# WARNER NEW HAMPSHIRE

2000

2000

# Town Report

## About our cover.....

Members included – clockwise, PH3 Elizabeth Lewis, ABH2 Andrae Montayne, MM2 Derrick Lee, FCCM Bernard Quibilan, AVCM Kenneth Reichert, IT1 Billy Young, SN Jonathan Tobias, and ITC (SEL) Verna Fields.

Crew members from the USS Kearsarge visited Warner from August 13<sup>th</sup> to August 15<sup>th</sup>. The visit resulted from an inquiry about the possibility of acquiring some wood from Mt. Kearsarge to build a model of the original Kearsarge, a Sloop-of-War built in Portsmouth, NH in 1861. During their visit, they hiked to the top of Mt. Kearsarge, gathered the sought-after wood, participated in a wonderful public reception held at the Town Hall and performed a community service project at Simonds Elementary School.

Master Chief Reichert indicated on several occasions during his time here that he hoped this trip was the start of a long and active relation-ship between crew members of the USS Kearsarge and the Town of Warner.

The cover photo and associated story is courtesy of Richard (Dick) M. Cutting, who also diligently serves as Webmaster of the Warner, NH website.

Our website address is: http://www.warner.nh.us

44 . W28 2000

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

of the

## TOWN OF WARNER, NEW HAMPSHIRE



Together with the reports of the Warner Village Water District, Vital Statistics, Etc.

## FOR FISCAL YEAR ENDING DECEMBER 31, 2000

Population (Office of State Planning estimate).....2533 Number of Registered Voters......1725

Please bring this report with you to the Town Meeting on Wednesday, March 14, 2001 at 7:30 P.M.

# **BUSINESS HOURS**

### **Selectmen's Office**

HOURS: Monday through Thursday 8:00 AM to 12:00 PM. Selectmen meet every Tuesday evening 6:30 PM to 9:00 PM unless otherwise posted and on Saturdays by appointment only.

## **Town Clerk's Office**

HOURS: Monday through Thursday 8:00 AM to 3:00 PM and Tuesday evenings from 5:00 PM to 7:00 PM.

## **Tax Collector**

HOURS: Wednesday mornings from 9:00 AM to 12:00 PM, except during tax billing periods when there are posted extended hours.

### **Planning Board**

HOURS: Wednesday afternoon from 4:00 PM to 5:30 PM; the Board meets the 1<sup>st</sup> Monday of every month in the lower meeting room of the Town Hall at 7:30 PM.

## **Zoning Board of Adjustment**

HOURS: Wednesday afternoon from 4:00 PM to 5:30 PM; the Board meets when an application has been presented.

### **Conservation Commission**

Meeting held on the 1<sup>st</sup> Wednesday of every month at the Town Hall at 7:30 PM.

## **Pillsbury Free Library**

•		•	
HOURS:	Tuesday	9:00 AM to 12:00 PM	
		2:00 PM to 8:00 PM	
	Wednesday	2:00 PM to 5:00 PM	
	Thursday	9:00 AM to 12:00 PM	
	•	2:00 PM to 8:00 PM	
	Saturday	9:00 AM to 2:00 PM	
Transfer	Station		456-3303
HOURS:	Tuesday	12:00 PM to 4:00 PM	
	Thursday	12:00 PM to 7:00 PM	
	Saturday	8:00 AM to 4:00 PM	
XX7 10			156 2420

Welfare Office (located in CAP Bldg.)456-3420HOURS:Monday through Friday 8:30 AM to 4:30 PM.Building Inspector (No set office hrs.)456-3908Building applications can be obtained at the Selectmen's Office.Warner Village Water District456-3890Treatment Plant Hours: Monday through Friday7:30 AM to 3:30 PM.

## 456-2298

456-3362

### 456-3004

456-3667

## 456-3997

456-3004

### 456-2289

## Dedication

The Warner Board of Selectmen is pleased and honored to dedicate the 2000 Town Report to Carther-Lynn Bean. Lynn was born in Bellview, PA, grew up in West Medford, MA, and at age 13 moved with her family to Warner. In 1953, Lynn graduated from Simonds Free High School and married Charles Bean in 1954. Early years revolved around raising a family--Lynn and Charlie were blessed with four children.



In 1973 Lynn was elected to the Board of Selectmen winning by one vote, and remained in office 27 years. During that time she strived to better the Town by serving as the Selectmen's Representative to the Planning Board, Budget Committee, Highway Safety Committee and Chandler Reservation Committee she was also Health Officer for the Town. Lynn also served on the Executive Committee of the New Hampshire Municipal Association from 1976 to 1990 and was President of this state-wide organization in 1982. In 1990, Lynn was selected to serve as a Trustee on the New Hampshire Municipal Association - Health Insurance Trust and served in that capacity until 2000. During her tenure on the Board, Lynn saw, was part of, and initiated many positive changes in Warner. She was always a team player, and was a champion for those whose voices are sometimes not heard.

Her years of uncompromising involvement and love for Warner has had a direct and long lasting impact on the Town and its residents. Lynn was recognized for her community service in 1992 when the Warner Men's Club bestowed on her their Community Service Award. Last November she received the New Hampshire Municipal Association's Volunteer Award.

While raising her family and working full-time for the State, Lynn has dedicated her energies to the past, present and future needs of Warner and its residents. Lynn recently retired after 21 years with the State of New Hampshire. Thank you, Lynn, for your endless hours of dedicated community service to the Town of Warner. We wish you many years of good health and happiness in your retirement.

## **Table of Contents**

Business Hours	
Dedication	
Town Offices and Staff	7
2000 Budget and 2001 Proposed Budget	13
2000 Sources of Revenue	15
Executive Summary Report from the Board of Selectmen	17-18
Financial Reports: Fiscal Year Ending December 31, 20	)00
Auditor's Statement	
Balance Sheet	
Schedule of Long Term Indebtedness	
Summary Inventory of Valuation	
Schedule of Town Property	
Town Clerk's Report Treasurer's Report	
Detailed Statement of Expenditures	
Trustees of the Trust Funds Report	
Report of the Almoners of the Foster and Currier Funds	
Tax Information	
Tax Collector's Report	28-32
2000 Tax Rate	
General Government	
Nancy Sibley Wilkins Trust Fund	46-47
Building Inspector	83
Budget Committee	
Fire Department	
Town Forest Fire Warden & State Forest Ranger	
2000 Fire Statistics	
Police Department	
Animal Control Officer's Annual Report	
Health Officer's Report	
Highway Department	

### **General Government (continued)**

Pillsbury Free Library	101-109
Emergency Management	79
Planning Board	
Trustees of Town Cemeteries	
Chandler Reservation Committee	
Conservation Commission	
Transfer and Recycling Station	
Transfer and Recycling Station Statistics	
Parks and Recreation	41

## **Supported Outside Agencies**

Lake Sunapee Region VNA	
2000 Warner Fall Foliage Festival Report	
Warner Historical Society	
Community Action Program	
Belknap-Merrimack Counties, Inc.	
Central NH Regional Planning Commission	

## **Vital Statistics**

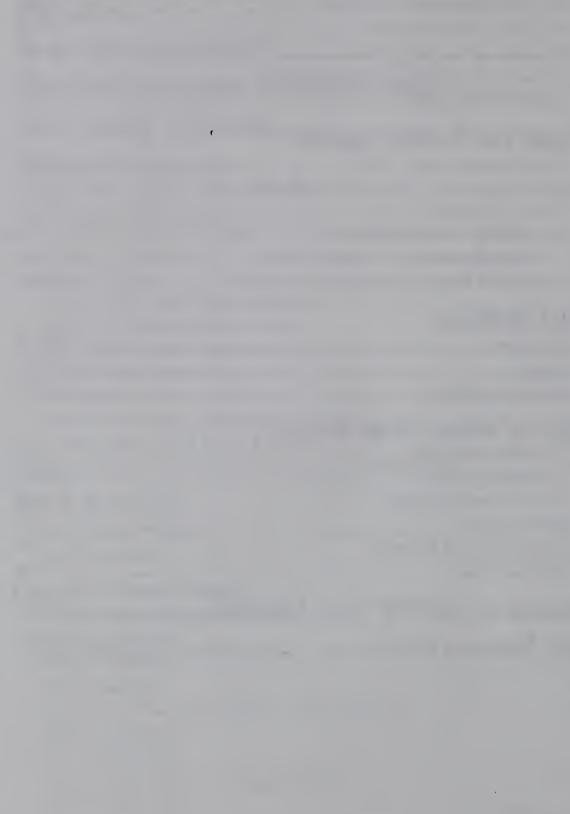
Marriages	. 136-137
Births	. 138-139
Deaths and Burials	. 140-142

### Warner Village Water District

Auditor's Statement	
Treasurer's Report	
Commissioner's Report	
2001 Budget	
2001 Sources of Revenue	
Warrant (Blue)	
Minutes of the 2000 Town Meeting	121-135
2001 Warrant (Blue)	67-76



NOTES



### **ELECTED OFFICES:**

### ALMONERS OF FOSTER & CURRIER FUNDS

Diane Violette	2003
Jere T. Henley	2001
Thomas A. Greenlaw	2002
Robert O'Connor (resigned)	2001
Michael Cutting	2001
Nils E. Regnell	2001
Ralph C. Kemper	2002
<b>Richard Stanley</b>	2002
Christine J. Perkins	2003
Jere T. Henley	2003
Peter E. Newman - Wa	ater Precinct Re
Martin P. Nogues - Sei	lectmen's Rep.
	Jere T. Henley Thomas A. Greenlaw Robert O'Connor (resigned) Michael Cutting Nils E. Regnell Ralph C. Kemper Richard Stanley Christine J. Perkins Jere T. Henley Peter E. Newman - Wa

Rep.

#### CHANDLER RESERVATION COMMISSION

	Richard M. Cutting	2001
	Gerald B. Courser	2002
	Allison P. Mock	2003
	Gary Young	2004
MODERATOR ASSISTANT MODERATO	Raymond Martin R Peter St. James	2002
SELECTMEN	Martin P. Nogues II	2001
	John C. Brayshaw	2002
	Robert C. O'Connor	2003
SUPERVISORS OF THE CHE	CKLIST	
	Barbara S. Proper	2002
	Margaret McLaughlin	2004
	Penny Sue Courser	2006
TAX COLLECTOR	Marianne Howlett	2003
DEPUTY TAX COLLECTO	R (A) Stuart Howlett	2003
TOWN CLERK	Judith A. Rogers	2003
DEPUTY TOWN CLERK (A	•	
TOWN TREASURER	Barbara S. Proper	2003
DEPUTY TOWN TREASUR	*	2003

#### TRUSTEES OF THE PILLSBURY FREE LIBRARY

TRUSTEES OF THE P	ILLSBURY FREE LIBRARY	
	Janet Lindley	2001
	David Karrick	2001
	Suzanne Solomon (A)	2001
	Carolyn Sivik (resigned)	2002
	Kenneth C. Bartholomew	2002
	Dennis Berend (A) (resigned)	2002
	Fred N. Creed Jr.	2003
	Kristina Derby	2003
	John W. Warner	2003
	John W. Wanter	2005
LIBRARIAN (A)	Nancy Ladd	
TRUSTEES OF TOWN		
	Anna M. Allen	2001
	Jayne A. Greenlun	2001
	Corey Nunn	2002
	Gerald B. Courser	2003
	Robert Shoemaker III	2003
TRUSTEES OF TRUST		
	Marlon K. Baese	2001
	Richard Senor	2002
	Dale Trombley	2003
WARNER REPRESEN	TATIVE TO THE KRSD	
	Barbara Bartlett	2002
	John Dabuliewicz	2003
WARNER REPRESEN BUDGET COMMITTE		
	Robert O'Connor (resigned)	2003
	Gary Wischan	2003
	Gary Wisonan	2002
KRSD MODERATOR	Alf Jacobson	2001
HIGD MODERTION		2001

(A) - Appointed

#### WARNER TOWN OFFICES **APPOINTED OFFICES:** ANIMAL CONTROL OFFICER Alan Piroso 2001 **BUILDING INSPECTOR** Dennis J. Labrecque Sr. 2001 **CENTRAL NH REGIONAL PLANNING REPRESENTATIVES** Nancy Nemec 2001 **Royal Latuch** 2002 Jere T. Henley - Alternate 2002 CONCORD REGIONAL SOLID WASTE REPRESENTATIVES David E. Hartman 2002 Allan N. Brown 2003 CONSERVATION COMMISSION Sarah Allen 2001 Susan Bartlett 2001 Richard Cook - Chairman 2002 Ted Diers (resigned) 2002 **Douglas Bechtel**

CONSERVATION COMMISSION ALTERNATES	
Susanna von Oettingen	2001
Margi Lord	2002
Lori Terwilliger	2003

James McLaughlin

#### **EMERGENCY MANAGEMENT**

Donna Butler - Asst. Director	2002
Edward F. Mical - Director	2003

2002

2003

#### FIRE DEPARTMENT

Richard D. Brown - Chief Ronald F. Piroso, Sr. - First Deputy O. Fred Hill - Second Deputy Edward P. Raymond, Jr. - Captain (A) L. Ernest Nichols, Sr. - Captain (A) Stephen W. Hall - Captain (A) Curtis Cobb - Lieutenant (A) James Henley - Lieutenant (A)

Charles "Pooch" Baker – Lieutenant (A) Michelle Smith – Captain, Rescue Susan Greenlaw – Lieutenant, Rescue

#### FOREST FIRE WARDENS

L. Ernest Nichols – Warden (P) Richard D. Brown – Deputy Warden (P) Ronald F. Piroso, Sr. – Deputy Warden (P) Charles A. Baker – Deputy Warden (P) Stephen W. Hall – Deputy Warden Edward Raymond – Deputy Warden (P) Philip Rogers – Deputy Warden Gerald Courser – Deputy Warden Richard Cutting – Deputy Warden Allison P. Mock – Deputy Warden

(P)...able to write burning permits

HEALTH OFFICER	Charles R. Durgin	2003
HIGHWAY SAFETY	COMMISSION	
	Richard D. Brown	2001
	William E. Chandler	2001
	Allan N. Brown	2001
	Martin P. Nogues II	2001
OVERSEER OF PUBI	LIC WELFARE	
	Barbara A. Chellis	2001
PLANNING BOARD	Nancy Martin - Co-Chair James McLaughlin -	2001
	Cons. Comm. Rep.	2001
	Theodore Young - ZBA Rep.	2001
	Barbara Annis	2002
	Andrew Serell	2002
	Linda Conners - Co-Chair	2003
	John C. Brayshaw – Selectmen	's Rep.

#### PLANNING BOARD ALTERNATES Cynthia Dabrowski 2002 **Derek Pershouse** 2002 Mark Lennon 2003 Russ St. Pierre 2003 POLICE OFFICERS William E. Chandler - Chief 2001 H. John Brooks, Sr. 2001 **Ronald Carter** 2001 Scott A. Leppard 2001 Scott J. Lewis - Part time 2001 PUBLIC WORKS DIRECTOR Allan N. Brown 2001 WARNER PARKS & RECREATION Wayne Eigabroadt 2001 Noreen Fifield 2001 Katherine Jerome 2002 Jen Lavoie (resigned) 2002 Paul DiGeronamo (A) 2002 **George Saunders** 2003 Sam Cavallaro 2003 Robert C. O'Connor - Selectmen's Rep ZONING BOARD OF ADJUSTMENT Thomas Stiles 2001 Martha Thoits 2001 Theodore Young 2002 Martha Mical 2002 Kenneth Klinedinst 2003 ZONING BOARD OF ADJUSTMENT ALTERNATES John Wallace 2001 Martha Latuch 2002 John Dabuliewicz 2002 Joanne Hinnedael 2003

#### **STAFF**

APPRAISAL ASSISTANT

Martha H. Mical

BUILDING MAINTENANCE TECHNICIAN

Edward F. Mical

**BOS-SECRETARY** 

Mary Whalen

FINANCE DIRECTOR

BOARD SECRETARY'

PLANNING/ZONING

Virginia J. Brayshaw

Wendy E. Pinkham

POLICE DEPARTMENT SECRETARY

Sharon Lindstrom

#### WARNER VILLAGE WATER DISTRICT

COMMISSIONERS	Charles Goss Peter E. Newman Philip W. Lord	2001 2002 2003
CLERK	James Mclaughlin	2001
TREASURER DEPUTY TREASURE	Christine Perkins R Barbara Bartlett	2001 2001
MODERATOR	John Dabuliewicz	2001

#### **GENERAL INFORMATION:**

REPRESENTATIVES TO THE GENERAL COURT				
	J D. Colcord	2002		
	Alf E. Jacobson	2002		
	Steven Winter	2002		
STATE SENATOR	Robert B. Flanders	2002		

(A) - Appointed

STATE OF NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603)271-3397



#### **BUDGET OF THE TOWN/CITY**

OF: WARNER

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2001 to December 31, 2001

or Fiscal Year From

#### IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

We Certify This Form Was Posted on (Date): February 15, 2001

#### BUDGET COMMITTEE Please sign in ink.

ET SHALL BE POSTED WITH THE TOWN WARRANT

### TOWN OF WARNER 2000 BUDGET

4140         ELECT           4150         BUDGI           TOWN         4152           4153         LEGAL           4155         PERSC           4191         PLANN           ZONIN         4194           4155         PERSC           4191         PLANN           ZONIN         4194           4195         CEMET           0LD G         CAMET           4195         CEMET           4197         CEN N           4199         CONTI           0UTSII         CAMET           CONTF         2010           4210         POLICE           SPECU         4215           4210         POLICT           SPECU         4215           4210         POLICT           SPECU         4215           4210         POLICT           SPECU         ERCE           4210         PULCE           FORES         4240           BULDI         4290           ERCO         BUNNY           GENEVE         E           4316         STREE           4324         SOLID					BUDGET	COMMITTEE	
4140         ELECT           4150         BUDGI           TOWN         4152           4153         LEGAL           4155         PERSC           4191         PLANN           ZONIN         4194           4155         PERSC           4191         PLANN           ZONIN         4194           4195         CEMET           0LD G         CAMET           4195         CEMET           4197         CEN N           4199         CONTI           0UTSII         CAMET           CONTF         2010           4210         POLICE           SPECU         4215           4210         POLICT           SPECU         4215           4210         POLICT           SPECU         4215           4210         POLICT           SPECU         ERCE           4210         PULCE           FORES         4240           BULDI         4290           ERCO         BUNNY           GENEVE         E           4316         STREE           4324         SOLID	EM	APPROP 2000	SPENT YTD	SEL. REQ. '01	RECOMMEND	NOT RECOMMENT	CHANGE
4150         BUDGI           TOWN         TOWN           4152         APPRA           4153         LEGAL           4155         PERSC           4191         PLANN           ZONIN         A194           4195         CEMET           CEMET         CEMET           4194         GENEF           OLD G         CAPT           4197         CENN           4193         CONTI           OUTSII         OUTSII           CONTFI         2010           A197         CENN           4192         CONTI           QUTSII         OUTSII           CONTFI         4210           POLICE         SPECU           4215         AMBUL           4220         FIRE D           FORES         AMBUL           4200         EMERC           4312         HIGHW           HIGHW         HIGHW           HIGHW         SAND/O           GENEVE         E. ROB           DENNY         CARE C           HWY-B         HA16           4316         STREE           4323 <td< td=""><td>OWN OFFICERS SALARIES</td><td>139,715.00</td><td>133,613.61</td><td>161,060.00</td><td>169,839.00</td><td>(3,221.00)</td><td>30,124.00</td></td<>	OWN OFFICERS SALARIES	139,715.00	133,613.61	161,060.00	169,839.00	(3,221.00)	30,124.00
TOWN           4152         APPRA           4153         LEGAL           4155         PERSC           4191         PLANN           ZONIN         ZONIN           4194         GENEF           OLD G         4195           4195         CEMET           CEMET         CEMET           4195         CEMET           4195         CEMET           4197         CEN.N           4199         CONTI           QUTSII         OUTSII           CONTF         4210           POLICE         SPECI/           4210         POLICE           SPECI/         4215           4210         POLICE           SPECI/         4215           4210         POLICE           SPECI/         4215           4200         EMERC           4312         HIGHW           HIGHW         HIGHW           SAND/U         GENEW           E         ROB           DENNY         CARE C           HWY-B         4316           STREE         3245           OLD         4441 <tr< td=""><td></td><td>5,106.00</td><td>5,343.39</td><td>2,765.00</td><td>2,765.00</td><td></td><td>(2,341.00)</td></tr<>		5,106.00	5,343.39	2,765.00	2,765.00		(2,341.00)
4152         APPRA           4152         APPRA           4153         LEGAL           4155         PERSC           4191         PLANN           ZONTI         OLD G           4195         CEMET           4195         CEMET           4195         CEMET           4195         CEMET           4195         CEMET           4197         CEN.N           4197         CEN.N           0UTSII         OUTSII           0UTSII         OUTSII           0AY C/         CONTT           4210         POLICE           4220         FIRE D           FORES         4240           4215         AMBUL           4220         FIRE D           FORES         4240           BUILDI         4220           4230         EMERC           4312         HIGHW           HIGHW         HIGHW           HIGHW         HIGHW           4316         STREE           4316         STREE           4316         STREE           4316         STREE           4323         SO		1,000.00	572.98	3,000.00	2,000.00	(1,000.00)	1,000.00
4153         LEGAL           4153         PERSC           4191         PLANN           ZONIN         4194           4194         GENEF           CEMET         CEMET           4195         CEMET           4195         CEMET           4195         CEMET           4195         CEMET           0         CENTI           4197         CENTI           0         OUTSII           CAP         KINDEI           4210         POLICE           SPECT         SAMDU           4220         FIRE D           FORES         4240           BUILDI         4290           4200         EIRE D           FORES         4240           BUILDI         4290           4200         EIRE D           FORES         4240           BUILDI         4290           4312         HIGHW           HIGHW         SANDU           GENEV         E. ROB           DENNY         CAREC           4316         STREE           4323         SOLID           4415         HEALT <td>OWN OFFICERS EXPENSE</td> <td>37,772.00 8,700.00</td> <td>33,695.61 8,578.91</td> <td>39,242.00 9,650.00</td> <td>35,327.00 9,050.00</td> <td>(3,915.00) (600.00)</td> <td>(2,445.00) 350.00</td>	OWN OFFICERS EXPENSE	37,772.00 8,700.00	33,695.61 8,578.91	39,242.00 9,650.00	35,327.00 9,050.00	(3,915.00) (600.00)	(2,445.00) 350.00
4155         PERSC           4191         PLANN           ZONIN         4194           GENEF         OLD           4195         CEMET           CEMET         CEMET           4195         CEMET           4195         CEMET           4195         CEMET           4197         CENN           4193         CONTIN           0UTSII         OUTSII           CONTF         4210           4210         POLICC           SPECU         4220           4220         FIRE D           FORES         4240           BUILDI         4220           4200         EMERC           4312         HIGHW           HIGHW         SAND/G           GENEV         E           E         ROB           DENNY         CARE C           HWY-B         HIGHW           4316         STREE           4324         SOLID           4415         HEALT           LAKE S         4441           WELFA           4520         PARSI           4530         LBRAF		15,000.00	1,791.00	15,000.00	12,000.00	(3,000.00)	(3,000.00)
4191         PLANN           ZONIN         ZONIN           4194         GENEF           OLD G         GENEF           4195         CEMET           CEMET         CEMET           4195         CONTI           QUTSII         CAP           KINDEI         DAY C/           CONTF         CONTF           4210         POLICT           SPECU         SPECU           4215         AMBUD           FORES         AMBUD           4200         EMERC           4312         HIGHW           HIGHW         HIGHW           SAND/C         GENEV           E         ROB           DENNY         CARE C           HWY-B         4316           4316         STEE           4324         SOLID           4415         HEALT           LAKE S         4441           4442         WELFA           4550         LIBRAF           4550         LIBRAF           4550         LIBRAF           4550         LIBRAF           4500         HWY-           4501         CONS	ERSONNEL ADMINISTRATION	38,000.00	37,471.68	39,600.00	39,600.00	(0,000.00)	1,600.00
ZONIN           4194         GENEF           OLD G         GENEF           CEMET         CEMET           4195         INSUR           4197         CEN.N           QUTSII         OUTSII           CONTF         ANDU           4210         POLICE           SPECU         4215           4210         POLICE           SPECU         4215           4200         FIRE D           FORES         4240           4212         FIRE D           4200         EMERC           4312         HIGHW           HIGHW         HIGHW           A316         STREE           4324         SOLID           4431         HERAT           LAKE S         4441           4442         WELFA           4530         IBRAR           4530         IBRAR <tr< td=""><td></td><td>9,825.00</td><td>6,265.11</td><td>9,825.00</td><td>8,775.00</td><td>(1,050.00)</td><td>(1,050.00)</td></tr<>		9,825.00	6,265.11	9,825.00	8,775.00	(1,050.00)	(1,050.00)
OLD G           4195           CEMET           4195           CEN INSUR           4197           CEN IN           4199           CONTI           OUTSII           CAP           KINDER           DAY CAN           CONTF           4210           POLICE           SPECU           4220           FIRE D           FORES           4240           BUILDI           4220           FIRE D           FORES           4240           BUILDI           4220           FIRE D           FORES           4240           BUILDI           4200           ERCR           4312           HIGHW           HIGHW           SAND/Q           GENEV           E. ROB           DENNY           CARTE           4316           STREE           4323           SOLID           4415           HEALT           LAKE S </td <td></td> <td>7,600.00</td> <td>4,317.13</td> <td>6,909.00</td> <td>6,225.00</td> <td>(684.00)</td> <td>(1,375.00)</td>		7,600.00	4,317.13	6,909.00	6,225.00	(684.00)	(1,375.00)
4195         CEMET           4195         CEMET           4196         INSUR,           4197         CENN           4197         CENN           OUTSII         OUTSII           CAP         KINDEI           DAY C/         CONTF           4210         POLICE           4215         AMBUL           4220         FIRE D           FORES         4240           4210         POLICE           4220         FIRE D           FORES         4240           BUILDI         4220           4210         BUILDI           4220         FIRE D           FORES         4240           BUILDI         4290           ERROB         DENNY           GENEV         E. ROB           DENNY         CARE C           4316         STREE           43136         STREE           4324         SOLID           4415         HEALT           LAKE S         4441           4520         PARKS           4530         LBRAF           4533         MEMOF           4611 <t< td=""><td>ENERAL GOVT. BLDGST.H.</td><td>37,300.00</td><td>41,708.32</td><td>38,450.00</td><td>33,450.00</td><td>(5,000.00)</td><td>(3,850.00)</td></t<>	ENERAL GOVT. BLDGST.H.	37,300.00	41,708.32	38,450.00	33,450.00	(5,000.00)	(3,850.00)
CEMET           4196         INSUR.           4197         CEN.II           OUTSII         OUTSII           CAP         KINDEI           A210         POLICE           SPECU         SPECU           4210         POLICE           SPECU         SPECU           4210         POLICE           SPECU         SPECU           4210         FORES           4200         FIRE D           FORES         4240           BUILDI         4290           EAROB         BUILDI           4290         EMERC           4312         HIGHW           HIGHW         SAND//           GENEV         E. ROB           DENNY         CAREC           HWY-B         SAND//           GENEV         E. ROB           DENNY         CAREC           HWY-B         HEALT           LAKE S         SALIO           4415         HEALT           LAKE S         MEMOP           4500         JARKS           4550         LIBRAF           4550         LIBRAF           4583         MEMOP </td <td>LD GRADED SCHOOL</td> <td>59,300.00</td> <td>62,391.66</td> <td>48,800.00</td> <td>45,860.00</td> <td>(2,940.00)</td> <td>(13,440.00)</td>	LD GRADED SCHOOL	59,300.00	62,391.66	48,800.00	45,860.00	(2,940.00)	(13,440.00)
4196         INSUR.           4197         CEN.N           4197         CEN.N           4197         CEN.N           4199         CONTISI           OUTSII         CONTRI           CONTF         CONTF           4210         POLICE           SPECU         4215           4210         POLICE           FORES         4240           BUILDI         4220           4210         BUILDI           4220         FIRE D           FORES         4240           BUILDI         4290           ERCB         BURC           4312         HIGHW           HIGHW         SAND//           GENEV         E           E         ROB           DENNY         CARE C           HWY-B         HIGHW           4316         STREE           4324         SOLID           4415         HEALT           LAKE S         4441           4442         WELFA           4550         LIBRAF           4533         MEMOD           4721         BOND D           4721         BOND		10,550.00	6,326.62	7,600.00	7,600.00		(2,950.00)
4197         CEN.N           4199         CONTI           OUTSII         CAP           CONTE         DAY C.           CONTE         CONTE           4210         POLICE           SPECU         4215           4210         POLICE           4211         POLICE           4212         FIRE D           4220         FIRE D           4200         EMERC           4312         HIGHW           HIGHW         HIGHW           SAND/C         GENEVE           E         ROB           DENNY         CARE C           HWY-B         4316           4316         STREE           4324         SOLID           4415         HEALT           LAKE S         4441           4442         WELFA           4530         LBRAF           4531         BOND I           4721         BOND I           4723         TAN IN           4904         HWY           FIRE DI         CAPITA           4902         POLICE           HWY         HWY           HWY         <		400.00	100.00	400.00	400.00		0.00
4199         CONTI           QUTSII         QUTSII           QUTSII         QUTSII           QAP         KINDEI           DAY C.         CONTF           4210         POLICE           SPECI/         4215           4210         POLICE           SPECI/         4215           4200         FIRE D           FORES         4240           4200         EMERC           4312         HIGHW           HIGHW         HIGHW           SAND/C         GENEV           E         ROB           DENNY         CARE C           HWY-B         4316           4316         STREE           4324         SOLID           4415         HEALT           LAKE S         4441           4442         WELFA           4550         LIBRAR           4553         MEMOD           4721         BOND I           4723         TAN IN           4700         HOPKI           4902         HWY           HWY         FIRE DI           4903         POLICE           HWY		55,000.00	43,245.04	46,000.00	46,000.00		(9,000.00)
OUTSII           CAP           KINDEI           DAYC,           CONTF           4210           POLICT           SPECU           4215           AMBUL           4220           FIRE D           FORES           4240           BUILDI           4220           FIRE D           FORES           4240           BUILDI           4290           ERCM           HIGHW           HIGHW           SAND/C           GENEV           E. ROB           DENNY           A316           STREE           4324           SOLID           4415           HEALT           LAKE S           4411           WELFA           44220           4415           HEALT           LAKE S           4411           WELFA           4520           AFARS           4530           MEMOLI           4771           BOND I		2,359.00	2,240.25 36,653.13	2,406.00	2,406.00	(5,000.00)	47.00 (5,000.00)
CAP KINDE DAY C. CONTF 4210 POLICE SPECU 4215 AMBUL 4220 FIRE D FORES 4240 BUILDI 4290 EMERC 4312 HIGHW HIGHW HIGHW HIGHW BA316 STREE 4314 STREE 4324 SOLID 4415 HEALT LAKE S 4411 WELFA 4422 VELFA 4422 VELFA 4420 PLAKS 4411 CONSE 4711 BOND I 4721 BOND I 4723 TAN IN 4790 HOPKIN CAPITA 4903 POLICE HWY SMARTIN	UTSIDE SERVICES	5,000.00	4,919.25	9,000.00	7,500.00	(1,500.00)	2,500.00
KINDEI           DAY C/           CONTF           4210           POLICE           SPECU           4215           AMBUL           4220           FIRE D           FORES           4240           BUILDI           4290           EMERC           4312           HIGHW           HIGHW           SAND/C           GENEV           E. ROB           DENNY           CARE C           4316           HWY-B           4316           4316           STREE           4324           4325           A415           HEALT           LAKE S           4441           WELFA           4520           4550 <libraf< td="">           4583           MEMOPI           4721           BOND I           4721           BOND I           4721           BOND I           4721           BOND I           4721           BOND I&lt;</libraf<>		13,024.00	13,024.00	14,326.00	14,326.00	(1,000.00)	1,302.00
DAY C/           CONTF           4210         POLICE           SPECU           4215         AMBUL           4220         FIRE D           FORES         4240           BUILDI         4290           4212         HIGHW           HIGHW         HIGHW           SAND/C         GENEV           E         ROB           DENNY         CARE C           HWY-B         4316           4316         STREE           4324         SOLID           4415         HEALT           LAKE S         4441           4420         PARKS           4550         LIBRAF           4550         LIBRAF           4553         MEMOD           4721         BOND I           4722         TAN IN           4700         HOPKIN           CAPITA         4902           4903         POLICE           HWY-         FIRE D           4903         POLICE           HWY-         MARTIN           4903         POLICE           HWY-         MARTIN	NDERGARTEN	20,051.00	20,051.00	17,051.00	17,051.00		(3,000.00)
CONTF           4210         POLICE           SPECU         SPECU           4215         AMBUL           4220         FIRE D           FORES         4240           BUILD         4290           EMERC         4312           HIGHW         HIGHW           HIGHW         SAND//           GENEVE         E. ROB           DENNY         CARE (           HWY-B         4316           4315         HEALT           LAKE S         2010           4415         HEALT           LAKE S         4441           WELFA         4550           4550         IBRAF           4550         IBRAF           4533         MEMOP           4721         BOND I           4723         TAN IN           4900         HWY           HWY         HWY     <	AY CARE	9,504.00	9,504.00	9,504.00	9,504.00		0.00
SPECU           4215         AMBUL           4220         FIRE D           FORES         4240           4220         FIRE D           4220         FIRE D           4220         EMERC           4312         HIGHW           HIGHW         HIGHW           GENEV         E           E         ROB           DENNY         CARE (           HWY-B         4316           STREE         4324           4316         STREE           4324         SOLID           4415         HEALT           LAKE S         4441           4442         WELFA           4520         PARKS           4550         LIBRAF           4583         MEMOF           4711         BOND I           4721         BOND I           4702         HWY           FIRE DI         CAPITA           4902         HWY           FIRE DI         HWY      <	ONTRIBUTION/DONATION	6,000.00	6,000.00	6,000.00	6,000.00		0.00
4215 AMBUL 4220 FIRE D FORES 4240 BUILD 4290 EMERC 4312 HIGHW HIGHW HIGHW SAND/C GENEV E. ROB DENNY CARE C HWY-B 4316 STREE 4324 SOLID 4415 HEALT LAKE S 4441 WELFA 4442 WELFA 4442 WELFA 4442 VELFA 4520 PARKS 4550 LIBRAF 4583 MEMOF 4611 CONSE 4711 BOND D 4721	DLICE/ANIMAL CONTROL	244,620.00	241,100.81	273,142.00	267,486.00	(5,656.00)	22,866.00
4220 FIRE D FORES 4240 BUILDI 4290 EMERC 4312 HIGHW HIGHW HIGHW SAND/ GENEV E. ROB DENNY CARE 4316 STREE 4324 SOLID 4415 HEALT LAKE S 4441 WELFA 4422 VELFA 4422 VELFA 44520 PARKS 4550 LIBRAR 4583 MEMOF 4611 CONSE 4711 BOND I 4721 BOND I 4721 BOND I 4721 BOND I 4721 ROND I 4723 TAN IN 4790 HOPKIN CAPITA 4902 HWY FIRE DI 64903 POLICE HWY 5 MARTIN 4915 CAPITA	PECIAL DETAIL POLICE	10,000.00	9,920.04	10,000.00	10,000.00		0.00
FORES           4240         BUILDI           4290         EMERC           4312         HIGHW           HIGHW         HIGHW           HIGHW         HIGHW           SAND/C         GENEV           E. ROB         DENNY           CARE C         HWY-B           4316         STREE           4316         STREE           4324         SOLID           4415         HEALT           LAKE S         4441           4422         PARKS           4520         PARKS           4550         LIBRAR           4521         BOND I           4721         BOND I           4723         TAN IN           4902         HWY           FIRE DI         CAPITA           4903         POLICE           HWY         HWY           4903         POLICE           HWY         MARTIN           4915         CAPITA		14,500.00	14,500.00	19,500.00	19,500.00		5,000.00
4240 BUILDI 4290 EMERC 4312 HIGHW HIGHW SAND/ GENEV E ROB DENNY CARE 0 HWY-8 4316 STREE 4324 SOLID 4415 HEALT LAKE S 4441 WELFA 4442 WELFA 4442 WELFA 4442 WELFA 4442 WELFA 4441 WELFA 4442 WELFA 4441 WELFA 4441 WELFA 4442 NON DI BRAF 4500 LIBRAF 4500 LIBRAF 4	RE DEPARTMENT	92,203.00	81,342.41	84,503.00	79,603.00	(4,900.00)	(12,600.00)
4290         EMERC           4312         HIGHW           HIGHW         HIGHW           SAND/C         GENEV           GENEV         E. ROB           DENNY         CARE C           HWY-B         HWY-B           4316         STREE           4316         STREE           4324         SOLID           4415         HEALT           LAKE S         4441           4520         PARKS           4550         LIBRAF           4550         LIBRAF           4550         LIBRAF           4533         MEMOP           4611         CONSE           4711         BOND I           4723         TAN IN           4904         HWY           FIRE DI         CAPITA           4902         HWY           HWY         HWY           4903         POLICE           HWY         MARTIN           4915         CAPITA	DREST FIRE	5,000.00	1,041.32	5,000.00	5,000.00		0.00
4312 HIGHW HIGHW SAND// GENEV E. ROB DENNY CARE ( HWY-B 4316 STREE 4324 SOLID 4415 HEALT LAKE S 4441 WELFA 4442 WELFA 4442 WELFA 4442 WELFA 4520 PARKS 4550 LIBRAF 4583 MEMOF 4583 MEMOF 4721 BOND 1 4721 BOND 1 4723 TAN IN 4790 HOPKII CAPITA 4902 HWY FIRE DI		5,500.00	4,095.49	7,500.00	4,950.00	(2,550.00)	(550.00)
HIGHW           HIGHW           SAND/C           GENEV           E. ROB           DENNY           CARE (C           HWY-B           4316           STREE           4324           SOLID           4415           HEALT           LAKE S           4441           WELFA           4442           4520           PARKS           4550           LIBRAF           4520           4511           CONSE           4711           BOND I           4721           4701           4700           HOPKIN           CAPITA           4902           HWY           FIRE DI           4903           POLICE           HWY           HWY           HWY           HWY           HWY           FIRE DI           4903           A901/CE           HWY           HWY           HWY           HWY </td <td>MERGENCY MANAGEMENT</td> <td>6,917.00</td> <td>4,073.33</td> <td>7,050.00</td> <td>5,750.00</td> <td>(1,300.00)</td> <td>(1,167.00) (12,027.00)</td>	MERGENCY MANAGEMENT	6,917.00	4,073.33	7,050.00	5,750.00	(1,300.00)	(1,167.00) (12,027.00)
HIGHW           SAND/C           GENEV           E. ROB           DENNY           CARE (           HWY-B           4316           STREE           4324           SOLID           4415           HEALT           LAKE S           4441           WELFA           4420           VELFA           4520           PARKS           4550           LIBRAF           4520           4711           BOND I           4721           BOND I           4721           BOND I           4721           BOND I           4723           AN IN           CAPITA           4902           HWY           FIRE DI           4903           POLICE           HWY           HWY           HWY           HWY           HWY           HWY           HWY           HWY           HWY <tr td=""></tr>	GHWAT-GENERAL EXPENSE GHWAY MAINTENANCE & BENEFITS	159,107.00 242,583.00	141,571.59 219,344.55	168,730.00 261,972.00	147,080.00 270.672.00	(21,650.00) 8,700.00	28,089.00
SAND/( GENEV E. ROB DENNY CARE 0 HWY-B 4316 STREE 4324 SOLID 4415 HEALT LAKE S 4441 WELFA 4422 WELFA 4422 WELFA 4520 PARKS 4550 LIBRAR 4583 MEMOF 4611 CONSE 4711 BOND I 4721 BOND I 4721 BOND I 4721 BOND I 4721 ROND I 4721 ROND I 4721 ROND I 4721 ROND I 473 TAN IN 4790 HOPKIN CAPITA 4902 HWY FIRE DI 6 HWY SMARTIN 4915 CAPITA	GHWAY PAVING	100,000.00	99,979.99	100,000.00	100,000.00	0,700.00	0.00
GENEV           E. ROB           DENNY           CARE C           HWY-B           4316           STREE           4326           4326           4315           HATS           4415           HEALT           LAKE S           4441           WELFA           442           WELFA           4520           A550           LIBRAF           4501           CONSE           4711           BOND I           4721           BOND I           4723           AFNIN           CAPITA           4902           HWY           FIRE DI           4903           POLICE           HWY           MARTIN           4915	AND/GRAVEL EXPENSE	20,000.00	19,995.45	20,000.00	20,000.00		0.00
DENNY           CARE ( HWY-B           4316         STREE           4324         SOLID           4415         HEALT           LAKE S         4441           4442         WELFA           4442         WELFA           4550         LIBRAR           4583         MEMOR           4711         BOND I           4721         BOND I           4723         TAN IN           4900         HWY           HWY         FIRE DI           4903         POLICE           HWY         MARTIN           4915         CAPITA	ENEVA ST. PROJECT-ENGINEERING	20,000.00	19,480.00	0.00	0.00		(20,000.00)
CARE ( HWY-B 4316 STREE 4324 SOLID 4415 HEALT LAKE S 4441 WELFA 4520 PARKS 4550 LIBRAR 4583 MEMOR 4511 CONSE 4711 BOND 1 4723 TAN IN 4720 HOPKIN CAPITA 4902 HWY FIRE DI 9 4903 POLICE HWY KARTIN 4915 CAPITA	ROBY DISTRICT ROAD-ENGINEERING	0.00	0.00	25,000.00	25,000.00		25,000.00
HWY-B           4316         STREE           4324         SOLID           4415         HEALT           LAKE 32         SOLID           4415         HEALT           LAKE 32         SOLID           4414         WELFA           4442         WELFA           4520         PARKS           4550         LIBRAR           4583         MEMOP           4611         CONSE           4711         BOND 1           4723         TAN IN           4790         HOYKIN           CAPITA         GOPIKIN           4902         HWY           FIRE DI         HWY           4903         POLICE           4903         POLICE           4903         CAPITA           4915         CAPITA	ENNY HILL ROAD PROJECT	0.00	0.00	80,000.00	0.00	(80,000.00)	0.00
4316 STREE 4324 SOLID 4415 HEALT LAKE S 4441 WELFA 4442 WELFA 4520 PARKS 4550 LIBRAF 4583 MEMOF 4611 CONSE 4711 BOND 1 4721 BOND 1 4721 BOND 1 4723 TAN IN 4790 HOPKII CAPITA 4902 HWY FIRE DI 9 4903 POLICE HWY S MARTIN 4915 CAPITA	ARE OF TREES	1,000.00	1,000.00	1,000.00	1,000.00		0.00
4324 SOLID 4415 HEALT LAKE S 4441 WELFA 4442 WELFA 4520 PARKS 4550 LIBRAR 4583 MEMOR 4611 CONSE 4711 BOND F 4721 BOND F 4723 TAN IN 4790 HOPKIN CAPITA 4903 POLICE HWY 5 MARTIN 4915 CAPITA	MY-BLOCK GRANT	91,661.00	91,660.62	98,570.00	98,570.00		6,909.00
4415         HEALT           LAKE S         LAKE S           4441         WELFA           4442         WELFA           4520         PARKS           4550         LIBRAR           4583         MEMOF           4611         CONSE           4711         BOND F           4721         BOND F           4721         BOND F           4700         HOPKIN           CAPITA         4902           4902         HWY           FIRE DF         HWY           4903         POLICE           HWY         MARTIN           4915         CAPITA		8,000.00	7,856.35	8,200.00	8,200.00		200.00
LAKE S 4441 WELFA 4442 WELFA 4520 PARKS 4550 LIBRAR 4583 MEMOF 4611 CONSE 4711 BOND I 4721 BOND I 4721 BOND I 4723 TAN IN 4790 HOPKII CAPITA 4902 HWY FIRE DI 4903 POLICE HWY SMARTIN 4915 CAPITA		165,402.00	178,664.71	268,015.00	210,405.00	(57,610.00)	45,003.00
4441 WELFA 4442 WELFA 4520 PARKS 4550 LIBRAR 4583 MEMOS 4611 CONSE 4711 BOND / 4721 BOND / 4721 BOND / 4723 TAN IN 4790 HOPKI/ CAPITA 4902 HWY FIRE DI 4903 POLICE HWY 5 FIRE DI 4903 POLICE HWY 5 MARTIN 4915 CAPITA	EALTH DEPARTMENT	420.00 6,208.00	420.00 6,208.00	1,000.00 6,332.00	1,000.00		580.00 124.00
4442 WELFA 4520 PARKS 4550 LIBRAR 4583 MEMOF 4611 CONSE 4711 BOND I 4721 BOND I 4723 TAN IN 4790 HOPKII CAPITA 4902 HWY FIRE DI 4903 POLICE 4903 POLICE MARTIN 4915 CAPITA	ELFARE - ADMINISTRATION	400.00	30.00	400.00	6,332.00 400.00		0.00
4520 PARKS 4550 LIBRAR 4583 MEMOR 4611 CONSE 4711 BOND 1 4721 BOND 1 4723 TAN IN CAPITA 4902 HWY FIRE DI 4903 POLICE HWY 5 MARTIN 4915 CAPITA	ELFARE - DIRECT ASSIST.	13,000.00	5,256.97	13,000.00	13,000,00		0.00
4550 LIBRAF 4583 MEMOF 4611 CONSE 4711 BOND 1 4721 BOND 1 4723 TAN IN 4790 HOPKIR CAPITA 4902 HWY FIRE DI 4903 POLICE HWY 5 MARTIN 4915 CAPITA	ARKS AND RECREATION	15,850.00	12,274.33	19,875.00	17,723.00	(2,152.00)	1,873.00
4611 CONSE 4711 BOND I 4721 BOND I 4723 TAN IN 4790 HOPKIY CAPITA 4902 HWY FIRE DI 4903 POLICE HWY 4903 POLICE HWY 4915 CAPITA	BRARY	75,399.00	75,399.00	76,339.00	76,339.00	(10,000.00)	940.00
4711 BOND F 4721 BOND I 4723 TAN IN 4790 HOPKIN CAPITA 4902 HWY HWY FIRE DI 4903 POLICE HWY MARTIN 4915 CAPITA	EMORIAL DAY	1,000.00	1,000.00	1,000.00	1,000.00		0.00
4721 BOND I 4723 TAN IN 4790 HOPKIN CAPITA 4902 HWY HWY FIRE DI 4903 POLICE HWY MARTIN 4915 CAPITA	DNSERVATION COMMISSION	2,825.00	2,550.18	1,425.00	1,425.00		(1,400.00)
4723 TAN IN 4790 HOPKIN CAPITA 4902 HWY HWY FIRE DI 4903 POLICE HWY MARTIN 4915 CAPITA	DND PRINCIPAL	17,500.00	17,500.00	17,500.00	17,500.00		0.00
4790 HOPKIN CAPITA 4902 HWY HWY FIRE D 4903 POLICE HWY MARTIN 4915 CAPITA	DND INTEREST	3,500.00	3,500.00	2,625.00	2,625.00		(875.00)
CAPITA 4902 HWY HWY FIRE DI 4903 POLICE HWY MARTIN 4915 CAPITA	IN INTEREST OPKINTON LAND-FILL CLOSURE	5,000.00	8,167.99	5,000.00	5,000.00 28,000.00		0.00
4902 HWY HWY FIRE DI 4903 POLICE HWY MARTIN 4915 CAPITA	APITAL OUTLAY BY DEPARTMENT	23,697.00	26,980.57	28,000.00	28,000.00		4,303.00
4903 POLICE HWY MARTIN 4915 CAPITA		88,500.00	82,387.48	0.00	0.00		(88,500.00)
4903 POLICE HWY-5 MARTIN 4915 CAPITA	VY PICK-UP TRUCK	0.00	02,307.40	0.00	28,000.00		28,000.00
HWY S MARTIN 4915 CAPITA	RE DEPARTMENT-TANKER	0.00	0.00	140,000.00	140,000.00		140,000.00
HWY S MARTIN 4915 CAPITA							
MARTIN 4915 CAPITA	DLICE FACILITY	396,000.00	447,232.89	0.00	0.00		(396,000.00)
4915 CAPITA	VY SALT/SAND SHED	80,000.00	79,995.79	0.00	0.00		(80,000.00)
	ARTIN BUILDING	50,000.00	50,000.00	1,000.00	1,000.00		(49,000.00)
		50,000.00	50,000.00	50,000.00	50,000.00		0.00
	PITAL RESFIRE/RESCUE VEHICLES	50,000.00	50,000.00	50,000.00	25,000.00	(25,000.00)	(25,000.00)
CAPITA	PITAL RESTOWN-WIDE PROPERTY REVALUATION	0.00	0.00	75,000.00	50,000.00	(25,000.00)	50,000.00
4916 EXPEN	PENDABLE TRUST FUND-FOREST FIRE	15,000.00	15,000.00	10,000.00	10,000.00		(5,000.00)
		10,000.00	10,000.00	10,000.00	10,000.00		(0,000.00)
TOTALS	TALS	2,576,998.00	2,547,342.55	2,438,266.00	2,233,238.00	(255,028.00)	(343,760.00)

Respectfully submitted, Michael D. Cutting, Chairman Nils E. Regnell, Co-chairman Ralph C. Kemper Martin P. Nogues, II Selectmen's Rep.

Christine Perkins Jere T. Henley Richard Stanley Peter Newman, *Precinct Rep.* 

### TOWN OF WARNER 2000 SOURCES OF REVENUE

		BUDG. COMM.		BUDG. COMM
ACCT. #	SOURCE OF REVENUE	EST. 2000	ACTUAL 2000	EST. 2001
3120	LAND USE CHANGE TAXES	2,000.00	7,340.00	0.00
3185	YIELD (TIMBER) TAXES	20,000.00	58,144.98	30,000.00
	PAYMENT IN LIEU OF TAXES	15,800.00	17,514.00	17,500.00
3187	EXCAVATION TAX	500.00	498.38	450.00
3188	EXCAVATION ACTIVITY TAX	2,000.00	1,666.61	1,700.00
3190	INT. & PEN. ON DELINQ. TAXES	40,000.00	42,496.08	40,000.00
3210	BUSINESS LICENSES & PERMITS	6,000.00	6,573.63	6,000.00
3220	MOTOR VEHICLE PERMIT FEES	230,000.00	308,208.60	260,000.00
3230	BUILDING PERMITS	4,500.00	10,041.00	5,500.00
3290	OTHER LICENSES, PERMITS & FEES	10,000.00	6,484.37	9,000.00
3351	SHARED REVENUE	11,000.00	23,515.00	14,000.00
3352	MEALS & ROOM TAX DISTRIBUTION	30,000.00	57,841.77	30,000.00
3353	HIGHWAY BLOCK GRANT	91,661.00	91,660.62	98,570.00
3356	STATE & FED. FOREST LAND REIMB.	5,400.00	7,498.42	5,400.00
3359	OTHER-GRANTS(FED. COPS, EM & FIRE DEPT. GRANT)	25,750.00	55,988.80	12,000.00
3401	INCOME FROM DEPARTMENTS	45,000.00	59,056.37	45,000.00
3501	SALE OF MUNICIPAL PROPERTY	200.00	900.00	200.00
3502	INTEREST ON INVESTMENTS	17,000.00	39,081.68	20,000.00
3503	OTHER-RENT OF TOWN PROPERTY	20,000.00	25,203.75	20,000.00
3506	INSURANCE DIVIDENDS & REIMBURSEMENTS	16,000.00	18,119.64	16,000.00
3508	CONTRIBUTION/DONATION	6,000.00	6,000.00	6,000.00
3915	CAPITAL RES. FUNDS-NEW WATERLOO CEMETERY ACCT.	2,900.00	0.00	0.00
	CAPITAL RES.FUNDS-POLICE FACILITY	175,000.00	183,667.30	0.00
	CAPITAL RES.FUNDS-HIGHWAY TRUCK (PICK-UP)	0.00	0.00	20,600.00
3916	TRUST FUND INCOME	1,800.00	1,018.70	1,800.00
	TOTALS:	778,511.00	1,028,519.70	659,720.00

#### Respectfully submitted,

Michael D. Cutting, *Chairman* Nils E. Regnell, *Co-chairman* Ralph C. Kemper Martin P. Nogues, II *Selectmen's Rep.*  Christine Perkins Jere T. Henley Richard Stanley Peter Newman, *Precinct Rep.* 







## **Selectmen's Report**

As we reflect on this past year of 2000 we recall the many changes, obstacles, and challenges which faced a Board of Selectmen who all work full-time. We are very pleased to report to the residents of Warner, that despite these challenges we finished the year spending \$29,655.45 less than appropriated at Town Meeting. The economy was beneficial to our revenues once again and exceeded our expectations by \$250,008.70. The second tax bill reflected the greater balance of last years' bottom line increase of the budget as voted at Town Meeting. Our efforts to split the increase between your two tax bills was denied by the Department of Revenue Administration early in the year.

Along with the many issues and unanswered questions being asked, this year presents the challenge of "how to pay for school education" once again. We encourage every resident to contact your State Senator and Representative(s) to express your views and concerns on the funding of education - your voice does count!

The year past saw the completion of the new Police Facility after many changes, some anticipated and others not. The Board would like to extend its sincere appreciation for the effort and dedication Richard (Dick) White put into the entire project as project manager. The Town was fortunate to secure a Community Partnership Energy Grant of \$11,968.00 from the State of NH to complete an energy savings project which helped yield a PSNH rebate of \$8,230.00 on the lighting portion. The Old Graded School received the greatest attention with extensive minor repairs throughout the building, including asbestos removal in the boiler room and installation of a new heating system. All windows on the second floor were replaced along with two emergency doors. There are still areas of decay due to years of neglect that will need our immediate attention this year.

Radioactive material was detected in the metal dumpster box at the Transfer Station on two separate occasions which required the Town to call in a State specialist for analysis. The final cost of locating, storing and disposing of this material was \$5,787.00. The overall Gross Annual Tonnage (GAT) at the Transfer Station increased again beyond expectations last year for an overage of 214.62 tons which added an additional cost of \$7,834.00. Your Selectmen are seeking input on various concerns with the Transfer Station, from stickers to better recycling education at public meetings throughout the year.

Our 1997 police cruiser lost cylinder compression during the latter half of last year, requiring replacement of either the engine or the cruiser itself. After requesting input from the Budget Committee and Public, the Selectmen voted to replace the cruiser six months earlier than scheduled.

When you come into the Town Hall, later this year, you will notice several office changes as we move personnel around and make the best use of the space available.

After twenty-seven years of service to the Town of Warner, Carther-Lynn Bean retired holding the record of the longest consecutive service of a woman selectman in the State of New Hampshire. The folks of Warner will miss you, Lynn; our many thanks for your countless hours and caring spirit. In July the Board'welcomed Mary Whalen as Secretary to the Board of Selectmen. Upon his retirement from the Coast Guard, Ed Mical was hired as Building Maintenance Technician. Ed has been instrumental in many of our recent building upgrades. In November the Highway Department was fortunate to hire Jenn Lavoie. The Selectmen would like to take this opportunity to thank our department heads for their hard work and dedication to the residents of Warner, as well as <u>all</u> our Town employees for their devotion to those they serve. We also thank our residents who give of their time through volunteerism on all the various Boards which keep the Town functioning and moving forward.

Respectfully submitted,

Marty P. Nogues, II Chairman

## **Auditor's Statement**

At the time that the Town Report went to press, the Town was in the process of obtaining a new auditing firm, therefore our books have not been audited yet. The Auditor will be selected and the books audited before the end of 2001.

## **Balance Sheet**

#### ASSETS

#### As of December 31, 2000

Cash		\$ 744,150.94	
Funds in custody of Treasurer:			
William B. Davis School Fund	\$ 13,733.33		
Conservation Commission Fund	53,670.63		
Chandler Reservation Account	9,650.77		
Expendable Forest Fire Trust	15,024.16		
Hazardous Materials Account	672.88		
Parks & Recreation Revolving Fund	46.00		
Police Software Account	13,249.09		
Transfer Station-In Lieu of Bond	259.08		
Timber Tax Bond Account	7,669.92		
Wentzel Subdivision Escrow Account	8,660.02	\$ 122,635.88	\$ 866,786.82
ACCOUNTS RECEIVABLE:			
Taxes:			
Unredeemed Taxes		\$ 68,647.28	
Uncollected Taxes		\$ 256,022.45	
TOTAL ACCOUNTS RECEIVABLE:			\$ 324,669.73
TOTAL ASSETS:			£1 101 456 55
IUIAL ASSEIS:			<u>\$1,191,456.55</u>
Fund Balance – December 31, 1999	452,186.20		
Fund Balance – December 31, 2000	418,643.67		
Change in Financial Condition	(33,542.53)		
	(,)		
LIABILIT	TIFS		
As of December			
As of December	51, 2000		
Accounts owed by the Town:			
Due to the School District:			
School District Tax Payable	650,177.00		
TOTAL ACCOUNTS OWED BY TOWN:		\$ 650,177.00	
William B. Davis School Fund	13,733.33		

William D. Davis School Fand	13,133,33	
Conservation Commission Fund	53,670.63	
Chandler Reservation Account	9,670.77	
Expendable Forest Fire Trust	15,024.16	
Hazardous Materials Account	672.88	
Parks & Recreation Revolving Fund	46.00	
Police Software Account	13,249.09	
Transfer Station-In Lieu of Bond	259.08	
Timber Tax Bond Account	7,669.92	
Wentzel Subdivision Escrow Account	<u>8,660.02</u>	\$ 122,635.88
FOTAL LIABILITIES:		\$ 772,812.88
Fund Balanceexcess assets over liabilities		<u>\$ 418,643.67</u>

#### **GRAND TOTAL**

1

F

#### \$1,191,456.55

## Schedule of Long-Term Indebtedness As of December 31, 2000

Notes Outstanding:	
Lake Sunapee Savings	Bank

\$ 52,500.00

TOTAL NOTES OUTSTANDING\$ 52,500.00TOTAL LONG-TERM INDEBTEDNESS\$ 52,500.00

## Debt Outstanding, Issued and Retired

Notes Outstanding at the beginning of this fiscal year	\$ 70,000.00
Notes Retired during fiscal year-LSSB	- 17,500.00
Total Notes outstanding at end of year	\$ 52,500.00
Tax Anticipation Note-Citizens Bank	\$675,000.00
TAN Retired during fiscal year-Citizens Bank	<u>- 675,000.00</u>
Total TAN outstanding at end of year	\$ 0.00

## Summary Inventory of Valuation

	Acres	Assessed Value	Totals
Value of Land Only Current Use	22,665.78	\$1,439,300.00	
Residential	5,221.89	33,023,200.00	
Commercial/Industrial	340.48	4,835,100.00	
TOTAL OF TAXABLE LAND	28,228.15		\$39,297,600.00
Tax Exempt & Non-Taxable	\$4,752,100.00		
Value of Buildings Only			
Residential	\$59,588,700.00		
Manufactured Housing Commercial/Industrial	531,100.00		
Commercial/industrial	12,882,200.00		
TOTAL OF TAXABLE BUILDINGS			\$73,002,000.00
Public Utilities-Electric	\$2,508,400.00		
TOTAL VALUATION BEFORE EXE	EMPTIONS		\$114,808,000.00
Total Dollar Amount of Exemptions		-	-300,000.00
NET VALUATION ON WHICH TH	HE TAX RATE IS C	COMPUTED	\$114,508,000.00
Warner Village Water Di	strict		
Value of Land Only			
Current Use Residential	\$ 4,800.00	100.00	
		100.00	
Commercial/Industrial	_2,745,2	200.00	
TOTAL OF TAXABLE LAND	\$ 7,812,100.00		
Value of Buildings Only			
Residential	\$10,033,200.00		
Commercial/Industrial	9,241,600.00		
TOTAL OF TAXABLE BUILDINGS	\$19,274,800.00		
Public Utilities - Electric	\$ 548,800.00		
TOTAL VALUATION BEFORE EXE Total Dollar Amount of Exemptions	MPTIONS		\$27,635,700.00 
NET VALUATION ON WHICH TA	X RATE IS COMP	UTED	\$27,525,700.00

## Schedule of Town Property As of December 31, 2000

Town Hall-Land and Building	\$ 569,100.00
Furniture & Equipment	160,600.00
Covered Bridges-Dalton Bridge	250,012.00
-Waterloo Bridge	266,221.00
Library-Land and Building	645,300.00
Furniture & Equipment	168,900.00
Police Facility-Land and Buildings	598,000.00
Furniture & Equipment	192,000.00
Fire Department-Lands and Buildings	254,400.00
Vehicles & Equipment	526,200.00
Transfer Station Buildings	205,000.00
Transfer Station Equipment	60,000.00
Highway Department-Lands and Buildings	642,700.00
Equipment	1,062,000.00
Materials and Supplies	35,000.00
Parks, Commons and Playgrounds	50,700.00
Silver Lake Reservoir - Lands	61,200.00
Chandler Reservation and Ski Tow Area	831,000.00
Old Graded School	327,400.00

All lands and buildings acquired through tax collector's deeds or gifts:

Map 1 Lot 3	3 W	/iggin Trace	\$	12,600.00
Map 3 Lot 1	6-1 O	ff Route 103		1,700.00
Map 3 Lot 1	6-2 O	ff Route 103		400.00
Map 7 Lot	2 In	iterstate at 89		600.00
Map 7 Lot	9 R	oute 103		46,400.00
Map 7 Lot 4	15 O	ff Route 103		700.00
Map 7 Lot 4	7 O	ff Interstate 89		1,200.00
Map 7 Lot 4	18 O	ff Interstate 89		200.00
Map 7 Lot 4	19 O	ff Interstate 89		300.00
Map 7 Lot 5	53 O	ff Interstate 89		2,300.00
Map 8 Lot 1	.3-1 C	ollins Road		900.00
Map 13 Lot	3-A B	ean Road		6,600.00
Map 14 Lot 1	.7 N	orth Road		57,600.00
Map 16 Lot	4 R	oute 103 West		3,900.00
Map 16 Lot 2	.9 O	ff Route 103		4,800.00
Map 16 Lot 4	6 M	Ielvin Mills		200.00
Map 17 Lot 3	64 R	oute 103		800.00
Map 18 Lot	2 O	ff Interstate 89		63,000.00
Map 18 Lot	5 N	orth Road		11,600.00
Map 18 Lot	6 N	orth Road		32,400.00
Map 18 Lot 1	2 N	orth Road		38,000.00
Map 18 Lot 1	5 N	orth Road	2	204,700.00
Map 18 Lot 1	6 N	orth Road		31,100.00
Map 18 Lot 2	.4 K	earsarge Mountain Road		2,200.00
Map 21 Lot	9 G	ore Road		3,700.00
Map 28 Lot	2 To	om's Pond Lane		3,600.00
Map 28 Lot	4-1 To	om's Pond Lane		5,200.00

Map 30 Lot 18	Denny Hill Road	3,800.00
Map 31 Lot 31	Kearsarge Mountain Road	17,000.00
Map 31 Lot 52	Church Street	111,400.00
Map 31 Lot 63-3	School Street	27,000.00
Map 32 Lot 14	Cemetery Lane	100.00
Map 32 Lot 18	Cemetery Lane	2,000.00
Map 34 Lot 24	Chemical Lane	14,000.00

TOTAL:

\$7,617,733.00

## TOWN OF WARNER 2000 TAX RATE

Municipal rate per thousand	\$13.23
County rate per thousand	2.40
Local School rate per thousand	9.22
State School rate per thousand	6.43
Total Rate Per Thousand	\$31.28

Precinct Tax Rate Per Thousand \$ .15



## Town Clerk Report

As my first year as Warner's elected Town Clerk comes to an end, I would like to say *thank you*, for all the support, patience and kind words I have received. I look forward to another year of assisting and working with all of the townspeople of Warner.

Following are a few reminders and some new requirements when registering your vehicle. As of January 01, 2001, RSA 261:2-a requires that a 1988 model year vehicle or older, registered for the first time, must have a bill of sale <u>plus one</u> of the following: a valid out of state title, the previous New Hampshire owner's registration or a Verification of VIN form. You may pick up this form at our office. It needs to be signed by a Law Enforcement Officer, a Licensed Auto Dealer, Inspection Station or Department of Safety Employee.

When registering a 1989 model year vehicle for the first time, a title is required and will be until 2004 when the 15-year title rule is in full effect.

The new Conservation Heritage "Moose" plates may be purchased in Concord during renewal month or when registering a vehicle the first time. The cost is: the regular State fee, \$30 for the plate and a one-time \$5 new plate fee. If you desire a vanity plate, add \$25.

The Construction Equipment plate is another new plate type. All rubbertire equipment fits into a State description and weight category and is charged accordingly. Please bring in the bill of sale, certificate of origin or title and any other related paper work.

The Driver's Privacy Act, RSA 260:14 means your motor vehicle registration is non-public information. Please remember to bring in the original registration, or a copy, when registering. This will also allow us to check the current fees against the previous years.

We are not on-line with Concord yet but are told it will be soon. Preparations are being made and the details are being fine-tuned. All puppies 3 months and older must be licensed by April 30, RSA 466:1. This can be done through the mail with up-to-date rabies and altering information, self-addressed stamped return envelope and payment. The fees are:

Non-altered - \$9.00 Under 6 months old - \$4.50 1st dog for residents 65 or older - \$2.00 Altered - \$6.50 Kennel, 5 or more - \$20.00

Warner has been extremely fortunate to have had a Town Clerk who recognized early in her career the importance of record preservation. Jeanne Hallenborg has had a part of Warner history preserved every year in acid-free bound books and has built a beautiful collection for the Town. Please come in and see them.

This year there is one election: Tuesday, March 13, 2001, at Town Hall, 5 East Main Street. Polls open at 8:00 A.M. and close at 7:00 P.M. Town Meeting is held the following day, Wednesday, March 14, 2001, in Town Hall at 7:30 P.M. It is important to attend and be involved in the business of your Town.

Don't forget - our new office in Town Hall is on the right! We'll miss the companionship of the Police Department but wish them well in their new building.

Jeanne and I look forward to seeing you throughout the year.

Respectfully submitted,

Judith A. Rogers, Town Clerk

## REPORT OF THE WARNER TOWN CLERK

### FOR THE YEAR ENDING DECEMBER 31, 2000

# Receipts Deposited with the Town Treasurer January 1, 2000 through December 31, 2000

Automobile Registrations - Plates/Decal Fee	\$308,208.60
Restitution Fees from non-sufficient funds	113.50
Dog Licenses - Penalties/Fines	4,970.50
Marriages	741.00
Uniform Commercial Code filings	1,577.29
Transfer Station - Stickers/Vouchers	268.35
Filing fees	15.00
Miscellaneous (Copies of Vital Records, etc.)	514.00
TOTAL:	\$316,408.24

Respectfully submitted,

Judith A. Rogers Town Clerk

#### TAX COLLECTOR'S REPORT FOR THE MUNICIPALITY OF WARNER YEAR ENDING DECEMBER 31, 2000

	Levy for Year of th Report		Prior Levie	S
DEBITS UNCOLLECTED TAX BEGINNING OF YEAI		1999	1998	Prior
Property Taxes		\$586,634.42	\$2,031.91	\$4,555.37
Land Use Change Tax				
Yield Taxes		4,579.18		
TAXES COMMITTED THIS YEAR:				
Property Taxes \$	3,550,318.33			
Land Use Change Tax	25,660.00			
Yield Taxes Gravel Pit Excavation Tax Gravel Pit Activity Tax	55,548.37 498.38 2,800.00			
OVERPAYMENT:				
Property Taxes	4,684.49	2,878.78		
Land Use Change Tax				
Yield Taxes				
Fees Collected	116.31	2,942.75		
Interest Collected on Delinquent Taxes	2,778.29	13,262.32		
TOTAL DEBITS \$3	<b>,642,404.17</b> pag	<b>\$610,297.45</b> ge 1	<b>\$2,031.91</b>	\$4,555.37

#### TAX COLLECTOR'S REPORT FOR THE MUNICIPALITY OF WARNER YEAR ENDING DECEMBER 31, 2000

TOTAL CREDITS	<b>\$3,642,404.17</b> page	<b>\$610,297.45</b> e 2	\$2,031.91	\$4,555.37
	1,100.09			
Gravel Pit Taxes	1,982.57 1,133.39			
Land Use Change Tax Yield Taxes	1 002 57			
Property Taxes	243,935.84	2,383.37	2,031.91	4,555.37
UNCOLLECTED TA END OF YEAR:	XES			
Interest		12.52		
Yield Taxes Gravel Pit Activity Tax Current Levy Deeded Interest		12.32		
Property Taxes Land Use Change Tax	6,993.47 400.00	411.52		
ABATEMENTS MAI	DE:			
Conversion to Lien		90,208.32		
Fees	116.31	722.75		
Interest	2,778.29	7,043.80		
Gravel Pit Activity Tax				
Gravel Pit Excavation	Tax 498.38			
Yield Taxes	53,565.80	453.60		
Land Use Change Tax	25,260.00			
Property Taxes	\$3,304,073.51	\$509,061.77		
REMITTED TO TR DURING FISCAL Y		1999	1998	Prior
CREDITS				
	Report			,
	Levy for Year of this		Prior Levies	

#### TAX COLLECTOR'S REPORT FOR THE MUNICIPALITY OF WARNER YEAR ENDING DECEMBER 31, 2000

	Last Year's		Prior Levies	
DEBIT	Levy 1999	1998	1997	Prior
Unredeemed Liens				
Balance at Beginning of Y	'ear	\$89,169.39	\$37,892.10	\$2,073.37
Liens Executed				
During Year	\$90,208.32			
Interest & Costs Collected				
After Lien Execution	2,905.63	14,152.07	9,410.09	
TOTAL DEBITS	\$93,113.95	\$103,321.46	\$47,302.19	\$2,073.37
CREDIT REMITTANCE TO TREASURER:				
Redemptions	\$43,171.64	\$62,661.51	\$37,468.59	
Interest & Costs Collected				
After Lien Execution	2,905.63	14,152.07	9,410.09	
Abatement			,	
Unredeemed Taxes	3,339.52	4,054.64		
Liens <u>Deeded</u> to Municipality				
Unredeemed Liens				
Balance End of Year	43,697.16	22,453.24	423.51	2,073.37
TOTAL CREDITS	\$93,113.95	\$103,321.46	\$47,302.19	\$2,073.37

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

Marianne Howlett Tax Collector

page 3

#### LIST OF UNREDEEMED TAXES DECEMBER 31, 2000

	1999	1998	Prior
Case, Joseph & Roxann	\$361.34	\$432.60	
Charlton, Joanne	49.73		
Colcord, Daniel	429.21	515.26	
Cook, Alan T.	2,380.04	1,473.33	
Dickey, Judy Mae	1,465.15	1,776.49	
Dickison, Kirk & Kimberly	225.15	·	
Douglas, Linda J. &			
Marshall E. Johnson	121.12	140.11	\$407.89
Dowling, Valerie & John Morcom	402.95		
Driscoll, Ronald J. &			
Jacqueline M. Driscoll	805.32		
Duest, Darrell	972.27	1,176.41	
Fedas, Arthur E. Jr. & Laura A.	1,643.36		
Fernsworth, Jeannie	1,527.11	1,776.48	
Flanders Jr., David &			
Christine Macie	1,651.08	1,026.07	
Flanders, David & Virginia			1,327.19
Flanders, Edward	1,004.73	1,008.28	
Fleury, Elsie	121.12		
Fournier, Elaine	2,176.41	2,642.46	
Gerrard, Stephen & Rita	2,430.20	1,504.13	
Hansen, Diane & John	160.66	188.26	
Harriman, Fred	121.12	140.11	353.91
Latvian Lutheran Church Camp			
(for buildings of others)	<sup>-</sup> 3,674.76	2,137.84	
Letendre, Larry & Cynthia Wright	1,226.08	1,485.44	
Locke, Brent H.	762.73	921.30	
M and M Trust	343.49		
Naughton, Rachel J. &			
George Naughton	1,144.02		
Nunn, Madonna	2,111.47		
Place Estate, George & Betty	446.94	536.81	
Polonia, David & Wendy Brunt	715.50	863.79	
Ruff, Benita	275.20		
Shampney, Edward & Merlene	3,101.30	1,267.45	
Stickney, Gerald & Mary Ann	1,309.83		
Tucker Jr., Calvin	4,392.63		
Warren, Janet	851.28	214.72	
Whiting, Fairfield Jr. &			
Justin Andrew Whiting	899.62	1,085.79	
Whiting, Justin A.	768.63		

#### LIST OF UNREDEEMED TAXES DECEMBER 31, 2000

	1999	199 <b>8</b>	Prior
Whittaker, Flor	3,504.49		
Willett, Clovis & Donald &			
P. Guillet & J. Pratt	121.12	140.11	407.89
TOTALS	\$43,697.16	\$22,453.24	\$2,496.88

## Report of the Town Treasurer January 1, 2000 Through December 31, 2000

\$ 463,190.75
1,265.05
104,404.66
\$ 568,860.46

#### **Board of Selectmen**

3186:	Payment in lieu of taxes	17,514.00
3210:	Business Licenses, Permits, and Filing Fees	6,573.63
3230:	Building Permits	10,041.00
3351:	Shared Revenue	34,557.00
3352:	Meals & Room Tax	57,841.77
3353:	Highway Block Grant	91,660.62
	State and Federal forest land reimbursement	7,498.42
3359:	Grants (EM, Police, Cons. Comm.)	55,988.80
3401:	Income from Departments	58,507.77
3501:	Sale of Town Property	900.00
3502:	Interest on Investments	39,081.69
3503:	Rent of Town property	25,203.75
3506:	Insurance dividends and reimbursements	18,119.64
3508:	Contributions and Donations	6,000.00
3915:	Capital Reserve	183,667.30
3916:	Trust and Agency Funds	4,201.68
TOT	AL RECEIPTS BOARD OF SELECTMEN	617,357.07
Town	Clerk	
3220:	Automobile permits, titles,	
	and plates and decals	308,208.60
3290:	NSF fees	113.50
3290:	Candidacy filing fees	15.00
	Marriages	741.00
	Vital Records copies	480.00
	UCCs	1,577.29
3290:	Dog licenses issued	4,117.50
	Dog license penalties	253.00
	Dog fines levied	600.00
	Transfer Station stickers	233.35
	Transfer Station vouchers	35.00
	Misc.	34.00
TOTA	L RECEIPTS TOWN CLERK	316.408.24

_			
Tax C	Collector		
	2000 Property tax		3,304,073.51
	Land use change tax		25,260.00
	Timber tax		58,144.98
	Gravel Pit Excavation		498.38
3188:	Gravel Pit Activity ta	ax	1,666.61
3190:	2000 Property tax in	terest	2,724.60
	1999 Property tax		586,718.31
3190:	1999 Property tax in	terest	12,562.13
3190:	Timber tax interest		725.35
3190:	Gravel Pit tax interest	st	13.39
3190:	1999 Property tax re	demption interest	2,905.63
	1998 Property tax re-	demption	62,661.51
3190:	1998 Property tax re	demption interest	14,152.07
	1997 Property tax rea	demption	37,468.59
3190:	1997 Property tax re-	demption interest	9,410.09
3190:	Land use change tax	interest	2.82
3290:	Fees		3,059.06
	1999 Property tax red	demption	43,171.64
ΤΟΤΑ	L RECEIPTS TAX	COLLECTOR	4,165,218.67
ΤΟΤΑ	L RECEIPTS		5,098,983.98
TAN	ine of credit		675,000.00
Less b	ank fees		(48.00)
Less la	and use tax fees transf	ferred to Conserv. Comm.	(17,920.00)
			5,756,015.98
	NDITURES		
	at by order of Selectmen	<b>v</b> ,	5,580,356.47
	CASH ON HAND AS OF		568,860.46
	L CASH ON HAND		
	F DECEMBER 31, 2	000	744,150.94
	outed as follows:		
•	River S.B.	\$108,645.78 mm	
N.H. I	nvestment Pool	\$635,505.16	

Respectfully submitted, Barbara S. Proper Treasurer

## Report of the Town Treasurer

#### Report of Transfer Station In Lieu of Bond Account January 1, 2000 Through December 31, 2000

On deposit Sugar River Savings	\$251.91
Interest earned	7.17
Balance on deposit December 31, 2000	\$259.08

#### **Report of Chandler Reservation Account January 1, 2000 Through December 31, 2000**

On deposit Sugar River Savings Bank	\$4,607.20
Income	12,232.81
Interest earned	127.20
Expense	<u>7,316.44</u>
Balance on deposit December 31, 2000	\$9,650.77

#### **Report of Conservation Commission Fund January 1, 2000 Through December 31, 2000**

On deposit Sugar River Savings Bank	\$35,449.73
Land acquisition deposits	19,299.64
Interest earned	1,064.53
Expense	2,143.27
Balance on deposit December 31, 2000	\$53,670.63

#### **Report of Beautification Fund January 1, 2000 Through December 31, 2000**

On deposit Sugar River Savings Bank	\$ 912.55
Donations	2,163.65
Interest earned	30.51
Expenses for plantings, Christmas	1,696.40
Balance on deposit December 31, 2000	\$ 1,410.31

#### **Report of Police Software Account January 1, 2000 Through December 31, 2000**

Initial deposit to Sugar River Savings Bank on 12/26/00	\$ 13,243.00
Interest earned	6.09
Balance on deposit December 31, 2000	\$ 13,249.09

#### Report of William B. Davis School Fund January 1, 2000 Through December 31, 2000

On deposit Sugar River Savings Bank	\$11,460.32
Interest earned	648.73
Contribution from Wilkins Fund	2,000.00
State of New Hampshire filing fee	50.00
Davis Award expenses	-325.72
Balance on deposit December 31, 2000	\$13,733.33

#### Report of Timber Tax Bond Account January 1, 2000 Through December 31, 2000

On deposit Sugar River Savings Bank	\$ 216.73
Income	7,627.00
Interest earned	46.46
Expense	220.27
Balance on deposit December 31, 2000	\$ 7,669.92

#### Report of Expendable Forest Fire Trust December 11, 2000 Through December 31, 2000

Initial deposit to Sugar River Savings Bank on 1	2/11/00 \$15,000.00
Interest earned	24.16
Balance on deposit December 31, 2000	\$15,024.16

#### **Report of Hazardous Materials Account January 1, 2000 Through December 31, 2000**

Initial deposit to Sugar River Savings Bank on 8/11/00	\$ 665.55
Interest earned	 7.33
Balance on deposit December 31, 2000	\$ 672.88

#### Report of Parks and Recreation Revolving Fund January 1, 2000 Through December 31, 2000

Initial deposit to Sugar River Savings Bank on 8/24/00	\$ 46.00
Interest earned	 0.00
Balance on deposit December 31, 2000	\$ 46.00

#### Report of Wentzel Subdivision Escrow Account January 1, 2000 Through December 31, 2000

Initial deposit to Sugar River Savings Bank on 8/9/00	\$ 3,000.00
Income	7,244.00
Interest earned	30.02
Expense	1,614.00
Balance on deposit December 31, 2000	\$ 8,660.02

## Warner Historical Society

What a year it's been – and what promise the future holds!

The Society marches into the 21<sup>st</sup> Century on solid ground due to the dedication and hard work of its Board and Committee Members, the awesome financial success of the Barn Sale under Evie Joss's individual effort and infectious leadership, and the exceptional and varied contributions made by members of this wonderful community of Warner. As we stand on the "threshold" of a new year, we also stand on the threshold of another building, gifted to the Society from John P.H.Chandler, Jr. by his daughter Rose Chandler Daniels and the Chandler family. This Federal style building built in the early 1800's will one day house continuous, multi-room exhibits from the Society's collection as well as additional displays from community organizations. Our goal is to continue to share the rich heritage of Warner's past with present and future generations, and to encourage and invite greater participation in the cause of preserving and displaying Warner's history.

As we end the first year of the new century, the Warner Historical Society would like to send a huge thank you to all members of the community who continue to donate so much to the Barn Sale. This town-wide participation is so important to us and we greatly appreciate it!

We also continue to receive wonderful additions to our collections, further revealing the history of Warner. The Martin Family music box, some Herbert Waters watercolors, more Bartlett Family Papers about the excelsior mill, old one-room school house records from the 1840's to around 1900, and more Ralph Pratt paintings – just a sample of some of the donations as Warner's history comes together!

And where would this Society be without the continued work done by so many volunteers!

The various Historical Society Committees – to members of the Barn Sale Committee, the Stone Structures Committee, the Lower Warner Meeting House Committee, the Upton House Committee, the Main Street House Committee, the Programs/Publicity Committee, the Newsletter Committee, the Membership Committee, and the Collections Committee - thank you for all the endless hours you work on your "jobs".

To the special few whose constant work has no committee: John Hill for being on-call for Barn Sale dump runs; Marlon Baese for a summer of endless mowing of the back field and lawn; to Bev Hill for the ever beautiful flower boxes; to Gerry Courser (and his truck) for his great assistance in cleaning out the Upton House; to Nancy Cogswell for maintaining the flower gardens and, while on duty, answering numerous Society questions and listening to people when they've mistaken her for me! – a big thank you!

To Ron Piroso and Rob Shoemaker – thank you both for hours of work: Ron for painting the front and back porches, resetting the security lights, replacing broken attic windows and cleaning away back yard brush; and Shoe for leveling off and enlarging the Barn Sale outdoor display area, painting and placing a new screen door on the ell, making new window boxes for the Main House flowers, and the hours spent securing the Upton House and removing two chimneys.

To Darleen Mimnaugh and Richard Cutting - a "digital" thank you for all the work you've done on the Historical Society home page, creating a web site that informs the internet audience about the Society's history, its vital records and genealogical collections, hours of operation, programs and Barn Sale events.

To the large number of women (and some men) who have baked for the many Election Day bake sales this year – thank you so much!

To the Tuesday Ladies, Margaret Courser, Bev Hill and Else Brandt: so much appreciation for your continued service in processing the collections and assisting patrons in their historical research.

To our Office Manager, Barbara Proper - a huge thank you for your weekly efforts in maintaining office order, assisting guests and researchers, and giving the Board a monthly reality check.

To Carolyn Udaloy and Margi Lord – a special thank you for Carolyn's newsletter byline on "Wandering in Waterloo", about the history of houses in that district, and for Margi's informative and enlightening articles about the Society in Warner's New Paper, a monthly endeavor to keep us in the news!

To Rebecca Courser – a very special thank you for all the work you do on committees and behind the scenes for the Society, the creation of the Boston Post Cane Plaque and the Evie Joss Barn Sale Plaque, and especially, for the research, writing and creation of the many exceptional programs that you present on Warner history to the public and Membership.

And to a very cooperative, supportive, productive and enjoyable Executive Board – Rebecca, Peg, Martha, Shoe, Ron, Hank, Margi, Bev, Kim, Peter and Evie – a great thank you for all the work you've done over the past year to maintain a strong and vital historical society for the Town of Warner!

And now onto a new year – and more work!!!

Respectfully submitted,

Mary Cogswell President

## **Community Action Program Belknap-Merrimack Counties, Inc.**

Over the past twenty-two years, the Kearsarge Valley Community Action Program has been the focal point of social service delivery in this area, providing help when needed to the income eligible and elderly, as well as to the community at large.

As perhaps, you are aware, Community Action Program Belknap-Merrimack Counties, Inc. generates funds through the mobilization of available Federal, State and local monies. Support for the local Area Center is derived from a combination of Federal appropriations and local tax dollars. This combination allows the Kearsarge Valley Community Action Program to provide a variety of services to the residents of your community, from the development of programs that meet local needs, to outreach, referral and direct assistance.

In 2000 we served 1,818 Congregate Meals to 55 people and provided Fuel Assistance to 46 households; 251 people received up to three days of food from the Emergency Food Pantries, 24 people received 1,432 Meals-On-Wheels; CAP Transportation provided 2,619 rides to 14 people, USDA Commodity Foods totaling \$3,616.68 which consists of canned goods that were given out through the Food Pantry, 10 children received services from Head Start and the Senior Companion Program provided 52 hours of visitation to homebound elderly people. 3 income eligible senior citizens were employed through the Senior Companion Program and 21 people received 246 packages of food through the Commodity Supplemental Food Program. One Grant totaling \$150.00 assisted one household under the Neighbor Helping Neighbor Fund; 1 household/1 person received assistance through the Weatherization Program totaling \$902.98 and WIC (Women, Infants and Children) issued 414 vouchers to 35 people. The services provided to the Town of Warner in 2000 totaled \$185,822.98. The total dollar amount needed from the local towns to maintain and operate the Area Center is \$45,549.

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

> Respectfully submitted, Barbara A. Chellis, Area Director Kearsarge Valley Area Center

## Parks & Recreation

The Warner Department of Parks and Recreation would once again like to thank everyone involved in the Warner Youth Sports Association, and the citizens of Warner for their dauntless spirit of community and volunteerism. Without such selfless people the amount and caliber of programs offered could not have reached its current level. Again we all thank you.

Although our goals for this past year have not been completely met, it's with great pleasure that I inform you we have achieved more than we truly thought we could. The Board is involved in a joint project with Mr. Girard's class at Kearsarge Regional High School; the class is designing a "dream" skateboard park. The project not only involves the overall park design but includes the design and specifications of each individual fixture. Money allowing, we will include these fixtures as time goes on.

Not all news is good news, and to that end I disappointedly report that we have suffered a great deal of vandalism this year to our Riverside Park concession area. The building has been broken into multiple times; property has been destroyed and/or stolen. I ask if anyone has any information regarding these unfortunate incidents please contact the Warner Police Department.

Finally, I would like to thank the Parks and Recreation Board members for their incredible dedication and commitment to community. And last but not least, for putting up with me.

Respectfully submitted,

Wayne E. Eigabroadt, Chairman



# Health Officer's Report for 2000

Foster Home Inspections	3
Day Care Inspections	2
Failed Septic System	8
Hazardous Waste	3
Head Start Inspections	1
Offensive Matter	4
Landlord Failure to Repair	0
Unfit Homes for Children	2

Respectfully submitted,

Charles R. Durgin Health Officer



## Police Department Report

As part of my annual report I would like to express my appreciation for all of your support throughout the year. I would like to thank Richard White for his tireless efforts in coordinating the new police facility and its construction. Mr. White played an instrumental role in providing this community with a modern and safe police station. Also, I would like to thank Trooper Mike Gridley who spent countless hours of his own time networking our computer system within the building. Additionally, Trooper Gridley performed all of his work at no cost to the Town.

We have been working diligently to preserve the safety of our community and neighborhoods by pro-active enforcement. If you have questions or comments pertaining to suspicious or bizarre activity, please contact us. We will make every effort to assist you with your concerns.

For those of you who have visited us lately, you've probably met Sharon Lindstrom. Sharon replaced Amy Coleman who resigned to pursue a law enforcement career. I'm sure you will find Sharon friendly and helpful. Officer Carter is continuing the DARE tradition this year in our elementary school. I believe this program not only teaches resistance against drugs and alcohol but also instills a sense of real pride in our youth.

As part of our service to the citizens of Warner, we offered a "Kid ID Day" at the police station in December. The staff at the Warner Police Department, sponsored by the Harris Masonic Lodge #91 initiated this successful program. Children of Warner, accompanied by their parents, took part in this great day where the children were fingerprinted and photographed for their protection. If you happened to miss this day, please feel free to contact us, we would be happy to accommodate you.

If you're in the neighborhood, please visit us and see your new police facility. We would be happy to show you around.

On behalf of my staff, I wish you and your families a safe and prosperous New Year.

Respectfully submitted,

William E. Chandler Chief of Police

# Animal Control Officer's Annual Report

Again, another year has passed. Last summer we replaced the animal control vehicle, a 1976 Dodge pick-up, with a 1981 Dodge Ram Charger. After the purchase of the vehicle, we had money left to do some minor repair work and have it painted to look presentable.

When I took this job in 1988 we had about 300 dogs licensed in the Town. During this past year, we had over 900 dogs licensed.

Remember to have all your pets vaccinated against rabies and to have all dogs over the age of three months licensed with the Town, on or before April 30<sup>th</sup> of each year. Be sure to have a collar with the tags on your dog at all times. Also remember that dogs must be under your control or kept on your property at all times, do not let your dog run loose.

To report animal complaints, call 456-3433 or 456-3432 and someone will respond or return your call.

I would like to thank the other Officers of the Warner Police Department for their help and support through the year, but most of all I would like to thank the residents of Warner who have supported me in the past.

Respectfully submitted,

Alan R. Piroso Animal Control Officer



# Animal Control 2000 Statistics

Cruelty to Animals	2
Stray Dog/Cat	37
Dog Nuisance	23
Dog Bite	6
Stray Livestock/Horses	8
Animal Emergency	3
Lost Dog/Cat	12
Found Dog/Cat	7
Other: Fox, Raccoon, Skunk, Etc.	14
Rabid Animals	0

## Nancy Sibley Wilkins– Town of Warner Trust Fund January 1, 2000 - December 31, 2000

Beginning Value as of 1/1/00	\$156,474.42
Contributions	0.00
Total Return, net of investment fees	341.69
Foundation Fees	(1,549.06)
Expenses	0.00
Distributions/Grants	(6,000.00)
Transfers	0.00
Ending Value as of 12/31/00	\$149.267.05

The above ending value represents the total value of the fund. Many funds have both a cash and invested balance. The cash balance is the amount available for grant making as of the report date. This differs from the full year amount available for grant making, which includes quarterly earnings from the endowment. The invested balance is the amount in the endowment. We have separated those balances below for your information.

Cash Balance	\$ 4,493.53
Invested Balance	_144,773.52
Total Ending Value	\$149,267.05

The Nancy Sibley Wilkins - Town of Warner Trust Fund was established under the will of Nancy Sibley Wilkins to benefit the Townspeople of Warner through causes found worthy by a board of four trustees. The fund endowment (\$100,000.00) is managed by the NH Charitable Foundation. Distributions of income are by grants made from time to time as determined by the Trustees in response to grant and loan applications. In making grants, the Trustees will give priority consideration to projects undertaken by local non-profit organizations or public agencies for which grants will:

- ...Provide seed money, bridge funding, capital improvements or leverage for grantees to become more effective or to expand services or resources in order to confer greater general benefit to the people of Warner
- ...Support exemplary programs where modest amounts available will have the greatest impact
- ...Enable grantees to build diverse sources of support without dependence upon regular grants from the Trust

Applications for grants from the Trust may be submitted to any of the Trustees or the Selectmen's Office at any time.

Awards given in 2000 were as follows:	
Edward S. Willis Scholarship Fund	\$2,000.
William D. Davis School Fund	\$2,000.
Warner Historical Society	\$1,400.
Town of Warner (Reimbursement for	\$ 600.
donation to the Willis Scholarship Fund)	

Respectfully submitted,

Donald E. Gartrell, *Trustee* Ralph C. Kemper, *Trustee* Mary Cogswell, *Trustee* Carther-Lynn Bean, *Trustee* 

#### **TOWN OFFICERS' SALARIES**

Selectmen	\$ 7,969.62
Selectmen's Office	39,794.21
Treasurer	3,374.00
Auditors	2,400.00
Town Clerk	23,000.00
Deputy Town Clerk	10,392.24
Tax Collector	20,000.00
Deputy Tax Collector	216.00
Overseer of Public Welfare	973.00
Building Maintenance Technician	5,670.00
Benefits	19,824.54
TOTAL:	\$ 133,613.61
	ŕ
TIONS	
Moderator/Asst. Moderator	\$ 400.00
Supervisors of the Checklist	2,135.25
Ballot Clerks	115.00
Printing	752.05
Dinner, notices, supplies, etc.	1,151.61
Deputy Town Clerk pay	789.48
TOTAL:	\$ 5,343.39
ET COMMITTEE	

#### **BUDGET COMMITTEE**

Supplies	\$	60.98
Clerical	_	512.00
TOTAL:	\$	572.98

#### APPRAISAL

ELEC'

Appraisal Clerk	\$_	8,578.91
TOTAL:	\$	8,578.91

#### **TOWN OFFICER'S EXPENSES**

Postage, Printing & Supplies	\$ 4,638.36
Association Dues	1,300.87
Telephone	2,666.93
Expense of Town Officers	15,904.49
Miscellaneous Books	618.00
Advertising	711.95
Town Report	3,269.69
Software/Computers	2,706.30
Tax Lien Research	1,400.00
TOTAL:	\$ 33,695.61

#### LEGAL

Gallagher, Callahan & Gartrell, P.A.	\$_	1,791.00
TOTAL:	\$	1,791.00

#### **PERSONNEL ADMINISTRATION** (FICA - EMPLOYERS EXPENSE)

Sugar River Savings Bank	\$ <u>37,471.68</u>
TOTAL:	\$ 37,471.68

#### PLANNING AND ZONING

\$ 9.00
317.44
544.53
2,438.64
461.00
372.86
30.00
1,721.25
370.39
\$ 6,265.11

Zoning Board:	
Advertising	\$ 350.01
Postage	250.74
Supplies	294.02
Meetings	30.00
Clerk	1,416.11
Legal	 1,976.25
TOTAL:	\$ 4,317.13

#### GENERAL GOVERNMENT BUILDINGS (TOWN HALL)

Custodian	\$	4,745.50
Heat (Oil & Propane)		3,301.37
Repairs		5,732.89
Supplies		3,702.45
Water/Sewer		508.56
Electricity		3,847.26
Equipment		1,477.14
Alarm System		293.15
Roof	_	18,100.00
TOTAL:	\$	41,708.32

#### GENERAL GOVERNMENT BUILDINGS (OLD GRADE SCHOOL)

Electricity		\$ 5,114.18
Heat (Oil & Propane)		4,198.33
Water/Sewer		1,068.80
Custodian		3,215.94
Supplies		856.34
Maintenance/Repairs		47,499.57
Sprinkler/Alarm	System	438.50
TOTAL:		\$ 62,391.66

#### **CEMETERIES**

Wilkins, Cloues, Bigelow Post #39	\$	1,000.00
Perpetual Care (Trustee of Trust Funds)		971.51
Town Cemeteries	_	4,355.11
TOTAL:	\$	6,326.62

#### **CEMETERY MAINTENANCE FUND**

Trustee of Trust Funds	\$ 100.00
TOTAL:	\$ 100.00

#### INSURANCE

Compensation Funds of NH		
(Unemployment Comp. & Audit)	\$	707.54
(Workmen's Comp. & Audit)		18,230.00
NHMA - Health Ins. (Library Portion)		3,478.44
NHMA - PLIT/POL (Liability)	_	20,829.06
TOTAL:	\$	43,245.04

#### **REGIONAL ASSOCIATION**

Central NH Reg. Planning Commission	\$ 2,240.25
TOTAL:	\$ 2,240.25

#### **CONTINGENCY FUND**

LighTec, Inc.	\$	13,325.42
Police Cruiser(Irwin Ford,		
(Ossipee Mtn. Elect., Morgan Signs)	_	23,327.71
TOTAL:	\$	36,653.13

#### **OUTSIDE SERVICES**

Davey Tree Expert	\$	2,181.60
Steve Lord (Town Forester)		1,183.65
Smart Woman		954.00
Town of Warner, TTF	_	600.00
TOTAL:	\$	4,919.25

#### **COMMUNITY ACTION PROGRAM**

Merrimack-Belknap	
Community Action Program	\$_13,024.00
TOTAL:	\$ 13,024.00

#### **KEARSARGE DAY CARE CENTER**

Rent - Kearsarge Day Care	\$ 9,504.00
TOTAL:	\$ 9,504.00

#### **KINDERGARTEN**

Warner Cooperative - Rent	\$	5,051.00
Warner Cooperative - Assistance	_	15,000.00
TOTAL:	\$	20,051.00

#### **CONTRIBUTION/DONATION**

Edward S. Willis Scholarship Fund	\$ 2,000.00
William B. Davis School Fund	2,000.00
Town of Warner	600.00
Warner Historical Society	 1,400.00
TOTAL:	\$ 6,000.00

#### POLICE/ANIMAL CONTROL

Chiefs Salary	\$	40,000.00
Patrol Duty Pay		99,097.86
Contract Services		10,045.84
Cruiser Expenses		7,616.68
Office Expenses		3,669.14
Telephone		4,677.26
Safety Equipment		192.97
Uniforms		956.16
Equipment Maintenance		814.84
Clerical		22,699.38
Training		585.85
Woodlawn Kennel		325.00
Russell Animal Hospital		324.00
Equipment		132.45
Vehicle Expense		3,973.82
Benefits		45,989.56
TOTAL	\$ 2	241,100.81

#### SPECIAL DETAIL POLICE

Police Officers-(includes Fall Foliage		
Festival coverage)	\$_	9,920.04
TOTAL:	\$	9,920.04

#### AMBULANCE

Town of Hopkinton	\$ <u>14,500.00</u>
TOTAL:	\$ 14,500.00

#### FIRE DEPARTMENT

Salaries	\$ 5,253.00
Fire Wages	22,362.89
Fire Expenses	459.80
New/Replace Equipment	1,342.01
Supplies	1,500.83
Maintenance Trucks	12,545.08
Care of Stations(electric, oil, etc.)	5,073.12
Radio Repairs & Equipment	1,042.54
Training	3,138.51
Telephone	1,361.41
Fire Prevention	210.00
Dispatch Service	11,292.00
Medical Supplies	3,157.27
F.F./Ice Storm Grant	12,603.95
TOTAL:	\$ 81,342.41

#### **FOREST FIRES**

Firefighting	\$_	1,041.32
TOTAL:	\$	1,041.32

#### **BUILDING INSPECTION**

Building Inspector Pay	\$	3,250.00
Clerk		285.49
Code Books, Forms & Supplies	_	560.00
TOTAL:	\$	4,095.49

#### **EMERGENCY MANAGEMENT**

Salaries	\$ 567.00
Travel & Education	588.91
Equipment Repairs	417.17
EOC Equipment	1,039.00
EMA Expenses	17.65
EMA Program	<u>1,443.60</u>
TOTAL:	\$ 4,073.33

#### **GENERAL - HIGHWAY EXPENSES**

Garage-Heat	\$ 2,347.65
Telephone	1,592.35
Electricity	2,758.09
Repairs	3,531.25
Gas/Diesel	17,354.97
Supplies	17,599.02
Parts	17,015.92
Salt	14,926.89
Culverts	7,488.50
Signs	1,256.04
New Equipment	8,375.58
Uniforms	2,531.50
Guard Rails	10,000.00
Safety Programs	2,144.26
Fire/Intrusion Alarm	416.10
Line Stripping	1,770.00
Calcium Chloride	8,717.50
Outside Repairs	11,187.31
Silver Lake Dam Repairs	139.72
Hydrant Maintenance	3,378.94
Curbing	7,040.00
TOTAL:	\$ 141,571.59

#### **HIGHWAY MAINTENANCE & BENEFITS**

Labor	\$ 178,001.70
Benefits	<u>41,342.85</u>
TOTAL:	\$ 219,344.55

#### HIGHWAY PAVING

Henniker Sand & Gravel	\$ 1,252.73
Kearsarge Paving	3,289.64
NH Bituminous	899.20
Pike Industries	69,838.42
Weaver Brothers	_24,700.00
TOTAL:	\$ 99,979.99

#### SAND/GRAVEL EXPENSE

Arthur Cutter	\$ 2,313.00
F.A. Drouse Trucking	420.00
Henniker Sand & Gravel	16,128.45
O. Fred Hill	1,134.00
TOTAL:	\$ 19,995.45

#### **GENEVA STREET PROJECT - ENGINEERING**

Steven Engineering	\$ <u>19,480.00</u>
TOTAL:	\$ 19,480.00

#### **CARE OF TREES**

Northstar Maintenance	\$ <u>1,000.00</u>
TOTAL:	\$ 1,000.00

#### **HIGHWAY BLOCK GRANT**

Gravel/Sand	\$ 35,831.06
Outside Rental	55,829.56
TOTAL:	\$ 91,660.62

#### **STREET LIGHTING**

PSNH	\$_7,856.35
TOTAL:	\$ 7,856.35

#### SOLID WASTE DISPOSAL - TRANSFER STATION

Concord Regional Solid Waste	\$ 71,122.48
NE Resource Recovery	100.00
Printing	75.00
Transportation	11,358.03
Demo Tipping Fee	15,348.50
Labor	42,537.75
Electricity	3,577.89
Maintenance	8,234.93
Recycling Costs	1,509.69
Disposal Costs	6,424.18
Telephone	309.55
Miscellaneous	625.43
Stump Grinding	8,600.00
Fire Alarm	309.75
Safety Equipment/Programs	462.03
Benefits	<u>8,069.50</u>
TOTAL:	\$178,664.71

#### HEALTH DEPARTMENT

Salary & Expenses	\$_	420.00
TOTAL:	\$	420.00

#### LAKE SUNAPEE REGION - VNA

L.S.R VNA	\$ 6,208.00
TOTAL:	\$ 6,208.00

#### WELFARE ADMINISTRATION

NHMA - Annual Dues	\$ 30.00
TOTAL:	\$ 30.00

#### WELFARE DIRECT ASSISTANCE

Housing/Rent assistance	\$ 4,795.08
Utilities (LPG, Electric &Oil)	386.93
Food Voucher	 74.96
TOTAL:	\$ 5,256.97

#### PARKS AND RECREATION

Improvements	\$ 1,673.88
Maintenance	7,599.50
Electricity	363.08
Soccer Insurance	585.00
Sanitation	1,178.87
Office Supplies	4.00
Beach	870.00
TOTAL:	\$ 12,274.33

#### LIBRARY

Pillsbury Free Library (Town portion)	\$ <u>75,399.00</u>
TOTAL:	\$ 75,399.00

#### **PATRIOTIC PURPOSES**

Wilkins, Cloues, Bigelow Post #39	
(Memorial Day)	\$ 1,000.00
TOTAL:	\$ 1,000.00

#### **CONSERVATION COMMISSION**

Secretary	\$ 346.20
Legal Fees	34.22
Map Acquisition	162.95
Supplies	194.81
Miscellaneous	137.00
Conservation Fund	1,500.00

#### **PRINCIPAL – LONG TERM BONDS & NOTES**

Lake Sunapee Bank	\$_	17,500.00
TOTAL:	\$	17,500.00

#### **INTEREST - LONG TERM BONDS & NOTES**

Lake Sunapee Bank	\$ 3,500.00
TOTAL:	\$ 3,500.00

#### TAX ANTICIPATION NOTE

Citizens Bank	\$
TOTAL:	\$

\$<u>675,000.00</u> \$675,000.00

#### **INTEREST - TAX ANTICIPATION NOTE**

Citizens Bank	\$_	8,167.99
TOTAL:	\$	8,167.99

#### **HOPKINTON LAND-FILL CLOSURE**

Town of Hopkinton TOTAL: \$<u>26,980.57</u> \$26,980.57

#### **HIGHWAY - LOADER**

R.C. Hazelton Co., Inc.	\$ <u>82,387.48</u>
TOTAL:	\$ 82,387.48

#### **HIGHWAY SALT/SAND SHED**

Richard D. Brown		\$	24,810.20
Cohen Steel Supply			317.00
Concord Awning			4,938.00
A. H. Harris & Son			297.00
Henniker Crushed Stone			37,447.29
Hyster New England			2,330.00
Perkins Hardware			193.12
Pike Industries			9,350.00
Weaver Brothers		_	313.18
TOTAL:		\$	79,995.79

#### **NEW POLICE FACILITY**

Hamilton General Building Contractor	\$ 148,041.00
Architectural Specialties	8,018.28
Atlantic Security, Inc.	8,028.00
Brigade Fire Protection	18,700.00
Builders Insulation	7,200.00
Buteau Drywall	15,101.00
Classic Curb, Inc.	2,688.00
Deschenes Electric, Consolidated Electric	31,776.64
F.R.Mahony & Associates	3,254.16
Greenleaf Irrigation Systems	2,273.89
J. D. Hanna Excavating	4,080.00
Henniker Sand & Gravel	23,468.40
Karpets by Kerry	8,984.00
Magee Office Products	14,229.47
Matthews Equipment, Inc.	2,765.00
MCT Telecom	4,696.12
NEDDS, Inc.	13,995.84
Ossipee Mountain Electronics, Inc.	5,721.00
Other Materials	33,245.51
Pickman & Sons Plumbing & Htg.	52,481.76
Pike Industries	8,470.80
Public Works Supply, Inc.	3,929.39
R.A. Ward & Sons	11,917.88
Richard C.White-Project Manager	<u>   14,166.75</u>
TOTAL:	\$447,232.89

#### **MARTIN BUILDING**

Bruce Martin Estate	\$ <u>50,000.00</u>
TOTAL:	\$ 50,000.00

#### **CAPITAL RESERVE**

Highway Equipment	\$ 50,000.00
Fire/Rescue Vehicles	50,000.00
TOTAL:	\$100,000.00

#### **EXPENDABLE TRUST FUND - FOREST FIRE**

Sugar River Savings Bank	\$ 15,000.00
TOTAL:	\$ 15,000.00

#### **KEARSARGE REGIONAL SCHOOL DISTRICT**

Treasurer - KRSD SAU #65	\$ <u>1,965,934.00</u>
TOTAL:	\$ 1,965,934.00

#### **MERRIMACK COUNTY**

Treasurer – County Tax	\$ <u>277,287.00</u>
TOTAL:	\$ 277,287.00

#### **REDINGTON FUND**

United Church of Warner-Food Baskets	\$ 387.90
TOTAL:	\$ 387.90

#### **STATE OF NEW HAMPSHIRE**

Treasurer (Vital Record Fees &	
Marriage Licenses, etc.)	\$ 2,374.00
TOTAL:	\$ 2,374.00

#### **TAXES BOUGHT BY TOWN**

\$ <u>427,708.32</u>
\$ 427,708.32

#### WARNER VILLAGE WATER DISTRICT

Precinct Tax	\$	4,129.00
TOTAL:	\$	4,129.00

#### **2000 REFUNDS**

Tax Collector - Property Tax	
Overpayments	\$ 11,711.71
Town Clerk - Registrations	 97.00
TOTAL:	\$ 11,808.71

# TRUSTEES OF THE TRUST FUNDS REPORT

		REPORT OF	REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF WARNER 2000	TRUST FUNDS C	OF THE TO	WN OF W	ARNER 2000				
			BEGINNING		GAIN/	ENDING	BEGINNING		INCOME	ENDING	PRINCIPAL &
DATE	TRUST NAME	PURPOSE	BALANCE	NEW FUNDS	1055	BALANCE	BALANCE	INCOME	PAID OUT	BALANCE	INCOME
	<b>Town Cemeteries</b>										
Before 93	Cool Hearth Cemetery	Perpetual Care	663.88		22.78	686.66	(8.23)	30.76	22.88	(0.35)	686.31
Before 93	Schoodac Cemetery	Perpetual Care	5,745.11	97.86	197,72	6,040.69	(75.49)	266.76	194.31	(3.04)	6,037.65
Before 93	Dovisville Cemetery	Perpetual Care	8,789.19	102.14	301.60	9,192.93	(100.50)	407.62	311.76	(4.64)	9,188.29
Before 93	Lower Worner Cemetery	Perpetual Care	1,884.40		64.66	1,949.06	(23.90)	87.28	64.38	(0.99)	1,948.07
Before 93	Waterloo Cemetery	Perpetual Care	1,021.35		35.05	1,056.40	(12.47)	47.33	35.40	(0.54)	1.055.86
Before 93	Tory Hill Cemetery	Perpetual Care	866.11		29.72	895.83	(11,14)	40.11	29.43	(0.46)	895.37
Before 93	Melvin Mills Cemetery	Perpetual Care	204.27		7.01	211.28	(2.59)	9.46	8.56	(1.69)	209.59
Before 93	New Waterloo Cemetery	Perpetual Core	8,252.27	200.00	283.75	8,736.02	(82.82)	384.04	304.80	(3.58)	8,732.44
TOTAL OF AL	TOTAL OF ALL TOWN CEMETERIES		27,426.58	400.00	942.29	28,768.87	(317.14)	1,273.37	971.51	(15.29)	28.753.58
	Pine Grove Cemetery									-	
Before 93	Pine Grove Cemetery	Perpetuol Core	43,008.16		1,475.82	44,483.98	24,075.70	3,147.15	3,182.98	24,039.87	68,523.85
30-DeC-40	Kedington, Ido M Irust *	Perpetual Care	0.00		0.00	0.00	3,744.92	563.73		4,308.65	4,308.65
TOTAL OF PI	TOTAL OF PINE GROVE CEMETERY		43,008.16	0.00	1,475.82	44,483.98	27,820.62	3,710.87	3,182.98	28,348.52	72,832.50
	Pine Grove Cemetery Association, Inc	v Association, Inc									
25-Aug-14	Buswell, Augusta C	Perpetual Care	1,021.35		35.05	1,056.40	3.91	48.10	52.56	(0.55)	1,055.85
04-Nov-63	Clough, Zoro C	Perpetual Care	2.042.71		70.10	2,112.81	7.78	96.20	105.07	(01.1)	2,111.71
01-Apr-08	Ferrin, Adelaide E	Perpetual Care	291.08		9.99	301.07	1.10	13.71	14.96	(0.16)	300.91
13-Jon-28	Hoyes, Fronces Redding	Perpetual Care	2,042.71		70.10	2,112.81	7.79	96.20	105.08	(1.10)	2,111.71
TOTAL OF PI	TOTAL OF PINE GROVE CEMETERY ASSN, INC	I, INC	5,397.85	0.00	185.23	5,583.08	20.58	254.20	277.67	(2.89)	5,580.18
	Alnomers of the Foster Currier Fund	er Currier Fund									
24-Feb-42 27-Dec-1897	24-Feb-42 Currier, Wolter S. 27-Dec-1897 Foster, John	Worthy Poor Worthy Poor	3,574.74 5,222.18		122.67 179.20	3,697.41 5,401.38	12.73 18.60	168.30 245.86	182.95 267.26	(1.92) (2.80)	3,695.49 5,398.58
TOTAL OF FC	TOTAL OF FOSTER CURRIER FUND		8,796.92	0.00	301.87	9,098.79	31.33	414.17	450.21	(4.72)	9,094.07
	Library Funds										
09-Sep-61	Andrews, Alice G	Purchase Books	1,021.35		35.05	1,056.40	33.01	49.46	83.04	(0.56)	1,055.83
26-Mar-29	Cheney, Perry H	Purchose Books	1,021.35		35.05	1,056.40	33.01	49.46	83.04	(0.56)	1,055.83
03-May-74	27-DEC-1077 FOSIEL, JOINT 03-Marv-74 - Miner Watter P	Purchase Books	3,064.06		105.14	3,169.20	99.06 17.50	148.39	249.14	(1.69)	3,167.51
21-Nov-58	Mitchell, Lawrence	Purchose Books	204.27		10.7	211.28	19.9	9.89	41.33 16.62	(07.0)	21.112
	1/2 of Runels Fund income	Subtotol e	5,821.71	00.0	199.77 399.63	6,021.48 399.63	188.21 259.06	281.95	473.37	(3.21)	6,018.27 401 95
										10.1	
TOTAL OF LIE	TOTAL OF LIBRARY FUNDS		5,821.71	0.00	599.40	6,421.11	447.27	2,259.45	2,707.61	(0.89)	6,420.23

# TRUSTEES OF THE TRUST FUNDS REPORT

	REPORT OF	RT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF WARNER 2000	<b>FRUST FUNDS</b>	OF THE TC	DWN OF W	<b>ARNER 2000</b>				
			PRINCIPAL	AL			INC	INCOME		TOTAL
DATE TRUST NAME	PURPOSE	BEGINNING BALANCE	NEW FUNDS	GAIN/ LOSS	ENDING BALANCE	BEGINNING BALANCE	INCOME	PAID OIIT	ENDING BALANCE	PRINCIPAL &
School Funds	Korreroo Boo Hich Sch	00707		0, 10						
<u>س</u>	Kearsarae Rea. High Sch	3.064.06		21.40	3 169 20	13.01	96'67	43.33	(0.34)	647.23 2 177 52
0	Kearsarge Reg. High Sch	873.25		29.97	903.22	18.16	41.82	61.212	(0.48) (0.48)	0,10/.53 902 74
24-Dec-46 Thompson, Arthur	Kearsarge Reg. High Sch	7,940.00		272.46	8,212.46	165.12	380.24	549.69	(4.33)	8,208.13
1/2 of Runels Fund income	Subtotal	12,503.40	0.00	429.05 399.63	12,932.45 399.63	260.01 213.38	598.78 1,975.36	865.60 2,188.56	(6.82) 0.18	12,925.64 399,81
TOTAL OF SCHOOL FUNDS		12,503.40	00.0	828.68	13,332.08	473.39	2,574.14	3,054.16	(6.64)	13,325.45
22-Jun-93 Bartlett Trust Fund	Simonds School	38,160.85		1.309.49	39,470.34	7,629.32	2,148.18		9,777.50	49,247.84
TOTAL OF SCHOOL FUND		38,160.85	00.00	1.309.49	39,470.34	7,629.32	2,148.18	00.00	9,777.50	49,247.84
25 Notaring Funds 17-Feb-82 Warner Grange 10-Mar-70 Willis, Edward S	Scholarships Scholarships	4.085.41 22.471.35	2.000.00	140.19 792.84	4,225.60 25,264.19	242.11 (53.54)	203.02 1,681.41	1.500.00	445.13 127.87	4,670.73 25,392.06
TOTAL OF SCHOLARSHIP FUNDS		26.556.76	2.000.00	933.03	29,489.79	188.57	1,884.43	1.500.00	573.00	30,062.79
Miscellaneous Funds 26-Mar-29 Cheney, Perry H	Misc Projects	1 021 35		35 05	1 054 40	031430	154 40		0 470 01	10 203 6
_	Misc Projects	10.22		0.35	10.57	217.30	10.67		227.97	2, 227, 21 238.54
	Misc Projects	378.92		13.00	391.92	1.35	17.84	19.39	(0.20)	391.72
unknown rubiic Lana runa 26-Mar-26 Tewksbury & Trumbull	Misc Projects Misc Projects	938.98 612.81		32.22 21.03	971.20 633.84	2.52 1,668.89	44.17 107.04	47.19	(0.50) 1 <i>,</i> 775.93	970.70 2,409.77
TOTAL OF MISCELLANEOUS FUNDS		2,962.28	00.00	101.65	3.063.93	4.204.38	336.21	66.58	4,474.01	7,537.94
1/2 to 3 10-Mar-36 <b>Runels Fund **</b> Library Cap Gains & Income from Fidelity	1/2 to School, 1/2 to Library - Income 7 Fidelity	35,110.40 12,869.61		1.204.81 0.00	36.315.21 12,869.61	1.695.38 0.00	1,726.69 508.62	3,422.07 508.62	0.00	36,315.21 12,869.61
TOTAL OF RUNELS FUND	e Terret	47,980.01	0.00	1,204.81	49,184.82	1,695.38	2,235.31	3,930.69	0.00	49,184.82
1972 New Waterloo Cem Maint Maintenance 31-Dec-91 Davisville Cemetery Maint Maintenance	t Maintenance Maintenance	3,321.72 1,067.97	100.00	114.27 36.65	3,535.99 1,104.62	2,448.99 274.19	271.12 62.97		2,720.11 337.16	6.256.10 1,441.77
TOTAL OF GENERAL FUNDS		4.389.69	100.00	150.92	4,640.61	2,723.18	334.08	0.00	3.057.26	7,697.87
TOTAL OF ALL TRUST FUNDS		\$223,004.21	\$2.500.00	\$8.033.18	\$233,537.39	\$44,916.88	\$17,424.41	\$16,141.42	\$46,199.87	\$279,737.26

# TRUSTEES OF THE TRUST FUNDS REPORT

		REPORT OF 1	REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF WARNER 2000	RUST FUNDS	OF THE TC	DWN OF WA	<b>RNER 2000</b>				
				PRINCIPAL	AL			INCO	INCOME		TOTAL
			BEGINNING		GAIN/	ENDING	BEGINNING			ENDING	PRINCIPAL &
DATE TRU	TRUST NAME PURPOSE	DSE	BALANCE	NEW FUNDS	1055	BALANCE	BALANCE BALANCE INCOME	INCOME	PAID OUT	BALANCE INCOME	INCOME
Ŭ	Capital Reserves										
Dec-72 Ne	Dec-72 New Waterloo Cem. Cap Equip.		3.500.00			3.500.00	5,492.91	417.62		591053	9 410 53
Dec-96 Co	Dec-96 Cap Res Capitat Equip		72,488.22	(72.488.22)		0.00	28,067.06	2.468.0.5	30 535 11		
Dec-97 Po	Dec-97 Police Facility		175,000,00	(175,000,00)			5 172 70	1 708 87	4 001 41	0000	0.0
Dec-94 Hic	Dec-94 Hinbway Farijament		3 000 00	50 000 00		000000	1 / 500 05		10.100,0	00.0	
			00.000,0	00.000.00		00.000.00	0,308,03	1,122.38		17,630.43	/0.630.43
Nov-00 Fire	Nov-00 Fire Equipment		0.00	50,000.00		50,000.00	0.00	179.58		179.58	50,179.58
CI			#153 000 00	100 007 27 197		*10, 500 00					
2			77.007.002¢	\$233.700.22 (\$141,400.22)	00.0¢	18.042.55¢ 00.00.01¢ 00.0¢	18.042.00\$		\$23,720.54 \$37,416.72 \$23,720.54 \$130,220.54	\$23,720.54	\$130,220.54
GRAND TOTAL			CC 847 4 18 18 18 200 200 8 200 8 200 8 200 8 200 8 200 8 200 8 200 8 200 8 200 8 200 8 200 8 200 8 200 8 200 8	4474 992 43 (\$144 988 22) \$8 4340 037 30 \$100 157 40 \$23 200 14 \$420 550 14 \$40 550 21	\$8 033 18	\$340.037.30	\$100157 20	10 000 603	340 037 30 \$100 157 40 \$23 220 02 \$53 550 14	# /0 000 #1	£ 100 057 00
				177.00/.141	0	10. 100.0+04	10.101.0014	423,320.00	41.000.004	407,720.41	N9. 101.404¢

## Report of the Almoners of the Foster & Currier Funds for the year ending December 31, 2000

JOHN FOSTER FUND	
Balance on hand, January 1, 2000	\$ 0.00
Received from Trustees of Trusts Fund, Warner	534.52
Paid out during the year:	
Assistance granted	\$ 200.00
Balance in Fund, December 31, 2000	<u>\$ 334.52</u>
WALTER S. CURRIER FUND	
Balance on hand January 1, 2000	\$ 12,376.06
Received from Trustees of Trust Funds, Warner	\$ 366.11
Received from Checking Acct. Interest	71.50
Received from Certificate of Deposit Interest	<u>    587.20</u>
Total Received during 2000	\$ 1,024.81
Total on hand and received	\$ 13,400.87
Paid out for assistance during 2000	200.00
Balance in Fund, December 31, 2000	<u>\$ 13,200.87</u>
SUMMARY OF ACCOUNTS AND BALANC	ES,
December 31, 2000	
Sugar River Savings Bank, Checking Account \$	3,535.39
	<u>0,000.00</u>
	<u>\$ 13,535.39</u>
John Foster Fund Balance \$	334.52
Walter S. Currier Fund Balance	3,200.87

<u>\$ 13,535.39</u>

ALMONERS OF THE FOSTER & CURRIER FUNDS

Thomas A. Greenlaw, *Treasurer* Diane L. Violette Jere T. Henley





## THE STATE OF NEW HAMPSHIRE

## WARRANT FOR THE TOWN MEETING THE POLLS WILL BE OPEN FROM 8:00 A.M. TO 7:00 P.M.

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

You are hereby notified to meet at the Warner Town Hall in said Warner, NH on Tuesday, the 13<sup>th</sup> day of March, next at 8:00 of the clock in the forenoon, to act upon the following subjects:

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

The following Zoning Ordinance Amendments are the condensed versions of the full Zoning changes that are being proposed and recommended by the Planning Board. The complete version is available at the Planning Board Office, the Selectmen's Office and will be available at the polls on Town Election day, March 13, 2001.

# 2. To see if the Town will vote to amend Article III, Definitions, of the Warner Zoning Ordinance by adding the following definition

"Fast-food or Drive-in Restaurant" means an establishment whose principal business is the sale in disposable packaging of already prepared or rapidly prepared food directly to the customer in a ready-to-consume state for consumption either within the restaurant building or off premises. Neither a delicatessen with twelve or fewer seats nor a bakeshop with eight or fewer seats shall be construed to be a "fast-food restaurant".

# 3. To see if the Town will vote to amend Article III, Definitions, of the Warner Zoning Ordinance by adding the following definition

*"Formula Business"* means a business that is required by contractual or other arrangement to maintain any of the following: standardized services, décor, uniforms, architecture, signs or other similar features. This shall include but not be limited to retail sales and service, visitor accommodations, wholesale and industrial operations.

#### 4. To see if the Town will vote to amend Article III, Definitions, of the Warner Zoning Ordinance by adding the following definition

*"Formula Restaurant"* means a restaurant devoted to the preparation and offering of food and beverage for sale to the public for consumption either on or off the premises and which is required by contractual or other arrangement to offer any of the following:

standardized menus, ingredients, food preparation, décor, uniforms, architecture, or similar standardized features.

#### 5. To see if the Town will vote to amend Article III, Definitions, of the Warner Zoning Ordinance by adding the following definition

"Gross Floor Area" means the sum of the horizontal area of the floor or floors of a building as measured from the exterior faces of exterior walls or from the centerline of walls separating two buildings, but not to include attached or built in garages, porches or terraces, basements or unfinished floor area, including attics, having a clear head room of less than seven (7) feet.

# 6. To see if the Town will vote to amend Article III, Definitions, of the Warner Zoning Ordinance by adding the following definition

*"Minimum Buildable Lot Area"* means the minimum size lot allowed in a particular zoning district. For purposes of subdivision, the minimum buildable lot shall be one continuous piece of land and no land described as follows, shall be counted toward the required minimum buildable lot area:

- a. Land designated as Flood Plain or shown to be bog, marsh, swamp area, area of high water table (within four feet of the surface) or any similar situations;
- b. Areas necessary for the protection of aquifers and aquifer recharge areas, including those areas and watersheds of areas that have been designated as potential future sources of drinking water for the Town;
- c. Land with slopes in excess of twenty-five percent (25%) or with ledge that is exposed or lying within four (4) feet of the soil surface;
- d. Areas which are subject to an easement or a right of way in favor of the Town, County, State, or Federal Government, or any third party;
- e. Any land covered by any soils listed as Groups 5 and 6 by the NH Department of Environmental Services

# 7. To see if the Town will vote to amend Article X, Business District B-1, of the Warner Zoning Ordinance by adding a new section

E. Careful review of both site and architectural elements is intended in this and other commercial districts to enhance the overall quality of site development and to promote architectural design that is compatible with the overall character of the Village and Town of Warner.

# 8. To see if the Town will vote to amend Article X, Business District B-1, of the Warner Zoning Ordinance by adding a new section

F. The maximum gross floor area for shops, restaurants, and other retail establishments shall be 2000 square feet for new construction. Existing structures may be expanded by a maximum of 1000 square feet.

# 9. To see if the Town will vote to amend Article X, Business District B-1, of the Warner Zoning Ordinance by adding a new section

G. The standard design package for any formula business or formula restaurant shall be subject to modification to comply with the architectural and site plan standards of the Town of Warner so as to achieve the community's land use and design objectives as set forth in the Master Plan and incorporated in the Site Plan Review Regulations.

# 10. To see if the Town will vote to amend Article XI, Commercial District C-1, of the Warner Zoning Ordinance by amending the first paragraph to read:

The "Commercial District" permits business and commercial establishments as well as certain dwelling and light industrial uses. The purpose of this district is to encourage growth of this type in the proximity of the interstate highway interchanges. *It is important to the economic success of Warner that the appearance of the Town be perceived as an attractive commercial environment that reflects and compliments its heritage. Restrictions on building height and lot coverage, coupled with careful review of both site and architectural elements during site plan review, is intended to promote a scale and quality of development compatible with the rural character of the community.* 

# 11. To see if the Town will vote to amend Article XI, Commercial District C-1, of the Warner Zoning Ordinance by adding a new section

F. The maximum gross floor area for shops, restaurants, and other retail and service establishments shall be 20,000 square feet. Where more gross floor area is required, multiple buildings may be grouped on the same lot up to a maximum of 40,000 square feet.

# 12. To see if the Town will vote to amend Article XI, Commercial District C-1, of the Warner Zoning Ordinance by adding a new section

G. The inclusion of accessory recreational facilities or similar amusement areas, including tot lots, video games and the like, as part of a restaurant, shall be strictly prohibited.

# 13. To see if the Town will vote to amend Article XI, Commercial District C-1, of the Warner Zoning Ordinance by adding a new section

*H*. No fast-food or drive-in restaurant shall be located on a site, lot or parcel within two thousand (2,000) feet of any other site, lot or parcel occupied by another fast-food or drive-in restaurant, with such distance measured along and/or across one (1) or more public highway rights-of-way.

# 14. To see if the Town will vote to amend Article XI, Commercial District C-1, of the Warner Zoning Ordinance by adding a new section

*I.* The standard design package for any formula business or formula restaurant shall be subject to modification to comply with the architectural and site plan standards of the Town of Warner so as to achieve the community's land use and design objectives as set forth in the Master Plan and incorporated in the Site Plan Review Regulations

#### 15. To see if the Town will vote to amend Article XII, Sign Regulations, of the Warner Zoning Ordinance by reorganizing the existing provisions thereof and adding a new provision

All signs shall be constructed and maintained in full compliance with the building code and the electrical code.

#### 16. To see if the Town will vote to amend Article XII, Sign Regulations, of the Warner Zoning Ordinance by adding the word "external" to the Section E so that it reads:

In the Business District, signs shall be permitted totaling not more than thirty-two (32) square feet in surface and/or image area, per business. In the Commercial Districts, signs shall be permitted totaling not more than sixty-four (64) square feet in surface and/or image area, per establishment. Such signs may have continuous, non-flashing, <u>external</u>

illumination provided that no such light illuminates the boundary of any residential property located in any other district after 11:00 P.M.

# 17. To see if the Town will vote to amend Table 1, Use Regulations, of the Warner Zoning Ordinance by revising the Retail and Services Table as follows

4. Drive-in eating establishments: <u>allowed only in C-1 and only by</u> <u>Special Exception.</u>

6. Establishment selling new or new and used automobiles and trucks, new automobile tires and other accessories, aircraft, boats, motorcycles and household trailers: <u>allowed only in C-1 and only by Special</u> <u>Exception.</u>

14. Automotive repair, automobile service station or garage: <u>allowed</u> only in C-1 and only by Special Exception.

21. Communications and television tower: <u>allowed only in R-2, R-3, C-1, and OR-1 and only by Special Exception.</u>

#### 18. To see if the Town will vote to amend Section 1003.01, General Provisions, by eliminating the existing subsection f. "In no case may a tower exceed one hundred eighty (180) feet in height." and replacing it with a new subsection f:

No tower shall be permitted in any location unless there is an existing tree canopy within a radius of 100 feet of the proposed location. No tower shall be permitted that protrudes more than 20 feet above the average height of the tree canopy within a radius of 500 feet from the proposed location. Tree clearing within the 500foot radius, beyond the absolute minimum required for construction shall be prohibited. Nothing in this section is intended to proposals to mount antenna arrays on existing structures.

- 19. To see if the Town will vote to amend Section 1003.02, District Permitted, by adding a new subsection
- c. Before approving an application for a special exception for a wireless telecommunications facility, the Zoning Board of Adjustment shall find that the following prerequisites have been met, in addition to the special exception standards of Article XVII, C. 1. of the zoning ordinance:
  - 1. The legitimate requirements of the applicant cannot reasonably be met by an alternative tower structure(s) or use of other available alternative technologies; and
  - 2. '<u>The applicant has presented written information</u> which addresses to the Board's satisfaction how the proposal is consistent with the provisions of paragraphs b, c, d, e, and f of Section 1000.00 of this ordinance.

#### ADJOURN TO WEDNESDAY, MARCH 14, 2001 AT 7:30 P.M.

- 20. To see if the Town will vote to raise and appropriate the sum of \$140,000. (One Hundred and Forty Thousand Dollars) for the purpose of purchasing a Fire Tanker Truck. (Recommended by the Selectmen, the Budget Committee and included in the Budget. Majority vote required)
- 21. To see if the Town will vote to raise and appropriate the sum \$28,000. (Twenty-eight Thousand Dollars) for the purpose of purchasing a Pick-up Truck for the Highway Department and to authorize the Board of Selectmen to withdraw \$20,600.00 from the Highway Equipment Capital Reserve Fund created for this purpose, the balance of up to \$7,400. to be raised from taxation. (Recommended by Selectmen, the Budget Committee and included in the Budget. Majority vote required.)
- 22. To see if the Town will vote to raise and appropriate the sum of \$50,000. (Fifty Thousand Dollars) for the purpose of establishing a Capital Reserve Fund for a Town-Wide Revaluation in 2004 or before, if ordered by the State of New Hampshire. (Recommended by the Budget Committee and included in the Budget. Not recommended by the Selectmen. Majority vote required.)

23. To see if the Town will vote to approve the following salary schedule for 2001. The Salaries are included in the individual budget line items and in the bottom line of the budget.

Selectmen/2,807.00 ea.	\$ 8,421.00
Treasurer	3,509.00
Overseer of Public Welfare	1,012.00
Town Clerk	23,960.00
Tax Collector	20,800.00
Deputy Tax Collector	225.00
Finance Director	30,096.00
Police Chief	41,600.00
Animal Control Officer	2,083.00
Public Works Director	42,640.00
Health Officer	1,000.00
Moderator/per day	50.00
Assistant Moderator/per day	50.00
Ballot Clerks/ea./per day	10.00
Emergency Management Director	350.00
Asst./Emerg. Management Director	300.00
Conservation Commission Secretary	350.00
Fire Chief	3,090.00
First Deputy Fire Chief	721.00
Second Deputy Fire Chief	721.00
Fire Clerk	721.00

(Recommended by the Budget Committee and included in the Budget. Not recommended by the Selectmen. Majority vote required.)

- 24. To see if the Town will vote to raise and appropriate the sum of \$50,000. (Fifty Thousand Dollars) to add to the Highway Equipment Capital Reserve Fund. (Recommended by the Selectmen, the Budget Committee and included in the Budget. Majority vote required.)
- 25. To see if the Town will vote to raise and appropriate the sum of \$25,000. to add to the Fire/Rescue Vehicle Capital Reserve Fund. (Recommended by the Selectmen, the Budget Committee and included in the Budget. Majority vote required.)

- 26. To see if the Town will vote to raise and appropriate the sum of \$10,000. (Ten Thousand Dollars) to add to the Forest Fire Expendable Trust Fund to cover the cost of fighting forest fires beyond the established Forest Fire Line in the budget. (Recommended by the Selectmen, the Budget Committee and included in the Budget. Majority vote required.)
- 27. To see if the Town will vote to raise and appropriate the sum of \$8,700. (Eight Thousand Seven Hundred Dollars) to be added to the Highway Maintenance and Benefits (labor) Budget and to direct the Selectmen to honor the 20+ year Town Policy of keeping the Highway personnel compensation comparable to similar State Highway employees compen-sation. (Article submitted by Petition.) (Recommended by the Budget Committee and included in the Budget. Not Recommended by the Selectmen. Majority vote required.)
- 28. To see if the Town will vote to raise and appropriate the sum of \$18,000. (Eighteen Thousand Dollars) for the purpose of installing concrete pavers onto the sidewalk base along Geneva Street. (Article submitted by Petition.) (Not Recommended by the Selectmen, or the Budget Committee and not included in the Budget. Majority vote required.)
- 29. To see if the Town of Warner will vote to authorize the Board of Selectmen to hire a Professional Administrator to assist the Board of Selectmen in carrying out their duties and responsibilities and to appropriate the sum of \$20,000. (Twenty -Thousand, \$35,000. Annually) for salary plus benefits. (Article submitted by Petition.) (Recommended by the Selectmen. Not Recommended by the Budget Committee and not included in the Budget. Majority vote required.)
- 30. To see if the Town will vote to raise and appropriate the sum of \$10,000. (Ten Thousand Dollars) and to authorize the transfer of \$16,000. (Sixteen Thousand Dollars) from the Pillsbury Free Library Operating Fund for the purpose of installing an air conditioning system at the Pillsbury Free Library and further to appoint the Trustees of the Pillsbury Free Library as agents to expend these funds. (Article submitted by Petition.) (Not recommended by the Selectmen, or the Budget Committee and not included in the Budget.)

- **31.** To see if the Town will vote to raise and appropriate the sum of \$2,233,238.00 (Two Million Two Hundred Thirty-three Thousand Two Hundred Thirty-eight Dollars) which represents the bottom line of the posted budget as recom-mended by the Budget Committee. Not recommended by the Selectmen (Said sum is inclusive of all Articles included by the Budget Committee. Majority vote required.)
- **32.** To see if the Town will vote to support the application to NH Land and Community Heritage Investment funds to assist in the acquisition of approximately 350 acres of forested land in the Mink Hills, in the vicinity of Bear Pond. (Recommended by the Selectmen. Majority vote required.)
- **33.** To see if the town will vote to discontinue completely and absolutely and return to the abutters; a section of the former location of Newmarket Road, namely the following described portion:

Beginning at a point approximately 2,031 feet easterly of the junction of Horne Road and the present location of Newmarket Road at a point where the said former location meets the present location of Newmarket Road; thence proceeding generally westerly along said former location to the point at which the said former location rejoins the present location of Newmarket Road near Horne Road.

(Article submitted by Petition.) (Recommended by the Selectmen. Majority vote required.)

- 34. To hear reports of the Officers of the Town heretofore chosen and Committees appointed and pass any vote relating thereto.
- **35.** To see if the Town will vote under RSA 31:39 to permit the Board of Selectmen to adopt bylaws on behalf of the Town of Warner until the next Annual Meeting.

36. To transact any other business that may come before said meeting.

Given under our hands and seal, this the 16<sup>th</sup> day of February, in the year of our Lord, two thousand and one.

MARTIN P. NOGUES, II JOHN C. BRAYSHAW ROBERT C. O'CONNOR

Selectmen of Warner

A true copy of Warrant – Attest:

MARTIN P. NOGUES, II JOHN C. BRAYSHAW ROBERT C. O'CONNOR

Selectmen of Warner

### WARRANT OF THE WARNER VILLAGE WATER DISTRICT Annual Meeting 2001 THE STATE OF NEW HAMPSHIRE

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

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

- 1. To choose a Moderator for three years.
- 2. To choose one Commissioner for three years.
- 3. To choose a Clerk, Treasurer and other agents or officers for the ensuing year.
- 4. To hear the report of the District Officers and Committees as printed in the Town Report for the preceding year and pass any vote relating thereto.
- 5. To see if the District will vote to authorize the Commissioners to apply for, receive and expend, only after a public hearing, any and all grants which may be available for water and sewage systems of the District or for any study as may be required or appropriate for the operation or improvement of said systems.
- 6. To see if the District will vote to authorize the Commissioners to accept gifts and grants on behalf of the District.
- 7. To see if the District will vote to authorize the Commissioners and District Treasurer to borrow money in anticipation of taxes and water and sewer rents on the note or notes of the Warner Village Water District.

- 8. To see if the District will vote to raise and appropriate the sum of two hundred seventy two thousand two hundred ninety four dollars (\$272,294) for the operation, maintenance and improvement of the District's water and sewer systems, which sum represents the bottom line of the posted budget as recommended by the Budget Committee.
- 9. To transact any other business that may legally come before the said meeting.

Given under our hands and seal, this 13<sup>th</sup> day of February, in the year of our Lord, two thousand and one.

PHILIP W. LORD PETER E. NEWMAN CHARLES GOSS

Commissioners of the Warner Village Water District

A true copy of warrant - Attest:

PHILIP W. LORDCommissionersPETER E. NEWMANof theCHARLES GOSSWarner Village Water District

### **EMERGENCY MANAGEMENT REPORT**

Emergency Management activities were focused in two areas for 2000, planning and response. In April, our Emergency Management team began the process of revising Warner's Emergency Management Plan. The basic plan was rewritten following new FEMA guidelines and has been printed and distributed to plan holders. Warner did receive Emergency Management Assistance Program funding for part of this project.

The second focus for 2000 was responding to a radioactive material incident at the Transfer Station. An unknown party dumped **22** *low-level* radioactive buttons into the metal dumpster. New Hampshire Department of Health and Human Services personnel assisted us in safely mitigating this situation. This incident cost the Town approximately \$6,000. Remember that hazardous materials **are prohibited from being dumped** at the Transfer Station.

For 2001, we are planning three projects. The first project will be the implementation of a hazardous material appendix to the Emergency Operations Plan. Letters will be sent out to the Warner businesses requesting an updated list of hazardous materials that are used, manufactured or transported. The second project will be a communication exercise conducted from our primary emergency operations center. This will be the first time that Warner will attempt this type of exercise. We will let you know next year how the exercise goes and if we receive State Emergency Management Assistance Program funding. Our third project will be to offer training for the Emergency Management Team. The New Hampshire Office of Emergency Management has scheduled several FEMA certified courses throughout the year. These courses are free and available to local emergency management personnel. If anyone is interested, please contact me for additional information.

I would like to thank Donna, the Board of Selectmen, all Town Departments, and the Town office staff for your continued support and cooperation during the year.

Respectfully submitted,

Edward F. Mical *Coordinator* 

# **Budget Committee Report**

I was recently asked, "What happened to the Town budget?"

The budget process begins with department heads and Selectmen presenting budget requests to the Budget Committee for review and recommendation. But the Final budget authorization ends with approval at the Town Meeting. In the past few years we have built new facilities: transfer station, library, town highway garage, and a police station. The initial cost of constructing these facilities is only the beginning of the expense process. We must maintain, repair, and operate these facilities at ever increasing expenses, thereby increasing the Town budget. In the past few years the Town of Warner has approved additional personnel for the Warner Police Department, Highway Department, Transfer facility and a "stand-by" E.M.T. at the Fire Department. All of which have raised the Town budget. Every single project has come before the Town Meeting and has been approved by the Taxpayers of Warner, and you ask, "What happened to our budget?"

This year the Budget Committee began the budget process, by first touring the Town facilities. We visited the Highway Garage, Transfer facility, Fire Department, CAP Building and the Town Hall. (The Police facility was not completed at the time of our visitation process). These overviews were conducted to allow the Budget Committee and the public to understand the operations of these departments, current means of operation, and the services provided to the Town of Warner. These visits were also conducted to allow the Budget Committee and the public to better understand their budget requests and the impact these budget requests have on the department's operation.

We then viewed every line of each budget to ascertain how these dollars will impact the tax rate. We also reviewed every budget with the understanding of how the Taxpayers had previously voted, and the services Taxpayers approved at Town Meetings. The result is the Budget, as Recommended by the Budget Committee. The Budget Committee may not be pleased with the ever increasing tax rate, however the function of the Budget Committee is to evaluate the budgets, as presented by the Selectmen, and forward a Budget that meets the service requests of the Taxpayers of Warner and one which is fiscally responsible. Throughout the entire Budget process all of our meetings are Open to the Public, where everyone present is allowed input deemed appropriate. We took <u>ALL</u> public input seriously during deliberations.

As you review the 2001 Budget we hope you understand our position and are mindful of the impact your voting will have on future budgets and the budget processes. The Budget Committee ONLY recommends a budget and the Selectmen ONLY spend the approved budget. The 2500 plus residents of Warner are responsible for the final budget approval at the Town Meeting. The direction of the 2001 Budget begins with your vote at the Town Meeting on March 14, 2001.

In ending this report I would like to extend a sincere Thank You from all the members of the Budget Committee to Barbara Marty, the Budget Committee's secretary. After years of uncompensated work for the Town of Warner Budget Committee she has chosen to leave the Budget Committee. Her professional dedication to the Budget Committee has been a great asset. Her hours spent during meetings and after meeting preparation of meeting minutes was greatly appreciated by all those involved. Thank you Barbara for your dedicated contribution to the Warner Budget Committee.

#### Respectfully submitted,

Michael D. Cutting, Chairman

### Warner Fire Department Annual Report For The Year Ending 2000

The year 2000 continues to be very busy for the Department with 274 total calls and alarms. We received a \$10,000. grant from the Federal Government for forest fire fighting equipment which has us in excellent shape for quite some time to come. We are asking for your support of \$140,000. to purchase a new tanker for the Department. It will replace a 36 year old tanker that we currently use. The new tanker will hold 1700 gallons of water and have a 500 gpm pump on it. We also ask that your assigned 911 number be posted so we can find you quicker in an emergency. This is required and very important. We have asked this every year for the last 5 years and it still has not been done yet.

I ask for the Towns' support of a new fire alarm system at the CAP building on West Main Street. The present system is very old and outdated. Due to the use of the building by children and elderly, it is imperative that this system work properly.

Members resigning from the Department this year were Barbara Johnsen and Jason Case. We thank them for their service. New members elected were Thomas Henley and Rich Stanley. As always we had great support from all agencies in the Town as well as the residents of Warner. We thank you all. I personally want to thank all members for their hard work and dedication to the Fire Department. Each year it becomes more time consuming to do this job. THANK YOU ALL.

Alarm activations	18	Brush/forest 4
Car fires	7	CO det. activation 1
Chimney fires	3	False alarms
Haz Mat	4	Illegal burns
Medical Emergency	162	MVA 32
Mutual aid	14	Service calls
Smoke investigation	3	Structure fires
Wires down	9	
calls: 274 rsonnel hours for calls a	and alarmate 25	72.50

Respectfully submitted, Richard D. Brown, Chief

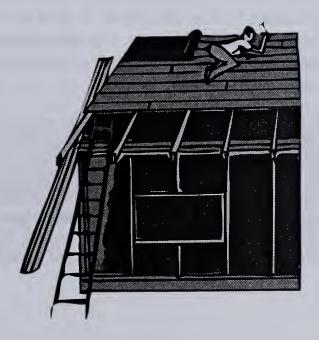
# Building Inspector's Report

Report of permits issued January 1, 2000 - December 31, 2000

Total insp./yr. 2000 Est.	151
Total foundation insp. performed	39
Total rough insp. performed	28
Total finish insp. performed	21
Total insp. completed for 1999	25
Total permits outstanding for 1999	8
Total insp. performed 2000	130
Total permits outstanding for 2000	46
Total permits for new homes	13
Total permits for additions/garages	16
Total permits for sheds/decks	17
Total permits for misc. renovation	19
Total permits issued 2000	65

#### Respectfully submitted,

Dennis J. Labrecque, Sr. Building Inspector



# Report of Town Forest Fire Warden and State Forest Ranger

The first year of the new millennium has passed. Although we had any early and very dry spring, the rest of the summer season was quite soggy and cool. Unlike the western states, which had thousands of acres of wildfires, we in the northeast were quite calm.

We received a federal grant for ten thousand dollars to purchase forest fire suppression equipment. This grant was a result of the heavy ice storm two years ago that broke so many branches off trees and also killed many trees. As these dead limbs and trees lie on the forest floor drying out, they create a higher level of fuel load, making it a more dangerous fire hazard. Much of this land is not in areas that forestry equipment can get to easily.

Our purchase of fire equipment included a high pressure portable pump, designed for remote firefighting. We also purchased 5000 feet of forestry hose, assorted nozzles, fire retardant shirts, gloves and related equipment.

The purchase of this equipment will help us to take control of a fire situation a lot quicker, thus preventing the loss of forest lands due to a fast moving fire.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing <u>ALL</u> outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

Once again, I would like to thank my deputy wardens for their time writing permits and for keeping a watchful eye on different fire potential areas.

# **2000 Fire Statistics**

(All Fires Reported through November 10, 2000)

#### FIRES REPORTED BY COUNTY

	<u>#'s</u>	Acres
Belknap	54	13
Carroll	46	10
Cheshire	41	20
Coos	30	4
Grafton	16	7
Hillsborough	118	40
Merrimack	92	16
Rockingham	49	24
Strafford	58	13
Sullivan	12	4

	<u>Total Fires</u>	<b>Total Acres</b>
2000	516	149
1999	1301	452.28
1998	798	442.86

#### CAUSES OF FIRES REPORTED

Debris Burning263
Miscellaneous*151
Smoking 30
Children 17
Campfire 16
Arson/Suspicious 14
Equipment Use
Lightning
Railroad7
*Miscellaneous (powerlines, fire-
works, structures, OHRV. unknown

### "Remember, Only You Can Prevent Forest Fires!"

Douglas C. Miner, Forest Ranger L. Ernest Nichols, Forest Fire Warden



# Trustees of Town Cemeteries Annual Report for 2000

The Trustees of the Town Cemeteries are responsible for the maintenance, repair and improvements to the 30 cemeteries in the Town. Some of these are small family plots located in presently undeveloped sections of Warner, as well as the thirty-acre New Waterloo Cemetery located on Route 103, west of Town.

The combination of interest from perpetual care trust funds and money from the Town of Warner allows us to hire a part-time custodian, pay the American Legion for annual spring clean-up before Memorial Day, and pay for small maintenance jobs that must be hired out to individuals. John Davis did the mowing in the cemeteries again this year, as well as additional brush cutting on the perimeters of some of the cemeteries.

On Clean-Up Day, April 30, Gerald Courser and Robert Shoemaker trimmed the spruces at the New Waterloo Cemetery and inspected the fence at the (old) Waterloo Cemetery between Bean Road and Willaby Colby Lane.

The new sign for the New Waterloo Cemetery, constructed by Robert Shoemaker and lettered by Laurette Carroll, was installed on June 19<sup>th</sup> by Gerald Courser and Robert Shoemaker. During the summer, as a Community Service Project, the fences around the Morse Cemetery were scraped and painted, with two coats in many places.

Clean-Up Day is tentatively scheduled for the last Sunday in April, the 29<sup>th</sup>. We welcome all volunteers to be ready at 7:30 A.M. with the necessary items: rake, gloves, bug repellent and drinking water. The first work site will be announced later this year.

The American Legion, John Davis, and all our volunteers are to be commended for their fine and faithful care of our cemeteries. The condition in which we keep them is a reflection of our respect for the past and a measure of our ongoing commitment to the well-being of our community.

#### Respectfully submitted,

Anna M. Allen Gerald B. Courser Jayne A. Greenlun Corey Nunn Robert C. Shoemaker, III

### Lake Sunapee Region Visiting Nurse Association and Affiliates

It seems that everywhere we look we see or read something about technology and its impact on our lives. Increasingly we communicate, shop, investigate and learn online. During the past year, Lake Sunapee Region Visiting Nurse Association has invested resources and time to educate staff so that we can use technology to its best advantage in caring for patients in their homes. Since so much of what we do involves the healing touch you might wonder why we would invest so heavily in technology. Our mission at Lake Sunapee Region Visiting Nurse Association is to provide home health services that will preserve the dignity and independence of those for whom we provide care. Technology is one tool that supports that mission.

Over the past year, we have spent a great deal of time preparing for a change in Medicare reimbursement going from a cost-reimburse system to a prospective payment system (PPS). This is the first major change to Medicare since it was initiated in 1965. Under PPS each patient must receive a comprehensive assessment called OASIS, a questionnaire involving over 100 questions about the patient's clinical status, functional status and need for therapy. From those questions, a payment for an episode of care lasting up to 60 days is determined. One of our major concerns was to ensure that we provided technology that would allow the nurses and therapists to collect this information, but have the time needed to actually provide *care* to the patient. Over the summer, all clinicians have been trained and received laptop computers. This allows the staff access to the most up to date information on each patient and allows administration to have the data necessary for regulatory and reporting purposes.

We have also invested in state of the art technology or contracted with other providers to bring the latest in clinical advances to your home. As patients leave the hospital more quickly or have operative procedures done on an outpatient basis, more technology is needed in the home. This technology enhances patient care, improves efficiency and lowers costs. Technology can allow a terminally ill child to be at home with his family or can allow an adult needing intravenous therapy to continue going to work.



During the past year we have also invested in training and in competency assessment for our staff to ensure that their assessment and treatment skills are of the highest quality to meet patient needs. We have specialists on staff in the areas of cardiology, wound care, diabetes, pediatrics and hospice. All of our clinical staff and the support staff back at the office are committed to achieving the best outcome for each and every patient we see. We are gratified by the strong community support we receive and by the comments on our care submitted by patients and families.

In fulfilling its mission, Lake Sunapee Region Visiting Nurse Association provided a number of community benefits for residents of Merrimack and Sullivan counties in addition to charity care in excess of \$75,000.

- Administered the Lifeline Personal Response System for 208 individuals
- Provided weekly Parent Child Support Group sessions for 40 families, including free child care and transportation, if needed
- Presented community education programs on CPR, first aid, Sudden Infant Death Syndrome, Caregiver Training and others

- Trained 10 new Hospice Volunteers and provided continuing education for 16 established volunteers
- Participated in community health fairs
- Provided clinical experiences for 12 nursing students and special project sites and internships for nursing, business and social work students
- Provided meeting room space for outside groups
- Distributed weather emergency information and File of Life kits to each patient admitted to LSRVNA services
- Provided medication assistance and preventive dental care for needy children
- Provided storage space and distributed food for the Kearsarge Food Pantry
- Offered job shadowing opportunities for students from local high schools, technical schools, colleges and universities
- Participated on the Merrimack and Sullivan County ServiceLink advisory boards
- Provided vaccines free or at cost to adults in the community
- Promoted early reading by providing a children's book to each child delivered at New London Hospital
- Provided bereavement support groups and home visits

During the past year 326 residents of the town of Warner utilized the services of Lake Sunapee Region Visiting Nurse Association. Our Home Care program provided 1102 visits to 30 patients. The Hospice program cared for 2 patients and their families providing 73 visits and 18 hours of volunteer and bereavement care. Our Pediatric programs cared for 25 children and families. The Long-term Care program provided 1572 hours of care for 17 patients. Influenza vaccine was administered to 94 residents and Life Line services provided for 5 residents.

All of us at Lake Sunapee Region VNA thank you for your support, and look forward to providing home health, hospice and community services for the residents of Warner in the coming year.

Andrea Steel President and CEO

### Report of the Central New Hampshire Regional Planning Commission

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 19 Towns in Merrimack and Hillsborough Counties and the City of Concord. The Town of Warner is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; models; data and access to data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, geographic information systems (GIS) mapping, and grant preparation.

During 2000, Commission staff provided the Town of Warner with assistance in the following areas:

Staff assisted Warner with review of a four (4) lot commercial subdivision on Route 103. Staff scanned the Warner Subdivision Regulation Design details so they could be posted on the internet. Staff completed final edits on the Warner Master Plan and a final copy was prepared for printing. Staff provided the Town of Warner with sample bonds and letters of credit, and provided assistance regarding minimum lot area for a lot divided by the Warner River.

In addition to the local services described above, in 2000 the Central New Hampshire Regional Planning Commission:

• Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions. Prepared a calendar and narrative describing critical dates for Town Meeting.

- Provided assistance to CNHRPC member and non-member towns regarding National Flood Insurance Program (NFIP) participation and compliance.
- Facilitated four meetings of the CNHRPC Regional Resource Conservation Committee (R2C2).
- Attended meetings of and provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and the Contoocook and North Branch Rivers Local Advisory Committee (CNBRLAC).
- Developed new geographic information systems (GIS) map layers and continued to improve its GIS through staff training, improved methodologies, and the upgrade of key GIS equipment.
- Initiated the update of the FY 2003-2012 CNHRPC Transportation Improvement Program (TIP) by hosting the November 2000 CNHRPC Transportation Planning and Funding Summit and soliciting new transportation project proposals for inclusion in the updated TIP. Responded to inquiries related to the New Hampshire State Ten Year Transportation Improvement Program (STIP) update process.
- Conducted approximately 200 traffic counts throughout the region.
- Organized and hosted five meetings of the CNHRPC Transportation Advisory Committee (TAC).
- Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.
- Initiated the update of the CNHRPC Regional Bicycle and Pedestrian Plan.
- Continued work on the update of the CNHRPC Regional Transportation Plan and development of the Regional Multi-Use Trail Plan and Regional Open Space Plan.

For additional information, please contact the CNHRPC staff or your Representatives to the Commission, Jere Henley, Royal Latuch or Nancy Nemec, or see us on the internet at www.cnhrpc.org.

Respectfully submitted,

Michael Tardiff *Executive Director* 

#### **Chandler Reservation Committee Report**

During 2000, the Committee, together with our consulting forester, reviewed the storm damage assessment and timber inventory report that was conducted on the Reservation property during 1999. That report is available on the Town's Web site at: http://www.warner.nh.us/chandlerplan.htm. During the committee's review, it was determined that a timber sale would be held to harvest some damaged timber and combine that with a previously identified and marked area that was adjacent to the damaged timber. In early August the committee received bids for that sale and the subsequent harvest started in late November and was completed by year's end. This timber harvest utilized the "Weaver Road", so called, which is on Reservation property off of Howe Lane. This was the second time this road has been used for a timber sale since it was rebuilt in 1994. The road has held up real well from it's use and will only need a few loads of gravel to keep it in shape so it will continue shed and drain water properly.



Shearing trees at Landing #2 on the Weaver Road

Another timber sale was held in December for an area on the east side of Bean Road. This harvest is scheduled to be complete by March 31, 2001. Several other areas are under review by the committee and the forester. Some of these areas have been identified in the damage assessment report and others by observation while walking the boundaries. The on-going project to re-mark and map the Reservation's property boundaries continues. This year the boundary from the Old Ski Tow to Newmarket Road was repainted and mapped with a Global Positioning System (GPS) receiver. Approximately 60% of the Reservation's boundaries have now been mapped with this device. The captured data is being incorporated into a new map of the property. A goal is to then capture the perimeter of any timber sale and add that to the new map. This will provide the committee an accurate document depicting sale areas and when they occurred. Members of the committee are collecting this GPS data.

The Old Ski Tow and the "Osgoodite" road, off Bean Road, were mowed this year. The hiking trails throughout the Reservation were cleared of debris. Trail signs were added. A map of the Reservation trail system is available at the Town Clerks office and also as a downloadable Adobe Acrobat<sup>®</sup> (.pdf) file on the Town's Web site At: http://www.warner.nh.us/downloads/trailmap.pdf

> Richard Cutting Gerry Courser Allison Mock Gary Young

# **Conservation Commission Report**

During 2000 the Warner Conservation Commission focused much of its energy on land conservation. The passage of a warrant article at ou last Town meeting placed 100% of the Current-Use change tax in the Warner Conservation Fund. This fund was established by the Town in 1989 to provide for the cost associated with land conservation. This could include the purchase of land or easements on land, surveys, legal fees, and other costs associated with this work. The growth of the Conservation Fund over the last ten years along with the revenue from the Current-Use change tax allowed the Commission to undertake a number of land conservation projects in 2000. While none of these projects has been finalized at this writing, the Commission expects to complete transactions soon that will place conservation easement is an agreement between a land-owner and a Town, and trust or conservation organization which places a permanent restriction of certain uses of the land.

The use of conservation easements has advantages both to the land-owner and to the Town. The land-owner retains most rights to the land and can continue traditional uses such as forestry and agriculture. In cases where an easement may have been donated, there are also personal tax benefits to the landowner. For the Town, the property remains in private ownership and on the tax roles while helping to ensure that, as Warner continues to grow we will have open space to protect our clean water, provide habitat for our native wildlife, offer recreational opportunities and help retain our community character.

The Commission also continues to offer programing on natural resource topics throughout the year. In 2000 we hosted a program on changes to the New Hampshire Current-Use Program, on the uses of the Warner Information Transfer System (WITS) which is housed at the Pillsbury Library, and provided information on the Shoreland Protection Act to all property owners along the Warner River and our great ponds.

We also continue to advise the NH Dept. of Environmental Services Wetlands Bureau on wetlands fill and dredge permit applications, and the Board of Selectmen and Planning Board as requested. Two long-standing members left us in 2000. I would like to take this opportunity to recognize Ted Diers and Gary Young for their work on the Commission. We will miss both of them. We invite anyone interested in working with us on conservation in Warner to attend our monthly meetings, held the first Wednesday of each month at 7:30 P.M. in the Town Hall lower meeting room.

Respectfully submitted,

Richard A. Cook, Chair

## Warner Transfer and Recycling Station Report

Transfer Station stickers will be checked on a regular basis this year. Please have your sticker in plain sight to make the attendants job of checking them easier. With the rising cost of trash disposal it is important that only WARNER residents use the facility and that we all recycle as much as possible. Remember only trash generated in Warner may be disposed of here. This past year we hired a third person to help on Saturdays. In August and September the scrap metal box was returned from Cohen Steel in Concord. It was refused because it set off their radiation detectors. After checking the box with several different meters, we had to hire a company to help with the radiated materials. These boxes had to be manually sorted and each piece of steel had to be checked. The first box contained a brass unit the size of a quarter and about the same thickness with a stud and nut and glass bubble on it. The second box had 21 of the same items in it. These units contained radium 226. The cost to dispose of the material was \$5,787., this cost does not reflect our labor cost to resolve this issue. Please if you don't know what you have to throw away, ask for help it could ultimately save the Town tax dollars and a lot of man hours.

The textile markets completely collapsed and for months we could not move any clothes. After calling and searching we finally got Goodwill Industries out of Concord to put boxes on site for us to use. Although we will not generate any income from what is collected, we will also not have to throw clothes in the trash. Picking through them will be very limited.

The 2000 Gross Annual Tonnage (G.A.T.) was set at 1600 tons at \$36.50 per ton and we delivered 1814.62 tons of trash, 214.62 over at \$36.50 per ton. The G.A.T. for 2001 has been set at 1734 tons at \$37.00 per ton. Any amount of trash delivered above the G.A.T. this year will cost \$67.50 per ton.

RESTRICTED MATERIALS: no hazardous waste, no explosives, no infectious waste, no asbestos or radioactive materials.

We cannot take the above mention materials but we can help you find the proper places to dispose of them. Our hours of operation are located in the front of this Town Report. During holiday times we do post our hours if they differ from our normal hours of operation. <u>All of our employees</u> deserve to spend time with their families during the holidays. If you need assistance or have any questions, please ask one of the attendants, we will be glad to help you.

Respectfully submitted,

Allan N. Brown, Public Works Director Manager, Transfer and Recycling Station

### Household Trash Statistics

1999 George Naughton dumpster route for private use – 659.30 tons which included WPI @ 57.50 tons
 George Naughton & Gleason Trucking hauling for Warner Transfer Station – 708.34 tons
 Market Basket – 366.30 tons (costs paid by Market Basket)

TOTAL delivered to incinerator — 1733.94 tons\*

2000 George Naughton dumpster route for private use – 785.42 tons which included Warner Power @ 73.97 tons
 George Naughton & Gleason Trucking hauling for Warner Transfer Station – 697.89 tons
 Market Basket – 331.31 tons (costs paid by Market Basket)

TOTAL delivered to incinerator — 1814.62 tons\*

\*<u>NOTE</u>: All figures are plus or minus 5 tons.

### Transfer and Recycling Station Statistics Annual Report - Year Ending 2000

Materials	Weight	<u>Tons</u>	Revenues
Metal & steel cans	316,660	158.330	\$2,773.99
Aluminum cans & foil	6,696	3.348	\$2,799.68
Newspaper, magazines, mixed paper & cardboard	338,720	169.36	\$10,307.92
Plastic	46,750	23.375	\$3,125.21
Textiles	1,000 lbs.	.5	\$15.00
Wet cell batteries (car & motorcycle)	5,794	2.897 _	\$160.30 \$19,182.10
Glass (approx. weight)	118,100	59.05	
Used oil - approx. 1400 gals.			
Used oil filters 5-55 gal.drums			
CFCs taken from refrigerators	& AC units	64 lbs.	
Fees collected Demolition materials sent to lar	ndfill	226.07	\$5,635.33
Cost avoidance savings			
Tipping Fees416.81 Tons xTransportation34 trips x S(trips average 12 t	\$110.00=	\$15,213.57 <u>\$</u> <u>3,740.00</u>	
TOTAL:			\$18,953.57
INCOME			\$24,817.43
TOTAL SAVINGS RECYCLIN	NG		\$43,771.00

### Highway Department Report

A mild winter allowed the Highway Department to continue blasting ledge and doing site work where the new salt/sand storage building was built. The actual building was completed in the late fall as many other jobs had to be done first. There was a smaller building put by the driveway to enable residents to get salted sand for their driveways and walks. My thanks to Richard Brown, Warren Sawyer and Philip Rogers for doing a great job on the buildings.

Before the snow melted away we cleaned out and demolished the old highway garage and salt sheds. We hauled the buildings to the gravel pit on North Road and after receiving the necessary permits, the debris was burned. The Highway Department had occupied that site for approximately 50 years and the clean-up was time consuming. Site work for the new police facility started as soon as the site was cleaned up. Site work included foundation preparation, 900' of sewer line with pump station, 100' + of 8" water line, electrical conduit, driveways and parking lots, dog kennel building, outside lighting, plant boxes, 1500 gallon holding tank for wash bay, insulation for hydronic heat in the floor and several hundred yards of gravel and loam for site preparation. My thanks to Jim Hanna for his donation of his time helping to put in the water line, his assistance was greatly appreciated.

The Town purchased a new loader for the Highway Department and it has worked out well for us. I cannot stress enough that it is important to replace the equipment in a timely manner. I am requesting funds to replace the 1993 Ford F350, it was scheduled for replacement last year but got put off. The pick-ups plow routes of their own and take over for the big plow trucks when they break down or get stuck.

This year the Warner Village Water District received grant money to replace water and sewer lines on Geneva Street, Kirtland Street and Roslyn Avenue. The Town needed to put in drainage systems and correct some problems on those same streets, so we worked together, pooled our resources and did a major project in that area. Weaver Brothers Construction was awarded the job and the highway department worked with the contractor when time allowed. As the streets were dug up we found that the underlying materials were of poor quality and required a lot more work and material than we originally planned. Weaver Brothers went well beyond the scope of work to help the Town get the job done right with the amount of funds we had available. My sincere thanks to Weaver Brothers, the Warner Village Water District and Jim Bailey for all their help. All lawn work that was not completed before winter will be done as soon as our schedule and spring weather allows. I would also like to extend my thanks to my entire highway crew for their dedicated efforts throughout the past year. No matter what was asked of them, they pitched in and got the job done.

Two years ago after being overwhelmed with major construction requests from residents, I compiled a list of fifteen projects and I had the Selectmen prioritize them. I am asking for funds this year to reconstruct by contract a short piece of Denny Hill Road. It needs a lot of work and there are several safety concerns that need to be addressed. I am sure as we finish one job there will be another one to be added to the list, as traffic and growth keep increasing.

Thank you for all your support and help.

Respectfully submitted,

Allan N. Brown Public Works Director

# **Pillsbury Free Library Library Director's Report 2000**

The New Millennium has brought no sudden changes to the library or its services, but we are seeing a gradual shift in types of services being requested and provided as new forms of media and technology have enter the library and everyday life. This year we completed the set-up of a network of computers with ISDN Internet access and new printers for both public and staff. We also received a donation of two used Pentium computers, and upgraded the memory and capabilities of the existing 486 computers. These improvements have greatly increased the effectiveness of reference work and efficient public use for email or word processing. The NH State Library is currently providing NH Residents with free access to "Proquest", an Internet-based index and source of articles from thousands of magazines and newspapers. Contact the library for details of how to access this from home or at the library.

The library's popular audio book collection has been expanding rapidly, thanks in large part to donations from borrowers. We have also purchased a large number of children's audio book titles this year, especially classics and summer reading titles. We welcome donations of audios, music cassettes and CD's, and videos, as well as books. The Fall booksale enabled us to purchase some expensive reference and unabridged audio titles normally beyond our budget.

In 2000 we applied for and were approved to receive three grants. One is from PlusTime NH for after school programs in the library during 2000-01, including improvements to the meeting room's sound quality. The other two were Library Services and Technology Act grants: \$15,000 for microfilming and copying to CD-ROM complete runs of several local newspapers on behalf of the public and school libraries of the Kearsarge school district, and \$10,300 to initiate a program promoting adult literacy tutoring, and providing workshops for learning money management and computer skills in the Warner-Bradford-Newbury area. The funds must be spent by June 2001. So far the project has enabled a dozen new GED students to be matched with tutors, and has provided training sessions for new tutors. Computer tutoring and money management workshops will begin in February. Anyone who would like to get some help or give some help in these areas (reading, math, money, computers) should contact the Library. The funds will also be used to purchase educational materials for students and teachers, for both present and future use. We are very excited by these projects, and feel they will provide the groundwork for an ongoing effort in these areas.

2000 Library Statistics			
<b>Circulation</b>			
Adult and young adult	books	7755	
Children's books		7024	
Magazines		1579	
Audio and video record	lings	<u>1897</u>	
Total		18255	
Holdings			
	Added	Lost/removed	total holdings*
Books	968	257	20,413
Audio Books	88	8	403
Music and read-alongs	46	5	851
Videos	68	0	369
Magazines and			
newspaper sub	s 10	2	78
Public-use			
software/CD-ROMs	1	1	28
Microfilms	0	0	89
Filmstrip sets	<u>0</u>	<u>0</u>	<u>138</u>
Total	1181	273	22,369*

\* Total holdings includes older items not previously listed on the computer catalog.

Registered borrowers: New: 231 Left/deceased: 78 Total: 2180

**Interlibrary Loan**: 347 items borrowed from other libraries, 265 lent to other libraries. Total activity: 612.

**Programs**: 131 programs were conducted, with a total attendance of 1648. Adult programs included Sign Language classes, poetry readings, book discussions, lunch programs in cooperation with the Warner Senior Center, and our annual Frank Maria Lecture, featuring a program on Egyptian art and culture by Mr. Azmy. Children's programs included story times for preschool, Kindergarten and daycare groups as well as summer reading programs, school class visits, and after school programs. A family holiday program of music and storytelling was held in December. **Passes** to the Christa McAuliffe Planetarium, Museum of NH History, and Museum of Fine Arts were continued, and we were pleased to receive additional passes this year: the Mount Kearsarge Indian Museum has donated a family pass, and the Warner Woman's Club recently donated passes to the Seacoast Science Center at Odiorne State Park in Rye, in addition to their usual donation of the Planetarium Pass. Passes were used a total of 47 times in 2000.

<u>The Frank Maria Meeting Room</u> was used by many groups during the year. We anticipate an increase in use for tutoring as the GED and literacy project continues, but the space is still available for others: please call if you need a space to meet.

As always, I wish to express deep thanks to all the <u>volunteers</u> who support the library and enhance its services to the community, especially Liz Young, Shep Bartlett, Fern Lampron, and Pat Govoni, and of course, the Board of Trustees. We also remember with gratitude the cheerful help of Marge Richardson, who volunteered many hours a week until she passed away in May.

On the Library staff, we welcomed Kay Steen as a new Library Assistant along with Linda Hartman, and we recently lost Phyllis Bennett, who has stopped working for the CAP Senior Community Employment Program. She will be helping out from time to time, however. We are fortunate to have the quality help of these people as well as regular staff members Mary McDonough, Lisa Brochu, Ed and Gerry Ordway, and substitutes, including Julia Sweeney, Pat Leary, and Rachel Parsons. Thank you all for your dedicated service!

Please feel free to contact us with any questions, comments, or suggestions.

Library Hours

Tuesdays	9 - 12 & 2 - 8 PM
Wednesdays	2 -5 PM
Thursdays	9 - 12 & 2 - 8 PM
Saturdays	9 - 2 PM

Phone: 456-2289 Email: pillsburylib@conknet.com Website: www.conknet.com/~pillsburylib

> Respectfully submitted, Nancy Ladd Library Director

### Building a Future on a Solid Foundation A message from the Pillsbury Free Library Board of Trustees

This year, we celebrate the one-hundred and tenth anniversary of the building which houses the Pillsbury Free Library. George Alfred Pillsbury, who lived in Warner from 1840 to 1852, offered to erect the Library building and present it to the Town of Warner in 1890. The Library building that was completed in 1891 cost about ten thousand dollars. Through the foresight of Mr. Pillsbury and the generosity of the Town, the Library was guaranteed funding through a set formula based on the Town property valuation. At the 1890 Warner Town Meeting, it was resolved by unanimous vote "that the Town of Warner accepts of said generous gift and agrees to care for the same and support the same forever…and the Selectmen shall without further vote of the Town a sum equal to one fifteenth part of one percent upon its annual valuation…for the care of said library building and the library therein, which said sum is hereby annually appropriated forever."

The last decade has seen the most significant changes to the Pillsbury Free Library since its creation. The addition that was added in 1994 is the most obvious improvement, tripling the size of the library. That addition has allowed the library to expand its services to meet the needs of the new century head on. This year, the Board of Trustees developed and approved a technology plan for the library that will help ensure it will be able to offer technological resources that meet our changing times. The computer availability at the library has grown dramatically over the past few years. Through the generosity of MCT Telecom, the library offers high speed access to the internet.

Through the generosity of Frank Maria and numerous townspeople and volunteers, the library offers programs and lectures in the Frank Maria room on the first floor of the new addition. Over the next two years we hope to improve the acoustics and upgrade the flooring in that public meeting room. The library also secured grants in 2000 for over twenty-six thousand dollars, for literacy and after school programs, and preservation of town records. You may have noticed the construction last year of two copper awnings, meant to protect patrons from falling ice and prevent water build-up near the exit doors.

The next major project involving the library building will be to add an air conditioning system. The future addition of such a system was contemplated when the addition was built seven years ago. Since that time, the library staff has experimented with numerous ideas to cool the building, none of which proved sufficient or cost-effective. In order to reduce heat and humidity in the library, and to protect the more delicate and historical collections, the library Trustees have identified the addition of air conditioning as a top priority. The cost of such a system has been estimated at \$26,000. The Trustees hope to raise that amount through a combination of sources, including a budget surplus from past years, private donations, and an appropriation by the Town through a Warrant Article.

As the library moves into the next century, the services it offers will continue to evolve. Making sure the building remains capable of housing its collection and hosting programs for its patrons is an important goal. Thanks to all who have shared and volunteered their time, money, material, ideas, and opinions to keep the library's mission relevant to the changing needs of the Town.

#### Respectfully submitted,

#### Kenneth Bartholomew, Chairman

TRUSTEES Fred Creed Tina Derby David B. Karrick, Jr. Jan Lindley Carolyn Sivik Suzanne Solomon John Warner

### **Pillsbury Free Library Report of Trust Funds**

#### MARY MARTIN BUILDING FUND #2 (All must be used for building)

Cash Balance 1/1/00 Interest Income	\$	7,954.53 55.22 11.05
Sub Total	S	8,020.80
Disbursements	Ð	(8,020.80)
Cash Balance 12/31/00	S	(0,020.00)
	Ψ	
MARY MARTIN BUILDING FUND #1		
Cash Balance 1/1/00	\$	7,734.73
Interest		196.18
Disbursements		(7,509.20)
Transfer to PFL Building Fund		(100.00)
Cash Balance 12/31/00	\$	321.71
MARY MARTIN CHILDREN'S FUND (Over \$5,000 may be used)		
Cash Balance 1/1/00	\$	11,212.70
Interest		370.55
Disbursements		-
Cash Balance 12/31/00	\$	11,583.25
DR. FRANK MARIA LECTURE & BOOK FUN	D	
Cash Balance 1/1/00	\$	4,178.54
Interest		279.05
Disbursements		-
Deposits		1,000.00
Cash Balance 12/31/00	\$	5,457.59
DR. LLOYD & ANNIE COGSWELL FUND (Income only may be used)		
Cash Balance 12/31/99	\$	20,108.60
Interest (payment one of two)		636.74
Transfer to General Fund		745.34
Cash Balance 12/31/00	\$	20,000.00

\*Second payment of interest not rec'd until 2/01

### **Pillsbury Free Library Report of Non-Lapsing Funds**

#### **DONATIONS & COPIES FUND**

Cash Balance 1/1/00	\$	-
Income		
Copy & Printer Income		428.00
Warner FFF		500.00
Donation/Booksale		5,427.50
Plustime Income		2,770.00
Interest		107.99
Sub Total	\$	9,233.49
Disbursements		(2,828.45)
Cash Balance 12/31/00	\$	6,405.04
FINES & FEES FUND	,	
Cash Balance 1/1/00	\$	-
Income		
Lost & Damaged Items Fees		51.65
Nonresident Fees		60.00
Fines & Fees (Other)		62.37
Interest		4.13
Transfer from General Fund		54.21
Sub Total	\$	232.36
Disbursements		-
Cash Balance 12/31/00	\$	232.36
PFL BUILDING FUND	)	
Cash Balance 1/1/00	\$	_
Income	Ψ	_
Interest		1.64
Transfer from Mary Martin I		100.00
Sub Total	\$	101.64
Disbursements	Φ	101.04
Cash Balance 12/31/00	\$	101 64
	Ð	101.64

### Pillsbury Free Library Report of General Operating Fund

Cool Doloore 1/1/00	¢	44 004 07
Cash Balance 1/1/00 Income	\$	44,224.37
		75,399.00
Town Appropriation (1/15th of 1%) Town Trust (Runels Fund)		2,234.24
Town Trust (Ida Redington)		387.90
Town Trust (Foster)		249.14
Town Trust (Other)		224.22
Cogswell Fund Interest		745.34
Book & T-shirt Sales		127.12
Interest		227.99
Sub Total Income	\$	79,594.95
Disbursements	Ŷ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Collections:		
Books	\$	(7,988.92)
A/V Materials	Ť	(943.99)
Software		(195.90)
Passes		(280.00)
Subscriptions		(2,055.00)
Conservation & Cataloging		(78.50)
Technology Plan Implementation		(1,715.70)
Software Support		(350.00)
Office & Postage Expenses		(647.44)
Professional Library Expenses		(347.48)
Program Expenses		(538.08)
Publicity		(86.70)
Supplies		(1,076.99)
Trustee Expenses		(255.00)
Personnel Expenses:		
Salary		(40,598.64)
Employee Benefits		(8,699.84)
Plant Ops:		
Bldg. Repair & Maintenance		(2,604.27)
Maintenance Contracts		(1,592.46)
Insurance		(1,121.41)
Janitor Supplies & Eqp.		(598.15)
State Inspection Fees		(75.00)
Utilities		(7,925.21)
Miscellaneous Expenses		(290.21)
Transfer to Fines & Fees		(54.21)
Sub Total Disbursements	\$	(80,119.10)
Yr. 2000 Deficit	\$	(524.15)
Cash Balance 12/31/00	\$	43,700.22

### **Pillsbury Free Library Report of Grant Funds**

#### LSTA LITERACY GRANT FUND

Cash Balance 1/1/00	\$
Grant Income	9,270.00
Disbursements	-
Cash Balance 12/31/00	\$ 9,270.00

#### LSTA PRESERVATION GRANT FUND

Cash Balance 1/1/00	\$ -
Grant Income	13,500.00
Disbursements	65.70
Cash Balance 12/31/00	\$ 13,434.30

#### Respectfully Submitted, by Suzanne Solomon, Treasurer

## Planning Board Report

This past year, the first in the new millennium, has been one of the busiest in memory for the Warner Planning Board. The Board approved two voluntary mergers, three boundary/lot line adjustments, one subdivision, one site plan review and with new oversight passed at Town Meeting 2000, five new in-home occupations.

The majority of the Planning Board's attention this year focused on two issues; telecommunication towers in Warner and development in the commercial district at Exit 9. Three cell tower companies made presentations to the Board and were sent on to the Zoning Board to seek Special Exceptions to Town ordinances. Rapidly changing technology and public interest have prompted proposed changes to Warner's Wireless Telecommunications Facilities Ordinance passed by the Town in 1998.

A four lot subdivision of 17+ acres in the commercial district at Exit 9 was complicated by fill and flood plain issues. Concerns expressed by Warner residents at subdivision hearings have prompted proposed changes to planning and zoning definitions, sign regulations, and retail size regulations - all in an effort to maintain the character of Warner as described in the Towns' Master Plan adopted in January 2000.

Representation of the Conservation Commission on the Planning Board keeps us appraised of efforts like the collaboration between Warner and the Contoocook Water District to protect the Bear Pond Watershed, which is the drinking supply for Contoocook.

Thanks to all the volunteer members of the Planning Board for their long hours of dedicated hard work and especially to Judy Rogers who recently resigned as our Secretary. For several years Judy has meticulously kept our records, and has been available to manage the Planning Board business. Her knowledge of State laws, local regulations, and legal requirements will be sorely missed.

Respectfully submitted,

Nancy Martin, Chairman

# 2000 Warner Fall Foliage Festival Report

To the people of Warner:

The Board of Directors of the Fall Foliage Festival would like to thank everyone for their help in putting on the Festival. Without the more than 500 volunteers, we could not have a Festival. It is people like you who make the Town of Warner the great place that it is.

The Festival was able to net \$22,495 from this year's event. This allowed us to fund all the requests that had been submitted. We also voted to spend \$7,500 to upgrade items used for the Festival. These include things like tables, and possibly a new tent.

Kearsarge Children's Center	\$ 1,300.00	Developmental items for preschool
Pillsbury Free Library	\$ 1,800.00	Replacement of tile floor
Warner Fire/Rescue	\$ 2,000.00	New uniforms
Warner Head Start	\$ 500.00	Listening center & carpet
Warner Senior Center	\$ 420.00	Air Conditioner
Warner Selectmen's Office	\$ 1,000.00	Binding of Town Reports
Warner Town Clerk	\$ 600.00	Binding of Vital Records
WYSA	\$ 1,000.00	Soccer goals

The following requests were funded this year:

The Committee also voted to donate to the following organizations:

E. S. Willis Scholarship Fund	\$2,000.00	Scholarships for Warner
		Students
KRMS-Soccer	\$ 500.00	
KRHS-Band/Chorus	\$ 500.00	
KRHS-Cheerleaders	\$ 500.00	

Again we the Committee would like to thank those of you who volunteered this year and look forward to seeing new faces mixed in with the people who have been with us for a long time. We cannot do it alone!

Respectfully submitted,

Richard Stanley, 2000 Chairman

## **Auditor's Statement**

At the time that the Town Report went to press, the Warner Village Water District was also in the process of obtaining a new auditing firm, therefore our books have not been audited yet. The Auditor will be selected and the books audited before the end of 2001.

## Report of Treasurer Warner Village Water District December 31, 2000

### **Balance Sheet**

ASSETS		
Cash on hand, December 31, 2000		\$ 176,793.61
Accounts Receivable:		
Water/Sewer Rents		3,029.10
TOTAL ASSETS		\$ 179,822.71
LIABILITIES		
NH Municipal Bond Bank		98,000.00
EXCESS OF ASSETS OVER LIAB	ILITIES	\$ 81,822.71
VALUE OF VILLAGE DISTRICT PI	ROPERTY	
Land	\$ 54,700.00	
Buildings	583,900.00	
Equipment	719,590.00	
Storage Tank	280,000.00	

TOTAL

\$ 1,638,190.00

# **Receipts and Payments**

Sources of Revenue		
Federal Grants - (Rural Development)	\$ 225,826.93	
Property Taxes	4,129.00	
Shared Revenue - Block Grant	810.72	
Water Pollution Grants (Reimb.)	12,412.00	
Other Government Grants (DES)	17,102.00	
Water Supply System Charges	50,150.76	
Sewer User Charges	117,736.00	
Other Charges:		
Service Charges	58.00	
Interest on Investments	6,583.61	
Other:		
Tie-in Fees	5,300.00	
Refunds, Reimbursements	5,496.06	
From Capital Reserve Fund	103,023.33	
TOTAL REVENUES		\$ 548,628.41
LESS TOTAL EXPENDITURES		 (465,773.72)
BALANCE		\$ 82,854.69
PLUS CASH ON HAND 12/31/99		 93,938.92
CASH ON HAND 12/31/00		\$ 176,793.61
EXPENDITURES		
Administrative:		
Salaries	\$ 13,413.82	
Office Expense	4,995.85	
Audit	1,800.00	
Legal	1,000.00	
FICA/Medicare	6,004.76	
Employee Benefits	7,836.25	
Retirement	2,690.85	
Insurance	4,029.00	
Membership/Education	726.00	
State Licenses/Fees	100.00	
TOTAL ADMINISTRATIVE		\$ 41,596.53

Water System:			
Salaries	\$ 15,367.36		
Meters	1,000.22		
Entrance Repairs	523.07		
Building Materials & Repairs	-		
Miscellaneous	13.93		
Electricity - Denny Hill Storage	116.32		
Tools	204.04		
Electricity - Royce Well	7,189.29		
Propane - Pump House	73.03		
Chemicals	1,200.00		
System Maintenance	977.60		
Testing	1,344.00		
Repairs - Outside Contractors	1,230.00		
TOTAL WATER		\$	29,238.86
IOTAL WATER		Ψ	23,230.00
Sewer System:			
Salaries	\$ 47,866.92		
Lab Expense	5,241.36		
Supplies	726.31		
Truck Gas	288.55		
Truck Maintenance	345.76		
Sewer Materials	1,875.27		
Equipment Repairs	20,498.32		
Uniforms	985.16		
Chlorine, Chemicals	5,455.60		
Electricity - Plant	11,659.47		
Miscellaneous	444.72		
Tools	70.62		
Service - Outside Contractors	9,183.50		
Sludge Removal	24,560.64		
Electricityt - Pump Station	730.81		
Maintenance - Pump Station	3,819.25		
Propane - Plant	1,235.89		
Testing - EPA/State	1,280.00		
TOTAL SEWER		\$	136,268.15
		•	,
Long Term Debt:			
Bond Principal	14,000.00		
Bond Interest	7,100.84		
Total Long Term Debt:		\$	21,100.84
Machinen //shists Frainst			0.00
Machinery, Vehicles, Equipment			0.00
New Construction (encumbered)			12,067.73
System Improvements			225,501.61
Contingency			0.00
To Capital Reserve Fund		-	0.00
TOTAL EXPENDITURES		\$	465,773.72

## Warner Village Water District Commissioners' Report

During 2000 the District made substantial changes and improvements at the sewage treatment plant. While some of this was normal replacement of worn out components, the bulk of work was due to pressure from the NH Department of Environmental Services (DES) and the Environmental Protection Agency (EPA) to adhere to new rules and regulations intended to preserve water quality. Stricter water quality standards and changes in plant operation approaches have affected many sewage plants throughout the state, making them much more costly to operate. Our plant is no exception!

Caustic soda is now being added to increase the pH level of the effluent as it enters the Warner River to conform to the plant's discharge permit. The chlorination/dechlorination system which was installed with a CDBG grant from the Office of State Planning two years ago is working but requires the use of more chemicals. And the production of sludge has increased dramatically this past year due to changes in operation required by DES. Sludge is now being hauled to the Concord treatment plant for disposal on a weekly basis. The cost of sludge hauling and disposal accounts for the largest increase in the 2001 budget.

During 2000 a new sewage grinder (called a Muffin Monster) was purchased and installed at the plant to replace the original equipment which had failed. Fifteen manholes on Main Street were raised to accommodate NH DOT's resurfacing. Some of these hadn't been opened in 80 years!

Finally, the major accomplishment this past year was the installation of 8 inch water and 8 inch sewer lines on Geneva, Kirtland and Roslyn Streets, replacing 100 year old mains. By late fall, the streets had been rebuilt with new stormwater drainage systems and asphalt surfacing. This project was completed with the great cooperation of Weaver Brothers Construction and the Town Highway Department.

The Commissioners appreciate the strong working relationship we have with Town officials, the Highway Department and our own employees and elected officials.

Respectfully submitted,

Philip W. Lord, *Chairman* Charles Goss, *Commissioner* Peter E. Newman, *Commissioner* 

# Warner Village Water District 2000 Budget

		2001 BUDGET	DGET		
	Ň	<b>ARNER VILLAGE</b>	WARNER VILLAGE WATER DISTRICT		
			COMMISSIONERS'	BUDGET	BUDGET COMMITTEE
			BUDGET	RECOMMENDED	RECOMMENDED NOT RECOMMENDED
ACCT # APPROPRIATIONS	APPROP 2000	SPENT 2000	2001	2001	2001
Executive	11,990.00	13,413.82	11,990.00	11,990.00	
Financial Administration	5,628.00	6,795.85	5,650.00	5,650.00	
	500.00	0.00	500.00	500.00	
Personnel Admin	17,043.00	16,531.86	18,080.00	18,080.00	
nsurance	5,200.00	4,029.00	4,100.00	4,100.00	
Regional Association Dues	985.00	826.00	1,050.00	1,050.00	
Other(Mapping, Cont, Engin)	5,000.00	0.00	5,000.00	5,000.00	
Sewage Collection/Disposal	130,600.00	136,268.15	139,350.00	139,350.00	
Water Services	25,230.00	24,487.26	25,200.00	25,200.00	
Water Treatment & Other	7,050.00	4,751.60	5,500.00	5,500.00	
Principal - Long Term Bond	14,000.00	14,000.00	18,600.00	18,600.00	
nterest - Long Term Bond	7,101.00	7,100.84	12,274.00	12,274.00	
nterest - TAN	00.0	0.00	0.00	00.0	
Machinery, Vehicles, Equip	00.00	0.00	25,000.00	25,000.00	
Buildings	0.00	0.00	00.0	00.0	
New Construction	360,000.00	225,501.61	00.0	00.0	
	00.0	0.00	00.0	0.00	
To Capital Reserve Fund	00.00	0.00	0.00	0.00	
TOTAL APPROPRIATIONS	590,327.00	453,705.99	272,294.00	272,294.00	

# Warner Village Water District 2000 Sources of Revenue

ACCT # REVENUE SOUR 3319 Federal Grants 3351 Shared Revenue 1 3354 Water Pollition G	WARNER VII		-0	
ACCT # REVE 3319 Fede 3351 Share		WARNER VILLAGE WATER DISTRICT	AIC!	
3319 Feder 3351 Share 3354 Wate	ENUE SOURCE	ESTIMATED 2000	ACTUAL 2000	<b>ESTIMATED 2001</b>
3354 Wate	ral Grants	360,000.00	225,826.93	0.00
3354 Wate	3351 Shared Revenue Block Grant	811.00	810.72	811.00
	3354 Water Pollution Grant (Reimb)	12,412.00	12,412.00	11,948.00
Grant	Grant from State (DES)	10,500.00	17,102.00	1,530.00
3402 Wate	3402 Water Supply System Charges	44,000.00	50,150.76	46,000.00
3403 Sewe	3403 Sewer User Charges	104,000.00	117,736.00	109,000.00
3409 Other Charges	· Charges	200.00	58.00	100.00
3502 Intere	3502 Interest on Investments	2,000.00	6,583.61	5,000.00
3509 Other	3509 Other Misc. Revenues	10,800.00	10,796.06	5,000.00
3915 From	3915 From Capital Reserve Fund	100,500.00	103,023.33	0.00
Preci	Precinct Tax	0.00	4,129.00	
From	From Surplus			25,000.00
TOT	TOTAL ESTIMATED REVENUE	645,223.00	548,628.41	204,389.00
BUD	BUDGET COMMITTEE:			
Mich	Michael D. Cutting, Chairman	Ralph C. Kemper		
Chris	Christine Perkins	Nils E. Regnell, Co-chairman	chairman	
Riche	Richard Stanley	Martin P. Nogues, Il Selectmen's Rep.	Selectmen's Rep.	
Jere	Jere T. Henley	Peter Newman, Precinct Rep.	inct Rep.	

#### THE TOWN OF WARNER MINUTES OF THE MARCH 2000 TOWN MEETING

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

Selectman for Three Years	Robert C. O'Connor	253
	Fredrick E. Arnold	181
	Wayne Eigabroadt	137
Selectman for Two Years	John Brayshaw	513
Moderator for Two Years	<b>Raymond Martin</b>	592
Town Clerk for Three Years	Judith A. Rogers	611
Tax Collector for Three Years	<b>Marianne Howlett</b>	604
Town Treasurer for Three Years	<b>Barbara</b> Proper	580
Supervisor of the Checklist, 6 Years	Anna Allen	129
	Penny Sue Courser	488
Budget Committee Member for 3 Years	Michael D. Cutting	198
	Jere T. Henley	419
	<b>Christine J. Perkins</b>	468
Almoner of Foster and Currier Funds for	Three Years	
	Diane Violette	577
Trustee of Town Cemeteries, 3 Years	Gerald Courser	574
	<b>Robert Shoemaker III</b>	509
Trustee of Pillsbury Free Library, 1 Year		
	Janet E. Lindley	543
Trustee of Pillsbury Free Library, 2 Years	5	
	<b>Dennis Berend</b>	536
Trustee of Pillsbury Free Library, 3 Year	S	
	Fred M. Creed	511
	Kristina Derby	473
	John W. Warner	489
Member of Chandler Reservation Commis	ssion for Four Years	
	Gary Young	580
Trustees of Trust Funds, 3 Years	Dale L. Trombley	529

The following Zoning Ordinance Amendments are the condensed versions of the full Zoning changes that were proposed and recommended by the Planning Board.

#### ARTICLE 2. Amend the Zoning Ordinance Table I Use Regulations, Agricultural, Item 4:

from: Raising & keeping of livestock, horses and poultry.
to: Raising and for keeping of livestock, horses and poultry primarily for personal or family use.

Yes - 412 No – 210 Ordinance Passed

#### ARTICLE 3. Amend the Zoning Ordinance Table I Use Regulations, Agricultural, Item 5:

- from: Raising swine or fur animals for commercial use.
- to: Raising and keeping of livestock, poultry or fur bearing animals for commercial use.

Yes - 432 No - 185 Ordinance Passed

ARTICLE 4. Add the definition of "livestock" in Article III, to include but not limited to: dairy cows and the production of milk, beef animals, swine, sheep, goats, domesticated strains of buffalo or bison, llamas, alpacas, emus, ostriches, yaks, elk, fallow deer and reindeer. (RSA 21:34 a II (a) 4)

Yes - 463 No - 149 Ordinance Passed

ARTICLE 5. To see if the Town will vote to replace the definition of "Home Occupation", Article III, section I, in the Town of Warner Zoning Ordinance regulations with a new definition: "... any business or profession conducted within a dwelling, or an accessory building located on the same premises as the dwelling" which has contact with the public on the premises, creates no nuisance or concerns, is subordinate to the dwelling use, does not change the character of the dwelling as a residence or the neighborhood, is conducted by the resident owner, employs not more than the equivalent of one 40 hour a week person outside the family, utilizes an area of not more than 25% of total floor area or 500 sq. ft.

Yes - 348 No - 270 Ordinance Passed

ARTICLE 6. Add the provision at Article IV, Section M: No new Home Occupation may be conducted or an existing Home Occupation expanded without obtaining a Use Permit from the Board of Selectmen. The Home Occupation must meet the definition in Article II, Section I, agree and comply with each of the following conditions: The use will be entirely within the dwelling or accessory building on the premises subject to area limitations, with no display of goods visible from the street. The dwelling/accessory building shall not be rendered objectionable to the neighborhood (exterior appearance, odors, gas, noise, etc.). In a multi-family dwelling, it shall not be objectionable or detrimental to any residential use within the dwelling. It shall not create a traffic hazard or cause a substantial traffic increase or have outside storage of equipment. The Use Permit shall not be transferable, shall be issued to the applicant and expire when the applicant is no longer a resident owner. Site Plan Review may be required by the Planning Board unless waived by the Planning Board. Commercial vehicles connected to the Home Occupation may be stored on the premises and a site plan may require a parking area be screened. (Recommended by the Planning Board)

Yes - 323 No - 300 Ordinance Passed

Recognized for their years of service to the Town were: Carther-Lynn Bean, 27 years as Selectman, Jeanne Hallenborg, 15 years as Town Clerk and 4 years as Deputy Town Clerk, John Hill, 44 years as Member of the Chandler Reservation, Neil Carlson and Charles Thoits for close to 20 years as Members of the Planning Board and former Selectman, J D. Colcord, to whom the Town Report was dedicated.

The Moderator read the results of the March 14 Town election and then explained the rules and process of the meeting to, follow.

Ronald Orbacz made a motion:

**To move Article 25 ahead of Article 7 since it affects Articles 7, 15, 19 and 21.** Seconded.

No discussion.

Voice vote, Ayes in favor. Motion passed.

ARTICLE 25. To see if the Town will vote to purchase the Martin building, (the red building beside Simonds School), for the purpose of studying the feasibility of renovating the building and relocating the occupants of the CAP building to the Martin building and renovating the CAP building for the new Police Station. (Article submitted by Petition. Not recommended by the Selectmen, or the Budget Committee. Majority vote required.)

Presentation by Cheryl Gibbons: Overhead pictures accompanying a narrative of the past uses and possible future uses of the Martin building.

Susan Greenlaw made a motion:

To remove the consideration of the police department from Article 25. Seconded.

Discussion on the Amendment. Move to question on the Amendment.

Voice vote. Ayes in favor to vote on the Amendment.

To see if the Town will vote to purchase the Martin building, (the red building beside Simonds School), for the purpose of studying the feasibility of renovating the building and relocating the occupants of the CAP building to the Martin building and renovating the CAP building.

Voice vote. Majority in the negative. Amendment defeated.

Discussion followed including assurance from the Town that a study of possible uses for the Martin building will be established.

Motion to move the question. Seconded.

Voice vote. Ayes in the majority to move the question on the main motion.

Cheryl Gibbons called for a paper ballot. Five voters in agreement.

Yes - 89 No - 184 Article 25 Defeated.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$396,000. (Three Hundred Ninety-six Thousand Dollars) for the purpose of constructing a new Police Facility and to authorize the Board of Selectmen to withdraw \$175,000. (One Hundred Seventy-five Thousand Dollars) plus accrued interest from the Police Facility Capital Reserve Fund created for this purpose, the balance of up to \$221,000. to be raised from taxation. (Recommended by the Selectmen, the Budget Committee and included in the Budget. Majority vote required.)

Motion to move the question. Seconded.

Police Chief William Chandler presented overhead pictures and an explanation of the redesign of the proposed Police Facility.

John Dabuliewicz made a motion :

To Amend Article 7 from \$396,000. (Three Hundred Ninetysix Thousand Dollars) to a total of \$250,000.00 (Two Hundred and Fifty Thousand Dollars). Seconded.

Discussion followed.

Move to question on the Amendment.

Voice vote. Ayes in favor to vote on the Amendment.

To see if the Town will vote to raise and appropriate the sum of \$250,000.00 for the purpose of constructing a new Police Facility and to authorize the Board of Selectmen to withdraw \$175,000. plus accrued interest from the Police Facility Capital Reserve Fund created for this purpose, the balance of up to \$75,000. to be raised from taxation.

Voice vote on the Amendment. Vote was declared to close to call. There was a request for a Hand vote. Moderator declared the majority vote in the Negative. **Amendment defeated**.

Move to question on Article 7. Seconded.

Call for paper ballot from 5 voters

Yes - 150 No - 111 Article 7 Passed

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$80,000. (Eighty thousand Dollars) for the purpose of constructing a new Highway Salt/Sand Shed. (Recommended by the Selectmen, the Budget Committee and included in the Budget. Majority vote required.) Motion to move the question. Seconded.

Presentation of overhead pictures and explanation of Salt/Sand Sheds by Public Works Director, Allan Brown.

Discussion followed.

Move to question. Voice vote. Ayes in the Affirmative. Voice Vote. Ayes in the Affirmative. Article 8 Passed.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$88,500. (Eighty-eight Thousand Five Hundred Dollars) for the purchase of a new Highway Loader. (Recommended by the Selectmen, the Budget Committee and included in the Budget. Majority vote required.)

Motion to move the question. Seconded.

Explanation by Public Works Director, Allan Brown.

Discussion followed.

Move to question. Voice vote. Ayes in the Affirmative.

Voice Vote. Ayes in the Affirmative. Article 9 Passed.

ARTICLE 10. To see if the Town of Warner will vote to deposit 100 percent of the revenues collected pursuant to RSA 79-A (the land use change tax) in the Conservation Fund in accordance with RSA 36-A:5, III as authorized by RSA 79-A:25, II as the sole source of revenue appropriated for this purpose. (Submitted by Petition. Not recommended by the Selectmen, or the Budget Committee. Majority vote required.)

Motion to move the question. Seconded.

Explanation by Richard Cook, Chairman of the Warner Conservation Commission.

Discussion followed.

Move to question. Seconded.

Voice Vote. Ayes in the Affirmative. Article 10 Passed.

Selectman Martin Nogues II made a motion:

To restrict reconsideration on Articles 7, 8, 9, 10. Seconded.

Moderator explained restricting Articles.

Voice Vote. Ayes in the Affirmative. Motion to restrict Passed.

ARTICLE 11. To see if the Town will vote to approve the following salary schedule for 2000. The Salaries are included in the individual budget line items and in the bottom line of the budget.

Selectmen/2,699.00 ea.	\$ 8,096.00
Treasurer	3,374.00
<b>Overseer of Public Welfare</b>	973.00
Town Clerk	23,000.00
Tax Collector	20,000.00
Deputy Tax Collector	216.00
Finance Director	26,700.00
Police Chief	40,000.00
Animal Control Officer	1,623.00
Public Works Director	41,000.00
Health Officer	220.00
Moderator/per day	50.00
Assistant Moderator/per day	50.00
Ballot Clerks/ea./per day	10.00
<b>Emergency Management Director</b>	309.00
Asst./Emergency Management Director	258.00
Conservation Commission Secretary	350.00
Fire Chief	3,090.00
First Deputy Fire Chief	721.00
Second Deputy Fire Chief	721.00
Fire Clerk	721.00
(Recommended by the Selectmen, the Bu	
and included in the Rudget )	0

and included in the Budget.)

Motion to move the question. Seconded. Ayes in the Affirmative Discussion followed.

Andrew Bodnarick made a motion:

To amend the article by \$35,000.00 Seconded.

Donald Gartell offered an amendment that was accepted by Mr. Bodnarick:

To see if the Town will vote to approve *not less than* the (following) presented salary schedule for 2000. The Salaries are included in the individual budget line items and in the bottom line of the budget.

Move to question on the amendment.

Voice vote. Ayes in the Affirmative. Amendment passed.

Move to question on Article 11 as amended. Voice Vote. Ayes in the Affirmative. Article 11 Passed as amended.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$15,000. (Fifteen Thousand Dollars) for the purpose of establishing an Expendable Trust Fund to cover the cost of fighting forest fires beyond the established line in the budget per RSA 31:19a and further to appoint the Selectmen as agents to expend these funds. (Recommended by the Selectmen, the Budget Committee and included in Budget. Majority vote required.)

Motion to move the question. Seconded. Explanation by Richard Brown, Warner Fire Chief.. Move to question. Voice vote. Ayes in the Affirmative Voice Vote. Ayes in the Affirmative. Article 12 Passed.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$30,000. (Thirty Thousand Dollars) for the purpose of establishing a Capital Reserve Fund for a Town-wide Revaluation in 2004. (Recommended by the Selectmen, the Budget Committee and included in the Budget. Majority vote required.)

Motion to move the question. Seconded. Discussion followed. Move to question. Voice vote. Ayes in the Affirmative. Voice Vote. Majority in the Negative. Article 13 Defeated.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$24,000. (Twenty-four Thousand Dollars) for the purpose of constructing a sidewalk on Geneva Street. (Not recommended by the Selectmen, or the Budget Committee and not included in the Budget. Majority vote required.)

Motion to move the question. Seconded. Explanation by Chuck Goss, Budget Committee Member and resident on Geneva Street. Discussion followed. Move to question. Voice vote. Ayes in the Affirmative Voice Vote. Call for a vote by a show of hands. Moderator declared the majority voting "No". Article 14 Defeated. Moderator declared Articles 15 and 16 be passed over due to the passage of Articles 7 and 8.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$50,000. (Fifty Thousand Dollars) to add to the Capital Reserve Fund established for a new Police Facility. (Recommended by the Selectmen, the Budget Committee and included in the Budget. Majority vote required. Article will be passed over if Article #7 passes.)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$25,000. (Twenty-five Thousand Dollars) and place said sum in a Capital Reserve Fund for a new Highway Salt/Sand Shed. (Recommended by the Selectmen, the Budget Committee and included in the Budget. Majority vote required. Article will be passed over if Article #8 passes.)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$50,000. (Fifty Thousand Dollars) to add to the Highway Equipment Capital Reserve Fund. (Recommended by the Selectmen, the Budget Committee and included in the Budget. Majority vote required.)

Motion to move the question. Seconded. Discussion followed. Move to question. Voice vote. Ayes in the Affirmative

Voice Vote. Result not clear. Call for a show of hands. Ayes in the Affirmative. Article 17 Passed.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$50,000. (Fifty Thousand Dollars) for the purpose of establishing a Capital Reserve Fund for Fire/Rescue Vehicle purchases. (Recommended by the Selectmen, the Budget Committee and included in the Budget. Majority vote required.)

Motion to move the question. Seconded. Explanation by Selectman Nogues. Discussion followed. Move to question. Voice vote. Ayes in the Affirmative Voice Vote. Ayes in the Affirmative. Article 18 Passed. ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$50,000. (Fifty Thousand Dollars) for the purchase of the Martin Building on Church Street and down from Simonds Elementary School. (Recommended by the Selectmen, the Budget Committee and included in the Budget. Majority vote required.)

Motion to move the question. Seconded. Explanation of the history of the Martin Building by Selectman Nogues.

Selectman Nogues made a motion to amend Article 19:

And to set up a committee to review uses of the building and report back to the Town at the 2001 Town Meeting. Seconded.

Discussion followed. Move to question. Seconded. Voice vote. Ayes in the Affirmative. Amendment Passed.

Barbara Annis made a motion to amend Article 19:

To add an additional \$5000 (Five Thousand Dollars) to the appropriated sum of \$50,000. to secure the building. Seconded.

Discussion followed.

Move to question on the amendment. Voice vote. Ayes in the Affirmative

Voice Vote on the Amendment. Majority in the Negative. Amendment Defeated.

Move to question on the Article as originally amended.

To see if the Town will vote to raise and appropriate the sum of \$50,000. for the purchase of the Martin Building on Church Street and down from Simonds Elementary School and to set up a committee to review uses of the building and report back to the Town at the 2001 Town Meeting.

Voice Vote. Ayes in the Affirmative. Article 19 Passed as amended.

ARTICLE 20. To see if the Town will vote to transfer into the Capital Reserve Fund for Highway Equipment, any unencumbered surplus funds including excess revenues, remaining on hand as of December 31, 2000, in an amount up to but not exceeding a total of \$50,000. (Submitted by Petition, and not recommended by the Selectmen, or the Budget Committee and not included in the Budget. Majority vote required.) Motion to move the question. Seconded.

Explanation by John Dabuliewicz, who submitted the petition, of why it should be voted against at this time.

Move to question.

Voice vote. Majority in the Negative. Article 20 Defeated

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$2,666,781.00 (Two Million Six Hundred Sixty-six Thousand Seven Hundred and Eighty-one Dollars) which represents the bottom line of the posted budget as recommended by the Selectmen and the Budget Committee (said sum is inclusive of all Articles included by the Budget Committee. Majority vote required.)

Moderator read the Article as originally presented, before amendments. Motion to move the question. Seconded.

Moderator stated that the previous discussion regarding an amendment for employee increases, would amend Article 21:

to add \$30,000 (Thirty Thousand Dollars) to the bottom line to provide salary increases not to exceed 4% for all Elected and Town employees with the raises to take effect at the March 20, 2000 pay period.

Discussion followed.

Move to question on the amendment.

Voice vote. Call for a show of hands.

36 - Yes 44 - No Amendment Defeated.

Michael Rogers made a motion to amend Article 21:

To provide the Town Clerk and Tax Collector health benefits as provided by the Town. Seconded.

Friendly amendment accepted by Mr. Rogers from Judith Rogers, Town Clerk: **To include Retirement benefits.** 

Discussion followed. Move to question on the amendment. Seconded. Moderator restated the complete amendment:

To amend Article 21 to add \$13,217. (amount provided by the Finance Director) to the bottom line of the budget to provide for a two person health insurance package and retirement for the Town Clerk and Tax Collector to take effect Mar. 20, 2000.

Voice Vote. Ayes in Affirmative. Amendment passed.

Move to question on the main Article as amended. Seconded. To see if the Town will vote to raise and appropriate the sum of \$2,574,998. (Two Million Five Hundred Seventy-four Thousand Nine Hundred and Ninety-eight Dollars) which represents the bottom line of the posted budget as recommended by the Selectman and the Budget Committee and inclusive of all articles as amended by the voters of the meeting.

Gary Wischan made a motion to amend the bottom line to: **Return \$2000. (Two Thousand Dollars ) to the Kindergarten Budget Line item. Seconded.** 

Voice Vote. Call for a show of hands. Ayes in the Affirmative. Amendment Passed.

Moderator called for a vote on the amended Article:

To see if the Town will vote to raise and appropriate the sum of \$2,576,998. (Two Million Five Hundred Seventy-six Thousand Nine Hundred and Ninety-eight Dollars) which represents the bottom line of the posted budget as recommended by the Selectmen and the Budget Committee and inclusive of all articles as amended by the voters of the meeting.

Discussion followed. Move to question Voice Vote. Ayes in the Affirmative. Article 21 passed. ARTICLE 22. To see if the Town will vote to establish a recreation revolving fund account of which such funds may be expended only for the purposes of RSA 35-B:2,II, and no expenditure shall be made in such a way as to require the expenditure of, or create a liability upon, other town funds which have not been appropriated for that purpose. The money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the political subdivision's general surplus. (Recommended by the Selectmen and Budget Committee. Majority vote required.)

Motion to move the question. Seconded. Discussion followed. Move to question.

Voice vote. Ayes in the Affirmative. Article 22 Passed

ARTICLE 23. To see if the Town will vote to adopt, as an Ordinance the following:

1.	The Town of Warner will no longer be responsible
	for damages
	to, but not limited to, mailboxes, fences, stonewalls,
	lawns, driveways, or any other object placed within
	the right-of-way of
	any Town road or street.
2.	It is the responsibility of the owner to replace or
	repair anything
	within a Town road right-of-way that has been
	damaged or destroyed as a result of Town road
	maintenance.

Made by the Board of Selectmen on August 10, 1999, the provisions of which have been published at length. (Recommended by the Selectmen. Majority vote required.)

Motion to move the question. Seconded. Explanation by Allan Brown, Public Works Director. Discussion followed. Move to question.

> Voice vote. Results not clear Call for a show of hands. Yes - 30 No - 35 Article 23 Defeated.

ARTICLE 24. To see if the Town will vote to urge its legislators, the General Court of New Hampshire and the Governor to support the creation and funding of the Land and Community Heritage Investment Program, a permanent, public private partnership for the voluntary conservation of New Hampshire's natural, cultural, and historic resources. (Article submitted by Petition.)

Motion to move the question. Seconded.

Explanation by Richard Cook, Chairman of the Warner Conservation Commission.

Move to question.

Voice vote. Ayes in the Affirmative. Article 24 Passed.

Moderator stated that Article 25 was moved and taken up at the beginning of the meeting.

Moderator ruled Article 26 out of order because it is non-binding.

ARTICLE 26. To see if the Town will vote to maintain the positions on the Board of Parks and Recreation as elected positions, as opposed to having them become positions appointed by the Board of Selectmen. (Article ubmitted by Petition.)

(Under advice of legal council of NHMA, this Article, if passed will have no legally binding affect. Parks & Recreation Commissions are governed solely under RSA 35-B which states that the Commission is to be appointed by the Selectmen.)

ARTICLE 27. To hear reports of the Officers of the Town heretofore chosen and Committees appointed and pass any vote relating thereto.

Motion to move the question. Seconded. Question on the intent of the Article. Move to question.

Voice vote. Ayes in the Affirmative. Article 27 Passed.

ARTICLE 28. To see if the Town will vote under RSA 31:39 to permit the Board of Selectmen to adopt bylaws on behalf of the Town of Warner until the next Annual Meeting.

Motion to move the question. Seconded. Question on the intent of the Article. ove to question.

Voice vote. Ayes in the Affirmative. Article 28 Passed.

# **ARTICLE 29.** To transact any other business that may come before said meeting.

Selectman John Brayshaw thanked Town employees Martha Mical and Wendy Pinkham for their hard work producing the Town Report.

Motion to move the question. Seconded. Voice vote. Ayes in the Affirmative. Article 29 Passed.

Meeting adjourned at 1:25 a.m.

Respectfully submitted,

Judith A. Rogers Town Clerk

#### **Marriages Registered** in the Town of Warner, NH, for the year ending December 31, 2000

Date of Marriage Place of Marriage	Name of Groom Name of Bride	Residences
February 25	Shawn Economides	Warner, NH
Warner, NH	Heather Ackerman	Warner. NH
March 11	John S. Silver	Warner, NH
Bradford, NH	Laura T. Hardv	Warner, NH
April 28	Paul Donald Lumbra	Vershire, VT
Warner, NH	Susan Linda Adams	Vershire, VT
May 20	Dustin J. Bennett	Warner, NH
Chichester, NII	Deanna A. Glover	Warner, NH
June 03	Kenelm Blakeslee	Warner, NH
Bedford, NII	Catherine Aranosian	Warner, NH
June 24	Guy Eugene Burlock	Warner, NH
Warner, NII	Susan Sullivan	Warner, NH
June 25	Darren B. Cousins	Bolwarra
Warner, NII	Nicole V. Walls	Warner, NH
August 19	Dwayne Patrick Ball	Warner, NH
Gilford, NII	Lori Ann Sittig	Warner, NH

Warner, NH Warner, NH

Warner, NH Warner, NH

Warner, NH Warner, NH

Ty Joseph Dush Susan Mary Petell

Robert W. James Dorothy C Young.

Wade Eliot Locke Tammy Lee Damore

August 19

August 30

Camden, ME

September 09

Concord, NH

New London, NII

September 09 Claremont, NH

September 16 Warner, NH

September 16 Warner, NH

September 23 Contoocook, NH

September 29 Warner, NH

September 30 Manchester, NH

October 31 Warner, NH Craig E. Royce Catherine L. Rea

Douglas Finnemore Ann Marie Rizza

James A. Dickey Jr. Roberta Jane Nunn

Richard Purslow III Emily S. Monaghan

Louis R. Sheldahl III Jaymie Nachtsheim

Kenneth Klinedinst Marie T. Domingue

Kenneth R. Pickard Maggie R. Resnick Warner, NH Warner, NH

Hopkinton, NH Hopkinton, NH

> Warner, NH Warner, NH

Springfield, NH Warner, NH

> Warner, NH Warner, NH

Warner, NH Warner, NH

Warner, NH Concord, NH

#### Births Registered in the Town of Warner, NH, for the year ending December 31, 2000

Date of Birth Place of Birt		Name of Child	Name of Father Name of Mother
January 01	NH	Thomas Edward	Thomas Johnson
Lebanon,		Johnson	Lori Johnson
January 08 New London,	NH	Jessica Ann Greenlaw	George Greenlaw Jennifer Greenlaw
February	12	Levi John Trant Albert	Glen Albert
New London,	NH		Joanna Trant
March	09	Levi Holden Wilson	Richard Wilson
New London,	NH		Deborah Wilson
March	21	Jacob Charles Cornelio	Michael Cornelio
Concord,	NH		Lizabeth Cornelio
May	10	Amelia Marie Hilger	Gregory Hilger
Concord,	NH		Marci Hilger
May	12	Cathleen Anne	Stephen Donohue
Concord,	NH	Donohue	Margaret Donohue
May	17	Barry Lawrence Giglio	Barry Giglio
Concord,	NH		Mary Giglio
May Warner, NH	26	Toni Anne Flynn	Timothy Patrick Flynn Cherie Lyn Nelson
June	22	Taylor Nikole Macnab	James Macnab
New London,	NH		Robin Macnab
July	02	Michael Raymond	Stephen Coombs
Concord,	NH	Coombs	Jennifer Coombs

July	07	Joseph Thomas	John Klucinec
Concord,	NH	Klucinec	Joan Klucinec
August	10	Jasmine Cynthia	Charles Goodale
Concord,	NH	Goodale	Summer Goodale
August	10	Madison Tate Courser	Marshall Courser
concord,	NH		Melissa Courser
September	19	Mason Fox Kucharski	Brian Kucharski
Concord,	NH		Jennifer Kucharski
September	20	Taylor Paige Albright	Kurt Albright
Concord,	NH		Kim Albright
September	29	Elliot Shawn	Shawn Economides
Concord,	NH	Economides	Heather Economides
October02 Concord,	NH	John Sylvester Silver	John Silver Laura Silver
October27 Manchester,	NH	Karl Max Salathe	Karl Salathe Katherine Dobrowski
November	10	Corryne Maxine Blair	Preston Blair
Concord,	NH		Kristin Blair
December	11	Jacob Chapin Fisher	Daniel Fisher
Concord,	NH		Caleen Fisher
December	19	Heinrich Norman	Wayne Roessling
Concord,	NH	Roessling	Marian Roessling

#### Deaths and Burials Registered in the Town of Warner, NH, for the year ending December 31, 2000

Date of Death Place of Death

January 03 Warner, NH

January 06 Warner, NH

January 12 Concord, NH

February 19 Concord, NH

March 27 New London, NH

March 29 Warner, NH

April 13 Concord, NH

April 22 Concord, NH

April 22 Warner, NH

May 10 Concord, NH Name of Deceased

Herbert W. Freeman

William Lytle Browne

Lillian M. Dowling

John D. Windhurst

Marie E. Merrill

Leone F. Dambrouckas

Howard F. Bagley

Emily E. Foss

James Page Mayshark

Marjorie E. Richardson Name of Father Name of Mother

> Arthur Freeman Eva Hanscom

Frederick W. Browne Mary P. Lockwood

Thomas Day Armantine Bourgoin

> John Windhurst Jean Crawford

Edward Merrill Ethel Emerton

Leon Cody Florence French

Horace Bagley Lena Heselton

Charles Foss Rose Bennett

Casimir Mayshark Oreon Page

Charles Richardson Emma Melvin May 13 Warner, NH

May 19 Warner, NH

May 26 Warner, NH

May 29 New London, NH

June 02 New London, NH

June 02 Waltham, MA

July 08

July 12 Concord, NH

July 23 Warner, NH

August 04 Warner, NH

August 25 Warner, NH

September 16 Concord, NH Olive L. Eames

Marian Lorraine Porter

Wayne E. Warriner

Thomas F. McCarthy

Sylvia L. Mattis

Elizabeth V. Griffin

Arleen R. Niemi

John F. Malone

Claudia G. White

Gerald Allen Fagan

Donald Gay Baker

Kathryn M. Harrington Charles Dean Mary Hay

Robert Evans Annie Chandler

Walter Warriner Molly Alexander

Thomas McCarthy Ann Mattioli

Wayne Longenecker Bertha Erisman

--

George Rollins Alice Pike

James E. Malone Sarah W. Ollerenshaw

> Claude Goodrich Jean Stanley

Gerald Fagan Kathleen Nichols

> William Baker Mertie Collins

Edward Sylvester Mary Groves October 05 Warner, NH

October 08 Concord, NH

October 14 Concord, NH

October 25 Boston, MA

October 30 Warner, NH

November 11 Concord, NH

December 06 Concord, NH

December 17 Concord, NH

December 25 Concord, NH

December 29 Warner, NH David T. Garvey

Frederick A. Bewersdorf

Jeremiah J. Mullins

Roger A. Durgin

Kenneth C. Barnes

Patricia W. Stearns

Laura Bewersdorf

Emory H. Farrington

Laura Bewersdorf

Helen M. Smith

William Garvey Gloria Latif

Ernst Bewersdorf Marie Gundel

Patrick Mullins Ellen Sullivan

Roger W. Durgin Alice Valley

Eugene Barnes Martha Wetherill

> Robert Hall Alice Abriel

Julius Moritzen Frances Tompkins

Emory Farrington Helen unknown

Michael Shtogren Julia Didiniski

Raymond Rockwell Buenna Newbury

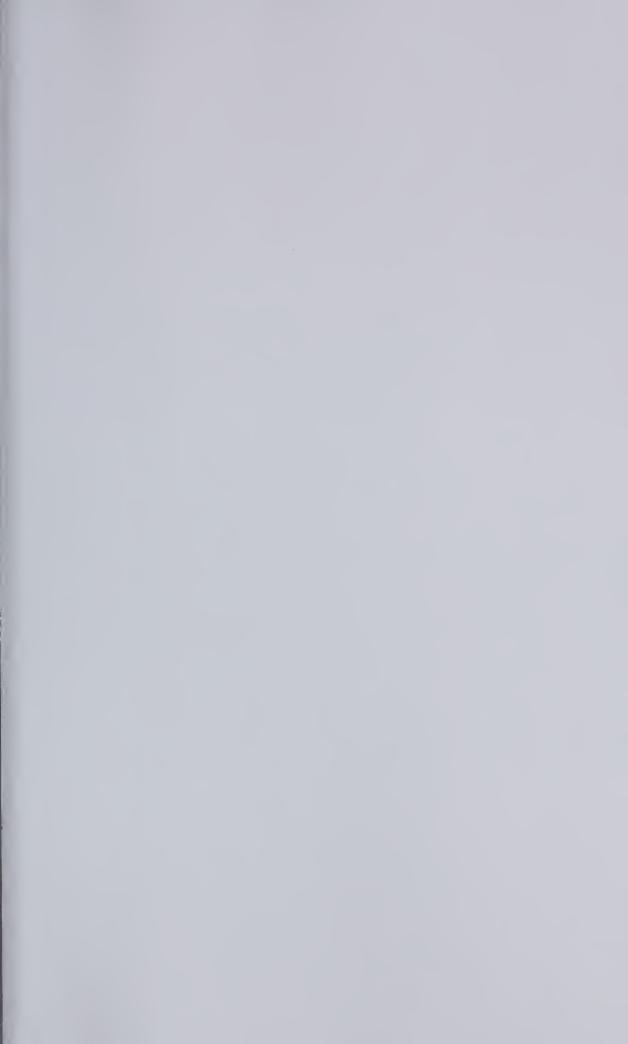
#### Burials Registered in the Town of Warner, NH, for the year ending December 31, 2000

Date of Death	Name of Deceased	Place of Death
January 1997	Ruth Mildred Clark	Tampa, FL
June 28, 1998	Edward Arthur Clay	Rochester, NH
October 05, 1998	Edythe Clay Pierce	Rochester, NH
December 01, 1999	Douglas Lee Wilson	Concord, NH
September 23, 2000	Nancy MacNeill	

# Index

Almoners of the Foster and Currier Funds Report	65
Animal Control Officer's Annual Report	44-45
Auditor's Statement for the Town of Warner	
Auditor's Statement for the Warner Village Water District	
Balance Sheet	20
Births	138-139
Budget Committee	80-81
Budget for Town of Warner	13
Building Inspector's Report	
Cemetery Trustees Report	86-87
Central NH Regional Planning Commission	90-91
Chandler Reservation Committee	92-93
Chandler Reservation Account Report	
Community Action Program Report	40
Conservation Commission	94-95
Deaths and Burials	140-142
Detailed Statement of Expenditures	48-61
Emergency Management Director's Report	79
Fall Foliage Festival Report	111-112
Fire Department Report	82
Fire Statistics for 2000	85
Forest Fire Warden & State Forest Ranger Report	
Health Officer's Report	42
Highway Department Report	99-100
Historical Society Annual Report	38-39
Lake Sunapee Region VNA Report	88-89
Marriages	136-137
Minutes of the 2000 Town Meeting	121-135
Nancy Sibley Wilkins Trust Fund	46-47
Parks and Recreation	41
Pillsbury Free Library Director's Report	101-103
Pillsbury Free Library Report of the Trust Funds	
Pillsbury Free Library Treasurer's Report	107-109

Pillsbury Free Library Trustees Report	104-105
Planning Board Report	110
Police Department Report	43
Schedule of Long Term Indebtedness	21
Schedule of Town Property	23-24
Selectmen's Report	17-18
Sources of Revenue	15
Summary Inventory of Valuation	22
Tax Collector's Report	28-30
Tax Rate for 2000	24
Town Clerk's Report	25-27
Town Offices and Staff	7
Transfer and Recycling Station	96-97
Transfer and Recycling Station Statistics	98
Treasurer's Report	33-37
Trustees of the Trust Funds Report	62-64
Village Water District — 2001 Budget	119
Village Water District — Commissioner's Report	117-118
Village Water District — 2001 Sources of Revenue	
Village Water District — Treasurer's Report	114-116
Village Water District — Warrant (Blue pages)	77-78
Warrant for Town Meeting (Blue pages)	67-76
Wilkins, Nancy Sibley Trust Fund Report	



Printed by



R.C. BRAYSHAW & COMPANY, INC.

Design: Graffic Traffic