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2001

2001 Annual Town & School Reports

Lempster, New Hampshire



DIRECTORY

Police/Fire/Rescue - Emergency 911

Police (Non-Emergency)	863-3232
Police (Office)	863-7908
Sheriff	863-4200
Dog Officer - Animal Control	863-3232
Road Agent	863-6779
Town Office	863-3213
Fire Station	863-6375
Fire Chief (home phone)	863-6213
Forest Fire Warden - Burn Permits (home phone)	863-3670
Building Inspector (home phone)	863-6213
Health Officer	863-3213
Welfare Officer	863-3213
Library	863-0051
Town Office Fax Number	863-8105

The following boards meet at the Town Office, 856 Rte. 10
Selectmen - 2nd and 4th Wed. of each month at 7:00 PM
Planning Board - 2nd Mon. of each month at 7:00 PM

TOWN OFFICE HOURS

Town Clerk	Mon. - Fri. - 9 AM to 12 Noon Wed. 5 PM to 7 PM Last Sat. of ea. month 9 AM to 12 Noon
Tax Collector	Wed. 5 PM to 7 PM
Selectmen's Office	Mon.-Fri. 8:30 AM to 1:30 PM

MEETINGS AT THE FIRE STATION

Fire Department	1st Wed. - 7 PM
Rescue Squad	3rd Wed. - 7 PM

MEETINGS AT MINOR MEMORIAL LIBRARY

Conservation Commission	2nd Wed. - 7 PM
Library Trustees	1st Mon. of Jan/Mar/May/July/Sept/Nov
Friends of the Library	3rd Mon. - April to November

Library Hours: Mon. & Wed. - 3:30 PM to 8:00 PM

MEETINGS AT LEMPSTER STREET MEETING HOUSE

Historical Society	4th Wed. of Jan/Apr/Jul/Oct
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TRANSFER STATION - LOVEJOY ROAD - HOURS

Sunday 10 AM to 4 PM
Summer: Wed. 1 PM to 5 PM
Winter: Wed. 10 AM to 2 PM

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2001 Annual Town & School Reports

Lempster, New Hampshire

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*Cover Photo: Moose Inn, Homestead of Byron & Alma Richards
 now property of Rebecca & David Richards
 A Wonderful Historical Structure Lost to Fire April 13, 2001
 Photo courtesy of Rev. Thomas Shanklin*

TOWN OFFICERS FOR 2001

SELECTMEN	Frederic W. Bard (2002) Mary E. Grenier (Resigned Aug. 2001) Doris Adler (2002) Harold Whiting, Sr. (2004)
TOWN CLERK	Phyllis M. Clark (2002)
TAX COLLECTOR	Phyllis M. Clark (2002)
TREASURER	Danny B. Morse (2002)
PLANNING BOARD	Charles Newton (2002) R. Mark Adams (2003) William Rodeschin (2003) Kevin Onnela (2004) Kenneth LaQuire, Alternate Andy Whitman, Alternate Frederic W. Bard, Sel. Representative
CONSERVATION COMMISSION	Emily Fairweather (2002) Gilbert Pinkney (2002) Madeline Ferland (2002) David Diehl (2003) Tami Geuser (2003) Yorick Hurd (2004) Roger Ferland (2004) Carol Stamatakis, Alternate Richard Fairweather, Alternate
POLICE DEPARTMENT	Shady Blackwell, Chief James Burroughs Craig Robertson Timothy Barone William Russell, Jr.
ROAD AGENT	Phillip L. Howard (Resigned Nov. 2001) John Matthew Balla (2003)

SUPERVISORS OF CHECKLIST	Madeline Ferland Judith Ferland John Terrell	(2002) (2004) (2006)
AUDITOR	Mark Miller	(2002)
HEALTH OFFICER	Lynn Lagasse	
WELFARE OFFICER	Lynn Lagasse	(2002)
FIRE CHIEF	Philip J. Tirrell, Sr.	
FOREST FIRE WARDEN	James Richards	
EMERGENCY MANAGEMENT DIRECTOR	James Richards	
LIBRARIAN	Susan Fratus	
TOWN COUNSEL	Michael Shklar	
TRUSTEES OF TRUST FUNDS	Yorick Hurd Barbara Richards John Terrell	(2002) (2003) (2004)
CEMETERY TRUSTEES	Yorick Hurd David Diehl John Terrell	(2002) (2003) (2004)
LIBRARY TRUSTEES	Dorothy Hathaway Deborah Stone Yorick Hurd Emily Fairweather David Diehl James Morone John Terrell	(2002) (2002) (2003) (2003) (2004) (2004) (2004)
MODERATOR	Michael Shklar	(2002)
BUILDING INSPECTOR	Phillip J. Tirrell, Sr.	

TOWN OF LEMPSTER

PO Box 33

Lempster, NH 03605

(603)863-3213 FAX (603)863-8105

Board of Selectmen
Conservation Commission
Highway Department
Planning Board

Tax Collector
Town Clerk
Treasurer

To the Residents of Lempster:

The past year has been one of accomplishments, transition and problems that certainly transcend the boundaries of our little town.

The major snowstorms of February and March of last year taxed the resources of governmental bodies, businesses and families. A number of counties received FEMA funds to help with the excessive cost of dealing with the storms. Sullivan County did not qualify for these funds as we did not have official Snow Depth Counters. That problem has now been resolved for Lempster with Guydine DeAnne, Judith Patterson, Mary Grenier and James Grenier having been appointed as our depth counters.

One of the results of the storms was the collapse of a Jolly Farmer garage building in which the Lempster Fire Department ladder truck was stored, resulting in a constructive total loss to the truck. Because our insurance coverage provided for a replacement cost option we were able to obtain a new truck valued at approximately \$396,000. Our insurance carrier had offered a cash settlement of \$250,000 in lieu of the new truck. Following a public hearing on the matter it was voted to opt for the truck. I'm sure that this will be fully reviewed at Town Meeting as we have a petition article suggesting that the truck be sold.

The property on which the Transfer Station is located has been purchased by the town and an article for this Town Meeting to consider deals with the first major steps toward closure of the current Transfer Station.

After considering other locations and following a public hearing the Board of Selectmen voted to locate the new Transfer Station on the property previously purchased for that purpose on Lovejoy Road.

We were all saddened at the loss by fire of the old hotel on Route 10 that was owned by the Richards family.

In late April Shady Blackwell was appointed Acting Police Chief replacing Mark Mataruso who had resigned due to employment conflicts. Mr. Blackwell's appointment as Police Chief was confirmed in early June to run until July 1, 2002. We now have a well staffed, professional Police Department with Shady as chief and four additional part time officers.

On November 5, 2001 Phil Howard resigned as Road Agent. In December Matt Balla of Acworth was appointed to fill the Road Agent position until March 2003.

A new furnace has been installed in the Town Hall. With this we have had two "winter" events at the Hall: a Christmas social in December and a visit by Abraham Lincoln this February.

A report on the year 2001 cannot be complete without mention of September 11th. The combined tragedy of the World Trade Center, The Pentagon and the isolated field in Pennsylvania will touch us all for the rest of our lives. We pray that there will be a time when the peoples of the world can live in peace and harmony.

Sincerely,

Frederic W. Bard, Chairman
BOARD OF SELECTMEN

DEDICATION

To whom should we dedicate the 2001 Town Report? That is a question that arose. There are many people and citizens of the town that are surely due their recognition. Lempster is so fortunate to have many people that give freely of their time to their community and its citizens. So who do you pick? What happened in 2001 that affected us so much that we feel the need to dedicate this report to them, or he, or she.

Well, it is all of us! What occurred on the gloomy day of September 11, 2001 devastated all of us. It left us afraid - feeling alone - feeling frustrated - and feeling helpless.

What did we do in the aftermath of such destruction? We pulled together. We became not only a country but a community. We looked at each other differently. We appreciated each other more. We thanked God that we were alive. We wept for those that lost loved ones. We wept for our country that we always felt was so beyond reproach. We prayed for relief. We loved and respected our courageous leaders that did their best to make us feel safe. Because of all of the wonderful people that came to assist us in this devastation, we should surely be thankful. Because of our neighbors and friends who shared their true feelings - anger, hurt with us - we should be thankful.

But most of all - we should be thankful for our country that stands together - for OUR community that stands together - for our friends - for those that make us realize what being a country and a community is all about. It is joining together - it is being able to accept each other as we are and be thankful that we can celebrate being here. We should be so thankful that we live in our simple, quiet community - Lempster.

This report is hereby dedicated to all Lempster residents. For the years to follow, let us hope for peace in our country and our small town. Let us remember that we must continue to unify, to not only protect our country but our community as well.

Board of Selectmen

TOWN WARRANT
TOWN OF LEMPSTER
State of New Hampshire
2002

To the inhabitants of the Town of Lempster, in the County of Sullivan, in said State qualified to vote on town affairs.

You are hereby notified to meet at the Goshen-Lempster Cooperative School in said Lempster on Tuesday, the 12th day of March, 2002 at two thirty (2:30 PM) in the afternoon to open the polls for the voting of candidates, and at seven o'clock (7:00 PM) in the evening for the discussion of the articles of the warrant.

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

ARTICLE 2: To receive all reports and act thereon.

ARTICLE 3: To see if the Town will vote to change the position of Road Agent from an elected position to one appointed by the Board of Selectmen to be effective March 2003. (Ballot Vote)
(Majority Vote Required)

ARTICLE 4: To see if the Town will vote to change the Road Agent's term from 3 years to 1 year, and to keep the position as an elected office. (Submitted by Petition) (Ballot Vote)
(Majority Vote Required)

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$581,050.00 for the purpose of General Town Operations. The Selectmen recommend this appropriation. (Majority Vote Required)

Executive	59,640.00
Election & Registration	1,850.00
Financial Administration	1,500.00
Legal Expense	2,500.00
Employee Benefits	43,650.00
Planning Board	5,500.00
General Government Buildings	13,200.00
Appraisal of Property	1,750.00
Conservation Commission	650.00
Cemeteries	4,300.00
Insurance	16,000.00
Contingency	5,000.00
Police Department	30,945.00
Ambulance Service	3,500.00
Fire Department	35,250.00
Rescue Squad	5,500.00
Building Inspection	1,200.00
Emergency Management/Forest Fire	1,750.00
Highway Department	210,000.00
Street Lights	650.00
Solid Waste	88,050.00
Transfer Station Attendants	9,850.00
Health Agencies	4,850.00
Direct Assistance	5,500.00
Sullivan Nutrition	500.00
Parks & Recreation	600.00
Library	9,965.00
Patriotic Purposes	500.00
Principal/Long Term Notes	14,000.00
Interest/Long Term Notes	900.00
Interest Tax Anticipation Notes	2,000.00

ARTICLE 6: To see if the Town will vote to sell the 1999 American LaFrance ladder fire truck. (Submitted by Petition)

ARTICLE 7: To see if the Town will vote to establish that the Transfer Station/Recycling Center operations become a part of the duties of the highway department effective March 2003.

ARTICLE 8: To see if the Town will vote to establish the Lempster Rescue Squad as the Town's municipal rescue squad and allow the department to utilize and maintain all rescue equipment.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$13,000.00 for the purpose of installing a well, septic system and bathroom at the Town Office building. The Selectmen recommend this article.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$2,600.00 to help off set the cost of printing the newsletter, "The Lempster Owl". The Selectmen recommend this article.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$3,285.00 to pay off a loan at the Lake Sunapee Bank that is currently using two of the Town of Lempster fire trucks as collateral. The Selectmen recommend this article.

ARTICLE 12: To see if the Town will vote to appropriate the sum of \$57,045.00 to construct a Transfer Station across from the present station on Lovejoy Road, and to authorize the withdrawal of \$57,045.00 plus interest from the Transfer Station Capital Reserve Fund established for this purpose. The Selectmen recommend this article.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$6,650.00 to purchase the electric compactor at the transfer station that is currently being leased. The Selectmen recommend this article.

ARTICLE 14: To see if the Town will vote to appropriate the sum of \$45,000.00 for the purpose of payment of consultant and engineering fees needed to begin the landfill closure process and to authorize the withdrawal of the sum of \$45,000.00 from the Landfill Closure Capital Reserve Fund established for this purpose. The Selectmen recommend this article.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of \$12,500 to be placed in the Town Building Expendable Trust Fund previously established. Such funds to come from the December 31, 2001 unreserved fund balance. The Selectmen recommend this article. (CIP Article)

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$3,000 to be placed in the Police Cruiser Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of \$3,000 to be placed in the Fire Department Pumper Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of \$7,000 to be placed in the Town Building Expendable Trust Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of \$25,000 to be placed in the Revaluation Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of \$5,000 to be placed in the Highway Department Bridge Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of \$10,000 to be placed in the Landfill Closure Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of \$1,000 to be placed in the Cemetery Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 23: To see if the Town will vote to authorize the Selectmen to allow a one percent (1%) discount on taxes if paid in full within ten days of issue.

ARTICLE 24: To transact any other business that may legally come before said Town Meeting.

Frederic W. Bard, Chairman
Doris Adler
Harold Whiting, Sr.
BOARD OF SELECTMEN

TOWN OF LEMPSTER
PROPOSED BUDGET 2002

	2001 <u>Appropriated</u>	2001 <u>Expended</u>	2002 <u>Proposed</u>
Executive	\$ 58,500.00	\$58,992.57	\$59,640.00
Election & Regis.	1,100.00	1,040.70	1,850.00
Financial Admin.	500.00	500.00	1,500.00
Legal Expense	2,500.00	1,500.00	2,500.00
Employee Benefits	32,000.00	25,929.49	43,650.00
Planning Board	5,000.00	5,005.17	5,500.00
Gen. Govern. Bldgs.	11,000.00	12,103.61	13,200.00
Appraisal of Prop.	1,500.00	2,250.00	1,750.00
Conservation Com.	500.00	500.00	650.00
Cemeteries	4,300.00	4,201.80	4,300.00
Insurance	16,000.00	15,855.00	16,000.00
Contingency	5,000.00	250.00	5,000.00
Police Dept.	30,000.00	26,760.57	30,945.00
Rescue Squad	5,000.00	5,000.00	5,500.00
Ambulance Service	3,500.00	3,300.00	3,500.00
Fire Dept.	25,160.00	25,160.00	35,250.00
Building Inspt.	1,200.00	1,237.64	1,200.00
Emgcy Mgnt/For Fire	1,750.00	1,522.39	1,750.00
Highway Dept.	210,000.00	208,589.13	210,000.00
Street Lights	600.00	606.64	650.00
Solid Waste	70,000.00	80,956.01	88,050.00
Trans. Sta. Attend.	8,500.00	9,595.45	9,850.00
Health Agencies	5,000.00	4,959.50	4,850.00
Direct Assistance	4,000.00	9,130.76	5,500.00
Sullivan Nutrition	500.00	500.00	500.00
Parks & Recreation	600.00	550.00	600.00
Library	9,500.00	9,095.00	9,965.00
Patriotic Purposes	500.00	446.56	500.00
Prin./LT Notes	24,000.00	24,000.00	14,000.00
Int./LT Notes	1,254.00	1,253.38	900.00
Int./TAN	2,000.00	-0-	2,000.00
TOTAL	\$540,957.00	\$540,791.37	\$581,050.00

TOWN OF LEMPSTER
2002 WARRANT ARTICLES

Art. 5	- Operating Budget	\$581,050.00
Art. 9	- Well & Septic - Town Office	13,000.00
Art. 10	- Lempster "Owl"	2,600.00
Art. 11	- Fire Truck Loan Payoff	3,285.00
Art. 12	- Construct Transfer Station	57,045.00
Art. 13	- Purchase Electric Compactor	6,650.00
Art. 14	- Landfill Closure	45,000.00
Art. 15	- Unexpended Twn Bldg. Funds	12,500.00
Art. 16	- Police Cruiser CR	3,000.00
Art. 17	- Fire Pumper CR	3,000.00
Art. 18	- Twn Bldg. Expendable Trust	7,000.00
Art. 19	- Revaluation CR	25,000.00
Art. 20	- Bridge CR	5,000.00
Art. 21	- Landfill Closure CR	10,000.00
Art. 22	- Cemetery Improvements CR	1,000.00
	TOTAL APPROPRIATION	\$775,130.00
	MINUS ESTIMATED REVENUES	401,151.00
	TOTAL TO BE RAISED BY TAXATION	\$373,979.00

TOWN OF LEMPSTER
SOURCES OF REVENUE
2002

	2001 <u>Estimated</u>	2001 <u>Actual</u>	2002 <u>Estimated</u>
<u>TAXES:</u>			
Land Use Change Tax	\$ 3,000	\$ 1,715	\$ 2,000
Yield Tax	25,000	10,840	10,000
Int. & Penalties			
On Delinquent Taxes	20,000	25,000	20,000
Excavation Activity Tax	100	146	100
Excavation Tax	1,000	1,447	1,700
 <u>LICENSES, PERMITS & FEES:</u>			
Business Lic. & Permits	70	70	70
Motor Vehicle Permits	125,000	117,495	120,000
Building Permits	1,200	1,237	1,200
Other Licenses	2,000	3,413	3,000
 <u>FROM STATE:</u>			
Shared Revenues	5,400	5,474	5,400
Meals & Room Tax	23,000	25,312	25,000
Highway Block Grant	65,681	65,681	68,431
Forest Land Reimbursement	600	690	600
 <u>CHARGES FOR SERVICES:</u>			
Income From Departments	5,000	1,962	2,000
Transfer Station	2,500	2,418	2,500
 <u>MISCELLANEOUS REVENUES:</u>			
Sale of Municipal Property	3,500	3,125	10,000
Int. On Investments	1,500	1,500	1,500
Rent of Town Property	3,150	3,150	3,150
Insurance Refunds	1,000	9,450	1,000
Forest Fund Interest	4,000	2,951	-0-
 <u>INTERFUND OPERATING</u>			
<u>TRANSFERS IN:</u>			
Capital Reserve Funds	44,000	44,000	102,000
Unreserved Fund Balance	-0-	-0-	12,500
Carry Over - Cemetery	-0-	-0-	9,000
 TOTAL	 \$336,701	 \$327,666	 \$401,151

CAPITAL IMPROVEMENTS PROGRAM 2002												
DEPARTMENT	PROGRAM	TOTAL EST COST	CAPITAL RESERVE	YEAR 1ST FUNDED	YEAR PURCHASED	YEAR LAST FUNDED	2002	2003	2004	2005	2006	2007
POLICE	Cruiser 2004	\$35,000	\$5,815	1999	2004	2004	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
	Cruiser 2009			2005	2009	2009						
	Radio	\$3,000	\$925	1994	1994	1999						
EMERGENCY MANAGEMENT	Commun.	\$2,500	\$3,188	1983	1983	1988						
FORESTRY	Truck	\$2,000	\$2,001	2001								
FIRE	Water Sys.	\$60,000	\$3,450	1990	1980							
	Tanker 2000	\$120,000		1999	1999	2009	\$14,907	\$14,907	\$14,907	\$14,907	\$14,907	\$14,907
	Pumper 2010	\$200,000	\$3,000	2001	2011		\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
	NFPA Equip	\$23,800										
RESCUE	Truck 2011	\$100,000		2004					\$3,333	\$3,333	\$3,333	\$3,333
GOVERNMENT	Twn Bldg Exp. Trust		\$7,566	1986	1986		\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000
	Twn History	\$7,500	\$8,048	1983	1983							
	Revaluation	\$83,000	\$25,000	2001	2001	2003	\$25,000	\$33,000				
HIGHWAY	Plow 2000	\$110,000		1999	1999	2004	\$24,051	\$24,051	\$24,051			
	Plow 2004	\$150,000		2005	2009	2009				\$25,000	\$25,000	\$25,000
	Bridges		\$13,358	1997	1997		\$5,000					
SOLID WASTE	Trans. Sta.	\$177,175	\$57,045	1989			\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
	Landfill Clos.	\$206,885	\$50,310	1989								
CEMETERY	Cemetery Improvement		\$1,320	1986	1986		\$1,000	\$1,000	\$4,000	\$4,000		
TOTAL			\$181,028				\$92,958	\$95,958	\$70,291	\$70,240	\$71,240	\$88,240

TOWN OF LEMPSTER
State of New Hampshire
MINUTES OF TOWN MEETING
March 13, 2001

The 2001 meeting convened at the Goshen-Lempster Cooperative School in said Lempster on Tuesday, the 13th day of March, 2001, at two thirty (2:30 PM) in the afternoon to open the polls for the voting for candidates, and at seven o'clock (7:00 PM) in the evening for the discussion of the articles of the warrant.

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

Motion by: Phyllis M. Clark

Seconded by: Mary Grenier

The motion passed unanimously. The polls were opened by Moderator Shklar at 2:30 PM.

Elected were:	Harold Whiting, Sr., Selectman	3 years
	Michael C. Shklar, Moderator	1 year
	Mark Miller, Auditor	1 year
	Mark Mataruso, Police Chief	1 year
	Kevin Onnela, Planning Board	3 years
	Charles D. Newton, Planning Board	1 year
	Lynn Lagasse, Welfare Officer	1 year
	Danny B. Morse, Treasurer	1 year
	David Diehl, Library Trustee	3 years
	James Morone, Library Trustee	3 years
	John Terrell, Library Trustee	3 years
	Deborah Stone, Library Trustee	1 year
	John Terrell, Cemetery Trustee	3 years
	John Terrell, Trustee of Trust Funds	3 years

The business portion of the meeting was opened by Moderator Shklar at 7:00 PM. He requested that all non-voters raise their hands and that anyone in the audience that knew of someone who was a non-voter and was not raising their hand to please inform the Moderator. He also requested that all non-voters sit or stand to the left rear of the room. He asked that all in attendance remember their manners in hopes of having a cooperative meeting.

The Moderator recognized Charles "Bud" Newton who requested to speak before the meeting began. Mr. Newton wished to thank the Selectmen and the residents of Town for the recognition his wife received in the 2000 Town Report.

Article 2: To receive all reports and act thereon.

Motion by: Danny Morse

Seconded by: John Fabrycky

The motion passed unanimously.

Article 3: To see if the Town will vote to change the position of Police Chief from an elected position to one appointed by the Board of Selectmen to be effective March 2002. The Selectmen recommend this article. (Majority Vote Required)

Motion by: Fred Bard

Seconded by: Thomas Moore, Sr.

F. Bard addressed the audience explaining that the Selectmen inserted this article taking the advice of a former Police Chief who recommended it during his tenure. The appointment would be made on a contractual basis either annually or for 3 years. The Selectmen will be working on the development of a contract this year. Shaun Best spoke against the article stating he likes to see the people have a say in who holds the position. Mike Newton also expressed his feelings that he likes the position to be elected. Moderator Shklar asked for a voice vote. As he could not determine the outcome from the voice vote, he requested a hand count. The outcome was - In Favor: 47 and Against: 42. The motion carried.

Article 4: To see if the Town will vote to raise and appropriate the sum of \$530,610.00 for the purpose of General Town Operations. The Selectmen recommend this appropriation. (Majority vote required)

Executive	\$	58,500.00
Election & Registration		1,100.00
Financial Administration		500.00
Legal Expense		2,500.00
Employee Benefits		32,000.00
Planning Board		5,000.00
General Government Buildings		11,000.00
Appraisal of Property		1,500.00
Conservation Commission		500.00
Cemeteries		4,300.00
Insurance		16,000.00
Contingency		5,000.00
Police Department		30,000.00
Ambulance Service		3,500.00
Fire Department		25,160.00
Rescue Squad		5,000.00
Building Inspection		1,200.00
Emergency Management/Forest Fire		1,750.00
Highway Department		210,000.00
Street Lights		600.00
Solid Waste		70,000.00
Transfer Station Attendants		8,500.00
Health Agencies		5,000.00
Direct Assistance		4,000.00
Sullivan Nutrition		500.00
Parks & Recreation		600.00
Library		9,500.00
Patriotic Purposes		500.00
Principal/Long Term Notes		14,000.00
Interest/Long Term Notes		900.00
Interest Tax Anticipation Notes		2,000.00

Motion by: Harrison Stover
Seconded by: Mary Grenier

H. Stover explained that the total amount of the operating budget is approximately \$6,000 less than 2000. The Highway Dept. Budget is down from last year. The Police Budget is up slightly due to increased costs in dispatching. Mark Miller asked where the savings came from in the Highway Budget. H. Stover explained that the department was reduced to a two man department from a 3 man department. M. Grenier explained that the Block Grant Funds for 2001 were also increased which assisted in the budget. The motion was called. Motion carried unanimously.

Article 5: To see if the Town will vote to raise and appropriate the sum of \$2,400.00 to help off-set the cost of printing the newsletter, "The Lempster Owl". The Historical Society also contributes to the cost of printing of this newsletter. The Selectmen recommend this article.

Motion by: Deborah Stone
Seconded by: Erik Walker

Deborah Stone explained that the newspaper has been operating on private donations and funds provided by the Historical Society. Two issues have been printed so far. These funds would help greatly in getting more issues printed for the public. Mark Adams asked when the residents got to meet "Olaf Pilsor". The Moderator called the motion. The motion carried unanimously.

Article 6: To see if the Town will vote to raise and appropriate the sum of \$23,400.00 to provide for on duty Firefighter/EMS personnel. This position would be considered part-time and would cover the hours Monday through Friday, which are currently short of volunteer personnel. The Selectmen recommend this article.

Motion by: Philip Tirrell, Sr.
Seconded by: Michael Hartwell

P. Tirrell explained that the department is lacking in volunteers during the day time hours. This article would provide for part time personnel to man the department during the day time hours for 9 hours per day. Linda Moore questioned who would want to volunteer for the department when some are getting paid. P. Tirrell stressed that the problem lies in the fact that the department does not have enough volunteers. H. Whiting questioned why someone would want to leave a paying job to volunteer for a fire when there are personnel getting paid. James Grenier expressed his appreciation of the fire department volunteers. Michael Hartwell spoke in favor of the article. Thomas Moore spoke against the article suggesting that a committee be formed to study the need for this and to set up some sort of guidelines. Brad Lane spoke in support of the importance of volunteers and suggested that the Town check with the Town of Pembroke who seems to have an excellent volunteer department. Robert DeAnne spoke on the importance of the availability of the fire department. John Tremblay asked what would happen if there were no one to respond to a fire - is there mutual aid. P. Tirrell explained that there was. J. Tremblay stated that he did not realize that the department was lacking volunteers and asked what the qualifications or requirements were. J. Tremblay stated that once someone starts getting paid, the department is no longer volunteer. Marc Hathaway suggested that the Town check into and consider a regional service, perhaps getting together with surrounding communities. Shaun Best and Kurt Wirkkala both stated they thought it was too much money to spend now. Charles Newton asked how much it cost the Town annually now to operate the fire department. H. Stover responded that it is approximately \$45,000 - this is the Town appropriation plus the truck payment and CIP's. Lynn Lagasse stated that the article had merit. She proposed that the department come up with a concentrated recruitment effort to help solve the problem of the lack of volunteers. Harold Whiting moved to call the question. Charles Newton seconded the motion to call the question. H. Whiting's motion carried unanimously and the question was called. Moderator Shklar explained that he had received prior to the meeting, a request from 5 voters that Article 6 be voted by paper ballot. He then asked all voters to proceed to the ballot clerks to pick up their yes/no ballots. The results of the paper ballot vote was - In Favor: 24 and Against: 72. The article was defeated.

Moderator Shklar reminded the audience that he would be closing the polls at 8:05 PM.

Article 7: To see if the Town will vote to appropriate the sum of \$25,000.00 to purchase the 11 acre parcel presently housing the Transfer Station on Lovejoy Road and to authorize the withdrawal of \$25,000.00 from the Landfill Closure Capital Reserve Fund previously established for this purpose. The Selectmen recommend this article.

Motion by: Fred Bard

Seconded by: Mary Grenier

H. Stover explained that the Selectmen have been negotiating with the owners of the transfer station property and have agreed upon the price of \$25,000 with the Town retaining the timber rights. It is understood that \$6,000 worth of timber is on the lot. The Selectmen feel it would be morally right to purchase this property as it would relieve the present owners of possible liability. Erik Walker asked about moving the Transfer Station. F. Bard explained that a committee has been formed to study the best place to relocate the station or to perhaps stay at the present site. Mark Miller stated that the funds existed and would be removed from a capital reserve fund. M. Grenier replied that they would plus the Selectmen plan to put back into the fund any monies received from the sale of the timber on the lot. Rudolf Adler, Deborah Stone and R. Mark Adams all spoke in favor of the article stating that it was the right and proper thing to do. F. Bard moved that the question be called. H. Whiting seconded the motion. The Moderator asked for the vote. The motion carried.

Article 8: To see if the Town will vote to appropriate the sum of \$10,000.00 to begin construction of a new Transfer Station on property located on Lovejoy Road across from the present Transfer Station and to authorize the withdrawal of \$10,000.00 from the Transfer Station Capital Reserve Fund previously established for this purpose. The Selectmen recommend this article.

Motion was made by F. Bard to amend the wording of Article 8 by omitting the words "on property located on Lovejoy Road across from the present Transfer Station". Rudolf Adler seconded the motion to amend. F. Bard stated that the reason for his amendment was because the Board was not sure it would be moving the station across from the present station. This matter is being reviewed. He would like to have the funds available to use elsewhere if necessary. He stated that the Selectmen would inform the public of any possible sites by conducting public hearings. Shaun Best stated that he would like to see a plan in place first before approving any expenditures. Deborah Stone

and James Grenier agreed with Mr. Best. They would also like to know what the monies would be spent on before approving expenditures. F. Bard wished to amend his amendment to add to the article "to begin construction of a new station at the current location". Linda Moore seconded F. Bard's motion to amend. John Fabrycky stated he does not feel the article should be amended as the present site will not likely be able to be used. The motion to amend the amendment was defeated. The Moderator called the question on the original amendment. As he could not judge by a voice vote, he asked for the raising of hands. The results were - In Favor: 41 and Against: 35. The article as amended carried.

Article 9: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of buying a Forestry Truck, to raise and appropriate the sum of \$2,000.00 to be placed in this fund and to vote to appoint the Selectmen as agents to expend from the Forestry Truck Capital Reserve Fund. The Selectmen recommend this article. (CIP Article)

Motion by: Mary Grenier

Seconded by: James Richards

James Richards, Emergency Management Director and Forest Fire Warden explained that he would like to have funds available to purchase a used truck from surplus when one becomes available. His current truck is a 1952 Dodge. The Moderator called the question. The motion carried unanimously.

Article 10: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 to be entitled the Highway Department Equipment Capital Reserve Fund, to see if the town will authorize the placement of \$1,210.00 in this fund that were monies received from the sale of used highway equipment in 2000, and to vote to appoint the Selectmen as agents to expend from the Highway Department Equipment Capital Reserve Fund. The Selectmen recommend this article.

Motion by: Harrison Stover

Seconded by: Ronald Clark

H. Stover explained that the Highway Dept. sold some used equipment in 2000 and would like to establish a capital reserve fund with the money they made (\$1,210.00). This fund could be used to purchase equipment when necessary. The Moderator asked for a vote. The motion carried unanimously.

Article 11: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of buying a pumper truck for the Fire Department and to raise and appropriate the sum of \$3,000.00 to be placed in this fund. The Selectmen recommend this article. (CIP Article)

Motion by: Philip Tirrell, Sr.

Seconded by: Andy Whitman

P. Tirrell explained that the fire department requested that this fund be set up so eventually a pumper truck could be purchased for the department. Mark Adams pointed out the CIP on page 12 of the book. He noted that a correction needed to be made. The possible purchase date of the pumper should be 2010 and not 2001. The Moderator asked for a vote. The motion carried unanimously.

Article 12: To see if the Town will vote to raise and appropriate the sum of \$8,000.00 to purchase the loader presently at use at the Transfer Station. The Selectmen recommend this article.

Motion by: Harold Whiting, Sr.

Seconded by: John Fabrycky

H. Whiting and H. Stover explained that the loader at the station presently is being rented. This money would allow the Town to purchase the loader. The Moderator asked for a vote. The motion carried unanimously.

Article 13: To see if the Town will vote to appropriate the sum of \$9,000 to begin new cemetery construction on the recently purchased Cloutier property and to authorize the withdrawal of this amount from the Cemetery Department Capital Reserve Fund previously established. The Selectmen recommend this article.

Motion by: Mary Grenier
Seconded by: Carol Whitman

David Diehl, cemetery trustee, explained that the trustees wished to begin work on the Cloutier property this summer by doing some site preparation. The Moderator asked for a vote. The motion carried unanimously.

The Moderator closed the polls at 8:40 PM.

Article 14: To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to be placed in the Town Building Expendable Trust Fund previously established. The Selectmen recommend this article. (CIP Article)

Motion by: William Rodeschin
Seconded by: R. Mark Adams

William Rodeschin explained the purpose of the fund and it's use to continue the upgrading and repairs of the Town Hall/Meeting House. The Moderator asked for a vote. The motion carried unanimously.

Article 15: To see if the Town will vote to raise and appropriate the sum of \$3,000 to be placed in the Police Cruiser Capital Reserve Fund previously established. The Selectmen recommend this article. (CIP Article)

Motion by: Henry Frank
Seconded by: Andy Whitman

There was no discussion. The Moderator asked for a vote. The motion carried unanimously.

Article 16: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a revaluation of the Town in 2003 and to raise and appropriate the sum of \$25,000.00 to be placed in this fund. The Selectmen recommend this article. (CIP Article)

Motion by: R. Mark Adams
Seconded by: Harrison Stover

H. Stover explained that the State wants Lempster to perform a revaluation as soon as possible. This fund would provide for a revaluation in 2003. The town's last revaluation was 1993. The Moderator asked for a vote. The motion carried unanimously.

Article 17: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in the Highway Department Bridge Capital Reserve Fund previously established. The Selectmen recommend this article. (CIP Article)

Motion by: Harrison Stover
Seconded by: Mary Grenier

H. Stover explained the purpose of the fund. James Grenier complimented the Highway Department for their fine maintenance of the town's bridges at such little cost to the taxpayers. The Moderator asked for a vote. The motion carried unanimously.

Article 18: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in the Transfer Station Capital Reserve Fund previously established. The Selectmen recommend this article. (CIP Article)

Motion by: Everett Thurber
Seconded by: Alice Bard

There was no discussion. The Moderator asked for a vote. The motion carried unanimously.

Article 19: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in the Landfill Closure Capital Reserve Fund previously established. The Selectmen recommend this article. (CIP Article)

Motion by: R. Mark Adams
Seconded by: Carol Stamatakis

There was no discussion. The Moderator asked for a vote. The motion carried unanimously.

Article 20: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be placed in the Cemetery Capital Reserve Fund previously established. The Selectmen recommend this article. (CIP Article)

Motion by: David Diehl

Seconded by: John Fabrycky

There was no discussion. The Moderator asked for a vote. The motion carried unanimously.

Article 21: To see if the Town will vote to authorize the Selectmen to allow a one percent (1%) discount on taxes if paid in full within ten days of issue.

Motion by: John Fabrycky

Seconded by: David Diehl

Phyllis Clark, Tax Collector, was the only individual who spoke against this article. The Moderator asked for a vote. The motion carried with one loud "nay" (that of Mrs. Clark).

Article 22: To transact any and all business that may legally come before said Town Meeting.

Harold Whiting stated he thought the Town Report one done well with one exception. The date of the first light pole set in Lempster was 1939 not 1935 as stated in the report.

Harrison Stover thanked Nick Picerno for serving as the Town's Chief of Police from August 2000 to Town Meeting.

Marc Hathaway suggested that the Selectmen sincerely investigate a regional cooperative fire/EMS/police service with surrounding communities.

Motion was made by Everett Thurber to adjourn the meeting at 9:15 PM. The motion was seconded by Fred Bard and carried unanimously.

Respectfully submitted,

Darlene Morse

Deputy Town Clerk



State of New Hampshire
Department of Revenue Administration

45 Chenell Drive

P.O. Box 487

Concord, N.H. 03302-0487

(603) 271-3397

Fax: (603)-271-1161

Stanley R. Arnold
Commissioner

Barbara C. Reid
Assistant Commissioner

Municipal Services Director

Barbara J. Robins
Director

Beverly A. Jewel
Assistant Director

TOWN/CITY

MUNICIPALITY Lemister YEAR 2001

In accordance with RSA 21-J:35, the department is notifying you of the following changes in the appropriations and revenues used in computing the tax rate. Changes in state revenue transfers were made to reflect current revenue projections.

FORM	ACCT#	PREVIOUS \$	ADJUSTED \$	CHANGE AMT.	REASON FOR CHANGE
MS4	3351	6500	5474	(1026)	Shared Revenue
MS4	3352	23500	25312	1812	Meals & Rooms
MS4	3353				Highway Block
MS4	3356	600	690	90	State & Fed. Forest Land
	3188	140	146	6	per MS-1
MSL	4915	61000	62210	1210	Voted
2	4711	14000	24000	10000	ballot vote in 1991
2	4721	900	1247	347	" "
MS-4	Flb use	0	25000	25000	Requested

Auditor Dellert Date 10/24/01
 Director: changes [Signature] Date 11/8/01

td Access: Relay N.H. 1-800-735-2964

TOWN OF LEMPSTER
2001 BUDGET
As of 12/31/01

	2001 APPROPRIATION	2001 EXPENDED	BALANCE	
Executive	\$58,500.00	\$58,992.57	-\$492.57	100.84%
Elec/Reg/Vital Stats	\$1,100.00	\$1,040.70	\$59.30	94.61%
Financial Admin.	\$500.00	\$500.00		
Legal Expense	\$2,500.00	\$1,500.00	\$1,000.00	60.00%
Employee Benefits	\$32,000.00	\$25,929.49	\$6,070.51	81.03%
Planning Board	\$5,000.00	\$5,005.17	-\$5.17	100.10%
General Govern. Bldgs.	\$11,000.00	\$12,103.61	-\$1,103.61	110.03%
Appraisal of Property	\$1,500.00	\$2,250.00	-\$750.00	150.00%
Conservation Com.	\$500.00	\$500.00		100.00%
Cemeteries	\$4,300.00	\$4,201.80	\$98.20	97.72%
Insurance	\$16,000.00	\$15,855.00	\$145.00	99.09%
Contingency	\$5,000.00	\$250.00	\$4,750.00	5.00%
Police Dept.	\$30,000.00	\$26,760.57	\$3,239.43	89.20%
Rescue Squad	\$5,000.00	\$5,000.00		100.00%
Ambulance Service	\$3,500.00	\$3,300.00	\$200.00	
Fire Department	\$25,160.00	\$25,160.00		100.00%
Building Inspection	\$1,200.00	\$1,237.64	-\$37.64	103.14%
Emgcy Mgnt/Forest Fire	\$1,750.00	\$1,522.39	\$227.61	86.99%
Highway Department	\$210,000.00	\$208,589.13	\$1,410.87	99.33%
Street Lights	\$600.00	\$606.64	-\$6.64	101.11%
Solid Waste	\$70,000.00	\$80,956.01	-\$10,956.01	115.65%
Transfer Sta. Attendants	\$8,500.00	\$9,595.45	-\$1,095.45	112.89%
Health Agencies	\$5,000.00	\$4,959.50	\$40.50	99.19%
Direct Assistance	\$4,000.00	\$9,130.76	-\$5,130.76	228.27%
Sullivan Nutrition	\$500.00	\$500.00		100.00%
Parks & Recreation	\$600.00	\$550.00	\$50.00	91.67%
Library	\$9,500.00	\$9,095.00	\$405.00	95.74%
Patriotic Purposes	\$500.00	\$446.56	\$53.44	89.31%
Princ./LT Notes	\$24,000.00	\$24,000.00		100.00%
Int./LT Notes	\$1,247.00	\$1,253.38	-\$6.38	100.51%
Int. TAN Notes	\$2,000.00		\$2,000.00	
TOTAL	\$540,957.00	\$540,791.37	\$165.63	99.97%
SPECIAL ARTICLES				
Art. 5- Lempster Owl	\$2,400.00	\$2,400.00		100.00%
Art. 7- Trans. Sta. Property	\$25,000.00	\$25,000.00		100.00%
Art. 8- New Trans. Sta.	\$10,000.00	\$10,000.00		100.00%
Art. 9- Forestry Truck CR	\$2,000.00	\$2,000.00		100.00%
Art. 12- Fire Pumper CR	\$3,000.00	\$3,000.00		100.00%
Art. 13- Loader	\$8,000.00	\$8,000.00		100.00%
Art. 14- Cemetery Improvements	\$9,000.00			**
Art. 15 - Cruiser CR	\$3,000.00	\$3,000.00		100.00%
Art. 15- Twn Bld. Exp. Trust	\$7,000.00	\$7,000.00		100.00%
Art. 16- Revaluation	\$25,000.00	\$25,000.00		100.00%
Art. 17- Bridge CR	\$5,000.00	\$5,000.00		100.00%
Art. 18- Trans. Sta. CR	\$5,000.00	\$5,000.00		100.00%
Art. 19- Landfill Clos. CR	\$10,000.00	\$10,000.00		100.00%
Art. 20- Cemetery CR	\$1,000.00	\$1,000.00		100.00%

**Art. 14 Carried over to 2002

2001 SUMMARY OF PAYMENTS

EXECUTIVE

	<u>Exp. 2000</u>	<u>Exp. 2001</u>	<u>Prop. 2002</u>
Town Office Salaries:			
Selectmen	7,500.00	7,500.00	7,500.00
Admin. Assistant	18,140.00	18,920.00	19,400.00
Twn Clk/Tax Coll.	11,874.75	13,100.50	13,600.00
Treasurer	2,000.00	2,000.00	2,070.00
TOTAL	\$39,514.75	\$41,520.00	\$42,570.00
Town Office Expense:			
Advertising	1,370.18	1,490.43	1,400.00
Office Supplies & Maintenance	1,927.82	2,801.72 739.47	2,200.00 500.00
Sullivan County Registry Of Deeds	529.48	448.57	500.00
Postage	1,610.76	2,048.69	2,250.00
Town Officer's Dues	735.00	1,031.83	1,000.00
Tax Map Maintenance	950.00	950.00	950.00
Town Report	2,779.32	2,415.24	2,500.00
Selectmen's Computer Maintenance	397.87	-0-	-0-
Computer Technical Support Twn Clk	1,799.00	1,971.00	2,200.00
Tax Lien Searches	825.00	1,014.00	1,000.00
Dog Licenses	67.93	82.80	100.00
Seminars	875.00	230.00	500.00
Law Book Updates	613.83	894.78	500.00
Vital Stats	1,072.00	1,027.50	1,100.00
Drug Testing	204.00	80.00	120.00
G L School (Yearbook & KidsnMoshun)	150.00	135.00	150.00
Lot Rent	195.00	-0-	-0-
Election Expense	905.65	-0-	-0-
Miscellaneous	80.00	147.54	100.00
TOTAL	\$17,087.84	\$17,472.57	\$17,070.00
GRAND TOTAL	\$56,602.59	\$58,992.57	\$59,640.00

	<u>Exp. 2000</u>	<u>Exp. 2001</u>	<u>Prop. 2002</u>
ELECTION AND REGISTRATION			
Supervisors	750.00	630.00	720.00
Ballot Clerks	720.00	120.00	560.00
Moderator	600.00	75.00	300.00
Postage	37.30	47.70	100.00
Advertising	112.00	168.00	100.00
Bulletin Board	23.38	-0-	-0-
School Rental	-0-	-0-	70.00
TOTAL	\$ 2,242.68	\$ 1,040.70	\$ 1,850.00

**GENERAL GOVERNMENT
BUILDINGS**

Electricity (all buildings)	3,972.70	5,683.20	5,700.00
Heat (Town Office)	2,252.42	2,354.49	2,400.00
Telephone (Police/Town Office/Fax/Trans. Sta.)	2,168.47	2,134.57	2,200.00
Town Office Cleaning	208.00	500.00	600.00
Highway Garage Alarm	163.50	168.00	150.00
Extinguishers	128.00	101.00	100.00
Town Office Bldg. Maint.	150.56	347.80	450.00
Town Hall Portable Toilet	-0-	100.00	100.00
Highway Garage Gas Tank Alarm	1,235.87	-0-	-0-
Water Supply Town Office	174.50	143.00	150.00
Lights Highway Garage	110.44	-0-	-0-
Town Office Toilet Maint.	138.99	571.55	650.00
Locks Town Office	60.00	-0-	-0-
Septic Design Town Office	-0-	-0-	700.00
TOTAL	\$10,850.70	\$12,103.61	\$13,200.00

FINANCIAL ADMINISTRATION

Auditor	\$ 1,500.00	\$ 500.00	\$ 1,500.00
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	<u>Exp. 2000</u>	<u>Exp. 2001</u>	<u>Prop. 2001</u>
LEGAL EXPENSE			
Michael Shklar, Town Counsel	1,766.28	1,500.00	2,500.00

EMPLOYEE BENEFITS

FICA/Medi.	11,209.55	10,646.53	12,000.00
Health Insurance	16,548.18	8,907.92	22,500.00
NH Retirement	3,789.31	2,364.49	4,000.00
Workers' Comp.	2,962.78	3,868.98	5,000.00
Unemploy. Comp.	63.48	141.57	150.00
TOTAL	\$ 34,573.30	\$ 25,929.49	\$43,650.00

PLANNING BOARD

Salaries	\$ 840.00	\$ 1,250.00	\$1,400.00
Upper Valley Dues	909.00	909.00	930.00
Law Books	33.50	70.00	70.00
Postage	166.88	71.06	100.00
Advertising	185.00	174.00	200.00
Seminars	45.00	-0-	50.00
Office Supplies	-0-	48.48	-0-
Subdivision Regs. Rewrite	2,135.00	2,482.63	2,700.00
TOTAL	\$4,164.38	\$5,005.17	\$5,500.00

APPRAISAL OF PROPERTY

Cole-Layer-Trumble	\$2,092.50	\$2,250.00	\$1,750.00
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CONSERVATION COMMISSION

Appropriation	\$ 650.00	\$ 500.00	\$ 650.00
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CEMETERIES

Mowing & Maintenance	\$2,880.00	\$4,201.80	\$4,300.00
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	<u>Exp. 2000</u>	<u>Exp. 2001</u>	<u>Prop. 2002</u>
INSURANCE			
Property & Liability	\$ 14,275.00	\$15,855.00	\$16,000.00
Worker's Compensation	1,500.00		
TOTAL	\$ 15,775.00	\$15,855.00	\$16,000.00
CONTINGENCY	\$ -0-	\$ 250.00	\$ 5,000.00
POLICE DEPARTMENT			
Chief's Salary	\$ 9,000.00	\$ 9,000.00	\$ 9,315.00
Officer's Salaries	7,285.92	7,981.75	10,590.00
Vehicle Maintenance	152.41	981.71	716.00
Mileage	19.20	-0-	-0-
Fuel	1,019.62	753.34	1,296.00
Communications	4,826.00		
Dispatch		4,826.00	6,750.00
Cell Phone		428.93	550.00
Radios		225.00	280.00
Office Supplies		259.62	290.00
Uniforms		2,403.77	518.00
Office Supplies & Uniforms	1,606.12		
Equipment Maintenance	658.05	30.00	-0-
Publications			60.00
Firearms			180.00
Animal Control	250.00	-0-	400.00
TOTAL	\$24,021.75	\$26,760.57	\$30,945.00
AMBULANCE SERVICE			
Marlow Ambulance	\$ 3,500.00	\$3,300.00	\$ 3,500.00

Exp. 2000Exp. 2001Prop. 2002

FIRE DEPARTMENT

Appropriation	\$23,600.00	\$25,160.00	
Radio			
Radio Repair			\$ 500.00
6 Replacement Pagers			2,100.00
Radio Sys. Improvements			500.00
Dispatch			1,907.00
Fire Equipment			2,573.00
SCBA's			
Hydrostat Testing			150.00
Replacement Bottles			3,000.00
Testing 20 Units			760.00
Mask Replacement/Repair			1,000.00
Personnel Protective Equipment			
6 Helmets			1,200.00
2 Coats			800.00
Training			3,400.00
Vehicles			
Ladder Truck Certification			555.00
Ground Ladder Certification			240.00
Fluids/Filters			300.00
Inspections			240.00
Exhaust Replacement/ Eng. 2			300.00
Corrosion Repair/Eng. 2			500.00
Equipment Maintenance			1,140.00
Fuel			
Heating Oil			1,750.00
Gasoline			500.00
Diesel Fuel			1,250.00
Mortgage			2,935.00
Lights			1,500.00
Phone			1,250.00
Station Repairs/Supplies			1,000.00
Office Supplies			400.00

	<u>Exp. 2000</u>	<u>Exp. 2001</u>	<u>Prop. 2002</u>
Miscellaneous			500.00
Mileage Reimbursement			3,000.00
TOTAL	\$23,600.00	\$25,160.00	\$35,250.00

RESCUE SQUAD

Appropriation	\$ 5,000.00	\$ 5,000.00	
Office			\$ 300.00
Training			1,000.00
Disposable Supplies			200.00
New Equipment			2,500.00
Repairs			1,000.00
Mileage			500.00
TOTAL	\$ 5,000.00	\$ 5,000.00	\$ 5,500.00

BUILDING INSPECTION

Phil Tirrell, Inspector	\$ 1,200.00	\$ 1,237.64	\$ 1,200.00
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EMERGENCY MANAGEMENT

Forest Fire Equipment	\$ 4,707.28		\$ 1,350.00
Forest Fire Uniforms	1,598.29		-0-
Gasoline	22.60		-0-
Supplies	677.73	115.91	-0-
Miscellaneous	81.50		-0-
Training	-0-	-0-	150.00
Equipment Maintenance	-0-	1,406.48	250.00
TOTAL	\$ 7,087.40*	\$ 1,522.39	\$ 1,750.00

*\$5,000 grant obtained from DRED

	<u>Exp. 2000</u>	<u>Exp. 2001</u>	<u>Prop. 2002</u>
HIGHWAY DEPARTMENT			
Salaries	\$ 77,869.84	\$ 64,385.85	\$80,000.00
Garage Sup. & Tools	7,500.92	11,152.75	10,000.00
Safety Equipment	940.44	-0-	500.00
Telephone	595.04	522.53	1,000.00
Parts & Repairs	12,146.37	33,289.75	8,700.00
Mack Repairs	-0-	7,496.65	-0-
Mower Rental	1,595.00	1,800.00	1,800.00
Salt/Calcium	9,800.83	14,121.75	14,000.00
Gas/Oil/Diesel	11,457.74	9,072.03	10,000.00
Heating Fuel	1,012.00	984.13	1,000.00
CAT Payments	8,668.82	8,668.82	8,668.00
Road Signs	1,691.10	553.34	400.00
Tires/Plow Equip.	4,193.98	9,811.27	4,000.00
Professional Seminars	-0-	-0-	1,500.00
Highway Block Grant	82,727.95	54,679.20	
BG Breakdown: (\$68,431.00 in 2002)			
MACK Lease			24,052.00
Crush Gravel			12,000.00
Culverts			5,500.00
Hired Equipment			3,500.00
Hot Mix/Paving Material			15,000.00
Sealing Oil			8,380.00
TOTAL	\$220,250.00	\$216,538.07	\$210,000.00
Minus Income:			
Mack Insurance		6,548.94	
Contingency		250.00	
Cemetery		400.00	
School Work		750.00	
Income Total		\$7,948.94	
TOTAL		\$208,589.13	

	<u>Exp. 2000</u>	<u>Exp. 2001</u>	<u>Prop. 2002</u>
SOLID WASTE			
Property Lease	\$ 450.00	-0-	-0-
Chemical Toilet	579.00	591.00	590.00
Equipment Maintenance	1,527.95	753.09	500.00
Trucking:			
Onnela	5,682.50	7,569.80	7,200.00
Gobin Disposal	24,353.65	17,155.92	17,160.00
NH/VT Solid Waste District	24,850.94	44,088.13	50,000.00
Attendant's Certifications	50.00	50.00	50.00
Decals	100.42	236.45	250.00
Site Clean Up/Preparation	2,726.95	2,598.63	-0-
Electrical Installation	1,325.00	1,601.26	-0-
Building	1,145.00	-0-	-0-
Maintenance	407.19	-0-	-0-
Gasoline	131.66	88.83	50.00
Loader	4,724.00	3,488.00	-0-
Hazardous Waste Disposal	251.68	150.75	200.00
Telephone	80.99	-0-	-0-
Tire Disposal	-0-	1,619.15	2,000.00
Well Testing	-0-	1,969.00	2,200.00
Miscellaneous	-0-	-0-	500.00
Equipment	-0-	196.00	-0-
Compactor Lease	-0-	-0-	7,350.00
TOTAL	\$68,533.53	\$82,156.01	\$88,050.00
Minus Income: NH The Beautiful		1,200.00	
TOTAL		\$80,956.01	
ATTENDANT'S SALARIES	\$ 7,500.00	\$ 9,595.45	\$ 9,850.00

	<u>Exp. 2000</u>	<u>Exp. 2001</u>	<u>Prop. 2002</u>
STREET LIGHTS			
NH Electric Coop.	\$ 490.97	\$ 606.64	\$ 650.00
HEALTH AGENCIES			
LSVNA	\$ 2,576.00	\$ 3,905.00	\$ 2,750.00
Physicals	152.00	54.50	150.00
Health Officer	300.00	1,000.00	1,000.00
Sullivan Hospice	250.00	-0-	250.00
Southwest Com. Services	-0-	-0-	700.00
TOTAL	\$3,366.00	\$ 4,959.50	\$ 4,850.00
DIRECT ASSISTANCE			
Welfare Officer	\$ 500.00	\$ 500.00	\$ 500.00
Assistance Rendered	2,942.32	7,931.76	5,000.00
Southwest Com. Serv.	-0-	699.00	-0-
Sullivan Hospice	-0-	250.00	-0-
TOTAL	\$ 3,442.32	\$ 9,130.76	\$ 5,500.00
SULLIVAN NUTRITION			
Newport Senior Meals on Wheels	\$ 500.00	\$ 500.00	\$ 500.00
PARKS & RECREATION			
Mowing	\$ 400.00	\$ 450.00	\$ 500.00
Long Pond Dam Reg.	100.00	100.00	100.00
Beach Sign	75.41	-0-	-0-
TOTAL	\$ 575.41	\$ 550.00	\$ 600.00

Exp. 2000

Exp. 2001

Prop. 2002

LIBRARY

Miner Memorial	\$ 4,988.00	\$ 5,207.00	\$ 4,765.00
Librarian's Salary	3,512.00	3,888.00	5,200.00
TOTAL	\$ 8,500.00	\$ 9,095.00	\$ 9,965.00

PATRIOTIC PURPOSES &
SPECIAL EVENTS

Old Home Day:

Fall Mountain Printing	\$ 78.00	\$ 133.50	
Postage	128.70	117.74	
C & F Chemical Toilets	65.00		
Flag Pole for Small Common Markers	153.00	195.32	
TOTAL	\$ 425.20	\$ 446.56	\$ 500.00

PRINCIPAL/LONG TERM NOTES

Fire Truck FHA Payment	\$10,000.00	\$ 10,000.00	\$ -0-
Fire Truck Municipal Finance Ser.	14,000.00	14,000.00	14,000.00
TOTAL	\$24,000.00	\$ 24,000.00	\$14,000.00

INTEREST/LONG TERM NOTES

Fire Truck FHA Payment	\$ 347.00	\$ 347.00	\$ -0-
Fire Truck Municipal Finance Ser.	906.38	906.38	900.00
Int. Tax Anticipation Notes	-0-	-0-	2,000.00
TOTAL	\$ 1,253.38	\$ 1,253.38	\$ 2,900.00

GRAND TOTAL	\$536,043.42	\$540,791.37	\$581,050.00
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CAPITAL OUTLAY:

2001 Special Articles:	<u>Exp. 2001</u>
Art. 5 - Lempster Owl	\$ 2,400.00
Art. 7 - Trans. Sta. Property	25,000.00
Art. 8 - New Trans. Station	10,000.00
Art. 9 - Forestry Truck CR	2,000.00
Art. 10-Highway Equipment CR	1,210.00
Art. 11-Fire Pumper CR	3,000.00
Art. 12-Loader	8,000.00
Art. 13-Cemetery Improvements	-0-*
Art. 7- Town Building Exp. Trust	7,000.00
Art. 15-Cruiser CR	3,000.00
Art. 16 -Revaluation CR	25,000.00
Art. 17-Bridge CR	5,000.00
Art. 18-Trans. Sta. CR	5,000.00
Art. 19-Landfill Closure CR	10,000.00
Art. 20-Cemetery CR	1,000.00
TOTAL Special Articles:	\$ 107,610.00

*Art. 14 carried over to be expended in 2002

OTHER PAYMENTS:

Sullivan County	\$ 225,361.56
Goshen-Lempster School District	922,765.00
Refunds - Taxes & Registrations	15,395.00
Purchase of Tax Liens	96,315.79
Refunds to Forest Fund	150,000.00
Carry Overs:	
Town Hall	4,815.33
Audit	4,500.00
NHPDIP	500.00
Grants & Insurance Refunds Expended	8,898.94
TOTAL Other	\$1,428,551.62

SUMMARY INVENTORY OF VALUATION
Tax Year 2001

Value of Land:

Current Use Land	\$	838,350
Residential		12,792,300
Commercial		296,850

Total Taxable Land \$ 13,927,500

Value of Buildings:

Residential	\$	26,000,600
Manufactured Homes		548,050
Commercial		2,382,700

Total Taxable Buildings \$ 28,931,350

Total Public Utilities \$ 1,502,300

Total Valuation Before Exemptions \$ 44,361,150

Exemptions:

2 Blind	30,000
15 Elderly Exemptions	430,000

Total Exemptions \$ 460,000

Net Valuation on Which Tax Rate
for Municipal, County and Local
Education Tax is Computed \$ 43,901,150

Less Public Utilities 1,502,300

Net Valuation Without Utilities
on Which Tax Rate for State
Education Tax is Computed \$ 42,398,850

HISTORY OF TAX RATE
BREAKDOWN

	<u>1996</u>	<u>1997</u>	<u>1998</u>	<u>1999</u>	<u>2000</u>	<u>2001</u>
Town	\$ 6.66	\$ 6.31	\$ 6.30	\$ 6.32	\$ 6.61	\$ 7.51
School	23.43	21.17	20.87			
Local School				10.69	14.06	13.25
State School				7.09	7.02	6.71
County	2.86	2.67	2.98	2.93	4.10	5.08
TOTAL	\$32.95	\$30.15	\$30.15	\$27.03	\$31.79	\$32.55

SCHEDULE OF TOWN PROPERTY
As of December 31, 2001

<u>Description</u>	<u>Estimated Value</u>
Town Hall - Land & Building	102,800
Furniture & Equipment	15,000
Town Office - Land & Building	74,800
Furniture & Equipment	20,000
Library - Land & Building	77,900
Furniture/Equipment/Books	15,000
Police & Emergency Management Building	23,600
Equipment & Vehicles	75,000
Highway Garage - Land & Building	119,400
Highway Equipment & Vehicles	506,500
Fire Station - Land & Building	47,400
Furniture	10,000
Fire & Rescue Equipment & Vehicles	750,000
Cemeteries:	
Mountain Road	15,900
Route 10	15,000
Transfer Station - Land & Building	23,800
Equipment	31,500
Long Pond Beach	60,200
Other Long Pond Property	106,800
Town Forests	100,400
Other (Tax Deeded Property, etc.)	109,200
TOTAL	\$2,300,200
Goshen-Lempster Cooperative School	\$1,852,200

TOWN CLERK REPORT
January 1, 2001 to March 7, 2001

Receipts

Vehicle Registrations	\$	16,165.00
Vehicle Title Applications		37.00
Municipal Agent Fees		447.50
Dog Licensing:		
Licenses		22.50
State Fees		12.50
Marriage Licenses:		
Town		7.00
State		38.00
UCC' S		90.00
Vital Statistic Fees:		
Town		12.00
State		60.00
Filing Fees		14.00
Civil Forfeiture		100.00
Total	\$	17,005.50
Reversing Entry (Bad Checks)		-42.50
Total Receipts	\$	16,963.00

TOWN CLERK REPORT
March 8, 2001 to December 31, 2001

Receipts

Vehicle Registrations	\$	98,031.50
Vehicle Title Applications		245.00
Municipal Agent Fees		2,569.00
Dog Licensing:		
Licenses		1,654.00
Late Fees		61.00
State Fees		688.00
Marriage Licenses:		
Town		21.00
State		114.00
UCC' S		390.00
Insufficient Fund Charges		100.00
Vital Statistic Fees:		
Town		44.00
State		60.00
Overpayment of Registrations		118.89
Payment of Bad Checks		644.00
Civil Forfeiture		125.00
Total	\$	104,865.39
Reversing Entry (Bad Checks)		601.50
Total Receipts	\$	104,263.89

Respectfully submitted,
Phyllis M. Clark
TOWN CLERK

MONEY RECEIVED BY TOWN CLERK FOR SELECTMEN
January 1, 2001 to March 7, 2001

Transfer Station		
Decals	\$	890.00
Coupons		10.00
Miscellaneous		10.00
Building Inspector		80.00
Police		10.00
Total	\$	1,000.00

MONEY RECEIVED BY TOWN CLERK FOR SELECTMEN
March 8, 2001 to December 31, 2001

Highway	\$	980.00
Cemetery		250.00
Building Inspector		897.12
Planning Board		132.38
Police		600.00
Transfer Station		
Decals		960.00
Coupons		540.00
Tires		211.00
Miscellaneous		297.00
Selectmen		180,591.38
Total	\$	185,458.88

Respectfully submitted,

Phyllis M. Clark
TOWN CLERK

State of New Hampshire
 Bureau of Vital Records and Health Statistics
 RESIDENT MARRIAGE REPORT
 01/01/2001 - 12/31/2001
 --LEMPSTER--

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2001000168	SMITH, BRIAN M.	LEMPSTER,NH	GLIDDEN, STEPHANIE V.	LEMPSTER,NH	LEMPSTER	LEMPSTER	01/13/2001
2001000772	HARRINGTON, BURTON E.	LEMPSTER,NH	BOUTWELL, KAREN L.	LEMPSTER,NH	LEMPSTER	CLAREMONT	02/17/2001
2001005034	LANE, BRAD G.	LEMPSTER,NH	COLLINS, LINDA G.	LEMPSTER,NH	LEMPSTER	LEMPSTER	05/25/2001
2001006257	CARON, GARY A.	LEMPSTER,NH	BORCUK, KELLY-SUE	LEMPSTER,NH	NEWPORT	NEWPORT	07/28/2001
2001007505	AYOTTE, THEODORE H.	LEMPSTER,NH	BOWER, KELLINE J.	LEMPSTER,NH	LEMPSTER	LEMPSTER	09/22/2001
2001009013	AYRES, EDWARD J.	LEMPSTER,NH	WARNER, KAREN L.	LEMPSTER,NH	LEMPSTER	SUNAPEE	10/20/2001

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT BIRTH REPORT
01/01/2001 - 12/31/2001
--LEMPSTER--

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
2001000676	SMITH, AIDAN NEIL	01/19/2001	CLAREMONT, NH	SMITH, TRAVIS	SMITH, CYNTHIA
2001000677	SMITH, CONNER GARY	01/19/2001	CLAREMONT, NH	SMITH, TRAVIS	SMITH, CYNTHIA
2001003078	TOWNE, ADELE LEE	03/27/2001	CLAREMONT, NH	TOWNE, JODY	TOWNE, JAMIE
2001005537	RUSSELL, FALLYN BROOKE	05/27/2001	LEBANON, NH	RUSSELL, GREGORY	WILSON-RUSSELL, TERRI
2001008830	TREMBLAY, ELIZABETH MAE	08/17/2001	NEW LONDON, NH	TREMBLAY, JAMES	TREMBLAY, VICTORIA
2001010516	CARRIER, KYLAH PATRICIA	09/30/2001	CLAREMONT, NH	CARRIER, LUCAS	CARRIER, KIMBERLY
2001013136	THURBER, JOSHUA EVERETT	12/05/2001	CLAREMONT, NH	THURBER, CHAD	THURBER, BRENDA

State of New Hampshire
 Bureau of Vital Records and Health Statistics
 RESIDENT DEATH REPORT
 01/01/2001 - 12/31/2001
 --LEMPSTER--

SFN	Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
2001000735	FISHER, ANNA	01/28/2001	LEMPSTER, NH	GOLDBERG, BENJAMIN	SHURE, FANNIE
2001005228	BOURGEOIS, RONALD F.	07/11/2001	LEMPSTER, NH	BOURGEOIS, RONALD	NORKUS, CAROLE
2001006642	QUIMBY, IRJA I.	09/04/2001	UNITY, NH	KOSKI, ANDREW	KIRKENEN, ALMA

TAX COLLECTOR'S REPORT
For Lempster Year Ending March 15, 2001

DEBITS

Uncollected Taxes

<u>Beginning of Year:</u>	<u>2001</u>	<u>2000</u>
Property Taxes		\$212,622.08
Land Use Change		240.00
Yield Taxes		96.50
Supplement		40,156.93
Excavation Activity Tax		44.52

Taxes Committed

Property Taxes		
Land Use Change		
Yield Taxes		
Supplement		
Prepay	\$	147.79

Overpayment:

Property Taxes		1,335.89
Int. Excavation Tax		.30
Interest Collected on Delinquent Tax		1,401.93

TOTAL DEBITS	\$	147.79	\$255,898.15
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TAX COLLECTOR'S REPORT
For Lempster Year Ending March 15, 2001

CREDITS

<u>Remitted to Treasurer:</u>	<u>2001</u>	<u>2000</u>
Property Taxes	\$	\$ 110,051.82
Land Use Change		240.00
Yield Taxes		1,401.93
Excavation Activity Tax		44.52
Int. Excavation Tax		.30
Prepay	147.79	
 <u>Discounts Allowed:</u>		 .04
 <u>Abatements Made:</u>		
 <u>Uncollected Taxes</u>		
<u>End of Year:</u>		
Property Taxes		140,603.07
Supplement		3,459.97
Yield Taxes		96.50
 TOTAL CREDITS	 \$ 147.79	 \$ 255,898.15

TAX COLLECTOR'S REPORT
For Lempster Year Ending March 15, 2001

DEBITS

	<u>1999</u>	<u>1998</u>	<u>1997</u>
<u>Unredeemed Liens Balance at Begining of Fiscal Yr.</u>	\$51,162.34	\$38,886.53	\$2,444.22
<u>Liens Executed During Fiscal Yr.</u>			
<u>Interests & Costs Collected After Lien Execution:</u>			
Interest	317.45	1,929.87	
Cost	11.00	35.00	
 TOTAL DEBITS	 \$53,490.79	 \$40,851.40	 \$2,444.22

CREDITS

REMITTED TO TREASURER:

<u>Redemptions:</u>	\$ 1,671.89	\$ 3,029.49	
<u>Interest & Costs Collected After Lien Execution:</u>			
Interest	317.45	1,929.87	
Cost	11.00	35.00	
 <u>Unredeemed Liens Bal. End of Yr.:</u>	 51,490.45	 35,857.04	 2,444.22
 TOTAL CREDITS	 \$53,490.79	 \$40,851.40	 \$2,444.22

Respectfully submitted,

Phyllis M. Clark
TAX COLLECTOR

TAX COLLECTOR'S REPORT

For Lempster Year Ending March 16 to December 31, 2001

DEBITS

Uncollected Taxes

<u>Beginning of Year:</u>	<u>2001</u>	<u>2000</u>
Property Taxes		\$140,603.07
Land Use Change		
Yield Taxes		96.50
Supplement		3,459.97
Excavation Activity Tax		

Taxes Committed

Property Taxes	\$1,370,448.27	
Land Use Change	2,965.00	
Yield Taxes	10,898.64	
Supplement	195.30	
Excavation Tax	1,447.68	
Excav. Activity Tax	149.74	
Utility Charges	39,637.27	

Overpayment:

Property Taxes	1,804.29	.36
Current Use Interest	22.44	21.65
Int. on Delinquent Tax	1,272.41	11,276.19
Excava. Tax Int.	5.04	
TOTAL DEBITS	\$1,428,846.08	\$155,457.74

TAX COLLECTOR'S REPORT

For Lempster Year Ending March 16 to December 31, 2001

CREDITS

<u>Remitted to Treasurer:</u>	<u>2001</u>	<u>2000</u>
Property Taxes	\$1,220,866.36	\$ 55,728.82
Carried from First Report	147.79	
Land Use Change	1,700.00	
Yield Taxes	10,071.26	
Interest	1,272.41	3,110.20
Excavation Tax Interest	5.04	
Excavation Tax	1,447.68	
Excavation Activity Tax	138.90	
Conversion to Lien		96,315.79
Current Use Interest	22.44	
<u>Discounts Allowed:</u>	6,025.13	
<u>Abatements Made:</u>		
Property Taxes	1,275.41	302.93
<u>Uncollected Taxes</u>		
<u>End of Year:</u>		
Property Taxes	183,575.99	
Supplement	195.30	
Land Use	1,265.00	
Yield Taxes	827.38	
Excav. & Excava. Act. Tax	9.99	
 TOTAL CREDITS	 \$1,428,846.08	 \$ 155,457.74

TAX COLLECTOR'S REPORT

For Lempster Year Ending March 16 to December 31, 2001

DEBITS

	<u>2000</u>	<u>1999</u>	<u>1998</u>	<u>1997</u>
Unredeemed Lien Bal. At Beg. of Fiscal Year	\$	\$51,490.45	\$35,857.04	\$ 2,444.22
Liens Executed During Fiscal Yr.	96,315.79			
Interest & Costs Collected After Lien Execution				
Interest	1,530.29	4,012.27	9,325.78	
Cost	426.85	252.50	1,088.50	
 TOTAL DEBITS	 \$98,272.93	 \$55,755.22	 \$46,271.31	 \$2,444.22

CREDITS

REMITTED TO TREASURER:

Redemptions	\$23,521.87	\$10,331.39	\$31,984.44	
Interest & Costs Collected After Lien Execution				
Interest	1,530.29	4,012.27	9,325.78	
Cost	426.85	252.50	1,088.50	
Unredeemed Liens Bal. End of Year	72,793.92	41,159.06	3,872.60	\$2,444.22
 TOTAL CREDITS	 \$98,272.93	 \$55,755.22	 \$46,271.32	 \$2,444.22

Respectfully submitted,

Phyllis M. Clark
TAX COLLECTOR

TREASURER'S REPORT
March thru December
2001

Tax Collector	Property Tax	\$1,364,696.40	
	Property Tax Int.	\$10,239.28	
	Current Use	\$1,700.00	
	Current Use Int.	\$22.44	
	Yield Tax	\$10,071.26	
	Yield Tax Yr. 2000	\$96.50	
	Yield Int. 2000	\$21.65	
	Excavation	\$1,447.68	
	Excavation Int.	\$5.04	
	Excavation Activity	\$138.90	
	Redemption	\$65,837.70	
	Red. Int. of Sales	\$14,832.09	
	Cost	\$4,043.85	
			\$1,473,152.79
Town Clerk	Agent	\$2,569.00	
	Auto Registration	\$98,031.50	
	Title Fees	\$245.00	
	Dog License - Town	\$1,654.00	
	Dog License - State	\$61.00	
	Dog License - Vet	\$142.50	
	Dog Lic. Late Fee	\$545.50	
	Marriage License	\$21.00	
	Marriage Lic. State	\$114.00	
	Vital Records	\$44.00	
	Vital Records State	\$60.00	
	Ucc Filings	\$390.00	
	Misc.	\$762.89	
	Insuff. Funds Fees	\$100.00	
Civil Forfeiture	\$125.00		
		\$104,865.39	
Transfer Station	Decals	\$960.00	
	Coupons	\$540.00	
	Tires	\$211.00	
	Demo	\$258.00	
	Misc.	\$39.00	
		\$2,008.00	
Police Dept.	Dog Fines	\$100.00	
	Accident Reports	\$30.00	
	Court Fines	\$300.00	
	Pistol Permits	\$80.00	
	Witness Fees	\$90.00	
		\$600.00	
Planning Board	Sub Division	\$124.88	
	Sub. Div. Regs.	\$7.50	
		\$132.38	

TREASURER'S REPORT
March thru December
2001

Building Inspector	Permits	\$872.12	
	Occupancy Permit	\$25.00	\$897.12
Cemetery	Lot Fee	\$250.00	\$250.00
Highway Dept.	Driveway Permits	\$30.00	
	Gravel	\$200.00	
	School Sweeping	\$750.00	\$980.00
Selectmen	Unemployment Comp.	\$1,916.31	
	Highway Block Grant	\$53,826.02	
	Current Use	\$62.00	
	Junkyard	\$35.00	
	Checklist	\$20.00	
	Copy Machine	\$104.80	
	Refund NHMA	\$9,452.71	
	Land Sale	\$3,125.00	
	Rev. Sharing	\$38,486.55	
	Rent Long Pond	\$3,153.00	
	Bond Refund	\$296.71	
	Misc. & Forest Fund	\$150,803.34	
	Mailing List	\$45.00	
NH Grant	\$1,200.00	\$262,526.44	
Interest	Checking Accounts	\$273.88	\$273.88
Total Income			\$1,845,686.00
Selectmen's Disbursements			\$1,819,109.98

Respectfully Submitted
Danny B. Morse
Treasurer

Report of the Common Trust Fund Investments of the Town of Lempster on December 31, 2001

No. of Shares or Other Units	HOW INVESTED Description of Investment	PRINCIPAL			INCOME			Grand Total of Principal & Income at End of Year
		Balance Beginning Year	Additions (Losses) from Sales	Balance End Year	Income During Year	Expended During Year	Balance End Year	
#1	Lake Sunapee Savings Bank Acct No. 8-28-001581-0 Interest Checking @ 1.48%	0.00	0.00	0.00	1,910.48	50.67	190.60	1,770.55
#2	New Hampshire Public Deposit Investment Pool (Acc't 10) Cemetery & Common Interest Annual Avg. 2.80%	0.00	0.00	0.00	33,864.73	1,290.42	791.00	34,364.15
#3	New Hampshire Public Deposit Investment Pool (Acc't 16) Way & Hurd School Fund Annual Avg. 2.80%	614.16	0.00	614.16	138.50	28.97	0.00	167.47
#4	New Hampshire Public Deposit Investment Pool (Acc't 17) Cemetery Perpetual Care Principal Annual Avg. 2.80%	11,065.00	100.00	11,165.00	1,204.97	471.55	0.00	1,676.52
#5	New Hampshire Public Deposit Investment Pool (Acc't 15) Cemetery & Common Annual Avg. 2.80%	5,000.00	0.00	5,000.00	541.40	211.17	0.00	752.57
Total Beginning Year		16,679.16	16,779.16	37,660.08	16,779.16	End of Year	55,510.42	

Report of the Trust Funds of the Town of Lempster

on December 31, 2001

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	PRINCIPAL			INCOME			Grand Total of Principal & Income		
			Balance Beginning	New Funds Created	Withdrawals	Balance End Year	Income During Yr	Expended During Yr		Balance End Year	
04/07/11	F. Davis	Perpetual	75.00			75.00	261.78	9.39	3.72	267.45	342.45
4-29-15	A. Booth	Care	100.00			100.00	349.12	12.52	4.96	356.68	456.68
4-25-16	C. Booth	"	500.00			500.00	1,754.52	62.60	24.78	1,792.34	2,292.34
4-25-16	A. Honey	"	150.00			150.00	527.99	18.78	7.43	539.34	689.34
4-25-16	E. Honey	"	150.00			150.00	580.96	18.78	7.43	592.31	742.31
3-9-17	L. Hill	"	200.00			200.00	702.71	25.04	9.91	717.84	917.84
3-26-17	Wm. Thissel	"	200.00			200.00	702.63	25.04	9.91	717.76	917.76
2-14-20	H. Fund	"	300.00			300.00	1,050.33	37.56	14.87	1,073.02	1,373.02
9-12-24	M. Gee	"	75.00			75.00	261.78	9.39	3.72	267.45	342.45
6-6-25	F. Huntoon	"	100.00			100.00	342.28	12.52	4.96	349.84	449.84
3-30-33	A. Mitchell	"	200.00			200.00	697.31	25.04	9.91	712.44	912.44
12-13-33	M. Shanks	"	200.00			200.00	706.33	25.04	9.91	721.46	921.46
3-21-36	A. Hodgman	"	100.00			100.00	378.50	12.52	4.96	386.06	486.06
6-1-37	H. Bingham	"	100.00			100.00	378.50	12.52	4.96	386.06	486.06
1-3-40	C. Harris	"	125.00			125.00	428.85	15.65	6.19	438.30	563.30
3-25-40	F. Parker	"	200.00			200.00	768.58	25.04	9.91	783.71	983.71
4-18-40	L. Nichols	"	100.00			100.00	385.24	12.52	4.96	392.80	492.80
12-26-41	E. Hooper	"	100.00			100.00	381.98	12.52	4.96	389.54	489.54
3-31-43	W. Hodgman	"	100.00			100.00	381.98	12.52	4.96	389.54	489.54
3-31-43	H. Huntley	"	40.00			40.00	166.48	5.01	1.98	169.51	209.51
1-5-2-47	J. Cumberland	"	200.00			200.00	692.04	25.04	9.91	707.17	907.17
9-28-49	A. Bellows	"	100.00			100.00	348.17	12.52	4.96	355.73	455.73
8-28-50	J. McLaughlin	"	150.00			150.00	582.22	18.78	7.43	593.57	743.57
3-16-53	E. Cutler	"	200.00			200.00	753.31	25.04	9.91	768.44	968.44
3-16-53	F. Lovejoy	"	125.00			125.00	471.97	15.65	6.19	481.42	606.42
3-18-54	R. Schrenk	"	300.00			300.00	1,134.52	37.56	14.87	1,157.21	1,457.21
4-16-54	G. Breed Fund	"	500.00			500.00	1,919.56	62.60	24.78	1,957.38	2,457.38
6-10-55	H. Nichols	"	150.00			150.00	521.23	18.78	7.43	532.58	682.58
4-6-56	G. Richardson	"	150.00			150.00	514.63	18.78	7.43	525.98	675.98
4-20-56	C. Parker	"	300.00			300.00	1,039.83	37.56	14.87	1,062.52	1,362.52
3-17-58	L. H. Davis	"	100.00			100.00	334.64	12.52	4.96	342.20	442.20
3-17-58	Wm. Way	"	100.00			100.00	334.64	12.52	4.96	342.20	442.20
6-27-58	G. Evans	"	100.00			100.00	371.43	12.52	4.96	378.99	478.99
6-27-58	J. Evans	"	100.00			100.00	371.43	12.52	4.96	378.99	478.99
3-30-59	G. Leslie	"	50.00			50.00	167.11	6.26	2.48	170.89	220.89
3-30-59	L. Nichols	"	200.00			200.00	669.62	25.04	9.91	684.75	884.75
5-10-61	C. Campbell	"	200.00			200.00	644.66	25.04	9.91	659.79	859.79
9-21-62	H. Hansen	"	100.00			100.00	318.92	12.52	4.96	326.48	426.48
1-28-64	F. Welch	"	300.00			300.00	922.94	37.56	14.87	945.63	1,245.63
2-19-70	C. Abbott	"	200.00			200.00	608.61	25.04	9.91	623.74	823.74
5-13-70	C. Rudenfeldt	"	200.00			200.00	573.35	25.04	9.91	588.48	788.48
3-2-72	H. Hartwell	"	100.00			100.00	294.58	12.52	4.96	302.14	402.14
3-2-72	R. Pitkins	"	150.00			150.00	441.78	18.78	7.43	453.13	603.13
12-21-73	M. Skie	"	200.00			200.00	545.01	25.04	9.91	560.14	760.14
2-18-75	Wm. Heiser	"	100.00			100.00	250.26	12.52	4.96	257.82	357.82
4-12-76	R. Champney	"	150.00			150.00	382.57	18.78	7.43	393.92	543.92
4-12-76	E. Kelso	"	200.00			200.00	510.29	25.04	9.91	525.42	725.42
3-11-86	E. Kosotsky	"	100.00			100.00	157.13	12.52	4.96	164.69	264.69
3-11-86	T. Wirkkala	"	200.00			200.00	311.06	25.04	9.91	326.19	526.19
3-8-88	H. Starkev	"	150.00			150.00	301.70	12.52	4.96	306.66	406.66

3-14-89	G. Clayton	300.00	300.00	369.74	37.56	14.87	392.43	692.43
8-22-90	F. Pitman	200.00	200.00	207.42	25.04	9.91	222.55	422.55
2-15-91	K. Ordway	200.00	200.00	191.93	25.04	9.91	207.06	407.06
6-7-91	A. Grotheer	200.00	200.00	175.99	25.04	9.91	191.12	391.12
9-22-93	D. Allen	325.00	425.00	191.84	53.21	21.06	223.99	648.99
11-1-93	A. Reynolds	300.00	300.00	207.96	37.56	14.87	230.65	530.65
2-3-94	E & R Frink	250.00	250.00	169.24	31.30	12.39	188.15	438.15
9-7-94	O. Golonka	500.00	500.00	317.91	62.60	24.78	355.73	855.73
11-9-94	C. Cragin	500.00	500.00	311.91	62.60	24.78	349.73	849.73
TOTAL		11,065.00	11,165.00	29,741.00	1,397.83	553.33	30,585.49	41,750.49

5-2-47	R. Beckwith	1,000.00	1,000.00	2,138.41	125.20	85.63	2,177.98	3,177.98
3-18-54	J. Bean	2,000.00	2,000.00	3,470.41	250.39	171.26	3,549.55	5,549.55
6-1-79	C. Allen	2,000.00	2,000.00	2,171.63	250.39	171.26	2,250.77	4,250.77
TOTAL		5,000.00	5,000.00	7,780.45	625.98	428.14	7,978.30	12,978.30

PRE 1896	Asa Way Fund	447.50	447.50	100.92	21.11	0.00	122.03	569.53
PRE 1912	Hurd Fund	166.66	166.66	37.58	7.86	0.00	45.44	212.10
TOTAL		614.16	614.16	138.50	28.97	0.00	167.47	781.63

Grand Total 55,510.42

11/30/83	Town History	Capital Reserve	7,752.62	0.00	295.54	0.00	295.54	8,048.16		
11-30-83	Emerg. Mgmt.	"	3,070.75	0.00	117.18	0.00	117.18	3,187.93		
12/29/89	Landfill Closure	"	63,512.28	10,000.00	1,797.64	0.00	1,797.64	50,309.92		
12/29/89	Transfer Station	"	60,006.81	5,000.00	2,038.24	0.00	2,038.24	57,045.05		
12-31-92	Police Cruiser	"	2,714.61	0.00	100.92	100.92	0.00	0.00		
12/31/92	Police Cruiser	"	5,815.53	0.00	0.00	0.00	0.00	5,815.53		
12/31/93	Fire Ponds	"	3,323.76	0.00	126.83	0.00	126.83	3,450.59		
05/11/86	G-L Cap. Improv.	"	871.22	0.00	33.21	0.00	33.21	904.43		
04/01/98	Town Bldg. Repair	Expend. Trust	541.60	7,000.00	24.38	0.00	24.38	7,565.98		
12/31/96	New Cemetery	Capital Reserve	9,194.30	1,000.00	125.33	0.00	125.33	1,319.63		
01/02/97	Police Radio	"	891.34	0.00	34.16	0.00	34.16	925.50		
12/19/97	Town Bridges	"	8,049.58	5,000.00	308.89	0.00	308.89	13,358.47		
12/19/97	G-L SpEd	"	2,027.80	0.00	77.37	0.00	77.37	2,105.17		
12/19/97	Roadsign Maint.	"	329.66	0.00	12.44	0.00	12.44	342.10		
01/14/00	G-L Boiler	"	787.44	0.00	68.55	0.00	68.55	10,855.99		
01/14/00	G-L Gym Floor	"	10,172.68	10,172.68	774.28	0.00	774.28	0.00		
01/14/00	G-L Gym Floor	"	0.00	15,946.96	61.86	0.00	61.86	16,008.82		
12/19/01	Forestry Truck	"	0.00	2,000.00	1.09	0.00	1.09	2,001.09		
04/11/01	Hwy. Dpt. Equip.	"	0.00	1,210.00	28.01	0.00	28.01	1,238.01		
12/19/01	Fire Pumper	"	0.00	3,000.00	0.00	0.00	0.00	3,000.00		
12/19/01	Revaluation	"	0.00	25,000.00	0.00	0.00	0.00	25,000.00		
TOTALS			173,246.45	90,972.49	207,331.65	0.00	6,025.92	1,035.30	4,990.62	212,322.27

05/17/96 Gen. Cem. Main. Cemetery Care 2,418.30 500.00 2,918.30 0.00 95.31 0.00 95.31 3,013.61

note: Police Cruiser CD was from closing of NHPDIP plus \$3000 contribution from town
note: G-L Gym Floor contribution in NHPDIP was from CD closing and \$5000 contribution from G-L School
The trust funds have been invested with NHPDIP with and avg. yield of 2.8% and some of the interest in a money market at 1.48%
The Police Cruiser, Fire Pumper and Revaluation Capital Reserves are invested in a 1 yr. CD at 3.25%
All other Capital Reserves are invested in NHPDIP at 2.8%



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the
Board of Selectmen
Town of Lempster
East Lempster, New Hampshire

In planning and performing our audit of the Town of Lempster for the year ended December 31, 2000, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

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

During the course of our review, the following condition was noted that was considered to be a material weakness as defined above:

Treasurer's Duties

No formal Treasurer's records of cash receipts and disbursement were maintained in 2000. The Treasurer's records were reconstructed for 2000 by the newly elected Treasurer in March 2001.

It is important that the Treasurer maintain formal cash records and reconcile to the depository bank on a monthly basis. The Treasurer's duties are described in RSA 41:29.

Town of Lempster

Independent Auditor's Communication of Reportable Conditions and Other Matters

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

*Plodzik & Sanderson
Professional Association*

August 15, 2001

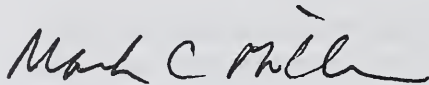
**Report of the Town Auditor
For the Year Ending December 31, 2001**

February 18, 2002

Town of Lempster
Lempster, NH

As the Auditor of the Town of Lempster I have audited the books of the Selectmen, Treasurer, Town Clerk, Tax Collector, and Trustee of the Trust Funds for the year 2001. I have also reviewed the books of the Library Trustee, the Lempster Fire Department, and the Lempster Rescue Squad for the year 2001. I have cast their figures, compared their vouchers, and found them to be correct.

Respectfully submitted,



Mark C. Miller

2001 Building Permits

Date	Name	Type	Cost			
01/05/2001	Nicholas Scalera	House	\$40.36			
02/13/2001	Michael Padova	Occupancy	\$25.00			
03/05/2001	Dennis Menard	House	\$55.00			
04/30/2001	Wayne Groat	Roof	N/C			
04/30/2001	Dorothy McNeill	Deck repair	N/C			
04/30/2001	Monte Lewis	Garage	\$44.04			
05/15/2001	Susan Fastiggi	Addition	\$30.12			
05/15/2001	Thomas Willey	House	\$42.28			
05/15/2001	Clarence Carlson	Garage	N/C			
05/15/2001	Kevin Onnela	Storage Building	N/C			
05/15/2001	Diane Bahrakis	Barn	\$43.00			
06/08/2001	Robert Bugbee	Addition	\$36.52			
06/08/2001	Philip Hajek	Garage	\$43.00			
06/25/2001	Stephen Barnett	House	\$51.00			
06/25/2001	Chad Thurber	House	\$71.08			
06/25/2001	Patrick Andros	Addition	\$40.68			
07/13/2001	David Patterson	House	\$47.00			
07/13/2001	Davis Fisher	Storage Building	\$33.64			
07/13/2001	John Heath	Garage	\$47.40			
07/23/2001	Camp Kirkham	Mess Hall	N/C			
08/14/2001	Michael Potter	Replace Deck	N/C			
08/14/2001	Frank Ferrucci	Replace Cottage	N/C			
08/14/2001	Steven Miner	Shed Addition	\$14.80			
08/23/2001	Charles Gibson	House	\$35.40			
08/23/2001	Dean Hartwell	Cabin	\$33.96			
08/23/2001	Alan Chandler	House	\$42.92			
09/06/2001	Mary Kachons	Rebuild Garage	N/C			
10/02/2001	Randy Dubreuil	House	\$37.32			
10/02/2001	John Fordham	Shed Addition	\$37.96			
10/25/2001	Jeffrey Brown	Addition	\$46.52			
10/25/2001	Charles Newton	House	\$49.96			
10/25/2001	Ronald King	Barn	\$34.68			
10/25/2001	William Stubbs	Garage	\$34.60			
10/25/2001	Wesley Ash	Porch	\$10.00			
12/03/2001	Ed Ayres	Shed	\$11.60			
12/03/2001	Darel Simino	House	\$64.20			
12/03/2001	Harold Miller	Storage Building	\$15.76			
12/03/2001	Laurel Chute	Screened Porch	\$30.04			
12/03/2001	Jodie Towne	House	\$37.80			
12/03/2001	Charles Newton	Occupancy	\$25.00			
12/03/2001	Celeste Terwilliger	Occupancy	\$25.00			
			\$1,237.64			
Buildings indicated as N/C were buildings damaged or destroyed by last winters snow.						
Any new construction in the town requires a building permit. Renovations and additions also require a building permit.						
Occupancy permits are required before you move into a new home.						

31 years of service to a community is a lifetime to most people. To me it has been a challenge that I have welcomed. I have had the opportunity to meet some of the greatest and most honorable firefighters and Chief officers from around this country. I have been fortunate enough to be able to build a strong, well-trained and well-equipped fire department while other chiefs were battling with the indifference of small town politics.

In March our town, and the whole state, faced several devastating snowstorms. These storms not only paralyzed the life styles we enjoy, but caused many building in our town to collapse under the heavy snows. Lempster's ladder truck was unfortunate enough to be in one of the buildings that collapsed. The fire department had received delivery of a new tanker and space was an issue, so the Jolly Farmer was good enough to let us house our ladder in their building for the winter. Who knew or could predict what would happen, but things such as this do. The bright spot in all this loss were that the fire trucks were insured with a new for old replacement policy. The NH Municipal Association, our insurance company, had started a new type policy for only fire trucks. This policy would replace a truck that was considered a total loss, with a brand new one. The reason they offered this type of policy, was that fire trucks are so expensive to replace that a town could be devastated by the loss of one. I was as surprised as anyone when the insurance agent advised us that we could begin the search for a new ladder truck. Their only stipulation was that we had to buy something with the same length ladder on it. The 40-year-old ladder truck that we would be replacing had a 75-foot aerial ladder on it. Other features and requirements had changed in the last 40 years and the insurance company was very reasonable to work with. We sent out bids to 8 ladder truck manufacturers and the Municipal Association came and looked over the bid results, choosing the low bid at \$396,000.00, for a ladder truck without a pump, tank, generator, or any options. The fire department negotiated with the insurance company and the ladder truck manufacturers and finally agreed upon an American LaFrance Quint. The cost of this piece of apparatus was to be the agreed upon amount of \$396,000.00. The best part about it was that town was getting a Quint. A Quint is a fire truck that has 5 functions. It has the required 75-foot ladder, it has a pump, it has a water tank, it can carry hose, and it has a full set of ground ladders. This particular one also had many options, like a 10 thousand watt generator that could power the school during power outage, because it had been a demonstrator and American LaFrance had taken it to some equipment shows. The fire department had done its homework and agreed upon a fire truck that would serve the town for the next 40 years. If only things could go that smoothly. There are always alternate opinions within any organization or town. That was in fact the case and some people didn't feel that the fire department needed a ladder truck. Because those people caused a stir, the insurance company saw an opportunity to pay out less money than the replacement cost of the new Quint and made the town an offer of less money that could be spent on a different type of apparatus. Now folks, this wasn't a lottery winnings we are talking about. We are talking about taking less money and not considering replacement of a piece of lost equipment. The Municipal Association is a different type of insurance company. It is a Co-op that takes money from its members and puts it in a pool that is drawn upon if needed. Several member

towns have had fire equipment lost in the past 2 years and our Co-op has paid out the new for old replacement monies for their equipment. Because that happens, dividends are not always paid to communities that have not had a loss. This is what happened this year. The Municipal Association paid out of its pool, for a couple ladder trucks and at least one engine that were lost. They have no problem with that, that is what the money is for. The Selectman held a public hearing to get input from you and after considerable discussion they agreed to replace the destroyed ladder truck with the Quint that had been found. That was a very good decision, based upon the current replacement schedule for a new engine in the CIP. This would save the towns people a lot of money and the fire department and the whole mutual aid area would get a piece of equipment that had been lost. The new Quint was delivered in June.

The fire department has spent countless hours training on the new Quint. The factory has had representatives come to us for that training. We currently have 15 certified driver operators. We also have trained several members to Firefighter level 1B. We currently have 8 members in a Firefighter level 2 class. We have the best-trained firefighters in the area.

On September 11th, terrorist acts caused 343 firefighter deaths in New York City. Many police, EMS providers and civilians also lost their lives in this deadly attack. The State of New Hampshire called upon its firefighters to step forward and offer support. The Lempster Fire Department was one of the first to offer manpower and equipment to assist with the rescue effort in NYC and Washington DC.

I honor the courage of all Firefighters, Paramedics and EMS personnel who inspired a nation at a time when it was needed most. Your rescue efforts were a model of strength, determination and patriotism.

I have been faced with many challenges throughout my career as your Chief. I think this year is without a doubt the most stressful year I have had. The dedication of a handful of people called Lempster' Firefighters is what makes it worthwhile. Thank you for the support you have given me.

Philip J. Tirrell

I Wish You Could

I wish you could see the sadness of a business man as his livelihood goes up in flames or that family returning home, only to find their house and belongings damaged or destroyed.

I wish you could know what it is to search a burning bedroom for trapped children, flames rolling above your head, your palms and knees burning as you crawl, the floor sagging under your weight as the kitchen beneath you burns.

I wish you could comprehend a wife's horror at 3 A.M. as I check her husband of forty years for a pulse and find none. I start CPR anyway, hoping against hope to bring him back, knowing intuitively it is too late. But wanting his wife and family to know everything possible was done.

I wish you could know the unique smell of burning insulation, the taste of soot-filled mucus, the feeling of intense heat through your turnout gear, the sound of flames crackling, and the eeriness of being able to see absolutely nothing in dense smoke—"sensations that I have become too familiar with."

I wish you could understand how it feels to go to school in the morning after having spent most of the night, hot and soaking wet at a multiple alarm fire.

I wish you could read my mind as I respond to a building fire, 'Is this a false alarm or a working, breathing fire? How is the building constructed? What hazards await me? Is anyone trapped?' or to an EMS call, 'What is wrong with the patient? Is it minor or life-threatening? Is the caller really in distress or is he waiting for us with a 2x4 or a gun?'

I wish you could be in the emergency room as the doctor pronounces dead the beautiful little five-year old girl that I have been trying to save during the past twenty-five minutes, who will never go on her first date or say the words, "I love you Mommy!", again.

I wish you could know the frustration I feel in the cab of the engine, the driver with his foot pressing down hard on the pedal, my arm tugging again and again at the air horn chain, as you fall to yield right-of-way at an intersection or in traffic. When you need us, however, your first comment upon our arrival will be, "It took you forever to get here!"

I wish you could read my thoughts as I help extricate a girl of teenage years from the mangled remains of her automobile, What if this were my sister, my girlfriend, or a friend? What were her parents' reactions going to be as they open the door to find a police officer, HAT IN HAND?'

I wish you could know how it feels to walk in the back door and greet my parents and family, not having the heart to tell them that you nearly did not come home from this last call.

I wish you could feel my hurt as people verbally, and sometimes physically, abuse us or belittle what I do, or as they express their attitudes of, "It will never happen to me."

I wish you could realize the physical, emotional, and mental drain of missed meals, lost sleep and forgone social activities, in addition to all the tragedy my eyes have viewed.

I wish you could know the brotherhood and self-satisfaction of helping save a life or preserving someone's property, of being there in times of crisis, or creating order from total CHAOS.

I wish you could understand what it feels like to have a little boy tugging on your arm and asking, "Is my mommy o.k.?" Not even being able to look in his eyes without tears falling from your own and not knowing what to say. Or to have hold back a long-time friend who watches his buddy having rescue breathing done on him as they take him away in the ambulance. You knowing all along he did not have his seat belt on--sensations that I have become too familiar.

Unless you have lived this kind of life, you will never truly understand or appreciate who I am, what we are, or what our job really means to us.

I WISH YOU COULD!

Lempster Rescue Squad

Total calls the Lempster Rescue responded to in 2001 were 70, treating 76 patients. The break down is as follows:

<i>Difficulty Breathing</i>	<i>11</i>
<i>Motor Vehicle Accidents</i>	<i>11</i>
<i>Chest Pain</i>	<i>9</i>
<i>Falls</i>	<i>8</i>
<i>Diabetic emergency</i>	<i>4</i>
<i>Medical emergency</i>	<i>4</i>
<i>Head/Neck/Back injury</i>	<i>3</i>
<i>Allergic Reaction</i>	<i>3</i>
<i>Assist at Structure Fire</i>	<i>3</i>
<i>Domestic</i>	<i>2</i>
<i>Laceration</i>	<i>2</i>
<i>Subject Laying in Road</i>	<i>2</i>
<i>Seizure</i>	<i>2</i>
<i>Attempted Suicide</i>	<i>1</i>
<i>Finger Amputation</i>	<i>1</i>
<i>Check the Welfare</i>	<i>1</i>
<i>Diving Accident</i>	<i>1</i>
<i>Death</i>	<i>1</i>

A special thank you to all the members of the Lempster Rescue Squad. You have given endless hours for calls, training, meetings and work details. I am proud to be the Captain of such dedicated, caring people. Thank you!

*In 2001, new life was
Town Hall / Me
Lempser*



Christmas Social,



...e was breathed into the
...Meeting House
...psr Street

...cia December 2001



A Rescuer's Prayer

*Lord we're not here to be a hero or to be seen on t.v.
we're here to serve a purpose to save a human being.
In the mist of death and destruction give us strength to
carry on.*

*Let the light of your love shine as the whole country
mourns.*

*Give our ears the sensitivity to hear the faintest sound
give us courage to keep going until the last person is
found.*

*Even though we know so many precious lives were lost
we will bring them home to their loved ones no matter
what the cost.*

*The walls may crash in around us and the skies may
turn deathly gray.*

But we will go back to ground zero....another day.

Author A. K. Boyce

*To all our brothers and sisters that lost their lives on
September 11, 2001, we will not forget.*

*Barbara Chadwick
Captain
Lempster Rescue*

LEMPSTER POLICE DEPARTMENT
ANNUAL REPORT 2001

At the end of April 2001 I was asked to be the interim Police Chief, after the unexpected resignation of the elected Police Chief. I must admit I was reluctant to take on the position. However, I am glad I did. After meeting some of the residents of the town and seeing how friendly and helpful most of them were, I decided to apply for the position on a more permanent basis.

In June of 2001 I was honored to be appointed by the Board of Selectmen as the first appointed Police Chief in many years. The department I took over was in need of stability. There was only one officer and there had been several Police Chief's over the last few years.

I quickly asked the Selectmen to appoint two officers. James Burroughs and Craig Robertson. Both officers are full-time certified and have several years of experience all with the Town of Newport. Shortly thereafter I asked the Selectmen to appoint officer Timothy Barone who is also full-time certified. In November William Russell, Jr. was appointed. Officer Russell is also full-time certified. The department was now a staffed, professional, experienced agency, that was ready to provide law enforcement services to the town.

Since my appointment my only goal has been to make the police department more efficient and responsive. I believe that goal has been achieved. The department handled nearly 80 percent of all calls for service, even though only approximately 67 percent of the available monthly hours were covered by the department.

One goal of the department for 2002 is having regular office hours so residents have the opportunity to visit and voice any concerns they may have. I hope to have hours one night per week, preferably during hours when the Town Clerk is available as well. It has been proposed also that there is regular office hours every other weekend, preferably when the transfer station is open so people can stop by on their way from or to the transfer station. By the time this report is published, I expect to have the office hours schedule in place. The hours will be posted at the Town Office.

I would like to thank the following people for making me and the officers of the Lempster Police Department welcome and for assisting us in any way possible: Phyllis Clerk, Darlene Morse, Danny Morse, Tom Moore, Fred Bard, Harold Whiting, Mary Grenier, Doris Adler and Kevin Onnela.

My officers and I look forward to serving you in 2002.

Respectfully,

Shady Blackwell, III
CHIEF OF POLICE

LEMPSTER POLICE DEPARTMENT
CALLS FOR SERVICE
2001

Abandoned Vehicles	8
Alarms	12
All Other Offences	152
Animal Complaints	110
Animal Cruelty	1
Assault	4
Assist Other Agency	34
Burglary	5
Civil Problem	14
Criminal Mischief	2
Criminal Threatening	5
Criminal Trespass	2
Disorderly Conduct	6
Domestic Dispute	6
Fraud	2
Harassment	15
Illegal Dumping	8
Juvenile Complaint	5
Motor Vehicle Accident	24
Motor Vehicle Complaint	24
Motor Vehicle Off Road	6
Motor Vehicle Stop	86
Neighborhood Dispute	6
Parking Complaint	3
Public Assist	19
Sexual Assault	3
Stolen Vehicle	1
Suspicious Activity	13
Theft	13
Weapon Offenses	2
Total	591

TRANSFER SATION
2001 REPORT

I wish to take this opportunity to thank the residents of the town of Lempster for their cooperation in helping to keep the transfer station running like a "well oiled clock".

I have enjoyed working at the station. I realize that a few residents became quite upset when I changed some things around. I can say that they have made for an interesting day. When I began as Manager, we were renting a recycling box at a cost of \$100 per month - that is \$1,200 per year. We have done this for some time. For example, for 5 years that would be a cost of \$6,000. When I discovered that we were receiving nothing for recycling but instead paid for it being removed I was astounded. We were also renting most of the containers we used. I recommended to the Board of Selectmen that we own these containers. By owning them we could save \$200 per month on each box. The metal box has been town property for several years. The town only has to pay to have this one dumped when it is full. Scrap metal is not worth enough for any one to pay for it. Tires are another expense. Tires cost \$132 per ton to get ride of. As far as glass, there is no market. We could get another box in for tin cans and aluminum cans with the state's help. Also, the state will put in an oil recycling building in 2002.

I hope to have the cooperation of many Lempster residents to build the new station across from the present one. We have been put on notice that the present site will be closed in 2004 - so we must move soon.

Thanks so much for your help in the past. If we work together we will get this station up and running by Old Home Day 2002.

Harold Whiting, Sr.
TRANSFER STATION MANAGER

CONSERVATION COMMISSION

2001 REPORT

Many things were done for the year 2001 by the Conservation Commission.

In January Bob Odell came to talk about what we could do on applying for any kind of grant we could use.

We had several Intent to Cut applications throughout the year.

We sent two children to Conservation Camp this past summer. They were Dane Adams from the seventh grade and Melissa Cortese from the eighth grade. Dane went to Vermont and Melissa went to Maine. Both enjoyed and sent thank you cards.

Work was done on the Duck Pond Nature Trail, both on the old trail and new trail. Boy Scouts worked with conservation members on the new trail around Duck Pond.

The Conservation Commission also adopted a highway for cleanup, from Route 10 along Second NH Turnpike Road to Lempster Street.

Tami Geuser worked for North American Amphibian Program. There are ten different species of frogs in New Hampshire. We have had some malformed frogs around this area.

May 10 was clean up day for the town. Many roads were cleaned of trash.

The Conservation Commission members helped with the resetting of the Veterans monument which had been knocked off the base.

Lilacs were picked up and planted in various places around town. Several members of the commission worked with Kids'N Moshun on the gardening and landscaping classes and took the kids on nature walks.

Several members attended conservation meetings throughout the year in different places.

The Conservation Commission is available to help any land owner with

wetland problems or answer any questions that they have concerning land use.

Conservation Commission meetings are held every second Wednesday of the month at 7 PM at the library. The public is welcome.

Members of the Conservation Commission are: Gilbert Pinkney, Chairman, Emily Fairweather, Roger Ferland, Yorick Hurd, Tami Geuser, David Diehl, Maddy Ferland and two alternates: Carol Stamatakis and Richard Fairweather.

Respectfully submitted,

Madeline Ferland
SECRETARY



MINER MEMORIAL LIBRARY

The library is bustling with activity and fairly bursting its shelves. Librarian Susan Fratus has made the library a welcoming place where adults and children alike come to pick out their reading adventures for the next week or two. In mid-December, Susan had to take a leave of absence because of her husband Bill's serious illness. Suzanne Kelley eagerly stepped in to help as temporary librarian, and she has been energetically cataloguing and organizing the collection.

Highlight of 2001: The Children's Literacy Foundation (CLiF) awarded Miner Library one of its rural library book sponsorships. In a *tour-de-force* story-telling presentation at Goshen Lempster School on November 16th, Duncan McDougall, Executive Director, presented 85 new children's books selected from the best of the best. Our library was sponsored by the employees of Mercer Management Company, who matched our \$300 with \$600 they raised for us. The next day, the Trustees and Friends threw a party in the library to thank Mercer Management, in the person of Jeannie Kim. Storyteller Judith Witters held forty people spellbound, then the first of the new books went home with some avid young readers. (At least three adults were caught checking out the new kids' books, and more are suspected of having like designs.)

Inspired by CLiF, Trustee John Terrell arranged for a donation of children's books from the Young Artists and Writers Foundation. Terrell's friend John Wentzell has been exceedingly good to Miner and seems to have adopted us as his "charity of first resort." Since the first package of 40 wonderful books, Chuck has sent four more shipments.

The Trustees and Friends held the first annual Cabin Fever book sale in February, which raised \$75.00 towards our share of the CLiF grant. On September 1, we held another book sale in conjunction with the Lempster Community Church fair, and we raised \$297 on that day, putting us well over the top of our \$300 goal.

It all adds up to lots of new resources: 402 new books, of which 119 are for adults and 283 are for children and teens; 75 new videos; and 19 audio books. Among the audio collection are three courses from The Teaching Company, which records lectures by the country's best college teachers. Miner has "Elements of Jazz," "Classics in American Literature," and "The Bible in Western Culture," all on tape.

Other activities: The Friends sponsored Judith Witters for a children's storytelling hour in March. The library sponsored crafts classes in the Meeting House—Yorick Hurd taught chair caning and Ray Lagasse taught basketmaking.

The library's computer was stolen in December, and has not been recovered. The trustees are working on replacing it and acquiring a second one for patrons to use.

The Trustees thank everyone who has helped Miner Memorial Library thrive: Susan Fratus and Suzanne Kelley, the Friends of the Library, everyone who has donated books, money, time and hard work, and last but not least, the patrons who bring laughter and life into Miner Memorial Library.

Deborah Stone
for the Trustees

Yorick Hurd, President

David Diehl

Emily Fairweather

Dorothy Hathaway

Jim Morone

Deborah Stone

John Terrell

Historical Society-Old Home Day

The 102nd Old Home Day was held on August 10-12, 2001 in Lempster, and was sponsored once again by the Lempster Historical Society. The celebration started on Friday evening with the showing of old 16 mm movies taken on past Old Home Days and Fair Days.

On Saturday morning upstairs in the Meeting House, the Historical Society Museum was open for display of Lempster items and documents. These included old school desks and seats graded in size for pupils of different ages. These had been restored by Everett Thurber. The difference in size was not noticed at first, but only when being reassembled. They came from the one-room school located in East Lempster.

On Saturday morning we had a tour of the Asbury Perley house, off Cutler Road. Now it is the home of Professor and Mrs. Mark Shaw. It was an inspiration to see how nicely they have restored the old home.

At noon time, a chicken barbecue was once again served by the Marlow Odd Fellows. It was good this year too. You may also enjoy their breakfast cooking on the third Sunday of each month at the Odd Fellows Hall in Marlow. Gilbert Pinkney, an Odd Fellow member of long standing, organized the noon lunch, as well as the Old Home Day invitations and program.

There was a dedication ceremony after lunch of the very first NH Electric Co-op light pole placed in New Hampshire. The setting of the pole was in 1939 at the rear of the old inn on Lempster Street. This was an event that help bring Lempster into the 20th Century! We could have better lights, running water, washing machines, and milking machines. A different world! There were four people present for site dedication, that were present for the initial pole setting. They were Charlotte (Nichols) Boutwell, Eleanor (Hartwell) Pinkney, Eleanor (Olds) Willey, and Harold Whiting.

Jim Marone was MC for the evening program of music and stories. Doug Fellows played the piano and saxophone, Briana Dube sang, Kirston Halverson played the viola, Nick Scalera played the saxophone, Bill Baker and Erik Walker played the guitar. The East Lempster Community Church Chime Choir, led by Geri Rudenfeldt, also played. An interesting slide show about the Asbury Perley house and family was presented by Larry and Sheila Drew. The Perley girls grew up to the credit of their family and to Lempster. (You may read more about them in the Lempster Owl in an article by Larry Drew). Deborah Stone told of the chair caning classes in July at the Lempster Meeting House. Classes were held again in January 2002 and were enjoyed by everyone. The January classes were comfortable because of the new furnace installed, thanks to the Planning Board and the Selectmen of Lempster. As taxpayers we hope you get to enjoy it too. Did you see the lights in the windows during the Christmas season? Great show for Lempster.

On Sunday morning Old Home Day services were held at the Lempster Community Church, followed by an Open House, with refreshments provided by

the Friends of the Library, at the Miner Memorial Library. All the Camp Kirkam Boy Scouts were also at the church. The Boy Scouts invited us to visit their camp and eat with them at noon time. We sat in their new dining hall, replacing the one knocked down by last winter's heavy snow.

Please let any Historical Society members know if you would like to join us or contribute to the Old Home Day program. The dues are \$5.00 per year. The Society now sends out about 25 notices of meetings to members and interested townspeople.

The present Lempster Historical Society officers for 2002 are: Everett Thurber, president, Yorick Hurd, vice president, David Diehl, secretary, and Emily Fairweather, treasurer. For information call either Everett Thurber at 863-2125 or Yorick Hurd at 863-3619.

Yorick Hurd



REA Pole Dedication
Angelo Cucchiara, Fred Anderson
(NH Co-op), Yorick Hurd, Harold Whiting



Evening Program
Bill Baker, Erik Walker

CEMETERY TRUSTEE REPORT

At the 1999 Town Meeting, Lempster residents approved the purchase of land for cemetery expansion. This property lies at the southern end of our present cemetery and will be connected to it by landscaping, including an access road.

The approximate acre suitable for grave sites will be adjacent to both the present cemetery and the Pond, with a buffer area on the pond edge designated as wetlands. The new property has been surveyed to establish wet land boundaries. There is about a half acre suitable for grave sites, accommodating roughly 280 full size burial sites. For comparison purposes, there are about that many filled sites in the present cemetery, not counting the real old section on the hill top.

Flags were placed on 91 veterans graves for Memorial Day, as well as flowers and flags for the 2 Veteran's Monuments, one across from the Library, the other on the Lempster Street Common. The latter monument, damaged by a car crash, was repaired with a new stone this past summer.

Cemetery Trustees

Yorick Hurd
John Terrell
David Diehl



Veteran's Memorial Monument
after hit by car



Following replacement with
new stone and new flag pole

THE LEMPSTER OWL

The December 2001 issue of The Lempster Owl marked the fifth issue of the quarterly town-newsletter, and we happily report – without blushing– that The Owl has developed into the best town rag in all of New Hampshire. The reason is simple: Lempster's fascinating people, rich history, beautiful outdoors, and dedicated community organizations have all combined like the finest ingredients in a perfectly concocted pot of soup. The seasoning's just right – and there's plenty for everybody.

The Owl was started in December of 2000 and enjoyed fledgling support from the Lempster Historical Society and several generous donors. At the Town Meeting in March of 2001, townsfolk overwhelmingly supported adopting the newsletter, thereby insuring its continued existence as a free journal. In addition to this much appreciated financial support, a huge number of citizens have contributed the articles, poems, photos, and reports that have allowed The Owl to achieve and maintain such high standards. In fact, more than 25 people have written for The Owl – and many more have been the subjects of our in-depth articles.

Dave Diehl, Deborah Stone, and I have tried to be frugal with our budget. We have, on several occasions throughout the year, sought out competitive quotes for printing (our only operating cost). We are confident that we have struck the proper balance between seeking a reasonable price and demanding a high level of quality. We have also remained committed to living within our budget; and, indeed have made adjustments to the number of pages and/or print runs of individual issues in order to do so.

The Lempster Owl is looking forward to another year of exploring the people, places, and stories of our town, and we thank you for your continued support. Keep on feeding The Owl with your ideas, news, stories, and drawings. Don't be shy. This is one Owl that isn't meant to hide in the dark.

Erik Walker
Deborah Stone
David Diehl



THE LEMPSTER OWL

2001 PLANNING BOARD ANNUAL REPORT

The majority of the Board's focus in the past year has been on finalizing the Subdivision Regulations with the assistance of Ken McWilliams from the Upper Valley Lake Sunapee Region Planning Commission. The Subdivision Regulations were completed in October and presented to the town at a public hearing on October 8th.

In March Ken LaQuire and Andy Whitman were appointed as alternates to the Board.

Subdivisions: In February the Board approved the Everett and Claire Thurber 2 lot subdivision of their property on Pitkin Road. In May final approval was given to Howard and Priscilla Caron for a lot line adjustment to their property on Route 10. Two other subdivisions were proposed to the Board but were not finalized.

Several months were spent working on the Capital Improvements Program, and in June Ken McWilliams gave a presentation to the Board on the Sugar River Water Shed Project, of which 6,000+ acres lies in the Town of Lempster.

The Board meets on the 2nd Monday of each month at 7 PM in the town offices. All are invited to attend.

Respectfully submitted,

R. Mark Adams
CHAIRMAN

Upper Valley Lake Sunapee Regional Planning Commission 2001 Annual Report

The UVLSRPC is a nonprofit, voluntary association of 30 communities in Vermont and New Hampshire and has been serving the Region since 1963. The majority of the Region's residents work, shop, go to school and obtain most other services in one of the Region's three socioeconomic centers: the Upper Valley core of Hartford/Lebanon/Hanover, Sullivan County's Claremont-Newport job center, or the New London/Lake Sunapee area. One of our purposes is to guide, coordinate and promote sound economic growth and development, and prepare, maintain and implement a comprehensive regional plan for these areas. Your community's membership in the regional planning commission provides you with a voice in regional and statewide decision-making that affects the future of your community, such as: where growth should occur and what special places our citizens want protected for future generations; what the responsibilities are of job centers to the surrounding communities that provide homes for their workers; how to allocate federal transportation dollars to best balance the needs of residents with those passing through; and state obligations to our communities when they issue permits that may have significant scenic impacts, or threaten water quality, or change our villages and downtowns.

It has been a busy year for us, with several new initiatives underway. With our economic development partners, we have begun steps to extend the eligibility for increased federal economic development funding that we brought to eastern Vermont this year to our New Hampshire communities in the coming years. The Upper Valley Housing Needs Assessment we coordinated began to answer some important questions about the economic development, land use and social issues interacting with our Region's housing supply, and the November Workforce Housing Summit we initiated as follow-up provided a forum to begin developing solutions. The transportation needs of our busiest population center are being addressed more cooperatively through our assistance with the creation of a public-private Transportation Management Association, and our rural villages will get some help steering federal and state transportation dollars to better meet their needs through our upcoming Rural Village Highway Design Guide. Building on our long history of involvement in the Connecticut River watershed, we are currently involved in watershed protection activities in the Cold River, Sugar River and Mascoma River watersheds in New Hampshire, and the Lull's Brook and White River watersheds in Vermont. The Mascoma River watershed work is coupled with our first comprehensive hazard mitigation planning effort.

In addition to involvement in regional issues, UVLSRPC provides technical assistance to member communities with the development and implementation of local plans. Areas of expertise available include, but are not limited to, land use planning and regulation, transportation planning, emergency management, natural resource planning, mapping, community development and grant administration. Our professional planning staff, data, maps and library regularly provide information, guidance and training to local officials

and board members and many area nonprofits, such as housing and land trusts, public transit providers, and solid waste and watershed groups.

In 2001, as part of our work for Lempster, UVLSRPC:

- ◆ Continued assisting the Planning Board with rewriting and updating the Subdivision Regulations and provided guidance with the subdivision review process.
- ◆ Coordinated with NH Department of Resources and Economic Development regarding public input into Mount Sunapee 5-Year Master Plan and provided comments on the Plan.
- ◆ Organized a household hazardous waste collection.
- ◆ Provided traffic data.

We appreciate Lempster's participation and support and look forward to continuing to serve your community in the coming years.

Tara E. Bamford
Interim Executive Director

Sullivan County Hospice, Inc.

**P O Box 1247
Claremont NH 03743**

November 9, 2001

Selectmen, Town of Lempster
PO Box 247
Goshen NH 03752

Dear Selectmen:

We at Sullivan County Hospice are requesting \$250 from the Town of Lempster.

Sullivan County Hospice has been in existence since 1984. We are a volunteer agency, governed by a 12 member Board of Directors, all of whom reside in Sullivan County.

Our mission is to provide practical and emotional support to terminally ill patients and their families within Sullivan County. The majority of the individuals we serve are home hospice patients, who have decided to remain at home under the care of their families. It is in this setting that we provide most of our services. However, we have the flexibility to follow and serve our patients and their families in a hospital or nursing home setting, as well. Our volunteers are fully trained in areas such as death and dying, the grieving process, active listening and universal precautions. A few of the ways our volunteers provide practical support include respite for caregivers, running errands and light meal preparation. Our volunteers also provide emotional support to both the patient and their family, by being available to listen and offer reassurance and encouragement.

Our referrals come from doctors, nurses, visiting nurse associations, discharge planners, as well as from family members or patients themselves. Our only requirements for service are that the patient be terminally ill and that they reside in Sullivan County. We accept all referrals on that basis and there is never a charge for our service.

In addition to providing volunteer services, Sullivan County Hospice offers a bereavement support group. This group is scheduled for six sessions a year, each lasting a period of five weeks. These groups are open to anyone working through the grieving process.

We thank you in advance for your consideration. We hope that you will continue to support our work with your financial contribution, as we continue in our efforts to support the terminally ill and their families in Sullivan County.

Sincerely yours,

Annie Alcorn
Director, Sullivan County Hospice



CITY/TOWN REPORT - 2001

**** Economic Impact: \$121,595.58**

*** Direct Assistance to Residents: \$48,638.23**

1% of Direct Assistance: \$500.00

Total Number of Households Served: 67

Total Number of Residents Served: 133

Average Benefit per Household: \$725.94

Average Benefit per Resident: \$365.70

* Property Taxes and Payroll are NOT included in the Direct Assistance or Economic Impact totals.

** Economic Impact is calculated by multiplying the Direct Assistance by 2.5

Ashuelot River Local Advisory Committee

Washington Lempster Marlow Gilsum Sullivan Surry Keene Swanzey Winchester Hinsdale

2001 Annual Report

The LAC successfully completed the first season of a new volunteer water quality monitoring program for the Ashuelot main stem. LAC members, Monadnock Sierra Club members and other residents collected river water samples four times during the summer and conducted testing of chemical and biological characteristics. This is the beginning of what is planned to be a long-term monitoring project to protect the health of the River and all those who enjoy it.

The Ashuelot River LAC finalized two publications for use by municipal officials, educators and the general public: the Ashuelot River Corridor Management Plan and The Atlas of the Ashuelot River. These documents will be distributed early in 2002.

The LAC reviewed and commented on nine applications for NH Wetlands Permits during 2001 and two applications for Site Specific Permits. The LAC exercises a role in this process of ensuring attention to basic environmental issues, particularly relationships between site-specific activity and off-site conditions, such as down-stream effects on water quality or hydrology and impacts on wildlife movements.

The Ashuelot River presently has 12 dams, four of which generate power to the grid. During 2001 proposals to breach three dams were deliberated locally and statewide. Motivation for dam removal includes relieving owners of the burden of maintenance, and restoration of stream ecology. The Ashuelot River is part of the Connecticut River anadromous fish restoration efforts and of particular interest to NH Fish & Game for shad, herring and eel production. The LAC continued to participate in the NH River Restoration Task Force, a coalition of private and government agencies to better understand the research and public involvement needs regarding proposals to breach or remove dams. In 2001, the destruction plans for the dam in downtown Winchester neared completion, the McGoldrick Dam in Hinsdale (formerly the G.E. Robertson Dam) was removed, and deliberations about the Homestead Dam in West Swanzey continue. The LAC advocates a public process by which decisions about breaching dams can be made based on comprehensive environmental review, including community considerations.

The LAC continues to inform itself on issues affecting the Ashuelot River and the watershed, and participates in discussions locally and statewide as advocates for the River and its communities. The Ashuelot River LAC meets the evening of the third Tuesday of each month in the Keene Public Library. For information contact the Southwest Region Planning Commission.

Respectfully submitted,
Barbara Skuly, Chairman, 2001

**LISTING OF PROPERTY OWNERS
AND TAXES BILLED IN
2001**

(The following list only includes the name of the first owner of the property. Due to limitations of the program, the second owner's name did not print.)

Name	Building	Land	Mobile	Total Tax
ABBONDANZA, JOS	\$33,900	\$10,300		\$1,438.71
ABRAHAM, ROBERT	\$96,400	\$15,500		\$3,542.35
ADAMS, GEORGE C	\$94,600	\$11,900		\$3,466.59
ADAMS, R. MARK, V	\$76,100	\$12,800		\$2,893.70
ADKINS, IRVING, C/	\$77,600	\$12,900		\$2,945.78
ADLER, RUDOLF, D	\$124,700	\$17,470		\$4,527.63
ALLARD, JAMES & S		\$10,400		\$338.51
ALLARD, JAMES W.	\$53,400	\$10,200		\$2,070.19
ALLEN ASSOCIATE-	\$29,600	\$219,000		\$8,091.94
ALLEN, ANNA M.	\$24,800			\$807.24
ALLEN, CARL H., JR	\$22,100			\$719.35
ALLEN, CHILDREN	\$21,000			\$683.55
ALLEN, CRAIG	\$41,800			\$1,360.59
ALLEN, CURTIS M.	\$31,600			\$1,028.59
ALLEN, DONALD M.	\$93,500			\$2,943.42
ALLEN, KENNETH		\$6,200		\$201.81
ALLEN, STEPHEN I	\$10,900			\$354.80
ALLEN, STEPHEN I.	\$34,200			\$1,113.21
AMATO, JAMES T.,		\$17,800		\$579.39
AMERICAN TOWER	\$63,000	\$10,200		\$2,382.66
AMES, OSCAR	\$4,400	\$9,900		\$465.45
ANDERSON, KIMBE		\$9,900		\$322.25
ANDERSON, PETEF		\$10,000		\$325.50
ANDROS, PATRICK	\$64,300	\$18,800		\$2,704.91
ANGELICH, ANTON	\$2,100	\$15,997		\$589.06
ANGELICH, ANTON	\$87,400	\$16,410		\$3,379.01
ANTLE, DUSTIN W.		\$7,150		\$232.74
ANTLE, DUSTIN W.		\$6,200		\$201.81
ANTONETTI, STEPH		\$12,800		\$416.64
ANTONIEWICH, KIM		\$2,400		\$78.11
ANTONIEWICH, KIM	\$67,800	\$13,200		\$2,636.55
ARNOLD, KENNETH-	\$3,600	\$21,150		\$805.61
ARNOLD, KENNETH-		\$16,500		\$537.09
ARNOLD, ROBERT		\$20,300		\$660.76
ARNOLD, ROBERT	\$33,500	\$52,300		\$2,792.79
ASH, GENE S. & BR	\$63,200	\$12,800		\$2,473.80
ASH, PATRICK W. &	\$22,000	\$12,200		\$1,113.21
ASH, ROBERT W. &	\$70,500	\$15,700		\$2,805.81
ASH, ROBERT W. &		\$12,400		\$403.61
ASH, ROBERT W. &		\$12,300		\$400.35
ASH, WESLEY, WAI	\$71,800	\$15,800		\$2,851.39
AUDETTE, MICHAEL		\$10,200		\$332.01
AUDETTE, MICHAEL		\$14,700		\$478.50
AUDETTE, MICHAEL	\$82,400	\$12,800		\$2,998.76
AULD, HULDA R.	\$56,500	\$12,600		\$2,249.21
AVERY, LANCE	\$66,500	\$11,500	\$5,800	\$2,727.69

AVERY, LANCE		\$1,450		\$47.20
AVERY, PAULYNE F		\$14,150	\$3,800	\$584.27
AYOTTE, ALICE		\$9,800		\$318.99
AYOTTE, ALICE	\$22,300	\$9,700		\$1,041.60
AYOTTE, LUCILLE C	\$54,200	\$12,800		\$2,180.85
AYOTTE, THEODOF	\$23,600	\$24,100		\$1,552.64
AYRES, EDWARD J	\$66,600	\$8,700		\$2,451.01
BACHAND, ROBER	\$36,300	\$15,100		\$1,673.06
BAILEY, CAMALA A.	\$54,900	\$12,800		\$2,203.64
BAILEY, EDWARD A		\$12,100		\$393.85
BAILEY, EDWARD A		\$12,100	\$7,400	\$634.73
BAILEY, EDWARD A		\$26,100	\$11,000	\$1,207.60
BAILEY, EDWARD A	\$37,900	\$13,100		\$1,660.05
BAILEY, EDWARD A	\$2,550	\$10,500	\$37,750	\$1,653.54
BAILEY, EDWARD A		\$3,650		\$118.80
BAKER, JUDY G., LE	\$61,200	\$14,600		\$2,467.29
BAKER, REX M. III &	\$94,500	\$15,000		\$3,564.24
BAKER, REX M. III &		\$6,050		\$196.93
BAKER, REX MCCL		\$22,200		\$722.61
BAKER, WILLIAM A.	\$94,300	\$16,100		\$3,593.51
BALLOU, DWANE G		\$24,000		\$781.20
BARD, FREDERIC, /	\$130,900	\$14,350		\$4,727.89
BARNETT, STEPHE		\$13,800		\$449.19
BARNICK, WALTER	\$13,300	\$43,000		\$1,832.56
BASCOM SUGAR, F		\$6,950		\$226.22
BASSETT, NORMAN	\$23,600	\$19,000		\$1,386.64
BEAN, LAWRENCE	\$17,200	\$21,500		\$1,259.69
BEARD FAMILY TRU	\$1,300	\$4,400		\$185.55
BEARD FAMILY TRU	\$37,100	\$61,700		\$3,115.94
BEARD, ELTON E. &		\$20,400		\$664.01
BEARD, HAROLD R	\$35,100	\$15,400		\$1,643.79
BEAUDET, ROSLYN	\$41,900	\$19,200		\$1,988.81
BEAUREGARD, ARI	\$14,600	\$16,500		\$1,012.30
BECKMAN, DAVID C	\$24,500	\$16,800		\$1,344.31
BECKWITH, DEBRA	\$41,000	\$13,000		\$1,757.70
BELCHER, ELSIE A.	\$13,000	\$12,525		\$830.84
BELL, LYNDA D., HA	\$68,200	\$11,400		\$2,490.99
BELL, RANDALL G,	\$63,900	\$13,300		\$2,412.86
BENGSTON, ERIC		\$12,700		\$413.40
BENOIT, BARBARA	\$28,400	\$13,400		\$1,360.59
BERARDI, ANTHON		\$9,450		\$307.60
BERGERON, LORR,	\$71,600	\$10,600		\$2,675.61
BEST, SHAUN & IRE	\$36,300	\$13,600	\$28,600	\$2,555.18
BEZANSON III, GEO	\$60,800	\$14,300		\$2,444.51
BLACK, RUTH H.		\$10,500		\$341.78
BLAINE, JAMES JR.	\$79,700	\$15,100		\$3,085.74
BLAISDELL ESTATE	\$28,300	\$20,000		\$1,572.16
BLANCHARD, DAVII	\$6,800	\$15,500		\$725.86

BLINN, READ	\$22,000	\$47,200		\$2,252.46
BOND, ELIZABETH	\$27,900			\$908.15
BOND, NANCY	\$16,400			\$533.81
BOOTH, DAVID, MA		\$17,700		\$576.15
BORTLE, N. & MILLE	\$146,000	\$26,645		\$5,619.60
BOSTOCK, BLAINE	\$17,700	\$14,500		\$1,048.11
BOURGEOIS, JON T	\$57,000	\$15,400		\$2,356.61
BOWEN, JOHN H., I	\$43,700	\$12,800		\$1,839.09
BOZOGAN, ALAN		\$16,600		\$540.34
BRADLEY, C. & PEA		\$2,000		\$65.10
BRADLEY, J & L RE'	\$19,200	\$48,000		\$2,187.36
BRAGA, TANYA L.	\$21,700	\$18,200		\$1,298.74
BRAGG, MARGARE	\$42,900	\$21,850		\$2,107.61
BREHIO, BENJAMIN	\$3,100	\$13,600	\$22,200	\$1,266.19
BRENN, DONNA LE		\$12,000		\$390.60
BRENNAN, THOMA'	\$74,900	\$11,890		\$2,825.01
BRENNER, JUDITH	\$61,900	\$11,250		\$2,381.04
BRIGGS, GIFFORD	\$32,900	\$60,400		\$3,036.90
BRITTON, ALLEN H		\$5,030		\$163.73
BRODEUR, DALE R	\$38,000	\$48,100		\$2,802.56
BROOKENS, CHARI	\$1,400	\$14,800		\$527.31
BROWER, LLOYD K	\$74,500	\$11,200		\$2,789.55
BROWN, JEFFREY	\$23,800	\$30,600		\$1,770.71
BROWN, LEONARD	\$15,700	\$15,600		\$1,018.81
BROWN, P.K. & SOI		\$800		\$26.04
BROWN, P.K. & SOI		\$5,300		\$172.50
BROWN, P.K. & SOI		\$1,300		\$42.31
BROWN, P.K. & SOI		\$900		\$29.30
BROX INDUSTRIES		\$37,700		\$1,227.14
BRUNO, EDWARD J	\$45,600	\$10,500		\$1,826.06
BRUNO, EDWARD I	\$33,100	\$10,100		\$1,406.16
BUGBEE, NAOMI R.		\$7,500		\$244.14
BUGBEE, ROBERT	\$65,000	\$12,400		\$2,519.36
BUGBEE, WAYNE A		\$7,600		\$247.39
BUINICKY, THOMAS		\$528		\$17.19
BUNNELL, DOUGLA	\$48,200	\$9,700		\$1,884.64
BUNNELL, JEFFREY	\$69,200	\$12,200		\$2,649.56
BUNNELL, LORRAIN	\$12,100	\$9,700	\$14,400	\$1,078.31
BURKE, FRANCIS J	\$76,400	\$13,100		\$2,913.22
BURNHAM, GERALI	\$27,200	\$53,300		\$2,620.27
BURR, LAWRENCE		\$12,100		\$393.85
BURRELL, PAULA	\$37,700	\$10,200		\$1,559.14
BURROWS, JOHN F	\$49,800	\$57,000		\$3,476.34
BUSHWAY, ROBER	\$700	\$10,200	\$19,500	\$989.51
BYINGTON, JOAN F	\$3,300	\$12,300	\$14,400	\$976.50
CALANDRELLI, MAF		\$3,600		\$117.19
CALLAHAN, HELEN			\$18,000	\$585.90
CALLUM, RUTH E.	\$34,600	\$12,000		\$1,516.84

CAMBO, ALBERT J.		\$17,000	\$553.35
CANDITO, MARIA P		\$14,176	\$461.42
CANDITO, MARIA P		\$5,126	\$166.86
CARDUCCI, STEVEI		\$12,100	\$393.85
CARLSON, CLAREN	\$35,950	\$12,200	\$1,567.29
CARON, GARY A.		\$15,800	\$514.29
CARON, GARY A. &	\$27,400	\$11,800	\$1,275.96
CARON, HOWARD,	\$137,700	\$21,200	\$5,172.20
CARON, JOYE A.	\$78,400	\$15,100	\$3,043.42
CARON, JOYE A.	\$29,000	\$14,600	\$1,419.19
CARRIER, LUCAS &	\$64,900	\$15,300	\$2,610.51
CASTELLANO, DIAI	\$51,700	\$7,650	\$1,931.85
CASTOR, CAROLYN	\$65,200	\$6,200	\$2,324.06
CASTOR, CAROLYN	\$9,100	\$9,500	\$605.44
CENTER, WINSTON	\$38,800	\$12,700	\$1,676.33
CHABOT, CAROLYN	\$42,200	\$20,000	\$722.61
CHADWICK, EARLE	\$80,600	\$12,100	\$2,917.40
CHADWICK, KEITH	\$77,800	\$12,000	\$2,922.99
CHAMBERLAIN, JOI	\$22,400	\$12,100	\$1,122.99
CHAMBERLAIN, LEE		\$14,300	\$465.45
CHAMBERS, DUANI	\$44,800	\$19,100	\$2,079.94
CHAMPAGNE, ALBE	\$23,100	\$10,200	\$1,083.91
CHANDLER, ALAN		\$13,700	\$445.95
CHANDLER, JAMES		\$15,100	\$491.50
CHAPLIN, BRUCE A		\$7,650	\$249.00
CHAPMAN, CHARLE	\$25,200	\$15,600	\$1,328.04
CHARMOY, IRA B.		\$12,100	\$393.85
CHUTE, SCOTT R.,	\$50,200	\$10,800	\$1,985.55
CIARALLO, VITO J.,		\$12,000	\$390.60
CIESIELSKI, CHRIS	\$55,400	\$13,500	\$2,242.69
CILLEY, ROBERT &	\$95,800	\$15,500	\$3,622.80
CLARK, CHRISTOPH	\$25,100	\$10,600	\$1,162.04
CLARK, DANIEL J., I	\$93,700	\$15,100	\$3,441.44
CLARK, GARY R.		\$1,600	\$52.09
CLARK, GARY R.		\$400	\$13.01
CLARK, GARY R., M	\$25,600	\$22,800	\$1,575.41
CLARK, MARK D. &		\$20,600	\$670.54
CLARK, RONALD A,		\$50	\$1.63
CLARK, RONALD A,	\$46,600	\$12,798	\$1,833.40
CLARKE, GEORGE	\$122,400	\$11,300	\$4,351.95
CLAYTON, RALPH I	\$13,100	\$10,100	\$755.16
CLAYTOR, RICHARD	\$4,800	\$9,950	\$480.11
CLIFFORD, CYNTHI		\$500	\$16.28
CLIFFORD, DONALI		\$2,300	\$74.86
CLINCH, ROBERT L	\$65,500	\$12,400	\$2,535.65
CLOW, DAVID H.	\$32,100	\$12,000	\$1,435.46
CLUTE, LAUREL L	\$47,600	\$15,100	\$2,040.89
COCCOMO, SUSAN	\$94,900	\$14,700	\$3,567.49

COE, WILLIAM C. &	\$19,200	\$52,800	\$2,343.60
COGGUILLO, JOSEI	\$37,000	\$46,900	\$2,730.95
COHEN, HAROLD		\$4,200	\$136.71
COHEN, HAROLD		\$3,500	\$113.93
COLE, T.S. REVOC/		\$650	\$21.15
COLE, T.S. REVOC/		\$2,550	\$83.00
COLLINS, LINDA G.	\$75,200	\$13,100	\$2,874.15
COLSON, RUSSELL	\$21,300	\$11,500	\$1,067.64
COMLEY, ROBERT .	\$27,500	\$48,000	\$2,457.54
CONLEY, LINDA D.,	\$38,700	\$14,700	\$1,638.16
CONNORS, CLAYTC	\$5,000	\$9,500	\$471.99
CONTOIS, ERNEST	\$96,300	\$15,900	\$3,652.11
CONTOIS, GLEN R.	\$86,900	\$13,500	\$3,268.01
CONTOS, ARTHUR	\$20,200	\$20,200	\$1,315.01
COOLBETH, WILLIA			\$15,500
COOLBETH, WILLIA	\$66,100	\$12,000	\$504.54
CORTESE, RICHA	\$73,100	\$15,500	\$2,542.16
COWDREY, FREDE	\$85,300	\$15,000	\$2,883.94
COX, RUSSELL B.	\$89,800	\$9,900	\$3,164.75
CRAGIN, HORACE I		\$1,100	\$3,245.25
CRAGIN, HORACE I	\$3,300	\$27,000	\$35.80
CRAGIN, HORACE I	\$47,400	\$21,300	\$986.26
CROTCHED MOUN		\$7,650	\$2,236.19
CURRIER, JAMES S	\$33,900	\$11,600	\$7,650
DALEY, MICHAEL T.	\$27,100	\$15,400	\$249.00
DALLING, SHARON	\$64,100	\$9,900	\$1,481.03
DAVIS, BRUCE A., F	\$32,200	\$11,000	\$1,383.39
DAVIS, BRUCE A., F	\$57,100		\$2,408.70
DEANNE, ROBERT .	\$54,600	\$17,300	\$1,406.16
DECAMP, FRED & L	\$57,800	\$12,800	\$1,858.61
DEDMAN, DAVID A..	\$25,700	\$16,800	\$2,340.34
DELLAVECCHIA, DC	\$51,700	\$15,000	\$2,298.04
DELOREY, ANN E.	\$60,700	\$15,200	\$1,383.39
DEOME, LAWRENC	\$29,200	\$36,000	\$2,171.09
DEVITS, ROBERT A	\$29,800	\$20,100	\$1,068.55
DEYORIO, MICHAEL	\$19,600	\$6,000	\$2,122.26
DICKERSON, TIMO	\$21,500	\$16,600	\$1,624.24
DIEHL, DAVID W.	\$59,400	\$13,850	\$833.29
DOW, CHARLES W.		\$3,600	\$1,240.15
DREW, OLIVE M	\$48,300	\$16,500	\$1,240.15
DREW, OLIVE M		\$1,700	\$2,384.29
DREW, OLIVE M		\$11,800	\$117.19
DREW, SHEILA		\$15,000	\$2,109.24
DUBE, JOHN J.	\$64,200	\$12,000	\$55.34
DUBINA, STEPHEN	\$18,900	\$48,000	\$384.09
DUBREUIL, RANDY		\$18,600	\$488.25
DUFFEY, THOMAS .		\$15,150	\$2,480.31
DUFOUR, PATRICK	\$51,000	\$12,000	\$2,177.59
			\$605.44
			\$493.14
			\$1,299.65

DUFRESNE, LARRY		\$12,400	\$403.61
DULANEY, BILL W.,	\$36,400	\$9,100	\$1,381.03
DUMONT, PAUL A.,	\$41,900	\$15,000	\$1,752.09
DUNCANSON, JAM			\$6,000
DUNCANSON, JAMI		\$13,100	\$426.40
DUNLAP, DAVID H.,	\$51,400	\$16,050	\$2,195.50
DUNLAP, DAVID H.,		\$7,300	\$237.60
DUNLAP, DAVID H.,		\$1,300	\$42.31
DURGIN, ANTHONY	\$71,000	\$14,300	\$2,776.50
EARTHROWL III, FF	\$42,700	\$15,000	\$1,878.14
EASTERLY, CHARLI	\$2,000	\$10,500	\$406.89
EDDY, CAROLYN	\$2,000	\$10,400	\$23,700
EDSON, MARK, MYF		\$16,400	\$533.81
EDSON, MARK, MYF		\$5,600	\$182.29
EDSON, MARK, MYF		\$550	\$17.90
EDSON, MARK, MYF	\$110,100	\$18,664	\$4,191.27
EDSON, MARK, MYF	\$85,900		\$2,796.05
EDSON, MYRTON V	\$2,000	\$13,400	\$501.26
ENOS, ROBERT T. J	\$32,700	\$13,600	\$1,507.06
ERDRICH, KAREN, I		\$8,300	\$270.15
ERKER, JAMES R, W		\$12,800	\$416.64
ESTEY, RICHARD B	\$16,600	\$39,900	\$1,839.09
ESTEY, RICHARD B	\$36,000	\$42,200	\$2,545.41
EVELETH, CLARKE	\$6,700	\$12,000	\$608.70
FABRYCKY, JOHN,	\$47,900	\$12,000	\$1,849.74
FABRYCKY, JOHN,	\$4,600	\$12,700	\$563.10
FAIRWEATHER, FA	\$32,900	\$15,030	\$1,560.11
FAIRWEATHER, RIC		\$5,900	\$192.04
FALKENBURG, ROE	\$108,400	\$12,900	\$3,848.30
FARNHAM, BRUCE	\$52,100	\$14,600	\$2,171.09
FASTIGGI, SUSAN I	\$29,600	\$18,100	\$1,552.64
FAUST, ERNEST A..		\$16,200	\$527.31
FELLOWS, RICHA		\$1,000	\$32.55
FELLOWS, RICHA	\$56,300	\$11,050	\$2,092.25
FELLOWS, RICHA	\$32,300	\$10,200	\$1,383.39
FELLOWS, STEPHE		\$19,900	\$647.75
FELLOWS, STEPHE		\$28,500	\$927.69
FELLOWS, STEPHE	\$59,400	\$12,000	\$2,224.06
FELLOWS, STEPHE		\$7,400	\$240.86
FELLOWS, STEPHE	\$8,000	\$14,400	\$729.11
FELLOWS, STEPHE		\$18,200	\$592.41
FELLOWS, STEVE \		\$44,500	\$1,448.48
FERLAND, ROGER I	\$31,100	\$20,200	\$918.81
FERRUCCI, FRANK	\$17,400	\$16,500	\$1,103.45
FINES, ARTHUR & F	\$39,400	\$18,600	\$1,887.90
FISHER, DAVID B., /	\$81,300	\$12,200	\$3,043.42
FLINT, MARGARET	\$11,200	\$48,100	\$1,930.21
FLYNN, KAREN A.		\$7,500	\$244.14

FLYNN, MICHAEL	\$86,900	\$12,250	\$3,227.34
FOLLANSBEE, BERI	\$23,000	\$9,350	\$953.00
FORBUS, MARK A.		\$10,450	\$340.15
FORDHAM, JOHN H		\$13,300	\$432.90
FOREST FUTURES		\$3,400	\$110.66
FOTTER, GLENN	\$2,500	\$10,500	\$423.15
FOURNIER, DOUGL	\$71,300	\$13,700	\$2,766.75
FOURNIER, DOUGL	\$55,600	\$15,200	\$2,304.54
FRACENTESE, ANT	\$52,000	\$18,450	\$2,193.15
FRACENTESE, ANT		\$7,500	\$244.14
FRANK, HENRY		\$250	\$8.14
FRANK, HENRY	\$36,500	\$10,850	\$1,441.25
FRANK, HENRY H.		\$550	\$17.90
FRASCELLA, FRANI		\$9,300	\$302.70
FRASER, BRUCE A.	\$33,300	\$58,600	\$2,991.35
FRATUS, WILLIAM F	\$48,100	\$13,250	\$1,996.95
FREDETTE, LEO E.		\$15,200	\$494.76
FREEMAN, MILTON		\$1,300	\$42.31
FULTON, DELLA V.		\$8,600	\$279.94
FULTON, DELLA V.	\$34,200	\$19,200	\$1,738.16
FULTON, DELLA V.		\$10,900	\$354.80
FULTON, DELLA V.		\$20,100	\$654.25
FULTON, DELLA V.	\$107,900	\$15,800	\$4,026.45
FULTON, KEITH & C		\$11,300	\$367.80
FULTON, KEITH R.		\$850	\$27.66
FULTON, KEITH R.	\$63,800	\$12,000	\$2,467.29
G & J CONSTRUCTI	\$22,500		\$732.37
G & J CONSTRUCTI	\$43,400	\$15,100	\$1,904.18
GAGNE, LEONARD	\$7,100	\$10,800	\$582.65
GAGNER, PAUL D.,	\$86,400	\$16,900	\$3,262.40
GAGNON, ROGER J.		\$3,250	\$105.79
GAGNON, ROGER J.	\$20,150	\$28,200	\$1,573.80
GALES, ROBERT	\$51,100	\$10,850	\$2,016.47
GARRANT, ROLAND	\$49,300	\$16,800	\$2,151.56
GAUGER, LEON JR.	\$53,300	\$17,100	\$1,540.51
GAY, BRUCE D., MA		\$12,700	\$413.40
GEISSER, NANCY L		\$22,500	\$732.37
GENDRON, SCOTT.		\$550	\$17.90
GENDRON, SCOTT.		\$1,500	\$48.84
GERRITS, NOLA J.	\$27,300	\$52,300	\$2,590.99
GESNER, MELVERN		\$15,700	\$511.05
GETTINGS, GEORG		\$15,000	\$488.25
GEUSER, TAMI & W	\$88,600	\$12,800	\$3,300.56
GIBERTI, JOSEPH V		\$9,900	\$322.25
GIBSON, CHARLES		\$12,500	\$3,600
GIBSON, JOHN F., J	\$91,500	\$12,200	\$3,275.45
GOBIN, DONNA A.	\$52,500	\$15,900	\$2,226.41
GODSOE, MARCY B		\$6,200	\$201.81

GOLDING, SHIRLEY		\$9,850		\$320.61
GOODNOW, L. & A.	\$31,400	\$60,200		\$2,981.59
GRACE, STEVEN E.	\$82,300	\$15,000		\$3,067.10
GRADER, ELIZABET		\$7,100		\$231.11
GRECO, EDWARD		\$9,600		\$312.49
GREEN, PATRICIA I	\$93,300	\$18,800		\$3,648.86
GREENE, SANDRA		\$16,100		\$524.05
GREGORY, JODIE J	\$1,000	\$15,400		\$533.81
GREGORY, JODIE J	\$52,900	\$10,500		\$2,063.66
GRENIER, JAMES, P	\$50,600	\$14,800		\$2,128.76
GRENIER, JAMES, P		\$3,449		\$112.26
GRENIER, JAMES, P	\$17,600	\$15,400		\$1,074.15
GRIFFIN, G. SCOTT		\$12,000		\$390.60
GRIFFIN, GLENDON	\$7,000	\$12,000		\$618.45
GRIMARD, DAVID, P	\$30,400	\$49,400		\$2,597.49
GRIMARD, FRANCIS	\$28,300	\$49,400		\$2,529.15
GRIMARD, HELEN, I		\$17,400		\$566.36
GRINDELL, LLOYD J	\$8,500	\$9,900		\$598.91
GRINNELL, JOANNE		\$12,800		\$416.64
GROAT, WAYNE M.	\$4,800	\$9,500	\$19,200	\$1,090.44
GROTHER, SOLVI	\$53,800	\$51,400		\$3,424.26
GRUBE, ALEXANDE	\$11,000	\$17,400	\$10,500	(\$135.80)
GUAY, JEAN, LOUS		\$27,400		\$891.86
HAAS, HOWARD C.	\$62,600	\$15,500		\$2,542.16
HADLEY, RUSSELL,	\$25,500	\$11,800		\$1,214.11
HAJEK T, PHILIP, C,		\$4,400		\$143.21
HAJEK, PHILIP, CAF	\$15,900	\$21,700		\$1,223.89
HALL, JOYCE	\$34,700	\$12,300		\$1,529.85
HALL, RANSLAR F.	\$32,200	\$20,000		\$1,699.11
HALVERSON, PEDE	\$50,600	\$12,000		\$2,037.64
HANSJON, HENRY I	\$29,600	\$13,400		\$1,299.65
HARRINGTON, BUR	\$49,500	\$13,800		\$2,060.41
HARTGEN, ROGER		\$17,865		\$581.50
HARTWELL, DEAN		\$14,700		\$478.50
HARTWELL, MICHA	\$70,800	\$10,200		\$2,636.55
HARVEY, DAVID W.	\$45,900	\$51,600		\$3,173.64
HATHAWAY, DORO	\$45,500	\$11,708		\$1,862.13
HATHAWAY, MARC	\$67,400	\$20,000		\$2,844.86
HAWKEN, LEILA		\$15,100		\$491.50
HEALEY, SHIRLEY		\$10,500		\$341.78
HEATH, FRANCIS	\$55,800	\$19,500		\$2,451.01
HEATH, HENRY F., I	\$41,400	\$11,400		\$1,718.64
HEATH, JANE M., JC	\$56,600	\$13,250		\$2,173.61
HEATH, JANE STAF	\$31,000	\$18,270		\$1,603.74
HEATH, JOHN P. JR		\$1,050		\$34.18
HEINEMAN, FRED V	\$53,600	\$10,200		\$2,076.69
HEISER, WARREN	\$17,700	\$12,900		(\$80.46)
HEISER, WILLIAM V			\$9,500	\$309.22

HEISER, WILLIAM V	\$2,100	\$15,900		\$585.90
HEWITT, CHARLES		\$12,100		\$393.85
HIBBARD, GEORGE	\$36,500	\$15,100		\$1,679.59
HIGHVIEW CHURCI		\$11,300		\$367.80
HIGHVIEW CHURCI	\$270,100	\$35,300		\$9,940.76
HIGHVIEW CHURCI		\$14,600		\$475.24
HIGHVIEW CHURCI	\$71,100			\$2,314.31
HIGHVIEW CHURCI	\$54,300			\$1,767.46
HIGHVIEW CHURCI		\$11,200		\$364.56
HIGHVIEW CHURCI		\$10,500		\$341.78
HIGHVIEW CHURCI	\$1,184,700	\$65,500		□□□□□□□□
HODGES, RICHARD	\$10,200	\$12,200	\$23,000	\$1,377.76
HODGMAN, FRANK		\$34,700		\$1,129.49
HODSKINS, GEORGE	\$95,400	\$10,900		\$3,460.05
HODSKINS, MARYL	\$13,300	\$9,400		\$738.89
HOFMILLER, HAROLD		\$15,000		\$488.25
HONGISTO, RICHARD	\$1,600	\$19,200		\$677.04
HOULDEN, HOWARD		\$16,800		\$546.84
HOWARD, PHILLIP	\$93,300	\$14,120		\$3,396.52
HOWARD, PHYLLIS	\$73,800	\$8,320		\$1,596.51
HOWARD, PHYLLIS	\$1,700	\$9,458		\$363.19
HOXSIE, EDWARD I	\$40,300	\$12,100		\$1,705.61
HOYT, GALE E., PAI	\$1,900	\$12,000		\$452.45
HOYT, HENRY O, G	\$39,200	\$11,997		\$1,566.46
HRESCHAK, JOSEF		\$9,700		\$315.75
HUGHES, WILLIAM	\$56,100	\$13,500		\$2,265.49
HULL, ROBERT	\$72,800	\$12,000		\$2,760.24
HUME, MICHAEL		\$7,100		\$231.11
HUNTER, BARRY J	\$109,600	\$16,800		\$4,114.31
HURD, CHRISTOPHER		\$5,150		\$167.64
HURD, HOWARD H.	\$17,500	\$11,800		\$953.71
HURD, JONATHAN		\$5,450		\$177.40
HURD, RODNEY		\$10,600	\$31,000	\$1,254.09
HURD, WARREN W	\$22,300	\$20,750		\$1,401.28
HURD, Y.G.II REVOC		\$4,800		\$156.24
HURD, YORICK ALE	\$57,300	\$8,050		\$2,027.15
HUSSEY, JOHN E., I	\$20,800	\$11,200	\$5,500	\$1,120.64
HUTCHINGS, DONALD	\$68,100	\$12,100		\$2,610.51
HUTTAR, KARLO		\$12,800		\$416.64
IBITZ, ROBERT A. &		\$18,900		\$615.20
INTERNATIONAL W	\$68,900	\$44,700		\$3,697.69
IRWIN, ALBERT, JO		\$12,800		\$416.64
ISIDORE HOLDINGS		\$3,000		\$97.65
JACKSON, GARY L.	\$38,200	\$10,800		\$1,594.95
JACOBS, RALPH, G	\$3,500	\$18,200		\$706.34
JACQUES, GAIL S.	\$37,000	\$18,000		\$1,790.25
JAMES, IVAN		\$750		\$24.41
JAMES, IVAN C.		\$2,150		\$69.89

JAMES, IVAN C., SA		\$15,800	\$514.29
JAMIESON, JOHN A		\$12,800	\$416.64
JEFFREY, DONALD	\$52,300	\$48,200	\$3,271.29
JOHNSON, HARRY,	\$64,000	\$11,900	\$2,470.55
JOHNSON, WENDY	\$46,100	\$13,500	\$1,939.99
JONES, DAVID POS	\$144,000	\$49,900	\$6,311.45
JONES, RALPH A.	\$39,700	\$12,100	\$1,686.09
JORDAN, PAULA A.	\$30,400	\$11,100	\$1,350.83
KACHORIS, MARY,	\$39,300	\$14,300	\$1,744.69
KALINAUSKAS, VINI		\$13,500	\$439.43
KALINAUSKAS, VINI	\$17,300	\$13,200	\$992.79
KALINOSKI, JONAH		\$9,900	\$322.25
KAPCHENSKY, ANE	\$101,000	\$12,150	\$3,683.04
KAPCHENSKY, ANE		\$1,600	\$52.09
KAPCHENSKY, ANE		\$600	\$19.54
KEELER, DAVID M.,		\$9,800	\$318.99
KEELER, NATHAN J		\$11,200	\$364.56
KEELER, PHILIP M.		\$7,100	\$231.11
KELLY, JOHN M. & S	\$216,000	\$12,900	\$7,450.70
KELSEY, DAVID L. &		\$6,200	\$201.81
KELSEY, DAVID L. &	\$23,200	\$10,908	\$1,110.21
KELSEY, DAVID L. &	\$127,300	\$15,500	\$4,648.14
KEMMIS, MARC J.		\$12,800	\$416.64
KENNEDY, BEVERL		\$4,400	\$143.21
KENT, CHARLES A.	\$10,200		\$332.01
KENT, CHARLES A.		\$15,000	\$488.25
KENT, CHARLES A.		\$15,800	\$514.29
KIEFFER, HARLAN I		\$50	\$1.63
KIEFFER, HARLAN,	\$34,800	\$10,460	\$1,473.21
KIKLIS, LOUIS C.		\$4,250	\$138.34
KIMBALL, JAMES	\$24,600	\$12,100	\$1,194.59
KING, JAMES H., CE	\$57,400	\$16,800	\$2,415.21
KING, RONALD D.	\$68,900	\$12,800	\$2,659.35
KIZILSKI, GARY	\$17,700	\$12,000	\$966.74
KNIGHT, CLIFFORD	\$32,200	\$17,400	\$1,614.49
KNOX, JOHN C., AN	\$61,200	\$15,000	\$2,480.31
KOMOROSKI, GREG	\$41,500	\$16,000	\$1,871.62
KOSTEK, GARY L., I		\$13,400	\$436.16
KOSTEK, LAWRENCE	\$29,600	\$12,100	\$1,357.34
KOWALSKI, EDWAF	\$28,000	\$17,000	\$1,464.75
KRAUS, THEODORI	\$25,200	\$43,000	\$2,219.91
KRAUS, THEODORI		\$17,800	\$579.39
LABER, CRAIG S.	\$36,400	\$17,700	\$1,760.96
LABOUNTY, BRUCE	\$35,000	\$13,250	\$1,570.54
LABOUNTY, BRUCE	\$27,700	\$13,600	\$1,344.31
LACASSE, ANDY, C.		\$15,000	\$488.25
LACLAIR, AMY JO		\$13,500	\$1,093.69
LAGASSE, RAYMON	\$68,100	\$10,500	\$2,558.44

LANDMARK LAND S		\$15,100		\$491.50
LANDRY, RITA S., P	\$29,800	\$17,800		\$1,549.39
LAPRE, LYNN L.	\$33,800	\$59,000		\$3,020.64
LAPTEW, WALTER,		\$10,100		\$328.75
LAQUIRE, SIDNEY, I	\$65,100	\$15,000		\$2,607.26
LAROCHELLE, CHR	\$60,800	\$12,000		\$2,369.64
LARSON, ERIC M., E	\$39,200	\$20,100		\$1,930.21
LASKOWSKI, GARY		\$5,300		\$172.50
LEAVY, BARBARA A	\$78,200	\$10,800		\$2,896.95
LEGER, MAURICE, I		\$17,300		\$563.10
LEMAY, ERIC S., KIM	\$58,400	\$12,800		\$2,317.56
LEMPSTER COMMC	\$74,100	\$14,400		\$2,880.68
LEMPSTER LAND, L	\$2,600	\$9,500		\$393.85
LESLIE, JAMES L. S	\$2,400	\$10,100		\$306.89
LESSARD, DENIS		\$12,000		\$390.60
LESSARD, DENIS		\$17,100		\$556.60
LESSARD, DENIS		\$10,200		\$332.01
LESSARD, DENIS		\$9,800		\$318.99
LESSARD, DENIS		\$9,700		\$315.75
LEWIS, GEORGE H.	\$25,500	\$36,100		\$2,005.09
LEWIS, MONTE S.,	\$85,300	\$13,400		\$3,212.70
LEWIS, ROBERT	\$59,500	\$6,900		\$2,161.31
LEWIS, ROBERT D.	\$89,400	\$10,200		\$3,241.99
LISK, EDWIN M., MA	\$34,300	\$17,300		\$1,679.59
LITTLE, JOAN C.	\$29,900	\$47,500		\$2,519.36
LOCKE, CHARLES A	\$13,200	\$12,400		(\$143.21)
LONGVAL, MARILYN	\$75,400	\$15,000		\$2,942.51
LONGVAL, MARILYN		\$14,400		\$468.71
LOOMIS, THOMAS F		\$18,700		\$608.70
LOPEMAN, EDDA M		\$18,750		\$610.31
LOPES, AUGUSTO .		\$20,200		\$657.51
LORING, JESSE J.	\$50,300	\$12,000		\$2,027.86
LUND, TERRY & AN	\$26,000	\$11,700		\$1,227.14
LUND, THOMAS P. I		\$12,000		\$390.60
LUPPOLD, ROBERT	\$80,900	\$16,400		\$3,167.10
MACDONALD, JAME	\$39,800	\$31,200		\$2,311.05
MACINTYRE, RICKII		\$12,000		\$390.60
MACPHEE, KENNET	\$46,500	\$44,900		\$1,998.56
MACRI, FRANCIS		\$59,000		\$1,920.45
MACRI, FRANCIS A.	\$58,300	\$23,200		\$2,652.84
MAGISTRO, NICHOL	\$4,600	\$12,200	\$7,100	\$777.95
MAGOON, MARK W	\$54,500	\$10,300		\$2,109.24
MALONEY, DENNIS		\$8,700		\$283.20
MALOOL, ROY	\$8,850	\$50		\$289.70
MARINACCIO, JOSE		\$13,000		\$423.15
MARINACCIO, JOSE		\$14,200		\$462.21
MARSH, CAROL L.	\$92,200	\$12,050		\$3,293.34
MARTIN, CYNTHIA	\$13,700	\$15,200		\$940.70

MARTIN, EDSON W	\$36,300	\$14,500	\$1,653.54
MARTIN, LORI, SWE	\$58,000	\$12,800	\$2,304.54
MARTIN, ROBERT F	\$30,600	\$55,200	\$2,792.79
MARTINETTY, KENI		\$14,100	\$458.95
MARTINO, LEWIS	\$61,250	\$23,000	\$2,742.34
MASON, ANN MARI	\$57,000	\$17,200	\$2,415.21
MAY, JAMES, EILEE		\$12,100	\$393.85
MAYNARD, NORMA	\$60,900	\$24,400	\$2,676.50
MCALEER, THOMAS		\$16,600	\$540.34
MCCAILL, JOHN E		\$12,400	\$403.61
MCCARTHY, EDWA	\$68,300	\$16,800	\$2,670.01
MCCLAY, DOUGLAS		\$4,300	\$139.96
MCCLAY, DOUGLAS		\$3,800	\$123.69
MCCULLOUGH, BRI	\$63,100	\$15,700	\$2,564.94
MCDONOUGH, JOH		\$11,200	\$364.56
MCDONOUGH, JOH		\$12,500	\$406.89
MCDONOUGH, PHA	\$62,000	\$17,600	\$2,590.99
MCGINNIS, WILLIAM	\$42,900	\$12,000	\$1,686.99
MCGUIRE, ROBERT	\$17,900	\$12,200	\$979.75
MCHUGH, PAIGE C.		\$11,800	\$384.09
MCKONE, ROBERT	\$42,600	\$16,600	\$1,826.96
MCKONE, WILLIAM		\$12,600	\$410.14
MCKONE, WILLIAM	\$83,900	\$12,300	\$3,131.31
MCNALLY, DIANNE	\$18,600	\$14,400	\$1,074.15
MCNEILL, DOROTH	\$55,000	\$11,400	\$2,161.31
MEDERIOS, ANIBAL	\$53,600	\$10,100	\$2,073.44
MEHLMAN, BRUCE	\$55,300	\$13,300	\$2,232.94
MEILANDT, WILLIAM		\$850	\$27.66
MELANSON, RICHARD		\$3,200	\$104.16
MELANSON, RICHARD	\$18,400	\$2,400	\$677.04
MENARD, BRIAN J.		\$10,700	\$348.30
MENARD, BRIAN J.		\$400	\$13.01
MENARD, DENIS E.	\$15,800	\$11,150	\$877.22
MERCIER, LORRAIN		\$12,000	\$390.60
MERRILL, BLYNN D		\$3,800	\$123.69
MERVA, ANDREW	\$16,400		\$533.81
MESCHI, HAROLD F		\$6,200	\$201.81
METZNER, PAMELA		\$10,600	\$345.04
MEUNIER, ALFRED	\$4,500	\$20,400	\$810.50
MILLER, HAROLD E	\$73,300	\$17,700	\$1,562.05
MILLER, MARK C.		\$9,450	\$307.60
MILLER, MARK C. &	\$57,900	\$40,700	\$3,109.44
MILLER, MARK C., T	\$23,500	\$14,613	\$1,240.58
MILLER, PAUL C., JI		\$300	\$9.76
MILLER, PAUL C., JI	\$53,800	\$8,850	\$1,939.25
MILLER, SUZANNE		\$1,900	\$61.85
MILLER, SUZANNE		\$2,250	\$73.24
MILLWOOD, ROBEF	\$73,400	\$11,300	\$2,757.00

MINER, STEVEN E.	\$19,600	\$12,800		\$1,054.61
MINKKINEN, CHARL		\$14,000		\$455.70
MINKKINEN, JUNE P		\$14,000	\$5,000	\$618.45
MONTEMAGGI, LINI		\$10,200		\$332.01
MONTGOMERY, DA		\$12,300		\$400.35
MONTGOMERY, JO	\$61,300	\$12,300		\$2,295.69
MOORE, MICHAEL		\$14,000	\$7,800	\$709.59
MOORE, RICHARD	\$10,700	\$14,000		\$803.99
MOORE, THOMAS V	\$67,200	\$10,500		\$2,529.15
MOORE, THOMAS V	\$20,500	\$11,400		\$938.35
MOREAU, JAMES E		\$12,900		\$419.90
MOREHEAD, MARK		\$3,800		\$123.69
MORIN, ADRIEN JR	\$3,000	\$3,550		\$213.20
MORIN, STEVEN &	\$51,200	\$13,150		\$2,094.60
MORSE, DANNY B.,	\$39,300	\$14,900		\$1,764.21
MORSE, RICHARD I	\$11,700	\$60,800		\$2,359.89
MOUSETTE, DAVID		\$15,000		\$488.25
MURGATROY, WILL	\$65,700	\$13,088		\$2,464.55
MURRAY, BURKE	\$34,000	\$16,400		\$1,640.51
MURRAY, LINDA M.	\$53,000	\$16,400		\$2,258.96
MURRAY, RONALD	\$400	\$13,500		\$452.45
MURRAY, SCOTT &		\$13,800		\$449.19
MURRAY, SCOTT, C	\$23,450	\$10,300	\$6,550	\$1,311.76
MURRAY, TIMOTHY	\$28,200	\$17,800		\$1,497.30
NADEAU, PAUL J. &		\$8,100		\$263.66
NADHAZI, JOSEPH,		\$11,000		\$358.05
NADHAZI, JOSEPH,		\$10,500		\$341.78
NASH, PATRICIA A.	\$22,500	\$12,600		\$1,042.50
NEEDHAM REALTY		\$7,650		\$249.00
NEEL, MICHAEL R.	\$54,200	\$12,300		\$2,164.58
NELSON, CAROL A.	\$17,700	\$10,900		\$830.94
NELSON, CAROL A.		\$12,800		\$416.64
NELSON, DANIEL		\$15,400		\$501.26
NETTLAND, HOWAI	\$200	\$25,200		\$826.76
NEUHAUSER, ELIN		\$7,550		\$245.75
NEUHAUSER, ELIN		\$600		\$19.54
NEWTON, GAYLE S	\$57,400	\$12,800		\$2,285.01
NEWTON, MICHAEL	\$37,200	\$10,300		\$1,546.14
NEWTON, PAUL G.	\$31,200	\$11,120		\$1,377.52
NIKAS, RENE W. & :	\$1,100	\$18,200		\$628.20
NOONAN, THOMAS	\$36,200	\$52,500		\$2,887.20
NORTH COUNTRY I		\$12,800		\$416.64
NORTHWOODLANE		\$550		\$17.90
NUDD, JACK & RITA		\$15,600		\$507.79
O'CONNOR, WILLIA		\$15,000	\$7,100	\$719.35
O'GRADY, ELIZABE	\$52,300	\$9,900		\$2,024.61
ODELL, ROBERT P.	\$128,600	\$22,740		\$4,926.12
ODELL, ROBERT P.		\$12,100		\$393.85

OLDS, ROBERT M.	\$15,000	\$9,500		\$797.49
OLDS, ROBERT M.	\$29,000			\$943.95
OLDS, ROBERT M.	\$1,700	\$13,513		\$395.18
OLDS, ROBERT M.		\$26,975		\$878.03
OLDS, ROBERT M.	\$30,500			\$992.79
ONNELA, KEVIN C.	\$53,300	\$17,100		\$2,291.51
ONNELA, KEVIN C.		\$12,100		\$393.85
ONNELA, KEVIN C.		\$11,100		\$361.30
ONNELA, KEVIN C.		\$2,700		\$87.89
ONNELA, KEVIN C.		\$1,200		\$39.06
ONNELA, KEVIN C.		\$25,850		\$841.41
ONNELA, KEVIN C.	\$130,950	\$28,350		\$5,185.20
ONNELA, KEVIN C.	\$90,100	\$20,200		\$3,590.25
ONNELA, KEVIN C.		\$9,450		\$307.60
ONNELA, KEVIN C.		\$6,100		\$198.56
ONNELA, KEVIN C.		\$14,100		\$458.95
ONNELA, KEVIN C.		\$14,600		\$475.24
ONNELA, KEVIN C.		\$10,200		\$332.01
ONNELA, KEVIN C.		\$6,800		\$221.34
ONNELA, KEVIN C.		\$6,400		\$208.31
ORMAY, LYNNE K. &	\$20,700	\$13,150		\$1,101.81
OSGOOD, JEFFREY	\$152,300	\$13,300		\$5,390.29
OSGOOD, JEFFREY	\$100	\$13,400		\$439.43
OSGOOD, JEFFREY		\$1,350		\$43.95
OSVALD, FERENC &	\$21,000	\$9,300		\$986.26
OSVALD, FERENC &		\$24,000		\$781.20
PADOVA, GIROLAM	\$89,300	\$17,500		\$3,376.34
PADOVA, MICHAEL	\$49,100	\$13,200		\$2,027.86
PARKER, JEANNE A		\$14,900		\$485.00
PARKER, RONALD I	\$47,700	\$12,300		\$1,853.00
PARMALEE, JEFFRI		\$12,000	\$12,600	\$800.74
PASONEN, JOHN		\$26,500		\$862.58
PATTERSON, DAVI	\$11,900	\$10,100		\$716.10
PATTERSON, JUDIT	\$35,100	\$16,000		\$1,663.31
PATTERSON, WALT	\$16,700	\$10,500	\$19,200	\$1,510.31
PAYEUR, CRAIG & E	\$56,700	\$14,900		\$2,330.59
PEARCE, ELLEN B.	\$18,300	\$55,700		\$2,408.70
PECK, GEORGE A.	\$60,100	\$20,900		\$2,636.55
PECK, GEORGE A.		\$5,400		\$175.76
PENCHUK, NICHOL	\$63,600	\$15,100		\$2,561.70
PENNEY, DANIEL J.	\$19,800	\$55,200		\$2,441.25
PEPE, PETER		\$12,100		\$393.85
PEPIN, RONALD	\$65,900	\$48,600		\$3,626.97
PEREIRA, PETER D	\$101,200	\$14,940		\$3,780.36
PERKINS FAMILY TR		\$15,900		\$517.55
PERLA FAMILY TRU		\$10,200		\$332.01
PETERSON, GEORGE	\$19,000	\$4,200		\$755.16
PETERSON, JOHN I	\$34,300	\$49,900		\$2,740.71

PETRUCELLI, MICH		\$3,654		\$118.94
PHILLIPS, FRANK H		\$9,500		\$309.22
PHILLIPS, HARRY E	\$68,000	\$17,500		\$2,683.04
PICARD, GARY E. &	\$78,900	\$15,000		\$3,056.45
PICCO, ALOJZ & BA	\$12,000	\$16,800		\$937.44
PIERCE, CHARLES	\$84,300	\$12,600		\$3,154.10
PIKE, GARY W. & BI	\$33,400	\$19,700		\$1,728.41
PILLSBURY, MICKE	\$26,800	\$12,300		\$1,272.71
PINKNEY, GILBERT	\$30,800	\$12,400		\$329.66
PINKNEY, LAURA J.	\$63,500	\$13,600		\$2,509.61
PINTON, M. DIEHL,	\$15,000	\$48,000		\$2,050.65
PINTON, MARGARE		\$7,550		\$245.75
PLANTE, DAVID & J	\$15,000	\$12,500		\$895.14
PLOVER, PATRICIA		\$20,000		\$651.00
POLLARD, DANA	\$33,300	\$10,600		\$1,428.94
POLLARD, NORMAN	\$40,100	\$19,450		\$1,938.35
POPE, DOUGLAS J.	\$52,300	\$16,500		\$2,239.44
PORTER, ROBERT		\$50		\$1.63
PORTER, ROBERT	\$74,300	\$11,700		\$2,799.30
PORTER, ROBERT		\$350		\$11.40
POTTER, MICHAEL	\$33,500	\$11,800		\$1,474.51
PRESTON, DANIEL		\$12,900		\$419.90
PROVOST, ROBERT		\$12,800	\$12,300	\$717.00
PRYBYLO, JULIA C.		\$3,200		\$104.16
PURCELL, PAUL		\$7,100		\$231.11
PURCELL, PAUL		\$7,500		\$244.14
PUTNAM, DOUGLAS	\$59,100	\$19,500		\$2,558.44
R.A.W. INVESTMEN		\$6,200		\$201.81
R.A.W. INVESTMEN		\$6,200		\$201.81
R.A.W. INVESTMEN		\$6,200		\$201.81
R.A.W. INVESTMEN		\$9,900		\$322.25
R.A.W. INVESTMEN		\$6,200		\$201.81
R.A.W. INVESTMEN		\$6,300		\$205.05
R.A.W. INVESTMEN	\$63,000	\$8,800		\$2,337.09
RADER, CHARLES	\$50,500	\$16,600		\$2,184.11
RADER, CHARLES I		\$19,800		\$644.49
RADER, ROBERT VI		\$12,800		\$416.64
RANFOS, JAMES E.	\$37,900	\$20,000		\$1,884.64
RAUSCHER, ALAN I	\$79,100	\$13,400		\$2,910.87
RECHISKY, JOHN A	\$32,900	\$11,500		\$1,445.21
REED, FRANK & MA		\$15,300		\$498.00
REID, RAYMOND A.		\$10,400		\$338.51
REID, RAYMOND A.	\$3,500	\$18,800		\$725.86
REMILLARD, YVONI	\$70,400	\$16,000		\$2,712.31
RENEHAN, OLIVER		\$14,600		\$475.24
REPSHER, MICHAEL	\$12,500	\$46,500		\$1,920.45
REYNOLDS, ALAN F		\$6,650		\$216.45
REYNOLDS, ALAN F		\$350		\$11.40

RICARD, ROBERT C		\$15,300	\$498.00
RICHARDS, JAMES		\$950	\$30.92
RICHARDS, JAMES	\$33,400	\$11,600	\$1,464.75
RICHARDS, LOUISE	\$28,600	\$12,000	\$1,321.54
RICHARDS, LOUISE	\$25,000	\$13,200	\$1,243.41
RICHARDS, LOUISE		\$1,100	\$35.80
RICHARDS, LOUISE			\$14,100
RICHARDS, REBEC	\$55,300	\$12,000	\$2,190.61
RICHTER, ERIC K.	\$32,900	\$12,600	\$1,481.03
RIZZI, EUGENE JR.		\$12,800	\$416.64
ROBAR, AARON K.	\$54,700	\$12,100	\$2,174.34
ROBERTS, KENNET	\$46,400	\$19,810	\$2,155.14
ROBINSON, WILLIA	\$95,600	\$15,300	\$3,609.80
ROCK, BURTON J.	\$59,000	\$13,950	\$2,274.52
RODESCHIN, WILLI		\$11,000	\$358.05
RODESCHIN, WILLI	\$72,000	\$18,300	\$2,939.25
ROGERS, PATTI	\$28,200	\$15,200	\$1,412.66
ROGERS, THOMAS		\$10,300	\$335.25
ROSEN, BERNARD	\$92,200	\$54,700	\$4,781.60
ROUILLARD, ROBEI	\$76,300	\$11,400	\$2,754.65
ROUSSEAU, WAYN	\$86,000	\$15,500	\$3,303.83
ROVITO, BRUNO J.		\$10,400	\$338.51
ROVITO, BRUNO J.		\$10,500	\$341.78
ROYKO, ANNA M.	\$36,100	\$20,300	\$1,835.81
RUSZCYK, CHESTE		\$12,100	\$393.85
RUTH, ALAN	\$145,300	\$17,850	\$5,310.54
SAGALYN, JAMES		\$13,990	\$455.37
SALO, JOHN S. TRL		\$5,200	\$169.26
SALO, JOHN S. TRL		\$2,500	\$81.37
SANTAW, RICHARC	\$62,700	\$14,000	\$2,496.60
SAUER, EDWARD F	\$42,500	\$17,100	\$1,939.99
SAVAGE, RICHARD		\$12,600	\$410.14
SCALERA, NICHOL		\$12,800	\$416.64
SCALERA, NICHOL		\$200	\$6.51
SCALERA, NICHOL		\$200	\$6.51
SCALERA, NICHOL		\$100	\$3.26
SCALERA, NICHOL		\$200	\$6.51
SCALERA, NICHOL	\$79,500	\$10,000	\$2,913.22
SCALERA, NICHOL		\$200	\$6.51
SCALERA, NICHOL		\$200	\$6.51
SCALERA, NICHOL		\$125	\$4.08
SCALERA, NICHOL	\$19,000	\$11,200	\$983.01
SCARPA, GUY R. &	\$78,300	\$11,500	\$2,922.99
SCHINCK, EDWARI	\$64,400	\$14,900	\$2,581.20
SCHUR, RICHARD &		\$20,300	\$660.76
SCHUR, RICHARD &	\$46,100	\$48,100	\$1,666.21
SCRUGGS, CHARLI		\$250	\$8.14
SCRUGGS, CHARLI		\$13,000	\$423.15

SEARLES, NANCY		\$12,100	\$393.85
SEAVEY, CHARLES	\$4,400	\$9,600	\$455.70
SHANKLIN, THOMA	\$28,800	\$14,200	\$1,399.65
SHANKLIN, THOMA	\$76,700	\$13,000	\$2,919.75
SHAW, MARJORIE I	\$40,400	\$12,100	\$1,708.87
SHAW, MARJORIE I		\$12,600	\$410.14
SHAW, MARK D. & P	\$43,300	\$19,500	\$2,044.14
SHAW, ROBERT E.	\$62,900	\$15,150	\$2,440.53
SHAW, WILLARD F.	\$60,100	\$12,800	\$2,372.89
SHELTER SOLUTIO	\$49,000	\$12,900	\$2,014.84
SHELTON, ELIZABE	\$4,000		\$130.20
SHEPARD, EUGENE		\$6,200	\$201.81
SHEPARD, RICKY V		\$7,800	\$253.89
SHKLAR, MICHAEL	\$46,100	\$13,800	\$1,949.74
SHKLAR, MICHAEL		\$3,100	\$100.91
SHUMSKY, MICHAEL	\$36,800	\$50,400	\$2,838.36
SIMINO, DARYL M.	\$300	\$10,300	\$345.04
SIMINO, LANNIE L.	\$66,000	\$14,000	\$2,604.00
SIMINO, ROBERT	\$128,300	\$37,010	\$5,380.84
SIMMONS, RICHARD	\$33,900	\$10,400	\$1,441.96
SIMONDS, GEORGE	\$38,000	\$11,400	\$1,607.96
SKEIE, DANIEL		\$17,800	\$579.39
SKEIE, DANIEL	\$23,700	\$9,850	\$992.05
SKEIE, KJETIL D.	\$50,600	\$14,000	\$2,102.74
SKOWFOE, SCOTT	\$44,900	\$11,700	\$1,842.34
SLOAN, GAIL		\$17,900	\$582.65
SMITH, ALBERT R. .	\$38,800	\$13,150	\$1,690.97
SMITH, BRIAN M.	\$70,500	\$13,100	\$2,721.19
SMITH, GARY D.	\$27,900	\$18,300	\$1,503.81
SMITH, HARRY E. &	\$56,200	\$10,300	\$2,164.58
SMITH, JACQUELIN	\$16,800	\$12,100	\$940.70
SMITH, KENNETH C	\$54,100	\$12,400	\$2,164.58
SMITH, PAT	\$15,600		\$507.79
SMITH, WILLIAM T.	\$12,500	\$28,100	\$1,321.54
SPADA, TERESA E.	\$73,700	\$10,800	\$2,750.49
SPAULDING, ELLIS	\$21,100	\$46,000	\$2,184.11
SPAULDING, ELLIS		\$1,450	\$47.20
SPENCER, ROLAND		\$12,600	\$410.14
SPRECKER, SANDF	\$68,400	\$17,700	\$2,802.56
SPRECKER, SANDF	\$30,900	\$7,500	\$1,249.91
ST. AMAND, ALFRE	\$15,200	\$16,200	\$922.06
ST. AMAND, ALFRE		\$11,300	\$367.80
ST. CYR, HENRY R.	\$66,400	\$48,000	\$3,723.71
ST. CYR, MAE	\$8,900	\$1,100	\$325.50
ST. LAURENT, DON	\$30,400	\$13,200	\$1,419.19
ST. MARTIN, ALAN ,	\$23,000	\$18,100	\$1,337.81
ST. MARTIN, MICHA	\$37,900	\$16,000	\$1,754.44
STARKWEATHER, F	\$48,700	\$5,900	(\$113.01)

STEADMAN, JAMES	\$56,300	\$22,500		\$2,564.94
STEEVES, HOWARI		\$19,500		\$634.73
STEINMANN, AGUS	\$31,400	\$22,100		\$1,741.44
STEPHENS, SAMUE		\$10,500		\$341.78
STETSON, GARDIN	\$12,550	\$19,900	\$8,850	\$1,344.31
STETSON, GARDIN		\$5,950		\$193.67
STETSON, GARDIN	\$175,900	\$50,500		\$7,369.31
STETSON, GARDIN	\$143,200	\$20,540		\$5,329.74
STETSON, GARDIN		\$4,165		\$135.58
STEVENS, WARREI	\$17,000	\$60,200		\$2,512.86
STEWART, CAROL		\$3,525		\$114.74
STEWART, CAROL		\$4,300		\$139.96
STICKNEY, BARBAF	\$13,000	\$17,800		\$1,002.54
STICKNEY, SCOTT	\$61,600	\$13,500		\$2,444.51
STILLWELL, RICHA	\$86,100	\$10,500		\$3,144.34
STOBBS, WILLIAM	\$11,100	\$12,750		\$776.31
STOBBS, WILLIAM		\$10,500		\$341.78
STONE, DEBORAH		\$10,800		\$351.54
STONE, DEBORAH	\$40,000	\$11,900		\$1,689.34
STONE, DEBORAH		\$3,400		\$110.66
STONE, JANE E.	\$53,300	\$12,100		\$2,128.76
STOVER, HARRISO	\$119,600	\$14,700		\$4,271.45
STRAETER, ECKHA		\$1,350		\$43.95
STRAETER, ECKHA		\$1,700		\$55.34
STRAETER, ECKHA	\$98,400	\$11,650		\$3,582.13
STRICKLAND, GLEN	\$9,100	\$15,000		\$784.45
STROUT, LOREN T.	\$58,000	\$22,400		\$2,617.01
STURTEVANT, MAR	\$13,900	\$13,500	\$11,400	\$1,262.94
SVENDSEN, DANA I		\$700		\$22.80
SVENDSEN, NOEL I	\$37,300	\$43,000		\$2,613.75
SWAGE, WARREN	\$44,000	\$15,600		\$1,939.99
SWATT, EDWARD	\$14,400	\$20,000		\$1,119.71
SWATT, MICHAEL C	\$47,600	\$36,100		\$2,724.45
TAGLIATELA, RALP	\$62,500	\$17,800		\$2,613.75
TAP REALTY TRUS'		\$18,200		\$592.41
TENNEY, WILLIAM F	\$116,300	\$22,750		\$4,526.08
TERRELL REVOCAL	\$40,100	\$13,000		\$1,628.41
TERWILLIGER, CEL	\$29,400	\$6,200		\$1,158.79
THATCHER, GARY I	\$58,900	\$11,850		\$1,814.66
THE RICHARD& BAI	\$20,300			\$660.76
THE T-D REALTY TI	\$78,050	\$11,850		\$2,826.25
THOMAS, MARSHAI	\$20,800	\$12,400		\$329.66
THOMAS, TIM T. & \	\$32,300	\$9,800		\$1,370.36
THOMPSON, ALVIN		\$12,900		\$419.90
THOMPSON, DANIE		\$9,450		\$307.60
THOMPSON, RICHA		\$1,200		\$39.06
THOMPSON, RICHA	\$31,500	\$60,000		\$2,978.33
THORPE, KEVIN J.,	\$22,600	\$11,800		\$1,119.71

THURBER, CHAD E		\$10,700		\$348.30
THURBER, EVELYN	\$30,700	\$11,600		\$1,276.86
THURBER, EVERET	\$57,100	\$12,200		\$2,255.71
THURBER, JAMES F	\$26,300	\$17,900		\$1,338.71
THURSTON, ALAN L	\$65,700	\$13,400		\$2,574.71
TICE, IRENE	\$4,450	\$10,000	\$7,850	\$74.86
TILLEY, GEORGE P	\$45,400			\$1,477.76
TIMOTHY, MICHAEL		\$8,100		\$263.66
TIMOTHY, MICHAEL	\$600	\$16,300		\$550.10
TIMPANO, RALPH C	\$20,600	\$60,200		\$2,630.04
TIRRELL, PHILIP J. I	\$86,700	\$15,500		\$3,326.61
TIRRELL, PHILIP, R/		\$14,000		\$455.70
TOPOLEWSKI, JOH	\$79,300	\$10,500		\$2,922.99
TOWNE, JODY & JA	\$30,800	\$11,300		\$1,370.36
TOWNSEND, LAREI	\$27,700	\$12,000		\$1,292.24
TRAUT, FREDERICI		\$15,600		\$507.79
TREMBLAY, JAMES	\$117,100	\$11,600		\$4,189.20
TREMBLAY, JOHN E		\$5,250		\$170.89
TREMBLAY, JOHN F		\$7,800		\$253.89
TREMBLAY, JOHN F	\$111,300	\$12,250		\$4,021.55
TREPAS, D. & HINEI	\$53,700	\$13,100		\$2,174.34
TRUELL, WALTER L	\$76,500	\$12,000		\$2,880.68
TUCKER, JOANNE I	\$32,400	\$12,800		\$1,471.26
TURNER, CHARLES	\$2,400	\$11,500		\$452.45
TURRISI, GORDON	\$16,200	\$15,500		\$1,031.84
TWOMEY, PAUL J.	\$38,100	\$16,600		\$1,780.49
UNITED STATES CE	\$32,800			\$1,067.64
UTTER, ROBERT	\$10,250	\$13,500	\$10,150	\$1,103.45
VALUCKAS, CYNTH		\$13,600	\$2,100	\$511.05
VANNER, CHARLES	\$98,500	\$12,100		\$3,600.04
VARNUM, GLADYS I	\$38,800	\$13,650		\$1,707.25
VAUGHAN, DAVID M	\$38,100	\$13,500		\$1,579.59
VERDICCHIO, THOM	\$88,800	\$20,900		\$3,470.75
VOLPE, LUCIA MISA	\$99,100	\$60,300		\$5,188.46
WALCH, RODNEY	\$22,050	\$18,200		\$1,310.14
WALKER, ERIK D. &	\$8,900	\$16,500		\$826.76
WALKER, ERIK D. &	\$47,000	\$13,400		\$1,966.01
WARZOCHA, BARI	\$3,300	\$14,100		\$566.36
WATERMAN, DARR	\$77,500	\$12,800		\$2,939.25
WATSON, ROBERT	\$38,300	\$10,500		\$1,588.44
WEBB, RICHARD D	\$61,400	\$13,100		\$2,424.98
WEISNER, GARY		\$11,000		\$358.05
WELCH, BARRY L. I	\$75,700	\$13,700		\$2,909.96
WELCH, BARRY L. I		\$12,000		\$390.60
WELCH, JAMES	\$11,400	\$15,100		\$862.58
WELSCH, FREDERI		\$3,400		\$110.66
WHEELER, DAVID C	\$41,300	\$9,850		\$1,664.94
WHITE, ROBERT M	\$2,000	\$13,300		\$498.00

WHITE, ROBERT M		\$11,200		\$364.56
WHITING, HAROLD	\$73,400	\$10,750		\$2,639.09
WHITMAN, ADRIAN	\$53,400	\$15,100		\$2,229.67
WHITMAN, ADRIAN		\$4,800		\$156.24
WHITNEY, WILLIAM	\$72,800	\$15,000		\$2,857.89
WHITTET, KENNET	\$6,400	\$10,300		\$543.60
WHITTET, KENNET		\$10,000		\$325.50
WILKALIS, CATHER		\$12,100		\$393.85
WILKALIS, DONALD		\$10,700		\$348.30
WILKALIS, PAUL & I		\$11,200		\$364.56
WILKIE, JAMES N., I	\$29,600	\$17,100		\$1,520.09
WILKIE, JAMES N.JI		\$11,000		\$358.05
WILKINS, MARK & L		\$16,500		\$537.09
WILKINS, MARK, LU	\$36,100	\$20,100		\$1,829.31
WILLEY, THOMAS 8	\$600	\$21,700		\$725.86
WILLIAMS JR., LUTI	\$64,000	\$10,800		\$2,434.74
WILLIAMS JR., LUTI		\$4,200		\$136.71
WILLIAMS, GENIE J		\$6,300		\$205.05
WILLIAMS, JOHN, M	\$119,900	\$11,500		\$4,277.06
WILLIAMS, ROY N.	\$11,400	\$14,800	\$21,300	\$795.14
WILSON, ALFIO A.		\$8,975		\$292.13
WIRKKALA, ELIZAB	\$3,500	\$15,200		\$608.70
WIRKKALA, ELIZAB	\$30,900	\$10,600		\$1,350.83
WIRKKALA, GLENN	\$93,000	\$12,400		\$3,430.76
WIRKKALA, JOHN, I	\$1,400	\$2,950		\$141.60
WIRKKALA, JOHN, I	\$57,800	\$15,000		\$2,369.64
WIRKKALA, JOHN, I		\$3,850		\$125.31
WIRKKALA, KIRT M	\$96,600	\$12,961		\$3,566.20
WISE, SUSAN L.	\$4,300	\$9,700		\$455.70
WITHAM, NORMAN		\$10,900		\$354.80
WITHAM, NORMAN	\$47,500	\$16,050		\$2,068.55
WITHINGTON, MIC	\$3,100	\$16,800		\$647.75
WOLOSCHUK, MAR	\$49,300	\$15,200		\$2,099.48
WOOLLEY, ALISON			\$33,300	\$1,083.91
WRIGHT, BRIAN D.	\$30,000	\$11,600		\$1,354.09
WRIGHT, GARY M.		\$8,200		\$266.91
WRIGHT, JOHN P. 1		\$2,650		\$86.25
WRIGHT, JOHN P.,		\$11,000		\$358.05
WRIGHT, JOHN P.,		\$600		\$19.54
WRIGHT, JOHN P.,		\$21,850		\$711.21
WRIGHT, JOHN P.,	\$1,400	\$40,850		\$1,375.24
WRIGHT, JOHN P.,		\$9,300		\$302.70
WRIGHT, JOHN P.,		\$1,250		\$40.69
WRIGHT, JOHN P.,		\$22,750		\$740.51
WRIGHT, JOHN P.,		\$4,050		\$131.83
WRIGHT, JOHN P.,	\$15,600	\$13,000		\$930.94
WRIGHT, JOHN P.,		\$2,100		\$68.35
WRIGHT, JOHN P.,		\$1,900		\$61.85

WRIGHT, KENDAL	\$37,300	\$12,600	\$1,624.24
WRIGHT, SCOTT		\$550	\$17.90
WYMAN, BRIAN S.,	\$40,200	\$16,800	\$1,855.35
ZAJEC, STEVEN H.	\$58,000	\$12,100	\$2,281.76
ZAMPINI, DINO		\$10,300	\$335.25
ZAPOLSKI, BRUCE,	\$45,400	\$11,200	\$1,842.34
ZEHNBauer, JOSE	\$87,100	\$10,700	\$3,083.39
ZULLO, ALEXANDEI		\$2,850	\$92.76

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*Annual report of the
Goshen-Lempster Cooperative
School District*



*For the year
2001*

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ANNUAL REPORT OF THE
GOSHEN-LEMPSTER COOPERATIVE
SCHOOL DISTRICT

2001

SCHOOL BOARD MEMBERS

John Hopkins	Term expires 2002
John Terrell	Term expires 2003
Marianne Dennis, Chairperson	Term expires 2004
Erik Walker, Vice Chairperson	Term expires 2005
Lilyan Wright	Term expires 2006

SCHOOL ADMINISTRATIVE UNIT #71 PERSONNEL

Dr. John Handfield	Superintendent of Schools
Lori Wilcox	Administrative Assistant

OFFICERS OF THE SCHOOL DISTRICT

Michael Shklar	Moderator
Open	Clerk
Debra Dustin	Treasurer

Goshen-Lempster School District Personnel
2001 - 2002

NAME	Position	COLLEGE	Degree	Years in Teaching	Years At Goshen Lempster
John Bonfiglio	Principal/Advanced Math	Univ. of MA	Med.	27	27
Patricia Bechok	EH Coordinator	Rhode Island College	MS	7	7
Janis Bellavance	Grade 1	Keene State College	BS	11	10
Christine Bourne	Grade 2	Keene State College	BS	2	2
Angela Conrad	Special Ed	Keene State College	BA	1	1/2 year
Ralph Davidson	Grades 7 & 8	Univ. of S. California	MA+15	35	10
Frances Davis	Special Ed	Keene State College	MS+30	19	14
Conrad Ekstrom	Grade 6	Keene State College	Med.	26	23
Dayle Finn	Grades 7 & 8	Univ. of New England	Med.	17	14
Maureen Goodwin	Kindergarten	Univ. of Rhode Island	BS	8	5
Vicky Goss	Technology Facilitator	Plymouth State College	BS	7	3
Donald Lavalette	Grades 7 & 8	Plymouth State College	BS	3	3
Sandra Lord	Grade 5	Keene State College	BS+30	18	18
Peter Newbern	SAFE Room & Aide	Antioch	MS	2	2
Delores Netzband	Guidance 40%	Plymouth State College	Med.	33	1
Susan Roberts	Grade 4	Univ. of NH	BS	9	6
Christine Santerra	Special Ed	Keene State College	MA	2	1
Darlene Scimemi	Art & Aide	Keene State College	BS	1	1
Heidi Sprague	Title I	Trinity College	BS	5	2
Christian Stetson	Grade 6	Wellesley	BA	1	1
Elizabeth Tilton	Multiage	Antioch NH Grad. School	Med.	3	2
Rachel Tirrell	Grade 3	Keene State College	BSed.	4	3
Patricia Waltzer	Music and Aide	State Univ. College- NY	BA+15	19	4
Christine Williams	Physical Education	Plymouth State College	BS	22	8
Sandra Leigh Sprecker	School Psychologist	U Mass.	PhD	7	2
Tanna Cota	Library Aide				
Penny Robinson	Speech Assistant				
Rhonda Colcord	Nurse				
Peggy Brown	Food Service Director	Keene State College	BS		
Michele Webster	Cafeteria Assistant				
Annette Howard	Administrative Assistant- School				
Matthew Hoyt	Custodian				
Michael Lewis	Custodian				
Roger Fillds	Custodian				
Mildred Ayotte	Special Education Assistant				
Tina Baldwin	Special Education Assistant				
Edith Bednarcyk	Special Education Assistant				
Barbara Chadwick	Special Education Assistant				
Mary Fellows	Special Education Assistant				
Michael Kelley	Special Education Assistant				
Jane Skeie	Special Education Assistant				
Kim Heath	Special Education Assistant				
Donna Newton	Special Education Assistant				
Sandra Murchie	Special Education Assistant				
Paul Pockett	Special Education Assistant				
Kat Page	Special Education Assistant				
Elizabeth Rossiter	Special Education Assistant				
Sherry Menard	Title I Aide				
Jean Bates	Title I Aide				

SCHOOL WARRANT

To the inhabitants of the Goshen-Lempster Cooperative School District in the towns of Goshen and Lempster, in the County of Sullivan, in the State of New Hampshire, qualified to vote in District affairs.

You are hereby notified to meet at the Goshen-Lempster Cooperative School gymnasium in Lempster on the 9TH day of March, 2002, at seven o'clock PM to act upon the articles set forth in the Warrant. Articles 1 & 2 of the Warrant covering the election of Moderator, Member of the School Board from Lempster will be acted upon at three o'clock PM., and voting will be by official ballot and checklist. The polls will remain open for this purpose from three o'clock PM until seven thirty (7:30) PM.

ARTICLE 1.

To choose a Moderator for the ensuing year.

ARTICLE 2.

To choose a member of the School Board from Lempster for a five year term beginning March 10, 2002.

ARTICLE 3.

To hear reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

ARTICLE 4.

To see if the School District will vote to raise and appropriate the sum of THREE MILLION TWENTY THOUSAND EIGHT HUNDRED THIRTY THREE DOLLARS AND 00 CENTS (3,020,833.00) for the support of the school, for the payment of salaries of School District officials and agents, and for the payment for the statutory obligations of the district. This article does not include appropriations voted in other warrant articles. The School Board recommends this appropriation. (Majority Vote required)

Note: The Board anticipates that \$1,852,272.00 from sources other than general taxation will be available to apply towards these expenditures.

ARTICLE 5.

To see if the School District will vote to raise and appropriate the sum of FIVE THOUSAND DOLLARS (\$5,000.00) for the purpose of repairing and upgrading the existing playground. The School Board recommends this appropriation. (Majority vote required).

ARTICLE 6.

To see if the School District will vote to raise and appropriate the sum of SIX THOUSAND EIGHT HUNDRED FORTY DOLLARS (\$6,840.00) for the purpose of implementing Phase 1 of the School District's three year technology plan. The School Board recommends this appropriation. (Majority vote required.)

ARTICLE 7.

To see if the School District will vote to raise and appropriate the sum of EIGHTEEN THOUSAND SEVEN HUNDRED NINETY DOLLARS (\$18,790.00) for the purpose of bringing the position of school nurse from 70% time to full time. The School Board recommends this appropriation. (Majority vote required)

ARTICLE 8.

To see if the School District will vote to raise and appropriate the sum of FIVE THOUSAND DOLLARS (\$5,000.00) to be added to the School District gym floor replacement Capital Reserve Fund previously established. The School Board recommends this appropriation. (Majority vote required)

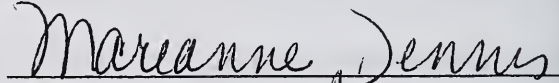
ARTICLE 9.

To see if the School District will vote to raise and appropriate the sum of FOUR THOUSAND FOUR HUNDRED DOLLARS (\$4,400) to create a perimeter drain to divert the water away from the gymnasium portion of the building. The School Board recommends this appropriation. (Majority vote required)

ARTICLE 10.

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

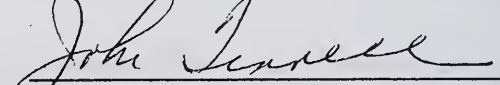
Given under our hands this 8th day of February 2001.



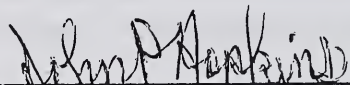
Marianne Dennis, Chairperson



Erik Walker, Vice Chairperson



John Terrell



John Hopkins

Lilyan Wright

Goshen-Lempster School District
Estimated Revenue
01-28-02

	Revenue 01-02	Estimated 02-03	inc/decrease
Earnings on Investments	\$6,000.00	\$8,000.00	2000
Medicaid	\$20,000.00	\$23,000.00	3000
Catastrophic Aid	\$99,807.00	\$155,000.00	55193
Adequacy Grant	\$916,888.00	\$901,251.00	-15637
State Ed. Tax	\$523,832.00	\$494,121.00	-29711
Unreserved Fund Balance	\$90,318.00	\$0.00	-90318
**Received grant to cover warrant article	\$6,260.00		-6260
**Paid for a warrant article in prior year	\$6,718.00		-6718
Revenue Anticipation Note		\$120,000.00	\$120,000.00
Total	\$1,669,823.00	\$1,701,372.00	\$31,549.00
Federal income	\$115,000.00	\$115,000.00	0
Lunch income	<u>\$36,000.00</u>	<u>\$36,000.00</u>	0
Federal total income	\$151,000.00	\$151,000.00	
TOTAL REVENUE	\$1,820,823.00	\$1,852,372.00	\$31,549.00

** Because we got the grant for the technology warrant article, DRA said we needed to put it in as revenue so that we wouldn't be raising tax revenue for it. This is a wash because DRA must put in all warrant articles as written so we had to raise and appropriate that amount.

** We have to raise and appropriate the \$6,718 for the first payment of the lighting project because it was a warrant article, even though it was paid for in the prior year. DRA said just put the same amount in the revenue side to offset it so that it doesn't affect the tax rate.

*GOSHEN-LEMPSTER SCHOOL DISTRICT
PROPOSED BUDGET 2002 - 2003*

<i>DESCRIPTION</i>	<i>2000-2001 BUDGET</i>	<i>2000-2001 ACTUAL EXPENDED</i>	<i>2001-2002 CURRENT BUDGET</i>	<i>2002-2003 PROPOSED BUDGET</i>
<i>INSTRUCTION</i> <i>1100</i>				
Salary - Teachers	477,637.00	476,323.81	489,274.00	474,532.00
Salary - Aide	4,005.00	714.05	4,208.00	0.00
Salary - Substitute	8,880.00	4,170.50	8,880.00	8,880.00
Technology Facilitator	10,800.00	13,796.08	0.00	
Health Insurance	49,481.00	69,725.91	68,684.00	92,753.00
Dental Insurance	5,144.00	7,694.15	6,765.00	7,262.00
Life & LTD Insurance	4,212.00	4,303.54	4,602.00	4,431.00
Worker's Compensation	3,605.00	1,337.57	3,215.00	1,789.00
Retirement	12,934.00	13,500.90	12,935.00	10,783.00
Social Security	38,096.00	39,230.42	38,431.00	36,981.00
Unemployment Comp.	750.00	0.00	750.00	750.00
Contracted Services	11,550.00	8,838.89	21,519.00	10,985.00
Repairs to Equipment	750.00	0.00	750.00	750.00
High School Tuition	832,206.00	771,617.07	877,078.00	898,454.00
Supplies & Materials	35,938.00	35,984.62	39,554.00	35,225.00
Textbooks	2,574.00	2,564.66	5,632.00	2,337.00
New Equipment	5,613.00	10,211.46	4,131.00	5,253.00
Replacement Equipment				1541.00
TOTAL INSTRUCTION	1,504,175.00	1,460,013.63	1,586,408.00	1,592,706.00
Percentage increase/decrease				2.34%
 <i>SPECIAL EDUCATION</i> <i>1200</i>				
Salary - Teachers	87,960.00	81,871.00	88,777.00	129,955.00
Salary - Aide	121,113.00	111,976.07	131,124.00	167,164.00
Health Insurance	10,267.00	14,316.72	17,529.00	28,113.00
Dental Insurance	1,077.00	1,449.72	1,724.00	2,010.00
Life & LTD Insurance	624.00	404.77	841.00	1,220.00
Worker's Compensation	1,505.00	757.89	1,452.00	1,099.00
Retirement	6,923.00	6,353.03	8,272.00	8,887.00
Social Security	17,146.00	14,906.98	17,360.00	22,729.00
Contracted Services	43,460.00	54,094.35	0.00	0.00
Tuition	235,360.00	187,430.18	195,484.00	257,851.00
Preschool tuition	12,956.00	13,239.98	17,166.00	18,700.00
Summer tuition	10,450.00	900.00	4,800.00	2,400.00
Supplies & Materials	2,271.00	2,482.52	2,709.00	4,707.00
New Equipment		0.00	605.00	380.00
 TOTAL SPECIAL EDUCATION	551,112.00	490,183.21	487,843.00	645,215.00
Percentage increase/decrease				32.26%
 <i>Gifted and talented</i> <i>1270</i>				
	7,300.00	4,759.37	7,500.00	7,500.00
Percentage increase/decrease				0.00%

<i>DESCRIPTION</i>	<i>2000-2001 BUDGET</i>	<i>2000-2001 ACTUAL EXPENDED</i>	<i>2001-2002 CURRENT BUDGET</i>	<i>2002-2003 PROPOSED BUDGET</i>
<i>OTHER INSTRUCTIONAL 1400</i>	2,350.00	1,450.00	2,350.00	2,600.00
Percentage increase/decrease .				10.64%
<i>GUIDANCE SERVICES 2120</i>				
Counselor's Salary	14,905.00	10,264.98	10,964.00	19,759.00
Worker's Compensation	110.00	37.98	70.00	73.00
Social Security	1,140.00	785.28	839.00	1,512.00
Testing	975.00	1,315.87	1,157.00	1,156.00
Supplies & Materials	750.00	657.22	946.00	1,219.00
TOTAL GUIDANCE SERVICES	17,880.00	13,061.33	13,976.00	23,719.00
Percentage increase/decrease				69.71%
<i>HEALTH SERVICES 2130</i>				
Salary - Nurse	6,465.00	6,464.94	14,904.00	15,649.00
Workers Comp.	47.00	(8.19)	95.00	58.00
Social Security	495.00	468.61	1,140.00	1,197.00
Conferences			250	300.00
Supplies and Materials	635.00	557.22	541.00	489.00
New Equipment	600.00	531.51	674.00	
Professional Dues			194.00	194.00
TOTAL HEALTH SERVICES	8,242.00	8,014.09	17,798.00	17,887.00
Percentage increase/decrease				0.50%
<i>PSYCHOLOGIST SERVICES 2140</i>				
Salary - Psychologist			2,780.00	3,387.00
Psychologist Social Security			213.00	259.00
TOTAL PSYCHOLOGIST SERVICES			2,993.00	3,646.00
Percentage increase/decrease				21.82%
<i>SPEECH SERVICES 2150</i>				
Speech Assistant - salary			5,628.00	6,697.00
Speech - social security			431.00	512.00
Speech Pathologist contracted services			9,980.24	11,566.00
TOTAL Speech Services			16,039.24	18,775.00
Percentage increase/decrease				17.06%
<i>PHYSICAL THERAPY 2162</i>				
Physical Therapy contracted services			9500.00	7631.00
Percentage increase/decrease				-19.67%
<i>OCCUPATIONAL THERAPY 2163</i>				
OT Contracted Services			21508.96	11984.00
Percentage increase/decrease				-44.28%

<i>DESCRIPTION</i>	<i>2000-2001 BUDGET</i>	<i>2000-2001 ACTUAL EXPENDED</i>	<i>2001-2002 CURRENT BUDGET</i>	<i>2002-2003 PROPOSED BUDGET</i>
<i>SUPPORT SERVICES 2213</i>				
Tuition Reimbursement	5,500.00	1,135.00	4,410.00	4,050.00
Conference	2,700.00	3,804.50	2,520.00	2,700.00
TOTAL SUPPORT SERVICES	8,200.00	4,939.50	6,930.00	6,750.00
Percentage increase/decrease				-2.60%
<i>EDUCATIONAL MEDIA SERVICES 2222</i>				
Salary - Librarian	12,675.00	10,791.78	12,376.00	12,995.00
Workers Comp.	94.00	76.80	79.00	48.00
Retirement	537.00	449.41	553.00	538.00
Social Security	970.00	793.84	947.00	994.00
Conferences			495	0.00
Supplies and Materials	1,350.00	1,348.74	1,100.00	1,100.00
Books	2,500.00	2,495.83	2,750.00	2,750.00
New Equipment	0.00			0.00
TOTAL MEDIA SERVICES	18,126.00	15,956.40	18,300.00	18,425.00
Percentage increase/decrease				0.68%
<i>BOARD OF EDUCATION 2310</i>				
Salary - School Board	1,300.00	1,300.00	1,300.00	1,300.00
Salary - Moderator	50.00	50.00	50.00	50.00
Truant Officer	100.00	0.00	100.00	100.00
Criminal Checks	0.00	0.00	204.00	204.00
Insurance Treasurer's Bond	350.00	270.00	350.00	270.00
Advertising	1,800.00	4,019.47	2,500.00	2,500.00
Supplies and Materials	500.00	370.52	500.00	500.00
Dues/fees and medicaid expenses		238.00		
TOTAL BOARD OF EDUCATION	4,100.00	6,247.99	5,004.00	4,924.00
Percentage increase/decrease				1.55%
<i>School Board Clerk 2312</i>				
Salary - Clerk	350.00	320.00	350.00	500.00
Percentage increase/decrease				42.86%
<i>School Board Treasurer 2313</i>				
Salary - Treasurer	425.00	425.00	425.00	425.00
Percentage increase/decrease				
<i>School Board Ballot Clerks 2314</i>				
Salary - Ballot Clerk	420.00	410.00	420.00	378.00
Percentage increase/decrease				-10.00%
<i>School Board - Auditor 2317</i>				
Salary - Auditor	1,750.00	1,350.00	1,350.00	3,500.00
Percentage increase/decrease				159.26%
<i>School Board - legal 2318</i>				
Legal Fees	1,500.00	1,279.80	1,500.00	1,500.00

<i>DESCRIPTION</i>	<i>2000-2001 BUDGET</i>	<i>2000-2001 ACTUAL EXPENDED</i>	<i>2001-2002 CURRENT BUDGET</i>	<i>2002-2003 PROPOSED BUDGET</i>
<i>2321</i>				
<i>OFFICE OF SUPERINTENDENT</i>				
Superintendent Salary	22,248.00	22,247.94	23,138.00	24,295.00
Superintendent negotiations salary			1,000.00	1,000.00
Administrative Assistant	23,679.00	23,678.98	25,338.00	26,604.00
Health Insurance	13,254.00	13,390.20	11,051.00	11,723.00
Dental Insurance	856.00	862.02	862.00	534.00
Life & LTD Insurance	0.00	0.00	0.00	
Worker's Compensation	339.00	292.93	316.00	192.00
Retirement	1,004.00	1,003.86	1,131.00	1,101.00
Social Security	3,513.00	3,357.21	3,785.00	3,970.00
Professional Services	3,700.00	3,663.30	4,672.00	4,672.00
Mileage	800.00	648.50	800.00	600.00
Telephone	1,200.00	1,360.41	1,200.00	1,200.00
Postage	600.00	436.75	600.00	450.00
Supplies and Materials	1,800.00	1,728.21	1,800.00	1,600.00
New Equipment	0.00	0.00		
TOTAL OFFICE OF SUPERINTEND	72,993.00	72,670.31	75,693.00	77,941.00
Percentage increase/decrease				2.96%
<i>OFFICE OF PRINCIPAL 2410</i>				
Salary - Principal	41,560.00	41,559.96	43,222.00	45,384.00
Salary - Secretary	16,818.00	16,884.49	17,483.00	18,357.00
Health Insurance	8,550.00	5,297.04	12,985.00	16,784.00
Dental Insurance	486.00	744.84	978.00	1,023.00
Worker's Compensation	420.00	373.62	389.00	236.00
Retirement	1,947.00	1,950.11	2,037.00	1,931.00
Social Security	4,466.00	4,471.00	4,644.00	4,876.00
Repairs to Equipment	500.00	0.00	500.00	200.00
Telephone	6,000.00	6,400.66	6,000.00	6,000.00
Supplies and Materials	1,770.00	1,706.36	1,770.00	1,770.00
Graduation	350.00	277.90	350.00	350.00
New Equipment	0.00	0.00	0.00	
Professional Development	645.00	474.50	645.00	645.00
TOTAL OFFICE OF PRINCIPAL	83,512.00	80,140.48	91,003.00	97,556.00
Percentage increase/decrease				7.20%
<i>SCHOOL LUNCH 2560</i>	1,000.00	9,128.00	1,000.00	1,000.00
Percentage increase/decrease				0.00%

<i>DESCRIPTION</i>	<i>2000-2001 BUDGET</i>	<i>2000-2001 ACTUAL EXPENDED</i>	<i>2001-2002 CURRENT BUDGET</i>	<i>2002-2003 PROPOSED BUDGET</i>
<i>2600</i>				
<i>OPERATION & MAINTENANCE OF PLANT</i>				
Salary - Custodians	34,039.34	35,538.17	36,306.00	38,121.00
Worker's Compensation	1,120.00	750.00	1,213.00	804.00
Retirement	975.00	991.13	868.00	846.00
Social Security	2,584.46	2,718.65	2,777.00	2,916.00
Contracted Services	4,960.00	6,594.40	5,460.00	4,995.00
Snow Removal	4,000.00	12,061.66	4,000.00	4,000.00
Repairs to Equipment	4,000.00	21,040.74	4,000.00	4,000.00
Repairs to Building	4,800.00	42,517.13	7,500.00	4,800.00
Insurance	4,332.00	8,752.00	4,637.00	5,840.00
Supplies and Materials	10,866.00	11,365.36	10,500.00	10,500.00
Electricity	26,780.00	25,445.60	26,780.00	24,102.00
Fuel - Oil/Gas	4,200.00	11,535.42	6,500.00	5,850.00
Propane	15,000.00	15,820.88	18,750.00	16,875.00
New Equipment	4,825.00	2,263.15	8,742.00	244.00
Boilder reimb by cap reserve		9,448.00		
TOTAL OPERATION AND MAINT.	122,481.80	206,842.29	138,033.00	123,893.00
Percentage increase/decrease				-10.24%
 <i>PUPIL TRANSPORTATION 2700</i>				
Bus Transportation 2721	55,500.00	55,500.00	115,650.00	118,541.00
Video Monitoring	0.00	0.00		0.00
Totals	55,500.00	55,500.00	115,650.00	118,541.00
Percentage increase/decrease				2.50%
Transportation 2722				
Special Education transportation	21,500.00	30,560.00	23,212.00	66,527.00
Percentage increase/decrease				186.61%
Transportation 2725				
Field Trips	3,500.00	2,766.09	3,500.00	5,000.00
Percentage increase/decrease				42.86%
Transportation 2730				
Feeder Routes	16,500.00	16,500.00		11,310.00
Percentage increase/decrease				100%
TOTAL	2,502,916.80	2,482,517.49	2,648,286.20	2,869,833.00
Percentage increase/decrease				8.37%
Food Service in/out	36,000.00	64,041.00	36,000.00	36,000.00
Federal Projects in/out	115,000.00	116,041.00	115,000.00	115,000.00
GRAND TOTALS	2,653,916.80	2,662,599.49	2,799,286.20	3,020,833.00

A. Way & Hurd School Fund

Principal Beginning Balance	614.16
Interest Beginning Balance	138.50
Interest Income for 2001	28.97
Total Principal and Interest	781.63

Goshen-Lempster Special Education Capital Reserve

Beginning Balance 1-1-01	2,027.80
Interest Income for 2001	77.37
Ending Balance 12-31-01	2,105.17

Goshen-Lempster Replacement or Repair of Existing Equipment Capital Reserve

Beginning Balance 1-1-01	871.22
Interest Income for 2001	33.21
Ending Balance 12-31-01	904.43

Goshen-Lempster Boiler Replacement Capital Reserve

Beginning Balance 1-1-01	787.44
Contributions for 2001	10,000.00
Interest Income for 2001	68.55
Ending Balance 12-31-01	10,855.99

Goshen-Lempster Gym Floor Capital Reserve

Beginning Balance 1-1-01	10,172.68
Contributions for 2001	5,000.00
Interest Income for 2001	836.14
Ending Balance 12-31-01	16,008.82

All of these funds are currently invested in the NH Public Deposit Investment Pool with an average annual yield of 2.8%.

1999 – 2000 Special Education costs for the school year.

	Instruction	Related Services	Transportation	Totals
Elementary	\$275,794.	\$54,165.	\$14,562.	\$344,522.
High School	\$147,336.		\$ 6,068.	<u>\$153,404.</u>
				\$497,926.

Revenues received to offset special education costs \$79,296.00 catastrophic aid

 2000 – 2001 Special Education cost for the school year.

	Instruction	Related Services	Transportation	Totals
Elementary	\$234,519.	\$54,094.	\$13,098.	\$301,711.
Middle School	\$ 18,494.		\$ 4,365.	\$ 22,589.
High School	\$168,936.		\$13,097.	<u>\$182,033.</u>
				\$506,333.

Revenues received to offset special education cost \$66,833.60 catastrophic aid
 \$36,337.99 medicaid revenue

SUPERINTENDENT'S REPORT

It is customary at this time of year for a Superintendent to apprise the citizens of the school district of the health and status of the Goshen-Lempster School. With this in mind, I want to share with you what I feel are critically important key initiatives that have taken place this past year and that have enhanced our school's mission.

They are:

-the introduction of Power Writing workshops for staff that has enhanced the instructional component of our reading and writing programs.

-the initiation of the Thinking Maps project that includes our entire staff working collaboratively in the development of lessons that align with the New Hampshire Curriculum Frameworks

-the active and successful pursuit of funding through competitive grants that has led to two especially important student centered programs – peer mediation and the Bully-proofing program.

-the ongoing effort to improve student academic performance on state and national assessments continues to produce favorable outcomes and serves as confirmation of our efforts to date to focus on this important area.

Given these above cited achievements, as well as several others not mentioned here, it is my firm belief that the citizens of Goshen and Lempster should feel positively about the health and status of their community school.

As I look back upon my tenure as your School Superintendent, I feel compelled to thank you for your gracious support. Despite the many obstacles that have presented themselves, our school district has been able to meet these challenges successfully. In light of this, I am reminded of the words of ancient Greek historian Thucydides and I offer them to you as relevant to this report. He said:

"The bravest are surely those who have the clearest vision of what is before them, glory and danger alike, and yet, notwithstanding, go out to meet it."

Working together we can, and will, continue to achieve our vision.

Respectfully submitted

Dr. John Handfield

PRINCIPAL 'S REPORT

2001

The year 2001 has clearly demonstrated how interrelated the various cultures of our world are. It has also shown us that, as a nation, our people are caring and supportive of each other. The remarkable transition from January 2001 to January 2002 illustrates that the citizens of the United States of America are focused on and determined in maintaining a democratic and free society. That determination translates to every local community in our land. The Goshen-Lempster community demonstrates its resolve through outstanding support for the nurture and growth of the children of the community at the Goshen-Lempster Cooperative School. Fiscally responsible appropriations for educational programs and citizen volunteerism have contributed to a number of quality experiences for students. The following is an account of some of the school events that defined the past year.

JANUARY

- Parent volunteers Janet Gibson and Carlene Scarlett coordinated the Winter Activity Program through extensive planning. Their tremendous efforts resulted in students being able to participate in activities which included skiing, snowboarding, roller skating, swimming, making crafts, bowling, playing basketball, and cooking.

- Students learned social skills and developed techniques to counter bullying tactics in a program presented by a social service counselor, Samantha Clough (a former Goshen-Lempster student). The Bullyproof Program was sponsored by a grant through Women's Supportive Services.

- Technology Facilitator Vicky Goss presented a Technology Open House. New technological "gadgetry" was introduced and demonstrated (new software, digital camera, LCD projector, computerized microscope, etc.). The demonstrations focused on the integration of the technology into classroom lessons.

FEBRUARY

The Cross Curricula Project, a program designed by the staff and sponsored through a grant, continued into the new year. Working with consultants from the firm SYNERGY, staff members worked together in the classrooms to implement specially designed lessons which integrated a variety of disciplines. The project was designed to assist with curriculum alignment with New Hampshire Curriculum Frameworks.

Fifty students in grades four through eight, who received academic honors, were treated to an afternoon of bowling. This program is a positive reinforcement system for students who strive for achievement.

The accomplishments of students and volunteers were celebrated at the mid-year Awards Assembly. First and second grade students provided musical entertainment for students, staff, parents and guests.

MARCH

PAWS AND KIDS (Caring Animal Partners), a program designed by the ASPCA) was introduced to our school through a volunteer committee comprised of Susan Blackwood, Marianne Dennis, Nancy Hill, and Annette Howard. The program's objective was to set-up specific classrooms with a "classroom dog" which has passed the American Kennel Club's Canine Good Citizen Test. The objective of the program is to provide an educational component to such topics as animal care and bite prevention.

The annual student Project Fair was held on the evening of March 26. Parents and guests viewed projects and enjoyed presentations based on the theme of Adventures in Literature. The third grade's Annual Cheap Night Out spaghetti supper fed the huge number of attendees.

APRIL

On the morning of April 3, it became apparent that the school roof was under excessive stress due to the build-up of snow from several large storms. Students were sent home, and engineers were called in to assess the situation. Over the following two days, parent and community volunteers left their jobs to help with removing the snow from the school roof. The event created so much interest that it was aired on New England Cable Television News. The volunteers that answered the call for help were Gary Dennis, Kevin Scarlett, George Peck, Scott Lagasse, James Santaw, Lars Nelson, Mike Bartlett, Kirt Wirkkala, Glen Wirkkala, John Leslie and Brian Ross.

The P.T.C. sponsored a presentation by The SpooF Gabbling Circus for students and parents in the gymnasium. The fun assembly consisted of clown antics, juggling acts, and feats on the unicycle.

MAY

On May 7, the P.T.C. provided a special luncheon for the school staff. The spectacular treat was a gesture in recognition of Teacher Appreciation Day. In addition to the luncheon, the P.T.C. made gifts of special note pads and pencils to the teachers.

On May 18, the students participated in a special program which involved the function of our legal system. Each year, Sullivan County Prosecutor Mark Hathaway and Attorney Michael Shklar educate our students on the law as part of the Lawyer in Every School Program.

Ms. Sheryl Pierce, second grade teacher, was named the 2001 Wal-Mart teacher of the year. The program (which is sponsored Wal-Mart, Sam's Club, and Miss America) is a process by which one outstanding teacher from each state is selected. Ms. Pierce received a \$500.00 grant to be designated for a special school project.

JUNE

On the evening of June 7, Ms. Waltzer's school band and chorus presented a Spring Music Recital for parents and guests.

Eighth Grade graduation was held in the school gymnasium on the evening of June 19. Alison Murray, the Class Salutatorian, welcomed parents and guests. Third Honors student Autumn Murray introduced the graduates, and Kara Smith, the Class Valedictorian, bid farewell to the Goshen-Lempster School on behalf of her classmates. Awards were presented by Mr. Lavalette and Mr. Bonfiglio, and Superintendent Handfield addressed the graduating students. School Board Chairperson Marianne Dennis issued diplomas. The P.T.C. sponsored a reception for the graduates following the ceremony.

An Awards Assembly was held on the last day of school to honor school volunteers and students for their achievements. Ms. Susan Potter provided us with spectacular flower arrangements to present to volunteers. P.T.C. President Peggy Brown presented a gift to Ms. Nancy Rickard who was retiring from teaching; she was a teacher of Grades 1 and 2 at the Goshen-Lempster School for twenty seven years.

SUMMER

Many Goshen-Lempster Cooperative School students participated in the Kidz'n Mo-shun summer program that was designed and coordinated by Linda Collins Lane. Many community volunteers worked with Ms. Lane to make this awesome experience a reality. Some of the program activities offered were: Astronomy, Adventures in Cooking, Stretching, Arts and Crafts, Apache Adventure, Biking, Photography, and Gymnastics.

SEPTEMBER

The Goshen-Lempster School staff began the new school year working with a consultant from The Innovative Learning Group in a program design known as Thinking Maps. This grant supported activity was designed to involve the staff throughout the school year in experiences that would further our alignment with the New Hampshire Curriculum Frameworks. The training is aimed at assisting students to develop their thinking processes associated with the assimilation of visual data, improving their ability to process data and to communicate their findings.

Ms. Sandra Lord, acting as a liaison between S.A.U. #71 and S.A.U. #43, updated our Professional Development Plan to become a part of the S.A.U. #43 staff development initiative. As such, our staff has been participating in professional development activities that also involve Newport and Sunapee educational staff members. The goal was to become part of effective professional growth experiences that target the improvement of student learning.

The new school year also brought changes among our staffing arrangements. Ms. Janis Bellavance moved from special education to the first grade classroom, and Ms. Francis "Kitty" Davis moved from the third grade classroom to special education. Ms. Rachel Tirrell left the sixth grade classroom to become a third grade teacher, and Ms. Darlene Scimemi became our part-time Art teacher. Ms. Christine Santerre replaced Ms. Mary Belisle as a teacher in the Resource Room. Also, Ms. Marianne Dennis volunteered to become our Volunteer Coordinator as part of newly formalized school volunteer program.

OCTOBER

The Goshen-Lempster School Wellness Team (consisting of Ms. Annette Howard, Ms. Rhonda Colcord, Ms. Chris Williams, and Ms. Janis Bellavance) attended the New Hampshire Celebrates Wellness conference at the University of New Hampshire during the summer break. As a result, the team brought back many ideas for promoting wellness at school. One idea that was immediately implemented was a morning walking program for students and staff.

Dr. Lilyan Wright and Ms. Williams coached the Field Hockey team several days each week after school. The team attended meets at other schools and hosted meets at the Goshen-Lempster School. The Field Hockey program, which is in its seventh year, was developed by Dr. Wright.

NOVEMBER

The Miner Memorial Library of Lempster received a grant from the Childrens' Literacy Foundation for the purchase of new childrens' books. Librarian Susan Fratus, who wrote the grant, arranged to have Duncan McDougall of the Literacy Foundation make a formal presentation of the books to the children of the community at the Goshen-Lempster School. Mr. McDougall read stories to the students and introduced them to the new books that would be available to them at the Lempster Miner Memorial Library. Ms. Fratus also arranged for students who live in Goshen to have a Lempster library card so that they could have access to the new books.

DECEMBER

Parents and guests were treated to a brilliant Holiday Concert on the evening of December 18. The outstanding musical talent that was exhibited by the students was a tribute to their hard work and dedication; it is also a tribute to the masterful music program that has been created by Ms. Patricia Waltzer.

Each year, all of our students (with the exception of kindergarten and first grade) participate in an educational assessment instrument. Grades three and six take the mandated New Hampshire Educational Assessment in May. Those results are published each Fall; our objective is to realize improvement each year. This past year, the third grade experienced improvement while the sixth grade scores remained about the same. Grade two had outstanding results in the Iowa Exam, scoring in the eighty first percentile for reading and the eighty fourth percentile for math. Grades four, five, seven, and eight take the Terra Nova CTBS complete battery which uses a results format that is similar to the New Hampshire Assessment. In the following results, the numbers represent percentages of students, by grade level, which scored in the four proficiency levels for each curriculum category.

P R O F I C I E N C Y	L E V E L	R E A D I N G	L A N G U A G E	M A T H	S C I E N C E	S T O R Y	
A D V A N C E D	4	6	6	0	6	6	% of students with thorough understanding of concepts at their grade level
	5	12	20	8	16	4	
	7	14	5	5	0	9	
	8	13	33	27	7	7	
P R O F I C I E N T	4	12	29	6	18	12	% of students with high level of competence in concepts at their grade level
	5	44	24	32	44	48	
	7	32	45	36	32	32	
	8	33	33	33	40	53	
B A S I C	4	72	65	94	76	72	% of students demonstrating a fundamental grasp of concepts at their grade level
	5	40	52	60	40	48	
	7	54	41	54	54	59	
	8	54	34	40	53	40	
N O V I C E	4	0	0	0	0	0	% of students at beginning level of concept development for their grade level
	5	4	4	0	0	0	
	7	0	9	5	14	0	
	8	0	0	0	0	0	

Standards based accountability is now a reality. What needs to happen in the classroom to reach those standards? Our strive is to develop instructional strategies that will meet the expectations of the school staff and the community. This is accomplished by maintaining a clear focus on key goals, working as schoolwide teams, and zeroing in on individual student needs. The key is in realizing that improvement is not a one-time thing; progress must be sustained over time.

If this past year has taught us anything, it has shown us that change is always on the horizon. As a country and as a community, we must work hard to keep pace with the changes. Our children are the key to ensuring a stable future; we need to focus our efforts to ensure that they are prepared to meet the challenges to come. Everyone has a part to play. At the Goshen-Lempster Cooperative School, we meet our challenge through the efforts of all staff members and citizens of the community. Custodial staff, teachers, bus drivers, community volunteers, food service staff, classroom assistants, school board members, human services professionals, and administrative staff integrate their efforts toward the common goal of providing a quality school experience for the children of the community. We can all be proud that we are doing our part for our community and for our country.

Respectfully submitted,

John Bonfiglio

ANNUAL MEETING OF THE GOSHEN-LEMPSTER SCHOOL DISTRICT

JULY 1, 2001 - JUNE 30, 2002

MEETING HELD SATURDAY, MARCH 10, 2001

VOTING 3:00 PM

MEETING 7:00 PM

The Public Meeting was opened by Moderator, Michael Shklar, at 7:04 pm. He proceeded to outline the rules and procedure of the meeting. In order to cast votes on any Warrant articles you must be a Registered voter. He then asked if anyone was unfamiliar with any rules or had never attended a Public meeting before. He explained that an Article would have to be moved then seconded in order to pass. All Board members were present, and any questions directed to the Board would be answered. He said use your manners, keep your tempers under control, and you will not be allowed to speak out. All agreed, and the meeting began.

ARTICLE 1- To choose a Moderator for the ensuing year. (By ballot vote).

ARTICLE 2- To choose a member of the School Board from Goshen for a five year term beginning March 11, 2001.

ARTICLE 3- To hear reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto. This Article passed unanimously with no discussion.

ARTICLE 4- To see if the School District will vote to raise and appropriate the sum of TWO MILLION SEVEN HUNDRED NINETY NINE THOUSAND TWO HUNDRED EIGHTY SIX DOLLARS(\$2,799,286.00) for the support of the school, for the payment of salaries of School District officials, and agents, and for the payment for the statutory obligations of the district. This article does not include appropriations voted in other warrant articles. The School Board recommends this appropriation.

Marianne Dennis motioned to accept, and Erik Walker seconds. M. Dennis then addressed the article by saying the High School tuitions have risen and we have no control over this. She also added the Health Insurance for the Teachers has gone up along with the Transportation. Mr. Smith questioned the percentage of cost for insurance, and wanted that clarified. The contract the Teachers have we pay 15% of a 2 person and family plan. John Handfield found another company with the Teachers approval, that did save us a substantial amount, and the teachers will have the same coverage. Ms. Patterson asked about the teachers having other insurance or spousal benefits. Erik responded by saying that if they have better insurances other than what the School offers

they are welcome to take that and receive a \$1,000.00 stipend from us. The Moderator called for a vote at this time. There were very few no's. This Article passed.

ARTICLE 5- To see if the School District will vote to raise and appropriate the sum of FIVE THOUSAND DOLLARS (\$5,000.00) to be added to the School District gym floor replacement Capital Reserve Fund previously established. The Board recommends this appropriation. (Majority vote required).

The motion to accept was made by Madaline Ferland, and seconded by John Terrell. In order to begin to replace the gym floor the final sum needed would be in 2002. Samantha Stillwell asked what is wrong with this floor? John Bonfiglio answered by explaining that the floor is beginning to separate. Mr. Fabrycky then asked about a warranty on the floor. That was a 10 year warranty and the floor is now 12 years old. Mr. Newton asked what materials would be needed to fix or replace the now existing floor and do we have enough money for what J. Bonfiglio has in mind. He also stressed that what we need is a good floor machine to take care of the new flooring as well as the rest of the school which would make them last longer. A vote was then taken. All in favor, passed unanimously.

ARTICLE 6- To see if the School District will vote to raise and appropriate the sum of TEN THOUSAND DOLLARS (\$10,000) for the purpose of repairs and painting of the exterior of the school building. The school board recommends this appropriation. (Majority vote required).

A motion was given by John Hopkins, and seconded by Erik Walker. J. Hopkins then explained how bad the lower wing looks, and this work needs to be done now. The roof is leaking now. Peta Brennan asked if \$7,500 is in the budget now? What will that be used for? There are 3 doors in the upper wing that also need to be replaced, and pass fire safety code, also there is the 6th grade carpet that is coming apart and needs to be replaced. A vote was then asked for and all were in favor. It passed unanimously.

ARTICLE 7- To see if the School District will vote to raise and appropriate the sum of FIVE THOUSAND DOLLARS (\$5,000.00) to be added to the District boiler replacement Capital Reserve Fund previously established. The School Board recommends this appropriation. (Majority vote required). Note "The Board has previously been designated as agents with the authority to disburse these funds without further voter approval.

John Hopkins moves, John Terrell seconds. Mr. Whitman asks what boilers are we replacing? J. Hopkins explains the gas units used in the upper wing are wasteful, and that is most of the propane costs. Mr. Barrett asked how much is in the Capital Reserve Fund at this time. J. Hopkins told him we now have \$787.00. Jean Barrett motioned to amend the part that gives authority to the Board to disburse these funds. Motion to amend. This was seconded by Peta Brennan for the amendment only. A vote was taken and defeated.

Ms. Stillwell then asked if the fuel waste is \$3,000.00 per year. J. Hopkins said it was in that range including a water heater, and 2 boilers. To replace these would be about \$20,000.00-\$25,000.00 just an estimate, but would like to save for something to be done at a later date when we do have the money. Ms. Stillwell said why wait, and motioned to raise the amount to \$10,000.00 now. Mr. Frabricki seconds. Mr. Hathaway then suggested replacing 1 boiler, and using 1 old one as back up. Mr. Tirrell asked if it would be worth it to do a 5 year lease instead of a Capital Reserve. The Moderator said it would have to be done in an article. It can't be done on the floor. J. Hopkins could not give an exact total because he would like to shop around for the best price, and will need more time to inquire. A vote was then taken on increasing the amount to \$10,000.00, and it passed.

Then they returned to the amended motion to raise the Capital Reserve Fund by \$5,000.00 to a total of \$10,000.00. The Article was amended, and passed.

ARTICLE 8- To see if the School District will vote to raise and appropriate a sum of up to SIX THOUSAND NINE HUNDRED DOLLARS (6,900.00) for the purpose of implementing Phase 3 of the School District's three year technology plan. The board recommends this appropriation (Majority vote required).

Marianne Dennis motions, and Lisa Durgin seconds. M. Dennis explains that the Alpha Smarts are portable computers that are used in classes. They have a memory and can be plugged into a main computer to print anything the student's need off that memory. They have a screen so the students can see what they are typing. Ms. Roberts added that the schools in Sunapee start using these in 4th grade because it helps the students learn keyboarding at a young age, and really helps as they get into the higher grades. A vote was taken, and the article passed.

ARTICLE 9- To see if the School District will vote to authorize the School Board to enter into a five year lease/purchase agreement for the installation of energy efficient lighting. The total cost of the lease/purchase agreement is THIRTY THREE THOUSAND FIVE HUNDRED EIGHTY NINE DOLLARS (\$33,589.00) to be repaid over a 5 year period and to raise and appropriate the sum of SIX THOUSAND SEVEN HUNDRED EIGHTEEN DOLLARS (\$6,718.00) for the first year's payment. Future years installment payments will be put in the general budget. (2/3 Ballot vote is required).

J. Hopkins motioned, E. Walker seconded. It then went into discussion. J. Hopkins explained the output of lighting will be better and safer, but more importantly will save on the cost of the electric bills, after this is done. The estimated savings for the year will be equivalent to the yearly lease payment. Steve Labossiere questioned whether the Coop will put in \$6,000.00 towards the change over? Yes, J. Hopkins told him they will give us 20% of the cost of the job it they do it. But with interest over the 5 years, it brings

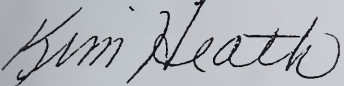
the total to \$33,000.00. Mr. Barrett asked what kind of lights will they be replaced with? J. Hopkins told him they would be energy efficient and new balas will also be needed. Mr. Nielson thought maybe the job could be put up for bid so there would not be a conflict of interest by using the Coop. Mr. Smith asked if there was a guarantee in writing for the estimated yearly savings total. J. Hopkins said no that will not be possible for them to guarantee we will save an exact amount. Ms Stillwell asked if these bulbs will work better. She was told yes and the bulbs will have a 2 year warranty and the balas will have a lifetime guarantee, because they will have to change over from electronic to magnetic all lamps will need to be replaced. Gayle Newton asked J. Hopkins if the Coop was the only estimate he had received. At this time yes, but he is still checking on other companies that can do it, and said by May or June he will know more, and have more estimates at hand. At that time he will bring them to the Board so they can see about putting the job out for bid. He assured the public it will not cost more or it will not be done. David Diehl asked if the cost of the bulbs would go up every year. Yorck Hurd said that bulbs do cost more now, but they are better and do last longer. Mr. Smith asked about the \$6,718.00, and why so much, but it was again explained that we would save that much by the lower electric costs. Mr. Whitman calls for a vote. Mr. Hathaway seconds. The Moderator then asked for the discussion to cease. The motion to call the vote passed. The Moderator then explained the ballot voting process and Yes/No ballots were passed out and voting began. The vote results were 60-Yes/16-No. Article passed.

Meeting concluded with that. Mr. Hurd asked the public for any volunteers to help landscape the School grounds.

Linda Collins quickly told everyone about the Kidz N Moshun program set for July 9th. Anyone who would like to help out is more than welcome. This program runs on the townspeople's support.

Motion to adjourn was by Lori Wilcox, and seconded by Mr. Hathaway. All were in favor. Adjourned at 8:20 PM.

Submitted by:



Kim Heath- Clerk

PUPIL STATISTICS

School enrollment for the last 15 years on the opening day of school .

School Year	K	1	2	3	4	5	6	7	8	Subtotal	Tuition	Total
1987-88	20	29	26	23	23	23	20	15	20	199	66	265
1988-89	21	29	29	26	19	21	25	21	17	208	77	285
1989-90	29	20	23	30	25	24	24	24	21	220	73	293
1990-91	24	38	17	26	31	23	20	22	23	224	74	298
1991-92	21	37	20	13	29	31	24	21	23	219	65	284
1992-93	21	27	38	19	16	28	32	22	19	222	69	291
1993-94	26	23	26	36	20	17	30	27	24	229	72	301
1994-95	11	22	20	23	36	17	18	28	29	204	92	296
1995-96	27	16	26	18	28	37	19	24	28	223	89	312
1996-97	16	30	17	24	19	25	32	17	20	200	92	292
1997-98	16	22	27	15	24	17	32	35	22	210	93	303
1998-99	17	17	22	35	19	30	19	31	31	221	96	317
2-1-99	19	18	26	37	21	30	19	34	33	237	99	336
1999-00	15	19	20	24	35	19	26	17	33	208	99	307
2-1-00	15	20	24	25	39	20	26	20	34	223	98	321
2000-01	12	17	22	21	22	35	19	29	20	197	98	295
2001-02	12	14	19	20	18	23	32	19	28	185	95	280
2-1-02	13	15	18	24	18	23	36	21	30	198	95	293



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