec 31, 1989.	
5	168.50	<i>Robert P. Field</i> Audit	
6	16.11 278.72	<i>Elizabeth P. Straw</i> Agent	
11	735 300-	<i>Thomas G. Osborne</i> Asst. Agent Treas.	
21	561-	<i>Michael Carr</i> Audit	
Total		4834 4839.05	
Balance on Hand		670.60	

1989 TOWN AUDITORS REPORT
February 6, 1990

It is the responsibility of the auditors to express an opinion on the financial statements of the town. The auditors review of the records and financial reports of the town of Weare produced the following:

The general fund balance as stated in the Treasurer's report has been reviewed and in our opinion fairly reflects the ending balance for the year ended December 31, 1989.

The financial statements of the town are the responsibility of the Selectmen. The Town Financial Report (MS-5) had not been prepared at the time of our audit and therefore, no opinion is given as to its correctness. The Balance Sheet of the Town, as submitted, appears to fairly reflect the fund balance as of December 31, 1989.

The accounts and reports of the Trustees of the Trust Funds are prepared by the Trust Department of BankEast. The Capital Reserve Funds created by vote of the Town are also in the custody of BankEast. The trustees oversee the accounts and transactions of all the fund activities as well as authorize all expenditures. The reports as approved by the trustees appear to be in order. The BankEast Trust Department holds all of the securities of the Trust Funds and they were not produced for our audit.

The Federal Revenue Sharing account should be closed as should the Sewer Fund account. The other special accounts of the Town have been reviewed and in our opinion fairly represent the transactions of the Town for the year ended December 31, 1989.


Robert G. Hatfield


Marilyn B. Perkins


Rebecca Carr

Town of Weare Auditors

TOWN OFFICERS SALARIES (01)

Salaries:

Azotea, Phyllis, Overseer/Public Welfare	1,820.00
Gordon Brown, Selectman	758.33
Hall, Harold O., Selectman	3,640.00
Hatfield, Robert, Auditor	765.00
Herman, Beverly, Town Clerk/Tax Collector	10,088.00
William G. Herman, Selectman	3,640.00
Marilyn Perkins, Auditor	765.00
Merrill J. Shepard, Selectman	2,881.67
Thomson, Donald, Treasurer	1,925.00
Reade, Evelyn, Health Officer	1,200.00

Total: \$27,483.00

TOWN OFFICE EXPENSE (02)

Postage	7,532.29
Photocopies	-0-
Office Supplies	2,720.57
Printing	1,769.00
Office Equipment	824.73
Travel & Mileage	703.51
Miscellaneous	1,296.95
Books/Updates	850.45
Equipment	327.27
Typewriters	189.17
Cash Register	307.00
Petty Cash	251.54
Town Report	4,195.00
Computer Supplies	2,163.30
Photocopier/Supplies	873.97
Photocopier/Repairs	980.76
Recording Fees	1,188.95
Postage Machine	409.23
Computer Services	3,098.60

Total: \$29,682.29

ELECTION AND REGISTRATION (03)

Wages:

Bailey, Lloyd E. Jr.	22.70
Bailey, Kenneth P.	11.82
Chapman, Jean L.	12.78
Dearborn, Randall	23.95
Foote, Keith B.	19.70
Foote, Walter Sr.	8.88
Fottler, Rachel	32.85
Herman, Beverly	52.50
Knowles, Terry M.	51.10
Kurk, Neal M.	51.10

ELECTION AND REGISTRATION (Cont.) (03)

LaBuda, Cheryl	18.25
McLeod, Margo	51.10
McLeod, Robert	51.10
Miller, Susan	9.13
O'Neal, Dorthea	8.88
Osborne, Jonathan	21.00
Paquette, Dennis	18.25
Paquette, Joan	18.25
Perkins, Carole	219.57
Pierson, Dennis	19.70
Rich, Mildred	18.25
Richards, Pauline	51.10
Rogers, Judith	32.85
Smith, Janet	51.10
Todd, Carolyn	18.25
Warren, Pamela	55.66
Tiffany, William F.	155.88
Wood, Vincent R.	158.88
Postage	.75
Photocopies	2.20
Miscellaneous	206.72
Computer Supplies	64.94
Town Meeting	825.00
Food	200.00
Total:	\$ 2,598.83

GENERAL GOVERNMENT BUILDINGS (04)

Wages:	
Bisson, Gary P.	2,757.76
Tiffany, William	43.30
Wood, Vincent R.	50.38
Taylor, Leon	18.72
Telephone	4,200.17
Electricity	3,579.44
Janitorial Supplies	496.54
Maintenance/Bldgs	377.73
Fuel/Bldgs	3,728.11
Rubbish	416.00
Miscellaneous	320.13
Lawn Care	2,139.48
Fire Extinguisher	30.45
Total:	\$18,158.21

CLERICAL ASSISTANCE/TOWN CLERK-TAX COLLECTOR (05)

Wages:		
	Ferri, Patti	5,097.00
	Herman, Barbara	42.00
	Todd, Carolyn H.	2,319.78
	Warren, Pamela	18,888.71
Total:		\$26,347.49

PLANNING BOARD (06)

Wages:		
	Rich, Mildred F.	5,918.32
Telephone		74.15
Postage		24.30
Photocopies		279.50
Office Supplies		120.51
Printing		138.00
Office Equipment		1,626.00
Meetings/Seminars		42.00
Travel/Mileage		9.12
Advertising/Notice		877.24
Legal		6,944.12
Recording Fees		1,430.69
Zoning Expense		764.51
Pass Thru Engineering		2,150.70
Total:		\$20,399.16

LEGAL (07)

Legal		12,938.48
Total:		\$12,938.48

ADVERTISING & REGIONAL (08)

Dues		4,639.71
Meetings/Seminars		2,427.64
Advertising/Notice		2,124.35
Concord Reg. VNA		6,000.00
Total:		15,191.70

ADMINISTRATIVE SERVICES/SELECTMEN'S OFFICE (09)

Salaries:	
Kelley, Joseph A.	2,861.52
Cook, Lorraine	20,455.70
Ward, Kenneth	5,914.33
Wages:	
Chapman, Marjorie	13,295.04
Johnson, Elayne	16,784.82
LaBuda, Cheryl A.	9,921.85
Paquette, Joan	60.84
ICMA	232.88
Travel & Mileage	592.16
Auditor's Expense	1,225.00
Appraisal	16,360.50
Miscellaneous	4,251.98
Town Maps	1,109.50
Tax Map Revisions	100.00
Recruitment	1,420.00
Total:	\$94,629.62

SOUTH WEARE FIRE STATION (10)

Travel/Mileage & Vehicle	4.34
Miscellaneous	7.00
Contracted Services	49,131.57
Total:	\$49,142.91

FINANCE COMMITTEE (11)

Photocopies	16.85
Meetings/Seminars	25.00
Contracted Services	225.00
Total:	\$266.85

BUILDING INSPECTOR (12)

Salaries:	
Stone, Everett	25,168.00
Wages:	
Bailey, Lloyd, Jr.	36.32
Foote, Keith	8.20
McLain, Charles	49.94
Paquette, Joan	11,613.90

BUILDING INSPECTOR (Cont.) (12)

Dues	225.00
Office Supplies	407.89
Office Equipment	241.23
Travel & Mileage	1,615.85
Books/Updates	597.95
Town Maps	190.00
Total:	\$40,154.28

POLICE DEPARTMENT (13)

Salaries:	
David M. Mason	28,280.00
Wages:	
Bilodeau, Richard	2,834.01
Bryan, Jeffery B.	2,140.14
Card, Andrea	1,974.00
Cloutier, Ginger	39.38
Coulombe, Suzanne	256.38
DeVoid, Ricky J.	3,521.42
Easson, Gerald	170.50
Eaton, Raymond T. Sr.	429.50
Gilman, Dwayne R.	6,721.76
Godron, James	1,106.25
Hilton, Lawrence	328.25
Martin, Neal B.	3,131.38
Perry, Morton	4,137.01
Phelps, Bernard	115.00
Picard, Cathy	3,814.79
Sevigny, Gene	707.50
Thomson, Wayne	519.75
Walter, Edward	12,136.25
Training	1,283.42
Retirement	2,401.47
Uniforms	2,243.85
Telephone	2,742.37
Electricity	195.66
Postage	270.40
Dues	240.00
Photocopies	.55
Office Supplies	496.64
Printing	402.01
Office Equipment	1,506.21
Supplies	941.36
Maintenance/Bldgs	2,387.61
Meetings/Seminars	30.00
Radio Equipment Repair	3,390.70
Books/Updates	198.45
Fuel/Vehicles	7,021.42
Vehicle Maintenance	3,463.34
Equipment	436.03

POLICE DEPARTMENT (Cont.) (13)

Equipment Repair	54.00
Ins: Property	34.00
General Liability	375.00
Police Package	5,830.00
Auto Policy	1,576.00
Health Insurance	5,297.13
Dispatch Service	17,647.47
Retirement	343.10
Generator & Radio	27.00
Animal Board & Care	1,177.54
Total:	\$134,031.00

FIRE DEPARTMENT (14)

Salaries:	
Rhodenizer, Chester - Chief	2,500.00
Eaton, Raymond T. Sr. - 1st Assist.	1,990.21
Osborne, Charles - 2nd Assist.	1,141.23
Rhodenizer, Kathy - Backup Dispatch	3,120.00
Wheldon, Florence - Dispatch	9,360.00
Wages:	
Aki, Kemlo	59.08
Aki, Shota	152.90
Bailey, Newell Jr.	223.13
Bernard, Ross	17.85
Blackall, James	503.90
Bourget, Rudy	1,049.45
Brown, James	316.23
Chapman, Cindy	31.28
Cilley, George	17.85
Colburn, Dana	89.25
Crowling, Robert	72.98
Daly, John	8.93
Damour, Lawrence	250.20
Dinsmore, Scott	282.63
Eaton, Raymond T. Jr.	1,815.03
Filteau, Robert	69.50
Foley, Cindy	840.65
Gage, Donald	513.78
Gilbert, Steve	612.85
Greene, Edward	379.18
Hadley, Craig	26.78
Hall, Harold O.	20.83
Haun, Patrick	252.88
Hewey, David	493.85
Hollis, Mark	997.33
Johanson, Eivind L.	291.55
Kuntz, Daniel	10.43
LaBuda, Carl Jr.	330.23

FIRE DEPARTMENT (Cont.) (14)

Lawton, John	17.85
Lawton, John R.	107.10
Lord, Harvey	214.20
Maxfield, Frances	111.20
Methot, Leon	145.95
Morency, Diann	17.85
Murray, Chris	357.00
Morency, Jean	68.43
Morgan, Richard	274.53
Mosson, John	854.85
Osborne, Jonathan	613.01
Phelps, Bernard	35.70
Pierson, Dennis	508.80
Picucci, Charlene	5,969.80
Preston, Calvin	101.15
Purington, Bruce	6.95
Raymond, William	495.43
Richards, David	797.63
Richards, John	77.35
Richards, Robert	959.28
Rivers, David	441.33
Roosa, Michael	264.78
Roy, Matthew	48.65
St. Laurent, Michael	62.48
Sheldon, Alan	1,198.93
Stone, Everett	629.35
Stone, Michael	583.10
Straw, William	602.06
Sullivan, Michael	348.08
Taylor, Leon	679.43
Tiffany, William	41.70
Wilusz, David	86.28
Worthern, Patricia	1,039.03
Training	964.00
Uniforms	60.50
Telephone	2,539.50
Electricity	1,575.42
Postage	120.54
Dues	958.00
Photocopies	118.60
Office Supplies	108.20
Printing	58.00
Supplies	527.15
Office Equipment	100.00
Maintenance/Bldgs	2,289.87
Travel/Mileage & Vehcl.	926.75
Rubbish	130.00
Radio Equipment	528.94
Radio Equipment Repair	2,078.65
Miscellaneous	3.29
Book/Updates	261.95

FIRE DEPARTMENT (Cont.) (14)

Safety/Med. Gear	139.50
Oxygen/Cylinder	322.50
Fuel/Vehicles	2,388.22
Vehicle Maintenance	5,218.98
Equipment	7,509.05
Equipment Repair	857.89
Keys	5.88
Memorial Day	48.40

Insurance:

Rescue/Malpractice	742.00
Fire E&O	430.00
Property	351.00
General Liability	2,172.00
Auto Policy	4,888.00

Dispatch Service	9,360.00
Backup Disp./FD	3,120.00
FD Annual Supper	300.00
Food	150.78
Fuel/Bldg - Lakeview	386.79
Fuel/Bldg - Center	1,441.46
Fuel/Bldg - So. Weare	238.58
Fuel/Bldg - E. Weare	619.10
Water Holes	20.00
Plowing	360.00

Total:	\$88,590.45
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PERMITS & FEES (15)

Wages:		
Herman, Beverly	26,267.50	

Total:	\$26,267.50
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FOREST FIRES (17)

Wages:		
Bailey, Newell J.	8.79	
Blackall, James	17.58	
Eaton, Raymond T. Jr.	29.30	
Eaton, Raymond T. Sr.	971.63	
Foley, Cynthia	5.86	
Gage, Donald	41.02	
Gilbert, Stephen	67.39	
Greene, Edward, Jr.	61.53	
Hadley, Craig	5.86	
Hewey, David	90.83	
Haun, Patrick	64.46	
Hollis, Mark	41.02	

FOREST FIRES (Cont.) (17)

Johansen, Eivind	96.69
LaBuda, Carl Jr.	64.46
Lawton, John R.	17.58
Lord, Harvey	17.58
Methot, Leon	17.58
Morgan, Richard	20.51
Murray, Chris	58.60
Osborne, Jonathan	17.58
Osborne, Charles	284.93
Phelps, Barnard	5.86
Pierson, Dennis	38.09
Preston, Calvin	29.30
Raymond, William	23.44
Rhodenizer, Chester A.	419.44
Richards, David	26.37
Richards, Robert	76.18
Rivers, David	14.65
Roosa, Michael	14.65
Sheldon, Alan	26.37
Stone, Everett	118.94
Stone, Michael	38.09
Straw, William	226.13
Taylor, Leon	99.62
Tiffany, William	5.86
Ward, Kenneth	21.00
Supplies	24.08
Travel & Mileage	70.32
Mutual Aid	40.90
Total:	\$3,320.07

ROAD RECONSTRUCTION (19)

Wages:	
Bailey, Kenneth	253.58
Dearborn, Randall	253.98
Lovering, Donald	178.25
McLain, Charles	224.20
Osborne, Jonathan	332.12
Pierson, Dennis	329.66
Wood, Kevin	120.00
Wood, Vincent	114.80
Miscellaneous	4,390.70
Contracted Services	1,300.00
Fuel-Vehicles	8.00
Equipment	5,000.00
Hot/Cold Mix	8,717.31
Grader Maint.	894.32
Total:	\$22,326.68

GENERAL HIGHWAY (20)

Telephone	798.43
Electricity	2,875.15
Postage	25.00
Photocopies	57.60
Office Supplies	341.58
Shop Supplies	4,801.76
Maintenance/Bldgs.	482.02
Fuel/Bldgs.	951.27
Radio Equip. Repair	177.00
Miscellaneous	3,307.50
Signs/Posts/Rails	7,158.77
Wages - William Tiffany	25.98
Tires/Chains	6,325.48
Safety/Med. Gear	211.47
Oxygen/Cylinder	439.80
Contracted Services	5,382.61
Fuel/Vehicles	18,627.26
Vehicle Maintenance	17,199.06
Auto/Eq Inventory	1,576.55
Equipment	3,390.37
Equipment Repair	3,739.27
Health Insurance	40,815.00
Auto Policy	8,357.00
General Liability	3,262.00
Property	104.00
Salt/Chloride	34,214.87
Oil	2,369.80
Hot/Cold Mix	16,008.00
Culverts	3,837.60
Tree Removal	2,475.00
Loader Maintenance	2,599.43
Backhoe Maintenance	321.18
Dozer Maintenance	5.22
Total:	\$192,237.14

TOWN MAINTENANCE (21)

Salaries:	
Lloyd Bailey, Jr.	21,295.80
Foote, Wilfred C. Sr.	16,251.23
Wages:	
Bailey, Kenneth	16,053.32
Carey, Daniel	8,501.44
Dearborn, Randall	21,317.06
Foote, Edith	775.00
Foote, Keith	16,334.10
Foote, Stephen, Jr.	18.00
Foote, Walter, Jr.	269.75
Foote, Walter, Sr.	14,383.57
Foote, Wilfred Jr.	7,211.91
Gordon, Richard	3,913.90

GENERAL HIGHWAY (Cont.) (20)

Laura, Christian	3,912.52
Lovering, Donald	6,956.03
Lovering, Randy	868.75
McLain, Charles	14,509.85
O'Connell, Janice	7,279.80
Osborne, Jonathan	17,805.41
Phelps, Bernard	424.97
Pierson, Dennis	15,807.83
Tiffany, William	16,523.83
Wood, Vincent	15,779.94
Wood, Kevin	2,641.25

Total: \$228,835.56

STREET LIGHTING (22)

Electricity 1,130.65

Total: \$1,130.65

ENGINEERING SERVICES (23)

Pass Thru Engineering	916.60
Landfill Closure	152.00
Monitoring Wells	1,091.00
Transfer Station	3,000.00

Total: \$5,159.60

CLOUGH PARK ROAD (24)

Wages:

Bailey, Lloyd, Jr.	1,335.34
Bailey, Kenneth	1,280.18
Carey Daniel	665.97
Dearborn, Randall	1,127.97
Foote, Keith	1,217.70
Lovering, Donald	1,319.45
Lovering, Randy	861.25
McLain, Charles	571.12
Osborne, Jonathan	1,308.82
Pierson, Dennis	1,169.14
Tiffany, William	522.59
Wood, Vincent	1,223.85

Total: \$12,603.38

CLOUGH PARK ROAD (Cont.) (24)

Signs/Post/Rails	15,596.88
Contracted Services	11,591.20
Fuel-Vehicles	1,403.28
Hot/Cold Mix	40,622.15
Gravel	5,434.00
Culverts	760.71
Totals:	\$88,261.60

CLOUGH PARK/SAC (25)

Miscellaneous	20,000.00
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CENTER WOODS (26)

Miscellaneous	5,000.00
Total: (Carryover)	\$5,000.00

LANDFILL/SOLID WASTE (28)

Wages:

Bailey, Kenneth	163.60
Carey, Daniel J.	6,144.76
Foote, Keith	24.60
Foote, Walter, Sr.	413.46
Foote, Wilfred Jr.	131.20
Gilman, Ronald	16,386.49
Laura, Christian	58.08
Leduc, Rene	8,682.50
Lovering, Donald	116.25
Lovering, Randy	25.00
McClain, Charles	226.56
Osborne, Jonathan	778.73
Phelps, Bernard	27.64
Phelps, Robert	62.19
Pierson, Dennis	395.90
Terrio, Robert	2,584.35
Tiffany, William	132.91
Wood, Vincent	420.99

Office Supplies	6.00
Shop Supplies	11.36
Miscellaneous	38.00
Fuel Bldgs	25.59
Signs/Posts/Rails	11.57
Tires/Chains	285.00
Contracted Services	750.00
Fuel/Vehicles	2,622.57
Safety/Med. Gear	17.63

LANDFILL/SOLID WASTE (Cont.) (28)

Oxygen/Cylinder	305.35
Equipment Repair	95.94
Vehicle Maint.	514.73
Ins: General Liability	589.00
Health	4,916.16
Oil	20.00
Dozer Maintenance	178.39
Total:	\$47,319.68

LANDFILL CLOSURE (CRF) (29)

Capital Reserve Fund	50,000.00
Total:	\$50,000.00

TRANSFER STATION (30)

Construct. Equip.	338,771.75
Recycling Ctr	112.00
Waste/Demo Debris	11,372.25
Monitoring Wells	2,467.00
Total:	\$352,723.00

MOUNTAIN ROAD/CRF(32)

Payment to Capital Reserve Fund	6,001.00
Total:	\$6001.00

GOULD ROAD (33)

Salaries:	
Lloyd Bailey, Jr.	2,300.00
Wages:	
Bailey, Kenneth	1,008.20
Carey, Daniel	1,123.82
Dearborn, Randall	363.54
Foote, Keith	578.10
Gordan, Richard	625.83
Lovering, Donald	854.48
McLain, Charles	708.00
Osborne, Jonathan	54.63
Pierson, Dennis	798.55
Tiffany, William	1,261.44
Wood, Kevin	428.75
Wood, Vincent	362.85

GOULD ROAD (Cont.) (33)

Shop Supplies	5.42
Miscellaneous	1,087.60
Signs/Posts/Rails	9,487.50
Contracted Services	36,600.00
Fuel-Vehicles	60.61
Hot/Cold Mix	44,448.51
Gravel	395.74
Culverts	498.51
Tree Removal	400.00
Total:	\$103,380.00

CAP PROJ SAC CENTER WOODS ROAD (34)

Salary:	
Bailey, Lloyd, Jr.	200.00
Wages:	
Bailey, Kenneth	149.29
Carey, Daniel	152.91
Dearborn, Randall	169.32
Foote, Keith	137.35
Lovering, Donald	141.46
Lovering, Randall	106.25
McLain, Charles	200.60
Pierson, Dennis	131.05
Tiffany, William	470.79
Wood, Vincent	174.25
Contracted Services	1,039.14
Fuel-Vehicles	359.56
Hot/Cold Mix	17,562.90
Culverts	577.22
Total:	\$21,644.17

SUGAR HILL ROAD SO./CRF (35)

Payment to Captial Reserve Fund	15,999.00
Total:	\$15,999.00

VITAL STATISTICS (36)

Wages:	
Herman, Beverly	91.00
Total:	\$91.00

BURIALS (37)

Wages:		
LaPorte, Guy		2,810.00
Rogers, Donald		540.00
Postage		2.00
Total:		\$3,352.00

CEMETERIES (38)

Wages:		
Rogers, Donald		175.00
Advertising/Notice		16.68
Contracted Services		17,800.00
Total:		\$17,991.68

HUMAN SERVICES (39)

Postage		25.00
Town Poor		13,669.12
CV Counseling Services		4,510.00
Total:		\$18,204.12

WATERMAN CEMETERY (40)

Lawn Care		2,030.00
Miscellaneous		50.00
Total:		\$2,080.00

QUAKER CEMETERY (41)

Lawn Care		1,050.00
Total:		\$1,050.00

SA #59 CAP IMPROVEMENTS (42)

Cemetery Repairs		5,463.00
TOB Repairs		1,996.78
Total:		\$7,459.78

CHASE PARK EROSION/CRF (43)

Payment to Captial Reserve Fund		2,800
Total:		\$2,800.00

CEMETERY MISC. - TRUSTS (44)

Lawn Care	150.00
Total:	\$150.00

LIBRARY ADD CRF (45)

CRF	51,068.00
Total:	\$51,068.00

LIBRARY (46)

Operating Expenses	32,719.00
Total:	\$32,719.00

PARKS & RECREATION (47)

Wages:

Azotea, Eric	250.00
Bisson, Gary	22.35
Couhie, Suzanne J.	708.00
Cobb, Rachel	774.00
Knapp, Collette	2,920.32
Mueller, Kristin	760.51
Muzeroll, Shawn	81.00
Palmer, Dawn	517.00
Phelps, Bernard	594.00
Picucci, Amy	1,542.50

Telephone	170.08
Electricity	357.20
Photocopies	13.35
Printing	176.00
Supplies	127.65
Advertising/Notice	129.60
Rubbish	316.00
Miscellaneous	100.00
Signs/Posts/Rails	163.84
Beaches/Pool Ins.	1,431.00
General Liability	438.00
Summer Recreation	99.25
Water Safety	356.75
Chase Park Repairs	865.19
Chase Park Supplies	34.99
Ballfield Equipment	284.00
Ballfield	721.91
Tennis Courts	68.44
Sr. Cit. Activities	840.41
Total:	\$14,863.34

PATRIOTIC PURPOSES (48)

Memorial Day	300.00
225th Anniversary	1,085.00
July 4th Celebration	3,215.64
Total:	\$4,600.64

FIREWORKS (51)

Total:	\$3,000.00
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DEBT SERVICE (52)

Interest/TANS	53,200.00
Debt Service Principle	20,000.00
Debt Service Interest	6,370.00
Total:	\$79,570.56

TOWN FOREST EXPENSES (54)

Postage	25.00
Trav/Mile. & Vehicle	12.60
Contracted Services	1,478.75
Town Forest/Road	6,570.80
Total:	\$8,087.15

OFFSITE IMPROVEMENT (57)

Disc. & Refunds	8,800.00
Total:	\$8,800.00

BRIDGE REPAIR MAINTENANCE CRF (58)

Payment to Capital Reserve Fund	15,000.00
Total:	\$15,000.00

BRIDGE REPAIR & MAINTENANCE (59)

Salaries:	
Lloyd, Bailey, Jr.	94.23
Foote, Wilfred, Jr.	90.20
Wages:	
Bailey, Kenneth	134.97
Carey, Daniel	94.39
Dearborn, Randall	74.70
Foote, Keith	77.90
Foote, Walter	82.69
McLain, Charles	118.00

BRIDGE REPAIR & MAINTENANCE (Cont.) (59)

Wages (cont.):	
Osborne, Jonathan	69.92
Pierson, Dennis	133.11
Wood, Vincent	100.75
Miscellaneous	48.22
Contracted Services	876.00
Construction Materials	2,592.46
Total:	\$4,517.62

GRADER MAINTENANCE FUND (61)

Total:	\$10,000.00
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HIGHWAY GRADER/CRF (62)

Payment to Capital Reserve Fund	20,000
Total:	\$20,000.00

HIGHWAY EQUIPMENT (63)

Shop Supplies	1,880.85
Radio Equipment	1,097.00
Contracted Services	123.84
Equipment	32,588.31
Total:	\$35,690.00

REVALUATION (64)

Appraisal	15,606.00
Total:	\$15,606.00

CEMETERY SURVEY/CRF (65)

Payment to Capital Reserve Fund	2,500.00
Total:	\$2,500.00

FIRE TRUCK/CRF (67)

Payment to Capital Reserve Fund	35,000.00
Total:	\$35,000.00

GRADER MAINTENANCE (69)

Payment to Capital Reserve Fund	10,000.00
Total:	\$10,000.00

TOWN HALL & STONE BUILDING SERVICES RESERVE (70)

Payment to Capital Reserve Fund	15,000
Total:	\$15,000.00

POLICE CRUISER (71)

Payment to Capital Reserve Fund	1,000
Total:	\$1,000.00

RESCUE VEHICLE/CRF (72)

Payment to Capital Reserve Fund	5,000.00
Total:	\$5,000.00

MISCELLANEOUS (73)

Medicare Insurance	581.25
FICA	44,181.27
Miscellaneous	3,000.00
Total:	\$47,762.52

MUNICIPAL WATER DEPARTMENT (74)

General Liability Ins.	10.00
Total:	\$10.00

MUNICIPAL SEWER DEPARTMENT (75)

Salaries:	
Hall, Harold O.	3,975.00
Wages:	
Taylor, Leon	131.04
Electricity	462.86
Supplies	7.47
Contracted Services	160.00
Equipment	74.00
Equipment Repair	11.62
Ins:	
Property Insurance	16.00
General Liability	120.00
Total:	\$4,984.47

ZONING BOARD OF ADJUSTMENT (77)

Wages:

Jasie, Eileen	43.50
Paquette, Joan	9.36
Rich, Millie	55.08
O'Connell, Janice	358.50

Total: \$2,070.82

INSURANCE (78)

Miscellaneous	1,227.86
Property	1,232.00
Workers' Compensation	47,597.00
Public Official	5,164.00
General Liability	5,742.00
Surety Bonds	289.00
Unemployment Compensation	2,627.20
Auto Policy	946.00
Insurance Consultant	112.50
Health Insurance	19,979.37
PLIT Deductible	1,000.00

Total: \$85,916.93

UNCLASSIFIED (82)

Miscellaneous	27,449.68
Discounts & Refunds	3,760.61
Abatements	10,339.41
Marriage Licenses	730.00
Debt Service Princpl.	100,000.00
Operating Expense	1,671.70
Taxes Bought	361,097.57

Total: \$1,405,048.97

TRUSTEES OF THE TRUST FUND (84)

Printing	64.00
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Total: \$64.00

ROMANUS PROP/SCHOOL (90)

Legal	1,762.35
Miscellaneous	19.37
Contracted Services	875.00

Total: \$2,656.72

INTERGOVERNMENTAL TRANSFERS (91)

Hillsboro County	460,629.00
John Stark School Tax 88/89	907,769.00
Weare School District School Tax 88/89	1,327,015.00
Weare School District School Tax 89/90	1,256,700.00
John Stark School Tax 89/90	854.138.00
Total:	\$4,806,251.00

BAILEY CEMETERY (98)

Lawn Care	490.00
Total:	\$490.00

TOWN HALL & OTHER BUILDINGS (99)

Leon Taylor	12.48
Total:	\$12.48

BUILDING DEPARTMENT
ZONING BOARD OF ADJUSTMENT

The Building Department kept pace throughout the year 1989 with building permits and Zoning Board of Adjustment applications as well as the daily influx of people with questions and concerns about the building codes, building permits, code enforcement policies, ordinance violations, zoning ordinances and other pertinent aspects of the Building Department.

The following is a breakdown of permits issued during 1989:

New single family detached	103 houses
New single family attached	1 eight unit condo
New single family apartments	3 duplexes, 1-eight unit apartment
Manufactured housing	4 units
Commercial	10 buildings/additions
Industrial	0
Additions/Alterations	76
Accessory building (garages, barns, sheds, etc.)	47
Miscellaneous (electrical, plumbing, septic, etc.)	48
Renewals	<u>9</u>
TOTAL PERMITS	301

The Zoning Board of Adjustment was kept busy hearing forty-one (41) applications for Variances, Special Exceptions and Administrative Appeals during 1989.

The processing and individual attention given those and future applications is done entirely by the Building Department.

The Building Department would like to remind property owners that permits are required for rebuilding existing and new septic systems, upgrading electrical and plumbing service, new oil burner installations, swimming pools, signs, out buildings, garages and remodeling. Building Code books are available for sale in the office.

Applications and assistance for the Zoning Board of Adjustment Variances, Special Exceptions, and Administrative Appeals are handled exclusively by the Building Department. We will gladly assist you. We look forward to a busy new year, 1990.

Respectfully submitted,

Everett W. Stone
Building Inspector
Code Enforcement Officer

Jack Dearborn, Chairman
Zoning Board of Adjustment

CEMETERY TRUSTEES

The Cemetery Trustees met several times in 1989 for purposes of drafting Rules and Regulations for the operation of the town-owned cemeteries. The new rules were adopted in November and are available for distribution to the general public.

The Trustees continue to note an increase in the sale of lots and will be adding additional funds to the Capital Reserve Fund established for cemetery expansion.

There has been a continuation of the renovation of cemeteries in the town. The Board is pleased to note that the fence at Center Square Cemetery has been completed and that several smaller cemeteries have had brush cleared and stones straightened. We hope to continue this work in 1990.

Robert J. Richards did not run for re-election and the Board welcomed its new member, William Carr.

The public is invited to attend our meetings and your comments and suggestions are always welcome.

Respectfully submitted,

Renaldo Z. Azotea, Chairman
Terry M. Knowles, Secretary
William Carr

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CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

I. BUDGET

<u>Expense</u>	<u>1989 Actual</u>	<u>1990 Approved</u>
1. Wheelabrator Concord Service Fees		
(a) Budget Service Fee	\$1,503,686.00	\$2,057,209.00
(b) Reserve for 1989 Reconciliation	-0-	\$40,000.00
2. Bypass Disposal Cost Reserve	\$62,000.00	\$137,500.00
3. Franklin Residue Landfill		
(a) Operations & Maintenance	\$337,500.00	\$643,561.00
(b) Bond & Loan Payments	316,159.00	523,945.00
(c) Expansion Sinking Fund	273,516.00	521,224.00
(d) Closure Sinking Fund	51,968.00	127,598.00
4. Cooperative Expenses including consultants & studies	<u>\$721,600.00</u>	<u>\$435,725.00</u>
Budget Total	\$3,266,429.00	\$4,486,762.00

CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE (Cont.)

Less Cash Balance as of December 31, 1988		<u>\$46,159.00</u>	
Less Portion of Surplus Applied to 1990 Budget			<u>\$99,092.00</u>
Net to be Raised by Cooperative Member Municipalities	\$3,220,270.00		\$4,387,670.00

II. SUMMARY: The 1989 year was an exciting one for the Cooperative as the long awaited Incinerator Plant and Ashfill came on line on time and within budget. When all factors are complete, the Cooperative will be entering the 1990 year with an anticipated \$50,000.00 in our Operating Reserve Fund and the same Tipping Fee of \$36.45 per ton as we had in 1989 which is among the lowest in the State of New Hampshire. Including the shakedown period from April, 1989 to August 28, 1989, and the Commercial Operations from August 28 to November 30, 1989, the plant processed 107,285 tons of refuse and the Co-op disposed of 41,529 tons of ash through it's operator, J.D. McLeod at the Franklin Residue Landfill. It is anticipated that the Co-op Towns and Cities will dispose of 120,000 tons of trash in 1990 which will be about 78% of the plant capacity.

In 1989 the Cooperative received two distinctions including the Annual Achievement Award presented by the New Hampshire Chapter of the American Society of Civil Engineers for the design, permitting and construction of the Franklin Residue Landfill (the first time a solid waste project has been so recognized). Also, the Cooperative was recognized nationally with the annual Merit Award for Solid Waste handling presented by the American City and County Magazine.

Once again, many thanks to the Co-op representatives who have spent many evenings in guiding this project to it's present status.

Weare's Representative to
the Commission are:

Mr. William G. Herman	Operating Committee/ Co-op Chairman
Mr. Harold O. Hall	Alternate

Respectfully submitted,

William G. Herman, Chairman
Ronald H. Ford, Project Director

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CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Weare: Home Care, Hospice, and Health Promotion.

Home Care Services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and paraprofessional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice Services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical and emotional needs. This is the only certified Medicare Hospice Program in New Hampshire.

Health Promotion Services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Services rendered in the clinic setting are: child health, family planning, sexually transmitted disease, adult screening, immunizations, and HIV testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior Health services are provided at congregate housing sites. Professional and paraprofessional hourly home services are provided on a private fee-for-service basis. Emphasis is on promoting healthy children, families, and individuals through early intervention and health teaching.

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. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to the Concord Regional Visiting Nurse Association (224-4093) between the hours of 8:00am - 4:00pm seven days a week is all that is necessary to start services or make inquiries. A Hospice nurse is on call (224-4093) 4:00pm - 8:00am daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for that person, without a health plan, who is unable to pay the full charge. However, for fee scaling, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

CONCORD REGIONAL VISITING NURSE ASSOCIATION (Cont.)

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of NH and is a member agency of the United Way of Merrimack County.

Total visits made during the year October 1, 1988 through September 30, 1989:

	<u>No. of Clients</u>	<u>Visits</u>
Home Care	17	419
Hospice	1	26
Health Promotion	36	71
1 Flu Clinic		

Respectfully submitted,

Concord Regional Visiting Nurse Association

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WEARE TOWN FOREST REPORT

During the "open winter" of 1988-89, we conducted a small timber sale along our existing roadway. This cut yielded approximately 40 thousand board feet and included final preparations for the road extension work scheduled for the summer.

Dave Bouchard, of Weare's Davisar Construction built an additional 2,000' of roadway. Dave also improved the first 2,500' of roadway, so that we can get logging trucks in and out of much of the forest. This stretch of the Town Forest is a moraine, consequently it is very rocky, with 3' to 7' boulders most common. The road goes down a steep hill and crosses Trout Brook. Dave did an excellent job for the Town. We also had the helpful cooperation of Lloyd Bailey, our road agent.

The disturbed ground was seeded with "conservation mix" and we added wildlife plantings along the roadway provided to us by Ted Walski, the state's wildlife biologist responsible for the reintroduction of wild turkeys in our region. It should be noted that a flock of over 3 dozen wild turkeys was seen at the Felch Farm last winter!

This winter, 1989-90, a new timber sale is underway with an expected yield of 135 thousand board feet. With another "open winter" well into December, the cut was proceeding quickly until, quite unexpectedly, Kearsage Reel and Lumber closed its doors for at least the winter. This has forced our logger off the Town Forest lot, because the quality of our logs is only fair and other mills will not accept our scale of measure. Should Kearsage Reel and Lumber go out of business the market for the bottom 50% of log quality will be in serious trouble. It will mean essentially one mill sets the price.

TOWN FOREST (Cont.)

This winter's situation points out the constant uncertainty that exists in the timber industry. It also points out that the majority of our logs are only of fair quality.

We are doing "selective cutting", but it is a long term project offsetting 60 or 70 years of little forest management. To the extent possible, each year we do habitat improvement work, wild-life plantings, and timber stand improvement. We are diligently trying to make our spectacular Town Forest more accessible, more diverse, and more profitable. The history of most forest land in New Hampshire is cycles of exploitation and neglect. We should do better.

We are trying to have forestry students from UNH do "weeding, and thinning" and "pruning" work in both the Poor Farm and the Felch Farm Forests under the "Cost-Shares" program offered by the federal government. We hope to have the Boy Scouts do the same. Much more would be contemplated with volunteer help. PLEASE contact Robert Reeve, Poor Farm Road, Weare, NH or at 529-7264 if you are interested in helping.

Respectfully submitted,

Robert Reeve

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BOARD OF FIREWARDS REPORT

The Board of Firewards as usual, being very budget conscious and working together with the Fire Department and Rescue Department proceeded into a busy 1989. Normal Fire and Rescue business along with financial matters continued as expected. Other than an increase in activity, our work would seem to be business as usual, with everyday problems being discussed and negotiated at monthly meetings. However, the construction of the new South Weare Station brought on many new demands on the Board.

Praise is due to the many firefighters and volunteers who gave their time and energies to the construction project. We could have hired a General Contractor to oversee the entire project at considerably more expense. In an effort to save money it was decided the Board of Firewards and the Building Committee would oversee and coordinate the project. The fact we are volunteers and not professionals meant considerably more hours of work for us. The work is proceeding slowly, however we are not under any deadline pressure to complete. Making it easier for us to shop prices and also more time for volunteers to complete the work. I am pleased to

BOARD OF FIREWARDS REPORT (Cont.)

report at this stage we have managed to stay within our construction budget and even added a well with enough volume to fill a fire truck.

I wish to thank all the Board members for their work this year.

Respectfully submitted,

William Boisvert, Chairman

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FIRE DEPARTMENT REPORT

During the year of 1989, the "Red Network" received 928 phone calls. These are broken down into the following categories:

Wrong numbers	151	Alarms	12
Inspections	4	Information	255
Rescue Calls	159	Accidents	61
Police	44	Gas Spills	2
Burning Permits	43	Chimney Fires	18
Car Fires	5	False Alarms	3
Lawnmower Fire	1	Gas Grill Fires	2
Burning Brush	21	Fire Drills	20
Brush Fires	11	Fire/Smoke Invest.	35
Arcing Wires	18	Mutual Aid	30
Fires	21	Miscellaneous	11
Snowmobile Fire	1		

These calls are on "Red Network" only. They do not reflect calls made by radio, police phone, town phone, or other towns. This is an increase of 157 calls over 1988. There has been a large increase in the number of accidents in the Town of Weare this year. The Weare Fire Department is always on hand to assist with traffic and crowd control. The "Red Network" has received a large number of wrong number calls. On numerous occasions the fire phone will only ring once or twice and hang up. Please remember that the fire phone is for emergencies only and will ring three times before it is answered. (529-2333)

TRAINING:

The Weare Fire Department provides on-going in-house training throughout the year. The Fire Department also participates in Mutual Aid drills and training. A number of firefighters have also received specialized training. These include;

- 3 members - Hazardous Material
- 15 members - Basic Fire Fighter (30 hour course)
- 5 members - Certified Fire Fighter
- 2 members - Level I Career

FIRE DEPARTMENT REPORT (Cont.)

EQUIPMENT:

This past year the Fire Department has purchased numerous items of protective clothing including; coats, boots, helmets, and gloves. A Deck Gun was donated to the Weare Fire Department in 1989. Other items purchased in 1989 include:

- A Deck Gun Nozzle
- Cutters Edge Venting Saw
- 200' 4" Hose
- 150' 1 3/4" Hose
- 400' 1 1/2" Forestry Hose
- Hazardous Material Supplies
- Safety Gear

REPAIRS AND ALTERATIONS TO TRUCKS:

All vehicles received thorough bi-annual inspections, tune-ups, grease jobs, oil changes, and complete check of all working parts.

- 75 M-4 Water pump, alternator
- 75 M-5 4 New rear tires

HIGHLIGHTS:

The Weare Fire Fighters Association sponsored with the Weare Athletic Corporation a Spring Festival in May of 1989. Marc's Amusements were hired for a three day celebration. The festival was a huge success. We would like to thank everyone who participated and helped with this festival. The help is greatly appreciated. The money earned will be used to purchase new equipment for the Weare Fire Department.

The Weare Fire Department has 4 cisterns in service and 2 more are ready to be filled. 2 Fire ponds have been accepted and 2 are close to completion. This is very important to have year round water supply for fire suppression.

The old ambulance has been put to very good use. This vehicle has been used to haul supplies, function as a utility vehicle at fire and accident scenes, travel to meetings, check cisterns and fire ponds, look at other buildings and trucks, etc.

KNOX BOXES:

The Weare Fire Department along with the Building Inspector have implemented a keyed alike Knox Box system for the Town of Weare. This is a tamper proof box with an alarm that houses keys for businesses and schools, etc.. The Weare Fire Department would have one key for the box which would enable them to retrieve the key for access to buildings in an emergency. One key is kept by the Fire Department which controls the number of keys out and makes things

FIRE DEPARTMENT REPORT (Cont.)

faster and efficient in an emergency. For more information please contact Chester Rhodenizer or Everett Stone.

BURNING PERMITS:

We would like to remind everyone that a burning permit is necessary to burn brush except on completely snow covered ground. A burning permit is free of charge and can be obtained by contacting Raymond Eaton, Sr., Everett Stone or Charles Osborne. Thank you to all the Townspeople for reporting to the dispatchers when you are burning on snow covered ground. This helps to prevent any false fire reports and out of control fires.

We would like to encourage people to install smoke detectors in their homes and keep them in safe working order.

SUPPORT:

The following persons and committees deserve our warmest thanks and appreciation for their continued support, help and assistance:

Ladies Fire Auxiliary, Building Committee, Dispatch Committee, Fire Truck Committee, Dispatchers, Highway Department, Police Department, Building Inspector, Board of Firewards, Town Officials, Town Office Staff, Townspeople, local merchants, mutual aid towns for assistance with fire and rescue calls, Base 100, Concord Fire Alarm, Hillsboro dispatch for their excellent assistance during emergencies. You have all helped to protect the Town of Weare and you should be very proud.

As Fire Chief I would like to thank all of the members of the Fire Department and Rescue Squad for excellent service to the Town of Weare.

FIRE FIGHTERS NEEDED:

If you are interested in joining the Fire Department please contact Chester Rhodenizer at 529-2505.

DONATIONS:

If anyone wishes to make a donation to the Weare Fire Department please make checks payable to the Weare Fire Fighters Association or to the Weare Emergency Medical Services for Rescue donations.

For more information and NON EMERGENCY you may call 529-2352.

Respectfully submitted,

Chester Rhodenizer, Fire Chief
Raymond Eaton, Sr., First Asst. Chief
Charles Osborne, Second Asst. Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

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

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

In order to eliminate false alarms, it is advisable to notify your local fire department whenever you intend to do any outdoor burning.

Violations of RSA 224:27 are a misdemeanor and you are also liable for paying all fire suppression costs (RSA 224:28 and RSA 224:36).

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

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

STATE FOREST FIRE STATISTICS - 1989

Number of fires statewide	550
Acres burned statewide	553.75
Cost of suppression	\$93,957.00

WEARE FOREST FIRE STATISTICS - 1989

Number of Fires	11
Number of Hours	298
Acres Burned	1 3/4
Cost of Suppression	\$1,714.00

We would like to thank all those persons for the use of their four-wheel drive vehicles for patrolling Ferrin Pond, East Weare Village, Daniels Lake and other secluded wooded areas.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER (Cont.)

Thank you to all persons who have called the fire department when they are burning on snow covered ground. This keeps the fire department aware of all burning in Town. A reminder that a burning permit is free of charge and is required to burn brush at all times except on completely snow covered ground. Burning permits can be obtained by contacting; Raymond Eaton, Sr., Charles Osborne or Everett Stone. For general information please call Chester Rhodenizer.

The Forest Fire Warden and some deputies attended compass training this past year.

Respectfully submitted,

Chester Rhodenizer,
Forest Fire Warden

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HEALTH OFFICER REPORT

There was an inspection made for the day care (Sugar & Spice Preschool) which was fine. Also inspection for State Regulations regarding a new pizza place opening. Inspection for a new day care opening regarding State Regulations. Many private day care for foster children, also again to apply for State and Sanitary Regulations.

All stores and food establishments were inspected with the State Food Inspector regarding the Health Code HEP 2300 which the Town of Weare adopted. To my knowledge all have complied. There were two different septic systems corrected.

Respectfully submitted,

Evelyn Reade, R.N.
Health Officer

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HIGHWAY DEPARTMENT

The Highway Department had an exceptionally busy year. Although we did not see substantial snows throughout the winter months, icing became a more persistent and expensive problem to deal with on our roadways. We presently have 6 sanders that cover approximately 135 miles of town maintained roads with new roads being added every year. One sander will cover approximately 5 1/2 miles of road before it must make a return trip to the Town shed to reload. This process takes time to complete and does not take into consideration mechanical breakdowns. Judging by the weather pattern thus far for

HIGHWAY DEPARTMENT (Cont.)

December, it appears that we will be planning for a season that will keep the crew and equipment as busy as the beginning of the year. Excessive frost penetrated our roadways, and as usual, the spring thaw necessitated the posting of many roads in Town. Mud problems existed and continued well into the spring.

Beginning in the spring and continuing to mid-fall, we began a maintenance program of replacing damaged and/or inadequate culverts along with roadside ditchline and shoulder work. This work took place periodically between road projects and regularly scheduled road maintenance.

During late spring, summer and early fall months, much was accomplished. Repair of Abijah Bridge and Woodbury Road Bridge took place, sections of Shady Hill Road, Windsong Heights, Old Francestown Road, River Road, Sugar Hill Estates and Quaker Street were shimmed, Lufkin Road and Knox Road were overlaid and the reconstruction of the first half of Gould Road was accomplished. Along with these projects, approximately 3,500 feet of Clough Park Road was reconstructed and Center Woods Road had sections shimmed and overlaid with slope and ditch work completed. We received State Aid on these last two projects and expect to continue progress on Center Woods Road.

Our regular road maintenance, which consisted of grading, raking, pot-hole patching, tree removals, gravel hauling and sign postings, progressed as usual. The Highway Department has a good crew and we wish to thank the residents for providing us with the support we need to maintain our roads for safe and suitable travel.

Respectfully submitted,

Lloyd Bailey, Jr.
Road Agent

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LANDFILL DEPARTMENT

Operations at our Landfill experienced the usual and customary traffic flow throughout the year. Between 2 full-time and 1 part-timer, operations continued in an orderly manner. This included areas previously established for the placement and collection of tires, metal, stumps, wood, demolition, septic and household refuse. At the end of the year, the metal piles were crushed and hauled away. A new entrance gate and sign were erected outlining the hours of operation for both the new facility and Highway Department.

LANDFILL DEPARTMENT (Cont.)

Our Landfill is at capacity and scheduled to be closed. We are looking forward to the opening and operation of the new Transfer Station. An effort to comply with the scheduled hours of operation at the Landfill was greatly appreciated and should continue at the new facility.

Respectfully submitted,

Lloyd Bailey, Jr.
Landfill Supervisor

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HISTORICAL SOCIETY

Weare celebrated the 225th anniversary of its incorporation in 1989. The Historical Society commemorated the occasion by designing and building a bandstand which was presented to the Town at the July 4th celebrations (a copper roof and other detailed trimmings remain to be done). Thanks are due to generous donors, a master carpenter and yeoman laborers who wish to remain anonymous. We are working closely with other organizations and individuals to create a park and field around the bandstand in the center of town. The Society also participated in the July 4th parade, taking first prize in its division, thanks to companion cyclists Laurel and John Chapman, accompanied by Terry Knowles and Dennis Paquette in period costumes. A record crowd visited the Society's museum in the Stone Building over the July 4th weekend, due to the efforts of Carole Wigsten and crew.

To further commemorate our 225th anniversary, the Society joined with the U.S. Post Office in creating a special cancellation mark, designed by Weare's Linda Graham, which Postmaster Bob Sternberg used at his special branch at the Stone Building to hand cancel letters mailed on that date. Several imprints were obtained for our museum.

The Society put on a spring and fall series of programs for its members and the public, coordinated by Liz Sizemore and Dennis Paquette. In the spring, drama students from the high school, led by Nancy Brennan, presented a fashion show of antique clothing, with appropriate songs, in February. In March, Rachel Hatt of Henniker gave a costumed monologue on Shaker life, and Angela Robinson, also of Henniker, offered a program of Shaker music. In September, there was a double feature: Paul Knox retold the story of the early settlers' petition to the King of England to incorporate as a town, and panelists and audience shared eyewitness accounts of the "Great Flood of '38." In October, the Society and the Holy Cross Episcopal Church co-sponsored a performance on Early American Home Life, "It Had To Be Done So I Did It," by the Warner Women's Oral History Project. Later that month, George Hollis led a hardy troop of members on a walking tour of East Weare, while in

HISTORICAL SOCIETY (Cont.)

November, we heard about military life in the pre-revolutionary period.

The Society is currently in the process of publishing a pictorial history of Weare based on George Hollis' collection of early photographs. The first volume is expected to be available in early 1990. Carol Fryer, Jean Anglim, Ruth Jones, Margo McLeod and, of course, George Hollis are spearheading this effort.

Respectfully submitted,

Neal Kurk, Pres.	Liz Whittier Treas.
Alex Hamel Corr. Secy	Janice O'Connell, Rec. Secy
Jean Anglim	Margo McLeod
John Chapman	Bess Myhr
Carol Fryer	Dennis Paquette
George Hollis	Joan Paquette
Ruth Jones	Janet Smith
Terry Knowles	Ronald Tetu
Paul Knox	Katherine Traver
Carole Wigsten	Diane McDonald

The Board of Directors

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WEARE PUBLIC LIBRARY REPORT

Books and other material circulated during the last four years:

1986	16,522
1987	18,264
1988	19,884
1989	22,776

In spite of the crowded conditions which continue to plague the Weare Public Library, 2892 more books were circulated in 1989 than the year before. This figure also translated into more patrons requesting other services as well.

A plan has been formulated to help alleviate at least some of the crowding. After careful study the trustees see as essential that the library be open for one more day during the week. Thus by spreading out the number of patrons, there will be less of a jam in the library's small spaces. This will also give the staff more time to perform the many tasks needed to serve the people and enable them to operate the library under less adverse conditions.

The very necessary building addition to the library is partially funded at this time by a sum of \$100,000 in Capital Reserve, with more funds to be requested in order to continue the progress of the project.

WEARE PUBLIC LIBRARY REPORT (Cont.)

The library requested and was fortunate to receive a grant of a computer, modem and monitor from the IBM Corporation through the auspices of volunteer Roland Dufour, an IBM retiree. Better service in the interlibrary loan program will be offered when the system, is completely operational and it will provide for more efficient handling of many other tasks.

The library's Timothy Chandler tall clock with the Moses Hazen cabinet was repaired and refurbished with money provided by the Emma Sawyer Trust Fund.

Two thousand eight hundred dollars from the Ruth Woodbury Trust Fund was released to the library for the purchase of books according to the provisions of her will. A new set of encyclopedias as well as many replacement books were bought. Each publication has a bookplate in the front indicating the Ruth Woodbury Trust Fund was the source of the money used for the purchase.

The newly formed Friends of the Weare Public Library held two successful book sales during the year and an open house at the library in November. Seasonal decorations and shut-in services were also provided through the generosity of the group and its members which already number more than 60 Weare residents.

The library staff participated in a wage scale survey along with the other town employees which was conducted by the N.H. Municipal Association. The Association has not as of yet completed the project with final results not available at this time.

The "Year of the Young Reader" was highlighted by a large number of participants in the Childrens' Story Time and the Summer Reading Club. The public pronouncements to promote literacy had a great impact as libraries are at the forefront of encouraging readership among children.

The 100th anniversary of the N.H. Library Association was recognized by Governor Gregg with a special proclamation as well as special events throughtout the state during the year.

Special thanks go to our faithful volunteers and those making donations to the library.

Respectfully submitted,

Bessie Myhr
Library Director

WEARE PUBLIC LIBRARY

REPORT FOR 1989

Account balance 1-1-89 \$ 134.64

Receipts:

Town appropriation	32,719.00
Interest	250.03
Copy machine receipts	427.80
Fines and book sales	626.64
Sale of note paper	46.00
State grant	124.23
	<u>\$34,328.34</u>

Expenses:

Wages	\$22,876.28
Social security taxes	1,738.55
Unemployment compensation	186.49
Books	4,231.17
Programs	200.00
Dues, workshops	843.35
Electricity	320.98
Telephone	388.52
Equipment	49.95
Fuel	1,000.00
Insurance	1,154.00
Postage	141.35
Repairs & maintenance	150.39
Supplies	932.08
Bank service charges	11.75
	<u>\$34,224.86</u>

Account balance 12-31-89 103.48

LIBRARY-TRUST FUNDS

Account balance 1-1-89 \$ 47.26

Receipts:

From town trust funds	2,517.51
Trust of Josephine Russell	100.00
Sale of Note paper	15.00
Emma Sawyer Trust (for clock repair)	400.00
Ruth Woodbury Trust	2,800.00
Interest	138.64
	<u>\$6,018.41</u>

Expenditures:

Books	5,305.81
Stephen Sanborn for repair of clock	400.00
Bank service charges	46.59
	<u>\$5,752.40</u>

Account balance 12-31-89 266.01

DONATIONS FOR FURNISHINGS FOR LIBRARY ADDITION received in prior years with interest added now amounts to \$2,963.35.

Respectfully submitted

Dorthea O'Neil
Treasurer

PARKS & RECREATION COMMISSION REPORT

The official opening of Chase Park was Memorial Day weekend, to allow out-of-state and local cottage owners to launch their boats. Prior to this date, the Commission had a work day for preparation. Many thanks go to Boy Scout Troop #24 who did an excellent job in raking and cleaning the grounds for their community project.

This year was average, with cool and, moderate to hot weather, having an average temperature of 80 degrees. Seven rain out days; eight days of partial showers. Attendance was heavy and the park was filled to capacity on many weekends, and during the week Town residents used the park.

Our records show that resident season tickets sold were 921; free senior citizen tickets 43; non-resident children under 12 years 135; non-resident adults 742; and non-resident boat launchings 183; plus many others using the public access ramp.

No major accidents in the park or on the lake were reported. One slight incident was reported, a man taking his boat out of the water, lacerated his thumb, and was taken to Elliot Hospital Hospital, by the Rescue Squad.

This year we had a full time life guard on duty Saturdays, Sundays, and Holidays. Activities were controlled in the immediate swimming areas. Plus a full complement of staffing for admissions, ground maintenance and policing. Grounds were mowed regularly, kept raked and trimmed, plus the addition of 10 new picnic tables, 1 life guard observation platform with seat and umbrella.

The snack bar was not in operation, due to stricter state regulations in the handling and processing of foods for public consumption.

Steps were taken to correct drainage and control water run off in the parking area. A slight trench was constructed, and the area leveled. Efforts have been taken, but no final decision has been agreed upon as to the Erosion Control. Monitoring of fast boats and the observation of the 150 feet from shore limits in the swimming areas are being observed.

Due to vandalism and a great deal of deterioration, the two dressing/changing rooms have been demolished and removed. Plans are to replace with 1 concrete block building, which would include a storage area.

Red Cross and private swimming lessons are both offered.

Many thanks goes to the Weare Athletic Club for their free labor and sincere interest in the reconstruction of the Route 77 East ballfield. We are also, constructing a soccer field which will include the outfield area. This will be a total of two soccer fields, and three little league fields. When the Weare Center public park is completed hopefully this will add one more ballfield.

PARKS & RECREATION COMMISSION (Cont.)

At the tennis court, we were hoping to stimulate an age group tournament, but due to the lack of interest, it did not materialize. Many thanks to Doris Brown for her floral display.

Senior citizens under the direction of Forrest Dearborn meet twice monthly at the Legion Hall. Dinners, outings, field trips and social events expenses are under the Parks & Recreation Commission Budget.

Respectfully submitted,

Howard Ineson, Sr., Chairman	William Swansburg, Vice Chairman
Christine Hague, Secretary	William G. Herman, Ex-Officio
Jan Bidwell	John Lawton
Steven Coneys	Suzanne Merrill

Commission Members

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PLANNING BOARD

The Weare Planning Board met a total of 29 times in 1989 to consider 91 plans ranging from major subdivisions to lot line adjustments, bona-fide gifts and site plan review applications.

The March 1989 Town Meeting, supported the Planning Board in its recommendations for zoning changes and changes to the Building Code. These changes have resulted in the simplification and clarification of the ordinance passed in 1988 and updated the BOCA Code.

The Planning Board is in the process of amending its Master Plan to include the new water resources section which should be completed early in 1990. In addition, the subdivision regulations are being redrafted with the aid of the town engineer, Caron Engineering.

There were several changes in Planning Board members during the year. The Board accepted, with regret, the resignation of Gordon "Jockey" Brown as ex-officio member and Carolyn Zielinski. Edward Sanborn was moved from alternate to full board status. Harold Hall was appointed ex-officio member and Richard Townes was appointed as an alternate to the Board. There are three unfilled alternate positions at the present time.

Although the total number of plans reviewed has increased since 1988, the number of lots requested has dropped as expected due to the overall decline of real estate transfers in New Hampshire statewide. This has given the Board a welcome opportunity to review planning issues and concentrate on other projects which have been pending for a number of months.

PLANNING BOARD (Cont.)

The Board looks forward to serving the Town in 1990 and, as always, invites all interested citizens to attend our meetings and public hearings. Your thoughts and opinions are important to the Board.

Respectfully submitted,

Terry M. Knowles, Chairman
William Lefebvre, Vice Chairman
Francis Bolton, Jr., Secretary
Harold O. Hall, Ex-Officio

Edward Sanborn
Paul Doscher, Alternate
Richard Townes, Alternate

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POLICE COMMISSION

The Weare Police Commission continued on it's Town-mandated course of providing the citizens of Weare with the most efficient, economical and professional police department that is currently possible. We recognize that there is still a way to go, however, the department that serves you today is one the Town can be proud of.

Meeting on an average of twice a month during 1989, your Commission has made decisions, policies, and yes, corrections when necessary, to try to formulate a police department that a growing town like Weare deserves and is in need of. Through the able departmental leadership of Chief David Mason, we have set the foundation stones on which to build a truly quality police force.

With the addition of a second full-time police officer, we have been able to reduce our part-time force from 11 men to only 7. This gives us the manpower needed to have the Town of Weare covered 24 hours a day by our own officers who are able to respond as soon as a call is received. While a completely full-time force is our ultimate goal, that time is still some years in the future. However, what we do now... the building blocks we set in place now, are what that future department will grown on. But grow at a pace that, while steady, is not beyond the means of, or over-burdening to our taxpayers.

We are your elected Commissioners. We are here to serve you by striving to provide the best police protection in the most efficient and economical way. We welcome your comments. Good and bad. Communication is our best line for understanding.

Respectfully submitted,

Stetson Hunt, Chairman
Raymond Eaton, Sr.
Forrest Esenwine

Weare Police Commission

POLICE DEPARTMENT REPORT

The past year has been very active with an increase in calls to both dispatch and officers. Dispatch calls had an 8% increase while the total calls handled by officers was approximately 23% over last year. As noted on the Year End Activity Report, all categories of crimes and services had large increases. Much of this could be attributed to the fact that there is an officer on duty from 8 a.m. to midnight and the citizens are aware of this and now report incidents that they might have disregarded in past years.

Dog and animal complaints (309) have taken a considerable amount of the officers time. Most are for loose and uncontrolled dogs and officers are enforcing the dog control ordinance. Unlicensed dogs were also time consuming. The Selectmen issued a warrant to the police to pickup all unlicensed dogs and based on Town Clerks records, licenses for 213 dogs were collected. Dog owners are reminded to license their dogs and to keep them restrained.

Home and business burglar alarms (191) were another problem. During the past year only 3 alarms were for actual burglaries, the rest were either accidentally set off or defective equipment. In order to reduce this problem, an alarm ordinance has been requested at Town Meeting for the benefit of all citizens.

Edward T. Walter was hired in July as our full time officer. Since being hired he has attended a number of training courses on his own and is now assigned as the department's court prosecutor, in addition to his regular patrol duties. During the past year, resignations and hirings of part time officers were stabilized to the current level of seven. Former Chief, Donald Thomson, was granted a leave of absence and Sergeant Wayne Thomson resigned. Both of these men devoted many years of service to the Weare Police Department. Morton Perry was promoted to the rank of Lieutenant. With his many years of service, Lieutenant Perry will continue to be an important and motivating link within the department and community.

No major equipment purchases were made during the past year. However, there were some unplanned costs incurred to change our radio system frequency due to a previous problem that was brought to our attention. The 1988 cruiser has logged 58,000 miles and will continue in service for another year. The 1982 cruiser has over 100,000 miles and needs replacement. In order for officers to gain access to all roads in Town and answer calls during bad weather, a 4 wheel drive multi-purpose vehicle will be requested at Town Meeting. The majority of the department's equipment is in good shape with the exception of portable radios. The officers use portable radios when they are out of the cruiser and these are necessary items for the protection and safety of each officer and citizen. Our planned program of replacement is to request two new portables at Town Meeting.

POLICE DEPARTMENT REPORT (Cont.)

A major purchase that is seriously needed is a computer system for the Police Department. The greatest portion of an officer's work is report writing and record keeping. The current hand filing system combined with the large increase in calls received, has resulted in much of my time as Chief being spent looking up past records and manually keeping track of court cases, daily activity, reports, and other information.

During 1989, I was successful in obtaining a monetary grant from the State of New Hampshire to fund a second patrol during summer months on Friday, Saturday and Holiday nights for detecting alcohol and drug impaired drivers. This also provided the Town with an extra man for backup and assistance during this busy period at no extra cost to the Town. The Police Department was also responsible for an increase in revenue to the Town for dog fines and penalties, parking violations, police reports and pistol permits.

The Police Commissioners have worked very close with the Chief and department towards improving our service to the Town. The Commissioners are very dedicated individuals without whose participation the department could not have achieved the goals set. I firmly believe that the Police Commission is necessary if the Weare Police Department is to continue in a planned growth program. Realistic goals were presented over a year ago, of which some have been achieved. Although these change as time passes, the Commissioners and Chief recognize this and plan accordingly.

One major plan that was adopted this past year is a comprehensive wage scale for the police officers. This plan based on graduated increments based on each officers's increase in training and length of service. The result of this has been an increase in moral and better insight for each officer's future growth within the department.

The department has a fine group of dedicated officers who strive to give their best effort to the Town. The department has worked closely with the Fire and Highway Departments, New Hampshire State Police, and other Town and State agencies to improve the overall service to the citizens during the year. In return, those departments have provided valuable assistance to the police officers and ultimately better service to you, the citizen. Cooperation and teamwork are keywords in the department's future and as Chief, I intend to continue this plan.

I thank all the officers, Town Officials and citizens for working with me during the past year and making Weare a better place to live.

YEAR END ACTIVITY REPORT

Summary of Complaints Investigated by WPD.
 Derived from Officers' Log Reports and/or Dispatch Cards
 Does not include NHSP investigations in Weare.

=====			=====		
<u>MAJOR OFFENSES</u>	<u>1988</u>	<u>1989</u>	<u>GENERAL SERVICES</u>		
Robbery	1	1	Info. for Officer	23	108
Aggrvt. Assault	1	5	Lost/Found Property	12	55
Burglary	32	54	Escort Citizen	1	14
Theft	27	108	Missing Person	5	25
MV Theft	11	14	Assist Citizen	47	98
Simple Assault	8	20	Property Ck. Reqst.	24	86
Forgery	0	1	Message Delivery	0	30
Embossment	0	1	Animal Comp.	94	309
Stolen Property	1	5	Assist Agencies	5	42
Vandalism	47	123	Ambulance Assist	11	50
Sex offense	2	4	Medical Problems	0	9
Possess Weapon	0	1	Reports from MD's	0	2
Drug Viol.	3	2	Alarms Received	54	191
Fam./Child Off.	5	5	Fire Assist	53	48
Liquor Viol.	1	5	Assist Oth. PD's	54	60
Protective Cust.	0	8			
Disorderly	0	7			
Vagrancy	0	1			
Other Crime	0	1			
Runaway	0	9			
Crim. Arrest	29	47			
DWI	23	35			
<u>GENERAL OFFENSES</u>			<u>MOTOR VEHICLE ACTIVITY</u>		
Trespass	7	36	Special Enforcement	0	28
Civil Comp.	19	24	Unlawful MV Oper.	41	129
Thrown Object	8	12	Rec. Veh. Comp.	9	20
Wanted Person	0	1	Boat Comp.	0	3
Ordinance Viol.	0	3	MV Accident	127	223
Hunting/Shooting	24	39	Other MV	0	32
Illegal Dumping	11	7	Traffic Comp.	50	67
Disturbance	76	137	Abandoned MV	31	42
Person in Street	1	2	Rec. Stolen MV	2	2
Suspicious Act.	79	175	Parking Tickets	103	75
Phone Comp.	7	40	MV Warnings	310	691
Crim. Threat	6	20	Def. Eq. Tags	10	102
			MV Summons	173	335
			MV Arrests	20	53

YEAR END ACTIVITY REPORT (Cont.)

<u>INTRA-DEPARTMENT ACTIVITY</u>			<u>1988</u>	<u>1989</u>	
Court Orders	23	147	Major Off.	162	410
Warrants	45	58	Gen'l Off.	238	496
Court App.	4	61	Gen'l Serv.	383	1137
Pistol Permits		125	Motor Vehicle	876	1802
Gen'l. Broadcast	3	25	Intra-Dept.	80	454
Details	5	38			
TOTAL CALLS HANDLES OR INVESTIGATED IN 1989:			4299		
			IN 1988:	1739	
			AN INCREASE OF:	<u>2560</u> CALLS	

Respectfully submitted,

David M. Mason
Chief of Police

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OVERSEER OF PUBLIC WELFARE REPORT

During the year 1989, 33 applications for general assistance were received. This is an increase of 75% from 1988, reflecting the economic change. Of the 33 applications received, 30 were approved and 17 required more than one form of assistance. The greatest need among the 30 approved applications was for rental assistance.

The Town Poor Program cost the Town of Weare (\$11,023.93) during the year 1989. Additionally \$4,510.00 was contributed to Contoocook Valley Counseling Services and miscellaneous expenses such as postage brought the total to (\$15,558.93).

The holiday season was once again particularly busy. Twenty-one received food baskets at Thanksgiving and Christmas.

"Operation Santa" in its third year continues to be a great success. A total of 46 needy children received gifts of clothing and toys.

On behalf of all those who received your gifts we wish to thank the various churches, organizations, businesses, and many individuals for their continued generosity.

Respectfully submitted,

Phyllis Azotea
Overseer of Public Welfare

RESCUE SQUAD REPORT

The Rescue Squad answered a total of 214 calls from November 1, 1988 to October 31, 1989. These are broken down into the following categories:

Medical Emergencies	147
Motor Vehicle Accidents	52
People Transported	159
Non Transport	64
Number of Patients Seen	225
Fire Standby	9
Mutual Aid	5
Cancelled Call	1

This total includes calls from the "Red Network", Police, radio and walkins. This is an increase of 32% over last year.

February of this year the Weare Rescue Squad replaced the 1978 Van with a new 1988 ambulance. The ambulance is working out quite well for the department. With more space inside the ambulance we are able to care for the injured or sick patient on either side and it also enables us to have 2-3 people being taken care of.

This year the Rescue Squad purchased a Cardiac Monitor/Defibrillator. This will enable the Rescue Squad personnel to provide needed treatment for the sick or injured patient. This year the Rescue Squad is working on protocols with the area hospitals to provide defibrillation, intravenous fluids (I.V.) and medication.

The training for the Rescue Squad is continuous due to changes in the medical field. We have 4 people certified in Defibrillation, 1 Intermediate (I.V.) and 1 Paramedic. In February of 1990 we have 4 people enrolled in an I.V. therapy course. By June 1990 most or all of the squad will be certified in Defibrillation. This is all on volunteer status to attend these courses.

Last year at Town Meeting the Rescue Squad was promoting a blinking light to help Fire, Rescue and Police to locate peoples houses, trailers, camps, etc. in case of an emergency. We still believe seeing this light will decrease time required to respond to an emergency call. If you are interested please contact a Rescue Squad member.

Last February we held an EMT course in Weare. We have 5 new members from the course. If anyone is interested in taking an EMT course please contact a Rescue Squad member. We do need more people especially during daytime hours. We have had to call Mutual Aid to assist us at times. If there are enough interested people we may be able to hold the course in Weare.

RESCUE SQUAD REPORT (Cont.)

We currently have 19 members:

Cindy Foley, Captain	Rudy Bourget, Treasurer
John Mosson, Secretary	Pat Worthen, Secretary
Kemlo Aki	Larry Damour
Shota Aki	Raymond Eaton, Jr.
Jim Brown	Ed Greene
Cindi Chapman	Mark Hollis
Bob Crowling	Dan Kuntz
Leon Methot	Bob Richards
David Rivers	Matthew Roy
William Straw	

Donations for the Rescue Squad should be made payable to the Weare Emergency Medical Services Association (W.E.M.S.A.). We would like to thank all the people who have donated to the Rescue Squad.

We do want to remind people that we are a volunteer Fire Department and Rescue Squad. We are not at the Fire Station 24 hours a day. We respond from our homes when a call comes in. We do ask for your patience, that we may arrive at your home before the ambulance.

We, of the Weare Rescue Squad would like to thank the people of Weare for their continued support and help.

Respectfully submitted,

Cindy Foley, Captain, Rescue Squad
Chester Rhodenizer, Fire Chief

* * * * *

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission offers a wide variety of services, resources and technical assistance to all towns that are dues-paying members of the Commission. A professional planning staff, assisted by consultants in certain specialized fields for which the Commission is unable to employ a full-time staff, work under the direction of your representatives to the Commission in developing and carrying out planning programs that require regional perspective as well as which pertain to your community.

Local planning assistance requests are normally made by the Planning Board and/or the Board of Selectmen of your town based on your local priorities. However, certain general studies, notifications or acquisition of resources that are deemed essential for all member municipalities of the Commission are also conducted with the concurrence of the Commission.

SOUTHERN NEW HAMPSHIRE PLANNING SERVICES (Cont.)

Services that were performed for the Town of Weare during the past year are as follows:

1. Provided testimonies to the House and Senate Committees of the 1989 session of the General Court on many House and Senate bills pertaining to planning and zoning issues. House Bill 758 dealing with impact fees, and Senate bills 139 and 166 deserve special mention.
2. Co-sponsored the Municipal Law Lecture Series, to which Weare officials were invited.
3. Conducted a 6-hour training session for the planning and zoning board members.
4. Prepared the town's road map in the scale of 1" = 1000'.
5. Prepared the town's road map in the scale of 1" = 2000' and necessary art work for printing.
6. Prepared a pavement management report for the Town of Weare.
7. Conducted traffic counts at two locations near the proposed school site. This was done at the request of the Town Administrator.

Weare's Representative to
the Commission are:

Mr. William G. Herman
Mrs. Terry Knowles

Executive Committee Member:

Mr. William G. Herman

Respectfully submitted:

M.N. Sharma, Executive Director
Southern New Hampshire
Planning Commission

FIRE DEPARTMENT DISPATCH STUDY COMMITTEE REPORT

Introduction: During the 1988 Town Meeting, The Board of Selectmen announced that a committee would be formed to study the future radio dispatching needs of the Weare Fire Department & Rescue. This committee has been studying these needs since then. The purpose of this committee is to determine what the town should do when our present dispatcher retires.

Existing Dispatch System: Our existing radio dispatch service is operated by Florence Wheldon, with additional support from Kathy Rhodenizer. The existing service works very well and the committee feels that the town could not purchase a more personal and efficient dispatch service. Florence has been our dispatcher for the past 29 years and her hard work is recognized by everyone in the fire department and rescue of our town, as well as the surrounding communities. Florence's knowledge of our town is evident in her performance and it will be extremely difficult to replace. Florence has been, and continues to be a valuable asset to this community.

The committee would like to recommend that the present Weare Fire Department and Rescue dispatchers' continue their work for as long as they are willing and able to do so.

Committee Activities: The committee has visited 4 different dispatch systems, and has spoken to several organizations throughout the state. The members of the committee developed a list of questions that were asked when we visited these services in an effort to determine which service would be the best for our town. We were impressed by the various systems we investigated, each having positive and negative issues when considering to provide fire and rescue dispatching for our town.

The committee also met with Police Chief Mason to discuss the possibilities of the town providing it's own dispatching service for police, fire and rescue. The committee feels that this option would not be a viable one due to the expense. This scenario was also discussed with the State of New Hampshire Fire Marshall, Mr. William Toland. He believes the Town could not afford this project and advised the committee to pursue an outside dispatch service because of cost, and the additional coverage and benefits provided by a mutual aid association.

The committee has narrowed the group down to 2 contending dispatch services. The last service was a late entry (December 29, 1989) into our evaluation process. We asked this dispatch service to talk with us in the middle of 1989 but they could not provide service to the town at that time. Our evaluation process has been set back by this, however, the committee believes that this dispatch service is worth consideration and is taking the time to evaluate their service for the town. The committee believes that a dispatch service recommendation should be forthcoming by the spring of 1990.

FIRE DEPARTMENT DISPATCH STUDY COMMITTEE REPORT (Cont.)

The committee also investigated the use of 911 emergency calling for the citizens of Weare. The ability of a dispatch service to utilize the 911 would be advantageous to the Town of Weare because this system has the capabilities to provide caller information to the dispatcher. This would decrease the possibilities of sending personnel and equipment to an incorrect location and decrease the liability of the town. The town could utilize 911 emergency phone service for calls (at an additional cost) according to Granite State Telephone. It should be noted however that these costs would typically apply for any dispatch service the town considers.

Concluding Statements:

The members of the committee have worked for approximately 1.5 years (approximately 90 hours) to organize and conduct on-site interviews with various dispatching services within the state. A great deal of effort has been put forth by the members. I would like to thank the members of the committee for their time and efforts. I would also like to thank Florence, Punky, and the members of the Weare Fire and Rescue Department for their diligence in the services they provide to the Town of Weare.

Respectfully submitted,

Keith W. McElman, Chairman, Chester Rhodenizer, Fire Chief
William Boisvert, Cindy Foley and Robert McLeod

* * * * *

WEARE FIRE DEPARTMENT FIRE TRUCK COMMITTEE

The committee members have been meeting on a monthly basis. We have traveled to different towns looking at new fire trucks in service. We are in the process of writing specifications and are hoping to have bids sent out and returned by the March Town Meeting for approval.

Respectfully submitted,

Chester Rhodenizer
Alan Sheldon
Leon Methot

Robert Richards
David Richards

WEARE FIRE DEPARTMENT BUILDING COMMITTEE REPORT

The Building Committee and Board of Firewards have worked closely together on the construction of the new South Weare Fire Station. The Committee and Board of Firewards looked at numerous buildings before selecting Morton Buildings for the construction of the fire station.

We are presently supervising the construction of the South Weare Fire Station. We will begin evaluating the 3 other fire stations, to determine the runs made from each station. We will also look into insurance coverages for living near a fire station. The committee will continue in the 1990's.

Respectfully submitted,

Larry Damour
Everett Stone
George Kendrick

Committee Members

* * * * *

CABLE TV STUDY COMMITTEE

As indicated in our 1988 report, the Cable TV Study Committee has remained active. Early in 1989, interested cable companies were furnished with the Town's Request for Proposal. Allowing several months for companies to respond, the deadline approached and Weare had six proposals to review (one withdrew later in the year). A lengthy and complicated review process took place and after several meetings and work sessions, we were able to hold a public information hearing in November of 1989. Based on public input and company proposals, the Selectmen received the Committee's recommendations. The final step required, prior to an award of franchise by the Selectmen, will be a public hearing held by the Selectmen in December of 1989. Ultimately, the Selectmen will decide, which company, if any, will serve the Town. Pending their decision, The Cable Study Committee wishes to thank the citizens of Weare for their patience and support.

Respectfully submitted,

Stephen Flanders, Chairman
Frank Bolton, Sr.
Robert Fryer, Esq.
Janice O'Connell
William Stafford

Committee Members

TRANSFER STATION ADVISORY COMMITTEE

The Transfer Station Advisory Committee has met approximately once a week since it was appointed by the Selectmen in June. During these meetings the Committee made suggestions concerning the Transfer Station design and operating rules, recycling operations, selection of manager and coordination with waste haulers. In between, we attended seminars and talked with recyclers. We have recommended a company to accept our recyclables, sort and market them and split profits with the Town. Negotiation on a contract have been protracted, however, we expect recycling to start in the spring. The Committee is developing recycling procedures which the Selectmen will shortly issue and a series of public educational meetings will soon be scheduled.

Respectfully submitted,

Edgar Jones, Chairman
Lorraine Cook
David Erikson
Harold Hall
Paul Hague
Ed Piscapo
Eldon Townes
Bruce Wilson

Births Registered for the Year Ending December 31, 1989

<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	3	Concord	Alyssa Marie	Robert A. Ferri	Patti J. Carter	
	5	Manchester	Samantha Alexandra	Bryan R. Berthold	Christy J. Newton	
	7	Concord	Jessica Bliss	David A. Bouchard	Sarah Dayton	
	12	Concord	Aaron James	Wilfred C. Foote, Jr.	Holly J. Hall	
	25	Manchester	Jennifer Lynn	Ronald W. Leclerc	Cathleen A. Clark	
	28	Manchester	Paul Elizabeth	Christopher J. Trout	Pauline M. Borowiec	
	February	3	Manchester	Paul Joseph	Rudolph Bourget	Pauline G. Gauthier
		6	Manchester	Kaylee Lisa	Ronald B. Martin	Lisa H. Marquis
		6	Manchester	Leila Marie	Kazem Yahyapour	Karen M. Richard
		9	Manchester	Matthew	Jeffrey P. Denning	Kimberlee Graham
17		Manchester	Kaitlyn Lorene	Dean M. Gibson	Theresa L. Bergeron	
18		Manchester	Julie Ann	John H. Bonesi	Joyce Zamparo	
21		Exeter	Sarah Elisabeth	Gordon C. Gilroy	Deirdre M. Harney	
25		Concord	Shane Michael	Michael A. Roosa	Tamara C. Bose	
28		Manchester	Kaitlyn Leigh	Kristopher S. Bohl	Jennifer Mudge	
5		Concord	Stacy Candace	John J. Moody	Nancy L. Sandmann	
March	8	Concord	Daniel Jeffrey	Jeffrey J. Spring	Dawnalyn Boisvert	
	9	Concord	Gregory James	Gary A. Wilson	Jacqueline Todd	
	14	Manchester	Brendan Tyler	Stephen J. Kurylo	Bonnie M. Belz	
	14	Manchester	Christopher James	Stephen J. Kurylo	Bonnie M. Belz	
	15	Concord	Eryn Theresa	Robert F. Dunn	Dolores R. Szopa	
	16	Manchester	Samantha Lyn	Thomas G. Andrikowich	Cathy Jean Gagnon	
	16	Concord	Shannon Elizabeth	Peter J. Jasie	Eileen T. Connolly	
	17	Manchester	Kayleigh Marie	Richard A. Bouchard	Janet I. Boulanger	
	17	Concord	Reece William	William P. Boisvert	Courtney A. Landkamer	
	21	Manchester	Katelyn Marie	Jerome L. Wuebbolt	Elizabeth Favreau	
April	4	Concord	Kayna Mae	Wayne R. Libby	Kathy M. Wilder	
	7	Concord	Kelli Lynn	Kevin B. Meattay	Sharon M. Labounty	
	11	Concord	Adrien Elizabeth	Robert R. Kordas	Diane E. Potter	
	14	Nashua	Amber Nicole	Michael D. Dupont	Lori Anne Grugnale	
	14	Concord	Ryan Paul Dolbear	Dana G. Linn	Marilyn Dolbear	
	15	Manchester	Ashlee Rose	David S. Hathaway	Dianne Gareri	
	18	Manchester	Shawn Edward	Dwayne R. Gilman	Karen Isabelle	
	28	Concord	Seth Poirier	Scott N. Gilroy	Kimberly J. Poirier	
	28	Manchester	Joshua David	Douglas A. Tisdell	Michelle A. Leduc	
	30	Manchester	Kristin Mary	Anthony F. Melendy	Mary Ruth Blake	
May	2	Concord	Zachary Paul	Paul R. Boisvert	Robin M. Faucher	

May	2	Concord	Shane David	James B. George	Terri A. Montgomery
	3	Nashua	Caitlin Elise	James R. Bobo, Jr.	Rae-Ann Melancon
	12	Derry	Shawn Michael	Mark A. Peck	Denise J. Moquin
	13	Nashua	Jessica Lynn	Barry S. LeBlanc	Karen E. Field
	13	Manchester	Tabetha Sue	Michael R. Sullivan	Wendie Sue Andrews
	15	Manchester	Lindsay Paige	Paul R. Moulaison	Leslie J. Freeman
	16	Manchester	Angelina Bonnie	John W. Dempsey	Marina-Manuela Herbert
	19	Concord	Patrick Mikal	William E. Tracey, Jr.	Karen Coale
	21	Concord	Aaron Davis Waskin	David A. Miller	Wendy L. Waskin
	26	Manchester	Amy Pauline	Raymond Gamache	Doris C. St. Onge
	26	Manchester	Brianne Rose	Vincent G. McDade	Patricia A. Decknick
	26	Manchester	Stephanie Lauren	Peter Taylor	Suzanne Duperron
	29	Manchester	James William	James R. Lawlor	Lisa L. Godwin
	31	Concord	Rebecca Marguerite	John M. Boynton	Alicia A. Goddard
June	1	Manchester	Baby Boy	Richard Davenport	Therese R. Letendre
	1	Concord	Wendy Marie	Michael G. Glennon	Christine M. Lynady
	6	Nashua	Christopher Michael	Paul W. Reed, Jr.	Janet E. Swim
	19	Manchester	Derek John	Raymond W. Thibodeau	Susan M. Clarke
	23	Manchester	Jessica Ann	William D. Graening	Elien Ann Conroy
	26	Concord	Megan Leigh	Mark A. Rideout	Melinda L. McCaig
	8	Manchester	Jaelyn Rose	Donald M. Hebert	Patricia A. Silver
	15	Manchester	Sean Francis	John F. Dempsey	Elizabeth A. Meier
	15	Manchester	Bailey Elizabeth	George E. Quinn	Beth Hersey
	16	Manchester	Laura Stacy	Gene R. Sevigny	Cynthia M. Stacy
	17	Concord	Brian Matthew	Arthur J. Townes	Sandra M. Belanger
	22	Manchester	Robert Francis II	Robert F. Stone	Catherine A. McDonald
	24	Manchester	Melanie Alice	Rene C. Beaudoin	Nancy J. Girouard
	26	Concord	Sean Joseph	Kenneth A. Brunelle	Donna C. Lemire
	26	Manchester	Jessica Leigh	John E. Whitmore	Jane E. Tonery
	28	Manchester	Brandon Robert	Robert M. Grant, II	Kathleen M. Havens
	4	Manchester	Meagan Marie	Richard H. Baron	Lisa G. Lussier
August	4	Concord	Kyle Evan	Charles F. McCormick	Irene T. Cota
	4	Manchester	Dean Leonard	Ted J. Williams	Rita E. Leonard
	4	Concord	Rebecca Ellen	Robert L. Yuhaz	Deborah E. Douglas
	6	Manchester	Kayla Elizabeth	Douglas J. Latulippe	Wendy M. Shattuck
	8	Concord	Lee Austin	Keith R. Venuti	Kathleen A. Guyette
	9	Manchester	Jennifer Leigh	Brian D. Cloutier	Karen J. Hulse
	10	Manchester	Jordan Gary	Gary R. Powers	Susan M. Cardin
	11	Manchester	Ashley Christina	Thomas E. Bond	Lisa P. Brodeur
	12	Manchester	Jessica Michelle	Robert J. Dumais	Suzanne Small
	14	Manchester	Lindsay Nia	Bruce A. Bernard	Tracy A. Egner
	17	Concord	Katherine Meghan	Thomas J. Wood	M. Elizabeth Downes
	18	Concord	Timothy Stephen	Stephen P. Morin	Patti A. Boyd
	20	Nashua	Rebecca Rae	Norman U. Lacerte	Helene A. Pinault

August	22	Manchester	Emily Ann	Keith R. Appar	Patricia L. Hart
	26	Concord	Devon Alyssa	Peter D. Rice	Jill Brown
September	30	Concord	Jason William	William L. Bolton	Naomi L. Barss
	6	Concord	Emily Margaret	Carlton L. Petersen	Martha S. King
	8	Concord	Rebecca Anne	John T. McAloon	Cynthia D. Norton
	12	Manchester	Jessica Lee	Robert P. Keyes	Christine L. Lacasse
	13	Concord	Jennifer Mary Elizabeth	Mark G. Hollis	Karin E. Piante
	13	Concord	Patrick Timothy	Timothy T. Kilar	Joan Belanger
	17	Manchester	Ryan Keith	Glenn E. Worsman	Colette M. Fortin
	22	Manchester	Sarah Allison	Jeffrey S. Lilley	Renee Archambault
	23	Manchester	Kanndice Christina	Stanley S. Williams	Fabienne L. L. Doyon
	25	Manchester	Julia Dillon	Douglas G. MacDonald	Diane Driscoll
	27	Manchester	Jakob Haile	Bernhard J. Bastian	Bonnie S. Fiebelkorn
	30	Manchester	Trevor Allen	James A. Bouchard	Cheryl L. Coty
October	2	Manchester	Jeffrey Michael	Richard G. Barnes	Bonnie J. Davis
	3	Manchester	Melissa Ann	Matthew G. Bolton	Tammy L. Clark
	4	Concord	Maureen Elizabeth	Daniel R. Corsetti	Debra A. Connors
	4	Concord	Daniel Richard III	Daniel R. Corsetti	Debra A. Connors
	4	Manchester	Erin Elizabeth	Mark D. Haynes, Jr.	Janice M. Tyler
	8	Manchester	Brian David	Mark R. Pulak	Terry L. Campbell
	12	Concord	Brent Joseph	Mark D. LaClair	Deborah G. Hawkins
	15	Nashua	Ryan Michael	Michael R. Hannon	Amy Mary Cote
	17	Manchester	Gregory James	James Franciscovich	Pamela J. Burke
	26	Concord	William Warren	Robin P. Pyne	Margaret R. Joyce
	28	Manchester	Morgan Pauline	Matthew W. McCalvey	Jessica L. Morgan
November	3	Manchester	Jennifer Parker	William P. Straw	Karen Kelley
	7	Concord	Hannah Jordan	Scott A. Macklenar	Shari L. Koder
	8	Hanover	Keisha Marie	John Rose	Janet M. Pierce
	10	Concord	Jessica Linnell	Steven P. Smith	Sonja L. Welch
	16	Manchester	Derek John	Wayne T. Hardy	Cheryl A. Gilman
	17	Concord	Derek Mitchell	Mitchell L. Kendrick	Karen M. Parks
	17	Manchester	Michael James	Kevin M. Nalian	Susan I. Lagasse
	22	Manchester	Ryan Charles	Timothy J. Therrien	Christine N. Banfill
	24	Concord	Bradley Charles	Richard E. Townes	Lynda R. Drewry
	26	Nashua	Thomas Keith	Edward T. Walter	Susan Fox
	28	Manchester	Brandon Lee	Lee E. L'Heureux	Pamela J. Glaude
	28	Concord	Laura Ann	Philip C. Methot	Sheryl A. Landry
December	7	Concord	Noah Hodges	Daniel D. Kumin	Elizabeth L. Hodges
	8	Nashua	Matthew James	James W. Dennehy	Lisa Ann Brown
	9	Nashua	Stephanie Guylaine	Larry D. Constant	Carolann I. Vachon
	11	Concord	Derek Austin	Gary A. Provost	Holly Ann Pennell
	15	Concord	Kayla Nicole	Roch K. Pouliot	Sandy L. Tibbetts
	17	Concord	Ellen Hannah	Paul M. Fitzmeyer	Kathleen M. Dowd
	25	Manchester	Matthew David	Douglas H. Duverger	Debra Erskine
	28	Concord	Damon Charles	Harry R. Hadley	Lisa G. Griswold
	31	Manchester	Gregory Brochu	Keith F. Lafrance	Barbara L. Brochu

TOWN OF WEARE, N.H.

Marriages Registered for the Year Ending December 31, 1989

<u>DATE</u>	<u>NAME OF GROOM & BRIDE</u>	<u>RESIDENCE</u>
January 28	Richard B. Car Karen A. Berg	Weare Weare
February 18	Ronald L. Landry Claudette M. Ouellette	Weare Weare
	25 John K. Greaney Kristen L. Stingle-Hibbard	Amherst Weare
March 11	Raymond J. Earl Cynthia A. Poehlman	Weare Manchester
April 27	Peter F. Hamilton Janice E. Dwinells	Goffstown Weare
	29 Eric F. Barnard Susan M. LeBlanc	Weare Weare
May 13	Roger H. Williams Elizabeth A. Bigelow	Weare Weare
	20 Arthur R. St. Denis Lisa B. Thomas	Weare Weare
	20 Daryn C. Turner Pamela A. Cote	Weare Weare
	27 Anthony M. Jaworski Julie-Anne R. Lester	Gilmanton Weare
	27 Michael J. Thibeault Cheryl L. Brown	Weare Weare
June 16	Bruce W. Gilman Cynthia M. Anderson	Weare Concord
	24 Wesley P. DeLoid Lisa M. LaFleur	Weare Weare
	24 Mitchell L. Kendrick Karen M. Parks	Weare Weare
	28 Donald E. Pepin Judith A. Meyerhoffer	Weare Weare
July 1	William G. Looney Linda P. Payne	Manchester Weare
	2 James J. Stevens Bonny M. Allen	Weare Weare
	9 Gregory B. Champlin Judith A. O'Hare	Weare Weare
	29 Gerard R. Paris Georgia A. Turlis	Weare Weare
August 5	James J. Donison Susan M. Russell	Goffstown Weare
	12 Richard B. Colburn, Jr. Sandra J. Robichaud	Weare Weare
	14 Glenn F. Bilodeau Debbra J. Rinard	Weare Weare
	17 Raymond R. Lussier JoAnne T. Hayward	Weare Weare
	19 James E. Hinse Claire Y. Racine	Weare Weare
	19 James D. Lewis Kari Van Dugan	Beverly, MA Wenham, MA

August	19	Michael J. St. Laurent Kimberley M. Cripps	Weare Weare
	26	Albert G. Jacobbe Nancy J. Zamoiski	Weare Weare
September	2	Stephen D. Voisine Marianne Montgomery	Weare Weare
	8	Patrick S. Rourke Barbara A. Szetela	Weare Weare
	9	Robert E. Cleary, III Allison Lee White	Weare Weare
	16	Daniel J. LaCasse Lisa G. Bilodeau	Weare Manchester
	16	John R. Mitchell Jolene Green	Hillsboro Weare
	23	Michael G. Lull Noreen Cummings	Newmarket Weare
	23	John D. Robichaud Kathy Jo Temple	Weare Concord
October	7	Christopher J. Barton Ann Marie Jacques	Weare Weare
	7	Darrell J. Dutile Laura C. Kaloyanides	Weare Weare
	7	Richard R. Perrier Mary P. Curtin	East Boston, MA Everett, MA
	14	Peter G. Simoneau Michelle M. Labarre	Weare Manchester
	15	Robert A. Edry Julie Ann Woodbury	Weare Weare
	21	Robert P. Friberg, Jr. Joyce Lee Ruder	Weare Nashua
	28	Jeffrey S. Lilley Renee M. Archambault	Weare Weare
	28	David C. Nelson Pamela J. Sweet	Weare Weare
November	2	Steven T. Gray Pamela L. Young	Weare Manchester
	11	David L. Rice Wendy S. Wood	Weare Weare
	18	Michael L. Tancrede Shirley H. Vincent	Weare Weare
December	9	Dennis D. Senechal Nina Coco	Weare Manchester

1988

December	23	Donald R. Gage, II Kathleen M. Hiltz	Weare Sudbury, MA
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TOWN OF WEARE, N.H.

Deaths Registered for the Year Ending December 31, 1989

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>FATHER'S NAME</u>	<u>MAIDEN NAME OF MOTHER</u>
January 9	Concord	William Rudolf Bey	William Bey	Emma Steidel
February 17	Concord	Leo Paul Grenier	Sinie Grenier	Eva Giroid
February 17	Concord	Vin Rudolph Swanburg	Ernest Swanburg	Flora Robbins
April 7	Concord	Edith Purington	George Hood	Foni -----
April 15	Manchester	William A. Heino, Sr.	August Heino	Lena Meimi
April 17	Manchester	Margaret M. Donovan	Martin Drohan	Mary Shea
May 2	Manchester	Wilma Pierson	Thomas J. Eastman	Ruby Blanche
May 9	Weare	Charles Hansen Toll	Charles H. Toll	Mayes Martin
May 19	Concord	Nettie Hadley	Willy Currier	Gertrude Webster
May 22	Manchester	John J. Soares	Antonio Soares	Yvonne Champagne
May 26	Concord	Walter L. Foote	Clayton Foote	Amy Blanchard
May 26	Concord	Julia (Neil) Townes	Joseph Neil	---- Ryle
June 5	Concord	Elsie Wood	John H. Ineson	Edith Philbrick
June 18	Concord	Charles Leighton Drewry	Philip Drewry	Inez Leighton
August 9	Manchester	Nova J. Bolduc	Stanislas Bolduc	Auregina Brodeur
August 15	Hillsboro	John W. Chenoweth	Wayne Cnenoweth	Ruth Austin
October 8	Manchester	Mildred Warren	Andrew Britton	Margaret McLeod
November 21	Concord	Naureen I. Cunningham	William Tracey	Thelma -----
November 30	Concord	George Berube	George Berube	Antoinette Pelletier
December 18	Manchester	Robert F. Martin	Leslie Martin	Marie Hinds
December 23	Concord	Robert A. McLeod	Clarence McLeod	Mary A. Hoak

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, 1989 are correct, according to the best of my knowledge and belief.

Beverly M. Herman
Town Clerk

FIVE YEAR TAX RATE BREAKDOWN

	1985	1986	1987	1988	1989
Population:	3,805	4,006	4,482	5,102	5,300
Registered Voters:	2,251	2,399	2,525	3,293	3,299
Equalization Ratio:	69%	54%	37%	37%	
County Tax	1.77	1.90	2.59	2.74	3.63
Town Tax	4.49	3.81	6.52	5.14	7.21
School Tax	24.00	26.42	32.51	36.65	38.38
Tax Rate per \$1,000	30.26	32.13	41.62	44.53	49.22

