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**2003
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 - Sat. 9 AM to 12 Noon

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

Wed. 9 AM to 4 PM

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Reports

Lempster, New Hampshire

***Visit our Web Site at lempsternh.org
or email us at
lempster@sugar-river.net***

TABLE OF CONTENTS

Town Officers	1
Selectmen's Introduction	3
Dedication	5
2004 Town Warrant	6
2004 Proposed Budget	19
2004 Warrant Articles	21
2004 Revenues	22
2004 Capital Improvements Program	23
2003 Town Meeting Minutes	24
2003 Budget Expenditures	46
2003 Summary of Payments	48
2003 Summary of Valuation	55
Tax Rate History	56
2003 Schedule of Town Properties	57
2003 Town Clerk's Report	58
2003 Marriages	60
2003 Births	61
2003 Deaths	62
2003 Tax Collector's Report	63
2003 Treasurer's Report	67
2003 Report of Trust Funds	69
2003 Auditor's Report	72
2003 Highway Department Report	73
2003 Building Permits	75
2003 Fire Chief's Report	77
2003 Rescue Squad Report	80
2003 Police Chief's Report	81
2003 Transfer Station Report	84
2003 Planning Board Report	85
2003 Capital Improvements Program Committee Report	86
2003 Conservation Commission Report	87
2003 Minor Memorial Library Report	89
2003 Friends of the Library Report	91
2003 Cemetery Trustee Report	92
2003 Historical Society/Old Home Day Report	93
2003 Lempster Owl Report	95
2003 UVLSRPC Report	96
2003 Lake Sunapee Visiting Nurse Association Report	98
2003 Sullivan County Hospice Report	99
2003 Southwestern Community Service, Inc. Report	101
2003 Sullivan County Nutrition Report	108
2003 West Central Services Report	110
2003 Cold River Local Advisory Committee Report	111
2003 Property Owner and Assessment List	113

Photographs throughout this report were provided by Laura Pinkney, David Diehl and Doris and Rudolf Adler.

TOWN OFFICERS 2003

SELECTMEN	Harold Whiting, Sr.	2004
	Keith R. Fulton	2005
	Doris A. Adler	2006
TOWN CLERK	Phyllis M. Clark	2005
TAX COLLECTOR	Phyllis M. Clark	2005
TREASURER	Danny B. Morse	2004
PLANNING BOARD	Kevin Onnela	2004
	Charles Newton	2005
	R. Mark Adams	2006
	William Rodeschin	2006
	Harold Whiting, Sr., Sel. Rep.	
	Alternates:	
	Richard Fairweather	
	George Peck	
	Rudolf Adler	
CONSERVATION COMMISSION (Appointed)	Yorick Hurd	2004
	Roger Ferland	2004
	Emily Fairweather	2005
	Gilbert Pinkney	2005
	Madeline Ferland	2005
	David Diehl	2006
	Tami Geuser	2006
	Carl Stamatakis, Alternate	
	Richard Fairweather, Alternate	
	POLICE DEPARTMENT	Shady Blackwell, III, Chief
FIRE DEPARTMENT	Philip Tirrell, Sr.	Appointed
FOREST FIRE WARDEN	James Richards	Appointed
EMERGENCY MANAGEMENT DIRECTOR	James Richards	Appointed

ROAD AGENT	Jeremy Hodskins	Appointed
BUILDING INSPECTOR	Philip Tirrell, Sr.	Appointed
AUDITOR	Lynn Lagasse	2004
HEALTH OFFICER	Lynn Lagasse	Appointed
WELFARE OFFICER	Linda Spaulding	2004
SUPERVISORS OF CHECKLIST	Judith Patterson	2004
	Richard Schur	2006
	Madeline Ferland	2007
LIBRARIAN	Gail Warren	Appointed
TOWN COUNSEL	Michael Shklar	Appointed
MODERATOR	Michael Shklar	2004

The Lempster Board of Selectmen has had a busy and productive year. We have made a number of changes throughout the town, some of which you will be able to vote on at town meeting, others have developed into Town Ordinances to meet the growing needs of the community.

When looking at the Town Warrant you will immediately notice its length. This is due to several ordinances that require a town vote to institute. There is a noise ordinance, a Long Pond Beech ordinance as well as a town numbering ordinance. While we have had policy for each of these items in the past, by making them into ordinances, they can be enforced to a greater degree. We would ask that you take the time to read each of these carefully and come prepared to ask questions prior to voting on them. Each item has a particular sense of safety for all within the community.

Several projects were on the burner this year. One was the "closure of the dump." Thanks in part to Senator O'Dell who took an active role in support of the bill to prevent the need for capping small dumps, and to your participation in writing letters to your representatives we successfully closed our landfill. There are a few things that must still be done, but they are minor compared to what we would be in the midst of had this bill not passed. Thank you Senator O'Dell.

As you all know we have had a successful re-assessment process. A professional assessment company has reviewed EVERY building and piece of land within the town and evaluations have been brought up to current values. The majority of people were quite satisfied with the results, those that were not had an opportunity to have a meeting with Avitar Associates, the assessment company. Most people, after a complete explanation, went home if not satisfied with the results at least understanding how the total figure was reached.

The Capital Improvements Program has again become an active part in the budgeting process. This committee reviews all capital projects (those that cost over \$3,000 and will last for more than three years) and makes recommendations for the raising of money to be placed in Capital Reserve Funds. These are basically savings accounts maintained until a percentage of the cost has been raised so that we can purchase a large item. Reviewing your warrant shows you some of the needs of our community that this committee has reviewed. Thank you Rudy Adler for coming back to the planning board as an alternate and taking on the chairmanship of this committee. Our thanks also go to the rest of the planning board that participated in this committee.

We wish to thank all of the members of all committees within the town. There are many commissions, committees, trustees, etc. that get little notice throughout the year. However your neighbors faithfully commit time and energy to these required parts of running a legal and thriving community. Thank you all!

Governing a town is never an easy job. This board has had its disagreements as well as its enjoyments in working together throughout the year. Sometimes it is hard to let "pet projects" go and other times it is even harder to make decisions on things that will

particularly effect our friends and neighbors. However throughout all meetings respect has been shown even if the temperatures did rise. We hope that each of you will understand the need to vote for warrant articles that are in the best interest of the Town of Lempster and our community of people as we move forward in 2004.

Doris A. Adler – Chairman
Harold Whiting
Keith Fulton

2003 DEDICATION

Alan Rauscher

Lempster entered the field of technology in 1988 through the introduction of the town's first computer which was the brain child of Selectman Rudolf Adler.

In 1990 Auditor Don Allen proceeded to push the town toward the direction of using a computer for bookkeeping.

In 1992 the Selectmen pondered the use of the computer for in-house tax billing. At that time the town was paying an outside firm to print the bills. It was agreed by the Selectmen that use of in-house billing would assure a more timely and correct billing process.

Low and behold, a gentleman who owned property in town, but resided out of state decided to retire in Lempster. His name is Alan Rauscher. Mr. Rauscher, it was soon learned, was a retired executive from IBM (these things are learned quite quickly in a small town). Selectman Harrison Stover had the good insight to speak with Mr. Rauscher one morning at the Lempster Transfer Station. He asked Mr. Rauscher if he would be interested in trying to assist the Selectmen in developing an in-house tax billing system that would save the Town money. Mr. Rauscher agreed. That was the beginning of the good fortune for the town.

Mr. Rauscher worked many, many hours to develop a program and then again many more hours training office personnel how to use the program. How much did this cost? Nothing but for the required hardware and new software program. Who has been over-seeing this program since that time? Mr. Rauscher, and again, at no cost to the Town. The services provided by Alan Rauscher normally cost \$150.00 to \$200.00 per hour. Alan Rauscher has charged nothing for his time. We estimate that in the last 12 years he has saved Lempster over \$200,000.00 in professional services. He has become known as the town computer guru (an apt title given to him by Trustee, Barbara Richards). He never refuses assistance and he is always there when we need him. People may be interested to know that Alan Rauscher was the gentleman who installed the first computer on the Stock Exchange Floor, Wall Street, in New York City, NY in the 1960's. He tells us that at that time the computer itself was as large as a small bedroom. As one of the town employees stated, after being introduced, to Mr. Rauscher – "I was so impressed with his excellent ability to work through a problem, he is definitely a problem solver and he explains the problem in layman's language which was much appreciated".

Therefore, the Board of Selectmen dedicate the 2003 Town Report to Alan Rauscher with much appreciation for the great amount of money he has saved the town, and for his patience, understanding, pleasant attitude and valuable assistance for many, many years. Thank you to our computer guru!

Doris A. Adler, Chairman

Harold Whiting, Sr.

Keith R. Fulton

BOARD OF SELECTMEN

TOWN WARRANT

**TOWN OF LEMPSTER
State of New Hampshire
2004**

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 9th day of March, 2004 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: "Shall the Town vote to modify the elderly exemptions from property tax in the Town of Lempster? The exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 74 years, \$40,000; for a person 75 years of age up to 79 years, \$60,000; for a person 80 years of age or older, \$80,000. To qualify the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his/or hers spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$13,400, or if married, a combined net income of less than \$20,400 which includes social security and pension payments; and own net assets not in excess of \$50,000 excluding the value of the person's residence."

ARTICLE 4: Shall the Town vote to adopt the following ordinance relating to the use of the Long Pond Beach by residents and taxpayers?

Section 1 Access Prohibited

- I. It shall be unlawful for any person to trespass on property owned by the Town of Lempster known as Long Pond Beach, except as provided in this chapter. Any person who is found to have violated this section shall be guilty of a violation and sentenced in accordance with section 10 of this chapter.**

Section 2 Long Pond Beach Access Exceptions

- I. No person shall be found to have violated section 1 of this chapter if one of the following applies:**
- (a) The person is a resident of the Town of Lempster and has been issued a permit by the Town to access the Long Pond Beach. Only one (1) permit is required per household and shall cover all members of the household; or**
 - (b) The person is a taxpayer, spouse or companion of a taxpayer, or minor child of a taxpayer and has been issued a permit by the Town to access the Long Pond Beach; or**
 - (c) The person is the guest of a resident, taxpayer, spouse or companion of a taxpayer, or minor child of a taxpayer and the resident, taxpayer, spouse or companion of the taxpayer or minor child is present with the person on the beach; or**
 - (d) The person has a permit issued by the Town granting access to Long Pond Beach.**
- II. The exceptions outlined in sub-section (I) above shall not apply to any person whose permit to access Long Pond Beach has been revoked or suspended by action of the Board of Selectmen in accordance with Section 7 of this Chapter.**

Section 3 Possession of Permit Required

- I. Every person required to have a permit granting access to the Long Pond Beach shall have said permit upon his/her person, in or on his/her vehicle or in some easily accessible place and shall display the same on demand of any law enforcement officer or beach monitor. No person charged with a violation of this section shall be convicted if, within a period of 48 hours, he/she produces at the office of the arresting officer evidence that he/she held a valid permit at the time of his/her arrest.**

Section 4 Duration of Permit's

- I. Long Pond Beach access permits shall be issued by the Town Clerk and be valid for twelve (12) months from the last day of the month in which the permit was issued.**

Section 5

Fee's

- I. A fee for the permit may be charged at the discretion of the Board of Selectmen.**

Section 6

Number of Permit's Required

- I. Only one (1) permit shall be required per household.**

Section 7

Suspension or Revocation of Permit's

- I. The Chief of Police may suspend or revoke any person's beach access permit for any action which occurred at the Long Pond Beach which would be a criminal violation, misdeed or felony offense under New Hampshire Law, a violation of New Hampshire Revised Statutes Annotated 179:10 (Unlawful Possession of Alcohol by a Minor), or any action which violates any section of this Chapter.**

- II. Any person who's beach access permit has been suspended or revoked by action of the Chief of Police may appeal said action to the Board of Selectmen. Said appeal must be filed with the Town Clerk in writing within ten (10) business days of the action taken by the Chief of Police. The appeal must outline the action taken by the Chief of Police and the reason the affected person disputes the action.**
 - (a) The Board of Selectmen shall hold a hearing in public on the appeal within twenty (20) days, from the date the appeal was filed;**

 - (b) The Board of Selectmen is granted the authority to adopt administrative rules for the conduction of any suspension or revocation hearing. The adopted rules will be made known to the parties prior to any hearing;**

 - (c) After hearing the evidence the Board of Selectmen shall either uphold the decision of the Chief of Police, overturn the decision, or modify the decision. The decision of the Board of Selectmen shall be provided to the parties in writing no later than ten (10) days following the hearing.**

Section 8

Glass Prohibited

- I. No person shall have any glass bottles or containers in their possession while at Long Pond Beach.**

Section 9 Long Pond Beach Operating Hours

- I. Long Pond Beach shall only be open for public use from 6:00 A.M. to 10:00 P.M. and any person, regardless of whether they have an access permit, found trespassing on the beach at any other time shall be guilty of a violation and sentenced in accordance with section 10 of this chapter.**

Section 10 Dogs Prohibited

- I. It shall be unlawful for any owner, handler, or keeper of a dog to allow said dog to be on the Town owned property known as “Long Pond Beach”. This includes but is not limited to the beach, boat access, picnic, and parking area’s.**

Section 11 Penalties

- I. Any person found to have violated any provisions of this chapter shall be fined not more than fifty dollars (\$50) for a first offense, and one hundred dollars (\$100) for any subsequent offense.**

Approved by the Board of Selectmen at a meeting held the 28th day of May 2003.

ARTICLE 5: To see if the Town will vote to adopt the following ordinance relating to Street Naming and Numbering:

Section 4.1 Definitions

The following words, terms, and phrases, when used in this section, shall have the meaning ascribed to them in this section, except where the context clearly indicates a different meaning:

***Building:* Any structure whether public or private, primarily used as a residence, business, school or other public use.**

***Way:* Any street, road, highway, lane, alley, or court whether public or private.**

***Driveway:* Any access way leading to a building designated for vehicular traffic.**

Section 4.2 All Buildings Visibly Numbered

All buildings shall be numbered in accordance with the statewide emergency 9-1-1 system. All buildings that are numbered shall affix a number not less than two (2) inches in height. All numbers shall be clearly visible from the way and be of contrasting color to the background. Buildings more than fifty (50) feet away from a way shall have a number affixed at the intersection of the driveway and way. Numbers shall be placed to the left of the main entrance. All apartments will be numbered in a similar manner.

Section 4.3 Way's Named

All ways with more than two (2) buildings shall be named. All ways less than two (2) buildings may be named. Ways that are required to be named shall have the name posted and clearly visible. Street name signs shall be posted on the left corner of the intersecting way. Street signs will be erected and maintained by the Town of Lempster except for private developments, which shall be the responsibility of the property manager or owner.

Section 4.4 Numbering System

In accordance with the Emergency 9-1-1 system, buildings on ways shall be numbered. The system to number buildings will be as follows:

- 1. Buildings on the left side of ways will have odd numbers and buildings on the right side will have even numbers. Buildings currently numbered will be grandfathered as to sequences.**
- 2. Numbers shall be assigned from low numbers to high numbers as the way leads away from the center of town. Those Buildings currently numbered contrary to this section shall be grandfathered as to sequence. (United States Route 10).**
- 3. For the purposes of this section, the center of town shall be the intersection of Mountain Road and United States Route 10.**
- 4. Low numbers shall start at the end of the way that is closest to the center of town.**
- 5. Where condominiums and developments have an established numbering system suitable to this system, those numbers will be used.**
- 6. The system will be based on fifty (50) foot increments, with a number assigned to each of the said increments. Only those properties with existing structures will be recorded on maps.**
- 7. Where lot sizes are such that various numbers may apply to one lot, numbers will be assigned based on the driveway location.**
- 8. Any existing driveway serving three or more dwellings will have it's own name and assigned numbers. On a driveway serving two houses, the low**

number will go to the house, which is closest by vehicular access to the low numbered end of the way.

9. The owner of a building or way shall be responsible for naming or numbering such property. Owner identification may be made using the Lempster Tax Map.

Section 4.5 Prohibited Acts

No person shall fail to number the buildings that they own. Building numbers shall be maintained so that visibility will not be infringed. Owners of private ways shall have their ways named and signs visible. Acts prohibited under this section include, but shall not be limited to the following:

1. Failing to affix building number or affixing a number less than three (3) inches in height.
2. Failure to name and post a name sign for a way that has three or more buildings located on it.
3. Failure to maintain building number or failing to have building number visible from the driveway or way.

Section 4.12 Penalties

Any person who violates this chapter shall, in the first instance, be given ten (10) days to comply with this chapter. Following the ten (10) day period, a civil fine of five dollars (\$5.00) per day shall be imposed. Any person who fails to pay any civil fine imposed within thirty (30) days of issuance of the fine or fails to comply with this chapter for thirty (30) days or more shall be brought before the district court. The District Court Justice upon a finding of guilty may impose a fine of not more than ten (\$10) per day for each day of non-compliance with this chapter.

ARTICLE 6: To see if the Town will vote to establish a Fire Department Expendable Trust Fund. All proceeds from sale of fire equipment to be placed in this account. (Submitted by Petition)

ARTICLE 7: To see if the Town will vote to authorize the Board of Selectmen to seek bids on an agreement with an area hauler for service for trash containers for residences and businesses in the Town of Lempster. (Submitted by Petition)

ARTICLE 8: To see if the Town will vote to authorize the Board of Selectmen to establish a committee to explore the concept of zoning as it might relate to the Town of Lempster. (Submitted by Petition)

ARTICLE 9: To see if the Town of Lempster will petition the Board of Selectmen to create a noise ordinance that will establish a “quiet time” from 10 PM to 7 AM, seven days a week to preserve the rights of Lempster residents to use these hours, typically devoted to rest and sleep, without infringement. (Submitted by Petition)

ARTICLE 10: To see if the Town will vote to adopt the following ordinance relating to nuisances;

Section I – Findings

It is found and declared that:

(1) The making and creation of loud, unnecessary or unusual noises within the limits of the town during night time hours is a condition which has existed for some time and the extent and volume of such noise is increasing.

(2) The making, creation or maintenance of such loud, unnecessary, unnatural or unusual noises which are prolonged, unusual and unnatural in their time, place and use affect and are a detriment to the public health, comfort, convenience, safety, welfare and prosperity of the residents of the town.

(3) The necessity in the public interest for the provisions and prohibitions hereinafter contained and enacted, is declared as a matter of legislative determination and public policy, and it is further declared that the provisions and prohibitions hereinafter contained and enacted are in pursuance of and for the purpose of securing and promoting the public health, comfort, convenience, safety, welfare and prosperity and the peace and quiet of the town.

Section II – Definitions

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning.

A-weighted sound level shall mean the sound pressure level in decibels as measured on a sound level meter using the A-weighting network. The level so read is designated dB(a) or dBA.

Impulsive sound shall mean sound of short duration, usually less than one (1) second, with an abrupt onset in rapid decay. Examples of sources of impulsive sound include explosions, drop forge impacts, and the discharge of firearms.

Noise disturbances shall mean any sound, which endangers or injures the safety or health of humans or animals, or annoys or disturbs a reasonable person of normal sensitivities, or endangers or injures personal or real property.,

Sound-amplifying equipment shall mean any machine or device for the amplification of the human voice, music or any other sound. **Sound**

amplifying equipment shall not be construed as including standard automobile radios when used and heard only by occupants of the vehicle in which installed or warning devices on authorized emergency vehicles or horns or other warning devices on other vehicles used only for traffic safety purposes.

Section III: Specific Acts Prohibited

Between the hours of 10:00 PM and 7:00 AM:

No person shall cause any noise which, due to its volume (considered alone or in connection with its pitch or frequency or other characteristics), has a tendency to annoy, disturb, or injure persons of ordinary sensitivity, or to endanger the comfort, repose, health, peace, safety, convenience, welfare, or prosperity of such persons within the limits of the town. Acts prohibited under this section include, but shall not be limited to, the following.

- (1) The operation of any sound reproducing or amplifying device or machine on, or within fifteen (15) feet of a public way so as to be plainly audible fifty (50) feet or more from the device or machine.
- (2) The operation or playing of any sound reproducing or amplifying device or machine or musical instrument so as to be plainly audible on the interior of a building through closed windows. This subsection shall not apply to sound plainly audible only within the same building in which the device, machine, or musical instrument is operated or played, or within a building all of whose lawful occupants either consent to the sound or occupy only sections thereof in which the sound is not plainly audible.
- (3) The operation or playing of any sound reproducing or amplifying device or machine or musical instrument so as to be plainly audible on the interior of a dwelling unit, through closed doors, within the same building. This subsection shall not apply to sound plainly audible only within the same dwelling unit in which the device, machine, or musical instrument is operated or played, or within a dwelling unit whose occupant consents to the sound.
- (4) The operation of a motor vehicle so as to exceed tire traction limits, whether in acceleration, deceleration, or braking; to race or gun the engine; to rapidly accelerate; to use the horn other than as a warning signal; or to use the vehicle in any manner to create noise which is not incidental to the vehicles use as a mode of transportation. This subsection shall not apply to sounds made in response to an emergency reasonably perceived by the operator.
- (5) No person who is the owner or occupant, or who is otherwise in control, of any building or structure, or any section thereof, or other property in the town shall permit or tolerate on his

premises any conduct which violates this chapter or which, because of the number of persons gathered on his premises, has the effect which this chapter seeks to prohibit, after having been advised of same.

Section IV – Exceptions

Any person, corporation, or entity may seek an exception to this article by written request to the board of Selectmen. Requests for exceptions shall be in writing and shall be placed upon the posted agenda of a meeting when the request is to be considered. Any request for more than a single event or episode shall be mailed by the applicant to any and all abutters by certified mail, return receipt requested. In deciding whether to grant an exception the board may consider whether the exception sought is commercial or recreational in nature; the purpose of the requested exception; the impact of the exception on abutters and others; the length, manner, extent, and nature of the exception. Under no circumstances shall the Board of Selectmen grant an open-ended exception. The granting of an exception is not to be deemed to be a license, and no right to the allowance of any future exceptions.

Section V – Acts Prohibited, General

Between the hours of 10:00 PM and 7:00 AM:

- (1) The making, creation or permitting of any unreasonably loud, disturbing or unnecessary noise in the town is prohibited.**
- (2) The making, creating or permitting of any noise of such character, intensity or duration as to be detrimental to the life, health or welfare of any individual, or which either steadily or intermittently annoys, disturbs, injures or endangers the comfort, repose, peace or safety of any individual is prohibited. The following standards shall apply:**
 - (3) continuous airborne sound which has a sound level of sixty-five (65) dBAs one hundred (100) or more yards from the point of generation.**
 - (4) Impulsive sound in air which has an impulsive sound level of eighty (80) dBAs one hundred (100) or more yards from the point of generation.**

Noises greater than these standards are prohibited.

Section VI – Penalty

Any person who violates this article shall be guilty of a violation and fined not more than one thousand dollars (\$1,000.00). Any such person shall be deemed guilty of a separate offense for every day during any portion of which any violation of this article is committed, continued, or permitted.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$631,798.0 for the purpose of General Town Operations. The Selectmen recommend this appropriation. (Majority Vote Required)

Executive	62,885.00
Election & Registration	3,370.00
Financial Administration	1,500.00
Legal Expense	2,500.00
Employee Benefits	
Highway Department/Transfer Station	
Health Insurance	25,250.00
Retirement	6,100.00
SS & Medicare	8,700.00
Workers Compensation	5,350.00
Unemployment Comp.	143.00
Town Office	
SS & Medicare	3,450.00
Workers Compensation	231.00
Police Department	
SS & Medicare	2,100.00
Workers Compensation	284.00
Fire Department	
Workers Compensation	285.00
Rescue Squad	
Workers Compensation	792.00
Planning Board	5,500.00
General Government Buildings	16,150.00
Appraisal of Property	9,825.00
Conservation Commission	600.00
Cemeteries	6,000.00
Insurance Property & Liability - All Departments	11,702.00
Insurance Equipment & Vehicles	
Highway Department	3,762.00
Police Department	342.00
Fire Department/Forestry/Rescue	4,368.00
Contingency	5,000.00
Police Department	41,097.00
Ambulance Service	3,500.00
Fire Department	28,531.00
Rescue Squad	10,200.00
Building Inspection	1,200.00
Emergency Management/Forest Fire	2,700.00
Highway Department	242,602.00
Street Lights	650.00
Solid Waste	72,900.00
Health Agencies	4,864.00
Sullivan Hospice	250.00
Southwest Community Services	700.00
West Central Services	1,000.00

Direct Assistance	5,500.00
Sullivan Nutrition	500.00
Parks & Recreation	600.00
Library	11,415.00
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 12: To see if the Town will vote to authorize the Selectmen to enter into a long term lease/purchase agreement in the amount of \$138,825.00 payable over a period of 5 years at the rate of \$27,365.00 annually to purchase a new highway truck with attachments for the Highway Department and to raise and appropriate the sum of \$27,365.00 for the first years payment for that purpose. This lease purchase contains an escape clause. The Selectmen and Capital Improvements Program Committee recommend this appropriation. (Majority vote required)

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to begin updating the Master Plan for the Town of Lempster.

ARTICLE 14: To see if the Town will vote to appropriate the sum of \$12,000.00 to continue to work on the Closure of the Landfill and to authorize the withdrawal of this amount from the Landfill Closure Capital Reserve Fund.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to make repairs to the Town Office building, to include repairs to the foundation. The Selectmen recommend this article.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$1,717.00 to match a grant offered to the Town of Lempster Fire Department to purchase equipment. The Selectmen recommend this article.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of \$2,900.00 to assist in the printing costs of the Lempster Owl. The Board of Selectmen recommend this article.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Police Department Cruiser Capital Reserve Fund previously established. The Selectmen and the Capital Improvements Program Committee recommend this appropriation. (Majority Vote Required)

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum \$500.00 to be added to the Police Department radio equipment Capital Reserve Fund previously established. The Selectmen and Capital Improvements Program Committee recommend this appropriation. (Majority Vote Required)

ARTICLE 20: To see if the Town will vote to appoint the Selectmen as agents to expend from the Emergency Management Communications and Power Generation Equipment Capital Reserve Fund. (Majority Vote Required)

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Forest Fire Truck Expendable Trust Fund previously established. The Selectmen and the Capital Improvements Program Committee recommend this appropriation. (Majority Vote Required)

ARTICLE 22: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Fire Department Pumper and to raise and appropriate the sum of \$3,000.00 to be placed in this fund. The Selectmen and the Capital Improvements Program Committee recommend this appropriation. (Majority Vote Required)

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for needed structural repairs to the Lempster Fire Station. The Selectmen and the Capital Improvements Program Committee recommend this appropriation. (Majority Vote Required)

ARTICLE 24: 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 Public Safety Building and to raise and appropriate the sum of \$5,000.00 to be placed in this fund. The Selectmen and the Capital Improvements Program Committee recommend this appropriation. (Majority Vote Required)

ARTICLE 25: 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 Rescue Squad Truck and to raise and appropriate the sum of \$5,000.00 to be placed in this fund. The Selectmen and the Capital Improvements Program Committee recommend this appropriation. (Majority Vote Required)

ARTICLE 26: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Revaluation Capital Reserve Fund previously established. The Selectmen and the Capital Improvements Committee recommend this appropriation. (Majority Vote Required)

ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Bridge Capital Reserve Fund previously established. The Selectmen and the Capital Improvements Program Committee recommend this appropriation. (Majority Vote Required)

ARTICLE 28: To see if the Town will vote to discontinue the Highway Department Equipment Capital Reserve Fund. Said Funds, with accumulated interest to the date of withdrawal are to be transferred to the Town's general fund. (Majority Vote Required)

ARTICLE 29: To see if the Town will vote to discontinue the Highway Department Road Signs Capital Reserve Fund. Said Funds, with accumulated interest to the date of withdrawal are to be transferred to the Town's general fund. (Majority Vote Required)

ARTICLE 30: To see if the Town will vote to establish a Highway Department Plow Truck Capital Reserve Fund in accordance with RSA35:1 and to raise and appropriate the sum of \$1,500.00 to be placed in this fund. Such monies are the funds that were returned to the general fund by the approval of Article 28 and Article 29. The Selectmen and the Capital Improvements Committee approve this appropriation. (Majority Vote Required)

ARTICLE 31: To see if the Town will vote to appropriate the sum of \$4,000.00 to complete the construction on the new cemetery and authorize the withdrawal of this amount from the New Cemetery Capital Reserve Fund previously established.

ARTICLE 32: 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 33: To transact any other business that may legally come before said Town Meeting.

Doris A. Adler, Chair

Harold Whiting, Sr.

Keith R. Fulton

BOARD OF SELECTMEN

TOWN OF LEMPSTER
2004 BUDGET
PROPOSAL

	2003	2003		
	APPROPRIATION	EXPENDED	PROPOSED	% INC
Executive	\$61,815.00	\$61,723.15	\$62,885.00	1.85%
Election & Registration	\$1,190.00	\$1,019.00	\$3,370.00	64.69%
Financial Admin.	\$1,500.00	\$1,500.00	\$1,500.00	0.00%
Legal Expense	\$2,500.00	\$500.00	\$2,500.00	0.00%
Employee Benefits	\$49,900.00	\$51,654.46	\$52,685.00	5.29%
Planning Board	\$5,500.00	\$2,752.37	\$5,500.00	0.00%
General Govern. Bldgs.	\$15,325.00	\$16,599.83	\$16,150.00	5.11%
Appraisal of Property	\$1,000.00		\$9,825.00	89.82%
Conservation Com.	\$500.00	\$500.00	\$600.00	16.67%
Cemeteries	\$4,300.00	\$2,436.90	\$6,000.00	28.33%
Insurance	\$17,500.00	\$17,997.92	\$20,174.00	13.25%
Contingency	\$5,000.00		\$5,000.00	0.00%
Police Dept.	\$33,357.00	\$31,581.43	\$41,097.00	18.83%
Rescue Squad	\$6,700.00	\$6,246.54	\$10,200.00	34.31%
Ambulance Service	\$3,500.00	\$3,173.69	\$3,500.00	0.00%
Fire Department	\$26,450.00	\$24,933.11	\$28,531.00	7.29%
Building Inspection	\$1,200.00	\$1,400.00	\$1,200.00	0.00%
Emgcy Mgnt/Forest Fire	\$2,700.00	\$1,757.72	\$2,700.00	0.00%
Highway Department	\$228,462.00	\$247,973.89	\$242,602.00	5.83%
Street Lights	\$650.00	\$575.75	\$650.00	0.00%
Solid Waste	\$72,900.00	\$70,243.34	\$72,900.00	0.00%
Transfer Sta. Attendants	\$10,150.00	\$8,701.17		
Sullivan County Hospice	\$250.00	\$250.00	\$250.00	0.00%
West Central Services			\$1,000.00	
Southwest Com. Services	\$700.00	\$698.00	\$700.00	0.00%
Health Agencies	\$4,850.00	\$4,950.00	\$4,864.00	0.29%
Direct Assistance	\$5,500.00	\$917.79	\$5,500.00	0.00%
Sullivan Nutrition	\$500.00	\$500.00	\$500.00	0.00%
Parks & Recreation	\$600.00	\$475.00	\$600.00	0.00%
Library	\$9,955.00	\$9,955.00	\$11,415.00	12.79%
Patriotic Purposes	\$500.00	\$454.67	\$500.00	0.00%
Princ./LT Notes	\$14,000.00	\$14,000.00	\$14,000.00	0.00%
Int./LT Notes	\$900.00	\$906.38	\$900.00	0.00%
Int. TAN Notes	\$2,000.00		\$2,000.00	0.00%
TOTAL	\$590,904.00	\$576,045.84	\$631,798.00	6.47%
SPECIAL ARTICLES 2003				
Art. 7 - Revaluation	\$83,000.00	\$59,638.28		
Art. 8 - Breathing Apparatus	\$5,500.00	\$5,500.00		
Art. 9 - Pagers	\$3,500.00	\$3,500.00		
Art. 10- Town Clerk's Program	\$6,450.00	\$6,264.00		
Art. 11- Twn Off Improvements	\$15,500.00	\$4,860.00		
Art. 12- Lempster Owl	\$1,800.00	\$1,800.00		
Art. 13- West Cen. Services	\$1,000.00	\$1,000.00		
Art. 14- New Cemetery	\$9,000.00	\$7,966.28		

TOWN OF LEMPSTER
2004 BUDGET
PROPOSAL

Art. 15- Police Cruiser CR	\$3,000.00	\$3,000.00		
Art. 16- Twn Bldg Exp Trust	\$7,000.00	\$7,000.00		
Art. 17- Bridge CR	\$5,000.00	\$5,000.00		
Art. 18- Cemetery CR	\$1,000.00	\$1,000.00		
Art. 20- Landfill CR	\$10,000.00	\$10,000.00		
TOTAL BUDGET				
	\$742,654.00	\$692,574.40		
CARRY OVERS (2002)				
Art. 9-Bathroom	\$648.27	\$582.95		
Art. 12-Transfer Station	\$6,952.40	\$5,496.13		
Art. 14- Landfill Closure	\$40,559.09	\$24,249.54		
OTHER PAYMENTS				
Sullivan County		\$196,372.00		
Goshen-Lempster School		\$1,018,608.00		
Refunds/Taxes & Regis.		\$17,211.99		
Purchase of Tax Liens		\$78,751.32		
Refund to Forest Fund		\$165,000.00		
Repayments to Cap. Reserve		\$17,765.82		
TOTAL EXPENDED		\$2,216,612.15		
SPECIAL ARTICLES 2004				
Art. 12-Highway Truck			\$27,365.00	
Art. 13-Master Plan			\$10,000.00	
Art. 14-Landfill Closure			\$12,000.00	
Art. 15-Town Office Repairs			\$15,000.00	
Art. 16- Fire Dept. Grant			\$1,717.00	
Art. 17-Owl			\$ 2,900.00	
Art. 18-Police Cruiser CR			\$ 5,000.00	
Art. 19-Police Radio CR			\$ 500.00	
Art. 21-Forest Truck Trust			\$ 1,000.00	
Art. 22-Fire Pumper CR			\$ 3,000.00	
Art. 23-Fire Station Repairs			\$ 15,000.00	
Art. 24-Public Safety Bldg. CR			\$ 5,000.00	
Art. 25-Rescue Truck CR			\$ 5,000.00	
Art. 26-Revaluation CR			\$ 10,000.00	
Art. 27-Bridge CR			\$ 5,000.00	
Art. 30-Highway Truck CR			\$ 1,500.00	
Art. 31-New Cemetery Work			\$ 1,000.00	
TOTAL SPECIAL ARTICLES			\$123,982.00	
GRANT TOTAL BUDGET	\$ 742,654.00	\$ 692,574.40	\$ 755,780.00	1.74%

TOWN OF LEMPSTER
2004
WARRANT ARTICLES

METHOD OF FUNDING

TAXATION CAPITAL RESERVE

ARTICLES

11 - Operating Budget	\$ 631,798.00		
12 - Highway Truck	\$ 27,365.00		
113 - Master Plan	\$ 10,000.00		
14 - Landfill Closure		\$ 12,000.00	
15 - Town Office Repairs	\$ 15,000.00		
16 - Fire Dept. Grant	\$ 1,717.00		
17 - Owl	\$ 2,900.00		
18 - Police Cruiser CR	\$ 5,000.00		
19 - Police Radio CR	\$ 500.00		
21 - Forest Truck Trust	\$ 1,000.00		
22 - Fire Pumper CR	\$ 3,000.00		
23 - Fire Station Repairs	\$ 15,000.00		
24 - Pulbic Safety Bldg. Cl	\$ 5,000.00		
25 - Rescue Truck CR	\$ 5,000.00		
26 - Revaluation CR	\$ 10,000.00		
27 - Bridge CR	\$ 5,000.00		
30 - Highway Truck CR		\$ 1,500.00	
31 - New Cemetery		\$ 4,000.00	
TOTAL	\$ 738,280.00	\$ 17,500.00	\$ 755,780.00 *
ESTIMATED REVENUES			\$ 349,169.00
TOTAL TO BE RAISED			\$ 406,611.00

*1.74% increase

TOWN OF LEMPSTER
REVENUES 2003
PROPOSED 2004

	2003 PROPOSED	2003 ACTUAL	2004 ESTIMATED
SOURCES			
TAXES			
Land Use Change Tax	\$ 2,000.00	\$ 2,975.00	\$ 3,000.00
Timber Tax	\$ 10,000.00	\$ 7,500.00	\$ 8,000.00
Int. & Penalties	\$ 30,000.00	\$ 32,500.00	\$ 30,000.00
Excavation Tax	\$ 3,500.00	\$ 3,541.00	\$ 3,500.00
LICENSES/PERMITS			
Business Licenses	\$ 70.00	\$ 35.00	\$ 35.00
Motor Vehicle Permits	\$ 120,000.00	\$ 132,145.00	\$ 130,000.00
Building Permits	\$ 1,200.00	\$ 1,924.00	\$ 1,500.00
Other Licenses & Fees	\$ 3,500.00	\$ 3,606.00	\$ 3,500.00
FROM STATE			
Shared Revenues	\$ 5,400.00	\$ 5,474.00	\$ 5,400.00
Meals & Rooms	\$ 25,000.00	\$ 29,996.00	\$ 30,000.00
Highway Block Grant	\$ 72,992.00	\$ 72,993.00	\$ 72,734.00
Forest Land Reimburse.	\$ 700.00	\$ 748.00	\$ 700.00
FEMA Grant		\$ 9,300.00	\$ 8,000.00
FROM OTHERS			
Income from Depts.	\$ 2,500.00	\$ 1,505.00	\$ 1,500.00
Transfer Station	\$ 4,000.00	\$ 4,187.00	\$ 4,500.00
MISC. REVENUES			
Sale of Town Property	\$ 25,000.00	\$ 32,885.00	\$ 10,000.00
Rent of Town Property	\$ 3,150.00	\$ 3,153.00	\$ 4,500.00
INTERFUND TRANSFERS			
Capital Reserve Fund	\$ 59,000.00	\$ 59,000.00	\$ 17,500.00
Fund Balance	\$ 29,400.00	\$ 29,400.00	\$ 14,800.00
TOTAL	\$ 397,412.00	\$ 432,867.00	\$ 349,169.00

DEPARTMENT	PROJECT	Project No.	TOTAL EST. Project Cost	Balance in Cap. Reserve 12/31/2003	YEAR 1ST FUNDED	Project Completion Year	YEAR LAST FUNDED	CRF	Current Approp. FY 2004	FY 2005	FY 2006	FY 2007	FY 2008	FY 2009	FY 2010
POLICE	Cruiser 2005	P 001	\$35,000	\$12,224	1989	2005	2005	5000		\$17,993					
	Cruiser 2012	P 002	\$ 35,000	0	2005	2012	2012			\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	5000
	Radio Equip.	P 003	\$3,500	\$948	1984	2010	1999	500							
EMERG. MGMT.	Commun. & Pwr Gen. Equip.	EM 004	\$2,500	\$3,282	1983	1983	1988								
FOREST FIRE	Truck 2009	FF 005	\$5,000	\$92	2001	2009	2008	1000	1000	1000	1000	1000	1000	0	
FIRE	Water Sys.	FD 006	\$80,000	\$3,530	1980	1990									
	Tanker 2000	FD 007	\$120,000	0	1989	1989	2009		14907	\$14,907	\$14,907	\$14,907	\$14,907	\$14,907	
	Pumper 2010	FD 008	\$200,000	\$3,173	2001	2011	2020	3000		\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	5000
	Repairs to Station	FD 009	\$25,000	n/a	n/a	2004	2004		25000						
	Pub Safety Bldg	FD 010	\$350,000	0	2004	2014	2034	5000		\$5,000	\$10,000	10000	10000	10000	10000
RESCUE	Truck 2009	RS 011	\$150,000	0	2004	2009	2019	5000		\$5,000	\$10,000	\$10,000	\$10,000	\$11,660	11660
GOVERNMENT	Twn. Bldg. Exp. Trust	TB 012	Undefined	\$34,539	1886	undefined									
	Twn History	TH 013	\$7,500	\$8,235	1983	1983									
	Revaluation	RE 014	\$100,000	\$5,389	2004	2009	2009	10000		10000	12000	15000	15000	37167	10000
	Master Plan	MP 015	\$23,000	none	2004	2007	2007		10000	5000	8000	0			
PUBLIC WORKS	Plow 2004	PW 016	\$132,000	no CRF	2005	2010	2008		28000	\$28,000	\$28,000	\$28,000	\$28,000	\$0	
	Plow 2010	PW 017	\$150,000		2004	2010	2015			\$1,000	\$7,500	\$7,500	\$7,500	\$10,000	24700
	Bridges (Replacmt)	PW 018	\$ 50,000	\$23,710	1987	2010		5000							
	Equipment	PW 019	Undefined	\$1,286											
	Road Signs	PW 020	Undefined	\$350											
SOLID WASTE	Transfer Station (Equip)	SW 021	\$20,000	\$1,456	2005	2015	2015			\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	0
	Landfill Closure	SW 022	\$300,000	\$41,995	1989		2020								
CEMETERIES	Cemetery Improvement	CM 023	Undefined	\$4,528	1986	Undefined	2005								
TOTALS				\$144,707				34500	77907	\$102,233	\$105,407	\$97,407	\$97,407	\$94,734	\$66,360
								Total Capital Program 2004							
								Exp + CRF =		\$112,407					

TOWN OF LEMPSTER
State of New Hampshire
TOWN MEETING MINUTES
March 11, 2003

By Town Warrant and Budget posted February 14, 2002, the voters of the Town of Lempster were notified to meet at the Goshen-Lempster Cooperative School in said Lempster on Tuesday, the 11th day of March, 2003 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.

Motion to open polls at 2:30 PM was made by Claire Thurber. The motion was seconded by Alice Bard and carried unanimously.

Moderator Michael Shklar opened the business portion of the meeting at 7 PM. M. Shklar asked those that were not registered voters to raise their hands so that it could be noted by himself and the audience.

Selectman Harold Whiting, Sr. informed those present that an error existed on the inside cover of the 2002 Town Report. The Wednesday hours of the Transfer Station are 10 AM to 2 PM in both the summer and winter months. The summer hours are no longer 1 PM to 5 PM as noticed in the report.

M. Shklar proceeded with voting on the articles as follows:

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

M. Shklar noted that the polls were opened at 2:30 PM and will remain open for voting until declared closed later in the evening.

Officers elected were as follows:

Selectman	Doris A. Adler, 3 years
Treasurer	Danny B. Morse, 1 year
Planning Board	R. Mark Adams, 3 years William Rodeschin, 3 years
Supervisor of the Checklist	Richard Schur, 3 years
Auditor	Lynn Lagasse, 1 year
Welfare Officer	Linda Spaulding, 1 year
Trustees of Trust Funds	Barbara Richards, 3 years Erik Walker, 1 year
Cemetery Trustees	David Diehl, 3 years Jeremy Hodskins, 1 year
Library Trustees	Jill Schuler, 3 years Sandy Odell, 3 years
Moderator	Michael Shklar, 1 year

Article 2: To receive all reports and act thereon.

Motion by: Harold Whiting, Sr.

Seconded by: Rudolf Adler

Discussion: Deborah Stone wished to compliment those involved with the compilation of the 2002 Town Report.

The motion carried unanimously.

Article 3: To see if the Town will vote to rescind the vote of the 2002 Town Meeting taken under Article 7 which provided that the highway department take over the Transfer Station/Recycling Center operations effective March 2003, and to see if the Town will vote to establish that the Transfer Station/Recycling Center operations become a part of the highway department effective January 1, 2004.

Motion by: Harold Whiting, Sr.

Seconded by: Richard Shaw

Discussion: H. Whiting explained that the newly hired Road Agent and his employees were not yet certified to operate the Transfer Station as he is. The Selectmen felt that another year would allow certification and would give the Road Agent the opportunity to familiarize himself with the operations of the station. Doris Adler added that the Road Agent was in full agreement with this article.

The motion carried unanimously.

Article 4: Shall the Town vote to adopt, as the organizational form of the Lempster Fire Department, the provisions of RSA 154:1 (III) which provides that the Fire Chief, Officers, and Firefighters are to be chosen by vote of the Firefighters. This article does not change the existing practices of the Fire Department. The Selectmen recommend passage of this article. (Majority Vote Required)

Motion by: Philip Tirrell, Sr.

Seconded by: Barbara Chadwick

Discussion: P. Tirrell stated that this was a “custodial” article to clearly represent the State RSA’s that were passed years ago. This

insures that the Town and department are within the letter of the law.

The motion carried unanimously.

Article 5: Shall the Town vote to adopt an organizational form for the Lempster Rescue whereby the Department shall consist of a Captain who will act as head of the department. The Captain and members will be elected by vote of the members, subject to any licensing requirements of RSA 153-A. This article does not change the existing practices of Lempster Rescue. The Selectmen recommend passage of this article. (Majority Vote Required)

Motion by: Barbara Chadwick

Seconded by: Bruce Adams

Discussion: It was explained by B. Chadwick that this article was being acted upon for the same reason as the preceding article.

The motion carried unanimously.

Article 6: To see if the Town will vote to raise and appropriate the sum of \$590,904.00 for the purpose of General Town Operations. The Selectmen recommend this appropriation. (Majority Vote Required)

Executive	\$ 61,815.00
Election & Registration	1,190.00
Financial Administration	1,500.00
Legal Expense	2,500.00
Employee Benefits	49,900.00
Planning Board	5,500.00
General Government Buildings	15,325.00
Appraisal of Property	1,000.00

Conservation Commission	500.00
Cemeteries	4,300.00
Insurance	17,500.00
Contingency	5,000.00
Police Department	33,357.00
Ambulance Service	3,500.00
Fire Department	26,450.00
Rescue Squad	6,700.00
Building Inspection	1,200.00
Emergency Management/Forest Fire	2,700.00
Highway Department	228,462.00
Street Lights	650.00
Solid Waste	72,900.00
Transfer Station Attendants	10,150.00
Health Agencies	3,900.00
Sullivan Hospice*	250.00
Southwest Community Services*	700.00
Direct Assistance	5,500.00
Sullivan Nutrition	500.00
Parks & Recreation	600.00
Library	9,955.00
Patriotic Purposes	500.00
Principal/Long Term Notes	14,000.00
Interest/Long Term Notes	900.00
Interest/Tax Anticipation Notes	2,000.00

* These services are provided to residents of Lempster. Please read their reports that follow. Any questions regarding these services can be addressed by calling the Town Office.

Motion by: Doris Adler

Seconded by: Harold Whiting, Sr.

Discussion: D. Adler explained that breakdowns of the line items appear in the 2002 Town Report. The proposed budget is a little higher than 2002 due mainly to a 3% increase in salaries and the cost of health insurance. D. Adler wished to thank all of the department heads for keeping within their budgets.

James Grenier wished to thank Harold Whiting, Sr. for his hard efforts at the newly constructed Transfer Station.

Linda Lane questioned the salary of the librarian as listed in the 2003 Report. It was explained that this was a typographical error and the salary item had been switched with the quarterly payments to the library. Salary should read \$6,240.00.

Carla LaBounty wished to address the Highway Dept. budget with regard to the monies received from the State Highway Block Grant. She would like to amend the Highway Budget to allow \$32,000 of the Block Grant Funds be allocated to pave the Allen Road. The Moderator stated that this was out of order at this time and should be taken up during discussion of the article to pave Allen Road.

William Robinson wished to address the recent article in the "Lempster Owl" which proposed to rename the Lovejoy Road after Selectman Harold Whiting with a public dedication on April 1, 2003. The article was submitted in fun by one of the editors of the Owl, Erik Walker. It was agreed that the article was enjoyed by all residents. W. Robinson also wished to thank Harold Whiting for his hard work and efforts in the construction of the new Transfer Station.

W. Robinson wished to address the new maintenance of a "un-maintained" section of Cutler Road where he lives. He stated he was informed by H. Whiting at the Transfer Station that an article

would appear on the Town Warrant to ask that this section of the road be maintained as was done in the past and brought back to Class V status. When he found that an article did not appear, he was disappointed that the voters of the Town did not have any say in this matter. He would not have spoken against it as he understands the reason for maintaining this section, but would have asked that speed limit signs at 35 MPH be erected to insure the safety of his children that walk this road daily. H. Whiting responded that the Board had the right to start up maintenance under RSA 229:5 and once this was discovered, the Board decided not to address this on the warrant. W. Robinson agreed that the Board had this right but still would have thought it best to address the question on the warrant for the public's input.

Judy Patterson asked about funding in the Police Department budget for a beach monitor for Long Pond. Chief Shady Blackwell explained that the position would be part time and would not be manned by a certified police officer. The creation of the position came about because of the increased complaints of use of the beach by non-residents and loud parties.

The motion carried.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$83,000.00 for the purpose of conducting a town-wide revaluation in 2003 and for the purchase of hardware to support the new revaluation program and to withdraw the sum of \$50,000 from the capital reserve fund previously established for this purpose. Of the remaining \$33,000.00, \$29,400.00 to come from the 12/31/02 Unreserved Fund Balance and \$3,600.00 to be raised by taxation. (CIP Article) The Selectmen recommend this article.

Motion by: Doris Adler

Discussion: D. Adler explained that the State of NH DRA is requiring that the Town be re-evaluated by 2004. Sales ratios for Lempster have historically been between 94% and 97%. The sales ratio for Lempster for 2002 is 73%. This drop in ratio indicates to the State that the Town is in need of a re-evaluation. The project would begin in the spring of this year. D. Adler explained that this may mean an increase for some in their property assessment, but should follow with the tax rate being reduced. Harry Stover asked if the Selectmen had contracted with a firm for this service. D. Adler responded that the Selectmen are in the midst of contracting with Avitar and signing of the contract is contingent upon approval at this Town Meeting. David Kelsey asked what the outcome would be if the Town refused to perform the re-evaluation. D. Adler responded that the State would take it in their hands to insure that it was done. Philip Tirrell asked if the price included hardware and software. D. Adler explained that it did. Marco Gagnon asked when the last re-evaluation was performed and the response was that it was in 1993. Charles Brookens asked if the Town would be able to continue the use of the hardware and software for re-evaluations in the future or was this the property of the firm performing the service. D. Adler responded that the Town would own both the hardware and software. Brad Lane suggested that this be put off for another year if possible due to the ever-changing property sales. H. Whiting stated that postponement would only complicate matters and possibly allow loss of the contract to perform the service in 2003. Mary Grenier, former Selectman, stated that the State has been discussing this with the Town for some time and if the Town does not agree to do this, the State will do it for the Town.

The motion carried.

Article 8: To see if the Town will vote to raise and appropriate the sum of \$ 5,500.00 to purchase self contained breathing apparatus (ten bottles and air masks) for the Fire Department. The Selectmen recommend this article.

Motion by: Philip Tirrell, Sr.
Seconded by: Rudolf Adler

Discussion: P. Tirrell wished to offer an amendment to this article to exclude the wording "ten". He is concerned that this limits his departments ability to purchase more than 10 if funds are available. Motion on the amendment was seconded by Barbara Chadwick. The motion to amend carried. P. Tirrell explained that his department is in need of this equipment to meet NFPA standards.

The motion as amended carried unanimously.

Article 9: To see if the Town will vote to raise and appropriate the sum of \$3,500.00 to purchase up to ten pagers for the Fire Department. The Selectmen recommend this article.

Motion by: Philip Tirrell, Sr.
Seconded by: David Richards

Discussion: P. Tirrell explained that the cost of the pagers is \$425 each. His department hopes to purchase eight. Carla LaBounty offered a suggestion of purchasing pagers that are used by her company. P. Tirrell explained that the pagers his department requires are used for emergency services.

The motion carried unanimously.

Article 10: To see if the Town will vote to raise and appropriate the sum of \$6,450.00 to purchase updated software and printer for the Town Clerk's motor vehicle registration, dog licensing and voter registration program. The Selectmen recommend this article.

Motion by: Doris Adler

Seconded by: Phyllis Clark

Discussion: D. Adler explained that the Town Clerk's department is currently using a leased DOS program that needs to be updated with a windows version. The lease will run out on the DOS program and the Clerk will be without any program if this is not approved. P. Clark, Town Clerk, explained that if this article does not pass, she will have to revert to using the typewriter for registrations. W. Robinson asked if the price included a computer. P. Clark responded that it did not. D. Adler explained that the price did include a new printer, that was required for the new program. Shaun Best expressed concern that the Town could use one computer for all its programs rather than two or more. D. Adler explained that the Town Clerk's computer is for use for her office and the computer for the re-evaluation will be in use in the Selectmen's Office for assessing purposes. Richard Fairweather asked if the State would assist with the cost of the software. D. Adler responded that the State would not assist with the cost.

The motion carried unanimously.

Article 11: To see if the Town will vote to raise and appropriate the sum of \$15,500.00 to make improvements to the Town Office to include a new heating system, repair and replacement of windows, insulation, replacement of exterior door to meet life safety codes and the painting of the exterior of the building. (CIP Article) The Selectmen recommend this article.

Motion by: Harold Whiting, Sr.

Seconded by: Roger Ferland

Discussion: H. Whiting explained that the building is old and in need of a new heating system, insulation and painting. These repairs would be cost effective.

The motion carried.

Article 12: To see if the Town will vote to raise and appropriate the sum of \$2,600.00 to help in assisting for the cost of the printing of the newsletter "The Lempster Owl". The Selectmen recommend this article.

Motion by: Keith Fulton

Seconded by: William Robinson

Discussion: K. Fulton stated that he thought this newsletter was great for the Town and thanked the staff, Deborah Stone, David Diehl and Erik Walker. D. Adler explained that the individuals sited requested a lesser amount than submitted by the Selectmen, but it is the hopes of the Selectmen that more issues can be printed as the newsletter is very popular. D. Adler congratulated the Owl staff as did K. Fulton adding that this was all volunteer on their parts. D. Stone thanked the Board for their compliments but wished to offer an amendment to raise \$1,800.00 for the printing of the "Owl". She explained that a new printer has been found at a lesser cost. Barbara Richards asked if this provided more copies of the newsletter. D. Stone replied that it did. The motion to amend was seconded by Erik Walker.

The motion as amended carried unanimously.

Article 13: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to assist West Central Behavioral Services, an agency that supplies counseling and other therapeutic services to citizens of Lempster. The Selectmen recommend this article.

Motion by: Doris Adler

Seconded by: Carol Whitman

Discussion: D. Adler stressed that services such as this are available to residents of Lempster and others are outlined in the operating budget. This is a new service and a first request and therefore, appears as a special article. D. Adler stated that over \$2,000.00 in services were provided to Lempster residents in 2002. M. Shklar asked about reimbursement by Medicare or Medicaid. Was this investigated? Kevin Onnela asked who funded this service now. D. Adler replied that it was funded by the federal government, state and county. K. Onnela stated that the town is already paying for it then. Kevin C. Onnela asked if this was considered a donation. D. Adler explained that it was. Thomas Verdiccio asked if passed would this now appear annually in the budget. D. Adler replied that it would if requested. Carol Whitman asked if residents of Lempster would be denied services if this article did not pass. D. Adler responded that she would not think so. William Robinson expressed concern that this opens up the "flood gates" to other agencies to request funding. D. Adler stated that the town can't be sure of this but that this is a first time funding request of any agency for a very long time. Wendy Thomas asked if residents of Lempster used this service. D. Adler replied that they have as outlined in a report from West Central.

The motion carried.

Article 14: To see if the Town will vote to appropriate the sum of \$9,000.00 for improvements to the new cemetery and to authorize the withdrawal of this amount from the Cemetery Improvements Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

Motion by: Harold Whiting, Sr.

Seconded by: David Diehl

Discussion: D. Diehl explained that this was again removing funds from Capital Reserve for the creation of a new cemetery. Funds were removed in 2000 but had to be returned in 2002 because they could only be carried over for expenditure for two years. Construction of the new cemetery did not start as anticipated. Surveying work has been done but that is all. Patricia Nash asked where the new cemetery was. D. Diehl explained that it is property adjacent to the current cemetery and abuts Dodge Pond. James Grenier asked when the new cemetery would be established and when could residents purchase lots. D. Diehl hopes within the next year. J. Grenier asked how many lots would be available on the new site. D. Diehl responded that approximately 300 would be available. K. Fulton recommended that the beaver dams be removed from Dodge Pond. This would allow for more dry land for lots. William Rodeschin asked how many burials were performed each year. D. Diehl responded approximately 3. Danny Morse asked if the \$9,000.00 would complete the project or would more be required later. D. Diehl stated that it was hard to say as the trustees do not have established plans. It could be possible that more funds would be requested in a year or two. H. Whiting reminded the voters that they are not being asked to raise the funds as they exist in a capital reserve. Shaun Best asked how many lots were available in the old cemetery. D. Diehl estimated approximately 60.

The motion carried.

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. (CIP Article) The Selectmen recommend this article.

Motion by: R. Mark Adams

Seconded by: Harry Stover

Discussion: D. Adler explained that this is an established CIP fund. Erik Walker asked what the annual mileage was on the cruiser and where was it stored. Chief Blackwell responded that the cruiser mileage is approximately 6500 to 7000 annually and it is parked at his home.

The motion carried.

Article 16: 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. (CIP Article) The Selectmen recommend this article.

Motion by: David Diehl

Seconded by: William Rodeschin

Discussion: D. Adler explained the purpose of the fund as it is for use for Town buildings. W. Rodeschin further explained that this money would be available for maintenance and updating of town buildings. Kevin C. Onnela asked how much was used in 2002. D. Adler replied that none was used. Shaun Best expressed concern that the Town just voted to raise \$15,500.00 for work on the Town Office and now an additional \$7,000.00 for a savings account. He

feels that this is too much to raise in one year. W. Rodeschin explained that the fund was set up mainly for the Meeting House and it is hoped that it will not be depleted. E. Brookens asked about the Town Offices moving to the Meeting House. W. Rodeschin explained that this was not received well in the past and that the Town Office building is in need of repairs. W. Rodeschin spoke on the history of the work on the Meeting House and although stagnant for the past few years, he hopes that work will begin to continue soon.

The motion carried.

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

Motion by: Keith Fulton

Seconded by: Harold Whiting, Sr.

Discussion: D. Adler explained that this fund was created to assist with the repairs and maintenance of the town's approximately 6 bridges. Discussion was raised on the town's responsibility to maintain the Mountain Road and bridge. K. Fulton explained that the Selectmen are working on trying to get the State to take back the responsibility of the Mountain Road. Nothing has been accomplished to date but the Board has not given up. Rudolf Adler stated that this has been discussed for years and during his tenure as Selectman. He informed those present that the Town of Washington must be in agreement to have the State take back responsibility of Mountain Road.

The motion carried.

Article 18: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be placed in the Cemetery Improvement Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

Motion by: David Diehl

Seconded by: Patricia Nash

Discussion: D. Diehl explained that this was a CIP fund established for future improvements to the cemetery.

The motion carried.

The polls were closed at 8:30 PM by Moderator Shklar.

Article 19: To see if the Town will vote to raise and appropriate the sum of \$61,000.00 to pave Allen Road in 2003. (Submitted by Petition)

Motion by: Carla LaBounty

Seconded by: Terry Spada

Discussion: C. LaBounty explained that when she moved onto the Allen Road years ago it was a paved road. In 2000 the residents of Allen Road were told that the pavement was being removed from the road but that it would be re-paved in 2001. This never happened. She would like the Town to vote to pave the Allen Road with the use of Block Grant Funds that are contained in the Highway Department budget. She has investigated the use of farmer's mix on the road but was told that the cost would be approximately the same as the paving cost of \$61,000. M. Adams asked if H. Whiting would like to comment on the article as he was Road Agent for years. H. Whiting stated that he had investigated the use of farmer's mix. The

process could be done with the use of town employee's and equipment at approximately \$35,000.00 and be paid for from the Block Grant Funds. He is not sure that this is the correct avenue now as the Road Agent has plans for use of some of the remaining Block Grant Funds. With this being the case, the money would not be there for the farmer's mix. He also understands that the Road Agent has plans to pave a portion of the Mountain Road with Block Grant Funds. John Tremblay asked how many residents live on the road. H. Whiting responded that there were 10 homes on the road, the road is used by approximately 100 vehicles daily, 2 school buses and it is a mail route. Kevin C. Onnela asked how many vehicles use the Mountain Road. The Selectmen responded that they were not sure but that many did. Kevin Onnela asked if the paving of the Allen Road should be a CIP project. It was asked what the Road Agent's opinion was with regard to this. Jeremy Hodskins explained the history of the reclamation of the road. Kevin Onnela asked if the road could be graded to provide a better surface. J. Hodskins responded that it could but that it would have to be graded several times due to the large amount of traffic on the road. K. Onnela stated that he did not feel the road had a good enough base to be paved. Danny Morse asked J. Hodskins if he had other plans for the Block Grant Funds and would his budget be short changed if he were to spend it all on the Allen Road. J. Hodskins stated that his other projects would not be done if the money were voted to be used on the Allen Road. Larry Conley stated that he had driven on the road and does not feel it is ready for paving as it needs some tree removal, drainage and lacks a good base. D. Adler explained that out of the Block Grant Funds available, \$25,000.00 is for a truck payment, \$7,300.00 for a wing plow, \$8,500.00 to crush gravel, \$3,500.00 for culverts and \$2,000.00 for hired equipment. This leaves a balance of \$26,800.00 in the Block Grant Funds which were originally planned to be used to pave a portion of Mountain Road. D. Adler added that these remaining funds can be voted to be used on the

Allen Road instead of the Mountain Road. It is up to the voters to decide. K. Fulton stated that he feels the Allen Road needs to be paved, if not this year, possibly next year. J. Schuler asked why there is nothing in writing regarding plans for the Allen Road. Brad Lane asked if the Allen Road did contain a base for paving. K. Fulton replied that he thought it did but if it was not going to be paved, then it should receive good maintenance and care this year. C. LaBounty asked if the residents agreed to putting off their request for paving, could they be assured that it would be addressed in next year's highway budget and not by article so they would not have to come before the town to request this a second time. H. Whiting responded that the Board could not guarantee the paving of the road. R. Adler stated that K. Onnela was correct when he asked if this should be a CIP article. R. Adler also stated that he felt the Planning Board and CIP could address this in their CIP program for 2004. Nick Scalara asked if past Road Agent, Phil Howard, would be willing to express his opinion of the paving of the road. P. Howard stated that he did not feel the road had an appropriate base and that paying \$61,000 for paving would be a waste of money. Danny Morse made a motion to call the question. The motion was seconded by Harry Stover. The motion to call the question was carried. Debate ceased. Motion was made by Kevin Onnela to have a ballot vote on the article. The motion was seconded by H. Stover and carried.

The article was defeated by ballot vote of 65 No and 36 Yes.

Article 20: 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. (CIP Article) The Selectmen recommend this article.

Motion by: Doris Adler

Seconded by: Keith Fulton

Discussion: D. Adler explained that the town had established this fund in anticipation of closing the landfill. D. Adler informed those present that a new House Bill 593 is being introduced that would not require towns with populations of 5,000 or less to close their landfills - only to continue to monitor the water through wells. D. Adler presented a list of individuals residents should contact to show their support of this house bill. It would save the town thousands. Representative John Cloutier voiced his support of the bill stating it is a "win-win" situation in that it not only saves the town money but the state as well. Senator Robert Odell also spoke in favor of the bill.

The motion carried unanimously.

Article 21: To see if the Town will vote to adopt the following resolution as presented by petition by Health Care for New Hampshire:

Whereas, New Hampshire residents pay the 12th highest cost of insurance in the country; and

Whereas, the cost of health insurance premiums for families has increased by 45% over the past three years; and

Whereas, 100,000 New Hampshire residents have no health coverage and 77% of them have a full-time worker at home; and

Whereas, due to these rising costs almost half of New Hampshire's small business cannot afford health coverage for their employees, therefore be it resolved

That we, the citizens of Lempster, New Hampshire, call on our elected officials from all levels of government, and those seeking office, to work with consumers, businesses, and health care providers to ensure that:

- Everyone, including the self-employed, unemployed, and un-

and under insured, and small business owners has access to an affordable basic health plan similar to what federal employees receive;

- Everyone, including employers, consumers, and the state, local and federal government makes a responsible and fair contribution to finance the health care system;

- Everyone receives high quality care that is cost efficient and medically effective; and

- That these efforts help control the skyrocketing cost of health care.

(Submitted by Petition)

Moderator Shklar stated that he is declaring this article out of order. He feels that it is not appropriate for action at Town Meeting as it does not address local government and is not in the purview of the purpose of Town Meeting. He stated that anyone could object to his actions if so wished. Keith Fulton wished to object stating that it is his feelings that this article should be considered as it effects all of those present and the feelings of these individuals should be considered. M. Shklar asked for a voice vote on K. Fulton's objections. The vote was in favor of the Moderator and his declaration.

Article 22: 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: Doris Adler'

Seconded by: Margaret Kemp

Motion was carried.

Article 23: To transact any other business that may legally come

before said Town Meeting.

A. Fire Chief Phil Tirrell wished to obtain a consensus of the meeting with regard to his department applying for a federal grant which would provide the fire department with equipment, building, etc. at a cost of 90% government and 10% local. He would bring all information and total costs before the Town Meeting. It was the consensus to approve the application for the grant.

B. D. Adler stated that Senator Sununu will be sending a representative to the Town Office on Thursday, March 13 between the hours of 10:30 AM and 11:30 AM.

C. D. Adler informed those present that the Fire and Rescue are seeking individuals interested in becoming a member. A flyer was circulated throughout the meeting informing this.

D. D. Adler stated that residents should keep in mind that when Selectman Harold Whiting expresses his opinion at the Transfer Station, it is his opinion and not necessarily that of the Board of Selectmen. She stated that residents should attend the meetings of the Board in order to address them as a whole and not individually.

E. D. Adler stated that a joint meeting of the Fire Department, Planning Board and Selectmen is scheduled for May 14, 2003.

F. H. Whiting thanked W. Robinson and J. Grenier for their kind words of his efforts at the Transfer Station. He wished to thank everyone for their cooperation at the facility.

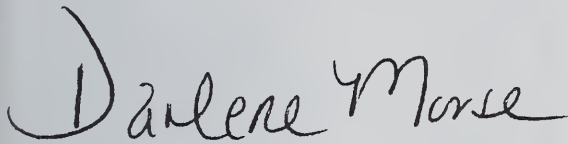
G. D. Diehl wished to clarify the caption under the photograph of the Conservation Commission 2002 Report . Those pictured are local boy scouts and not boy scouts from Camp Kirkham.

H. D. Adler recommended everyone read the dedication in the report.

Moderator Shklar thanked everyone for their cooperation during the meeting and asked for a motion to adjourn.

Motion to adjourn was made by Kevin Onnela at 9:45 PM. The motion was seconded by Kevin C. Onnela and carried unanimously.

Respectfully submitted,

A handwritten signature in cursive script that reads "Darlene Morse". The signature is written in black ink on a white background.

Darlene Morse
Deputy Town Clerk

TOWN OF LEMPSTER
2003 BUDGET
As of 12/31/03

		2003	2003		
		APPROPRIATION	EXPENDED	BALANCE	
Executive		\$61,815.00	\$61,723.15	\$91.85	99.85%
Election & Registration		\$1,190.00	\$1,019.00	\$171.00	85.63%
Financial Admin.		\$1,500.00	\$1,500.00	\$0.00	100.00%
Legal Expense		\$2,500.00	\$500.00	\$2,000.00	20.00%
Employee Benefits		\$49,900.00	\$51,654.46	-\$1,754.46	103.52%
Planning Board		\$5,500.00	\$2,752.37	\$2,747.63	50.04%
General Govern. Bldgs.		\$15,325.00	\$16,599.83	-\$1,274.83	108.32%
Appraisal of Property		\$1,000.00		\$1,000.00	0.00%
Conservation Com.		\$500.00	\$500.00	\$0.00	100.00%
Cemeteries		\$4,300.00	\$2,436.90	\$1,863.10	56.67%
Insurance		\$17,500.00	\$17,997.92	-\$497.92	102.85%
Contingency		\$5,000.00		\$5,000.00	0.00%
Police Dept.		\$33,357.00	\$31,581.43	\$1,775.57	94.68%
Rescue Squad		\$6,700.00	\$6,246.54	\$453.46	93.23%
Ambulance Service		\$3,500.00	\$3,173.69	\$326.31	90.68%
Fire Department		\$26,450.00	\$24,933.11	\$1,516.89	94.27%
Building Inspection		\$1,200.00	\$1,400.00	-\$200.00	116.67%
Emgcy Mgnt/Forest Fire		\$2,700.00	\$1,757.72	\$942.28	65.10%
Highway Department		\$228,462.00	\$238,590.62	-\$10,128.62	104.43% *
Street Lights		\$650.00	\$575.75	\$74.25	88.58%
Solid Waste		\$72,900.00	\$70,243.34	\$2,656.66	96.36%
Transfer Sta. Attendants		\$10,150.00	\$8,701.17	\$1,448.83	85.73%
Sullivan County Hospice		\$250.00	\$250.00	\$0.00	100.00%
Southwest Com. Services		\$700.00	\$698.00	\$2.00	0.00%
Health Agencies		\$3,900.00	\$4,002.00	-\$102.00	102.62%
Direct Assistance		\$5,500.00	\$917.79	\$4,582.21	16.69%
Sullivan Nutrition		\$500.00	\$500.00	\$0.00	100.00%
Parks & Recreation		\$500.00	\$475.00	\$125.00	79.17%
Library		\$9,955.00	\$9,955.00	\$0.00	100.00%
Patriotic Purposes		\$500.00	\$454.67	\$45.33	90.93%
Princ./LT Notes		\$14,000.00	\$14,000.00	\$0.00	100.00%
Int./LT Notes		\$900.00	\$906.38	-\$6.38	100.71%
Int. TAN Notes		\$2,000.00		\$2,000.00	0.00%
TOTAL		\$590,904.00	\$576,045.84	\$14,858.16	97.48%
FEMA Cr.	\$9,052.99				
SPECIAL ARTICLES					
Art. 7 - Revaluation		\$83,000.00	\$59,638.28	\$23,361.72	
Art. 8 - Breathing Apparatus		\$5,500.00	\$5,500.00	\$0.00	
Art. 9 - Pagers		\$3,500.00	\$3,500.00	\$0.00	
Art. 10- Town Clerk's Program		\$6,450.00	\$6,264.00	\$186.00	
Art. 11- Twn Off Improvements		\$15,500.00	\$4,860.00	\$10,640.00	
Art. 12- Lempster Owl		\$1,800.00	\$1,800.00	\$0.00	
Art. 13- West Cen. Services		\$1,000.00	\$1,000.00	\$0.00	
Art. 14- New Cemetery		\$9,000.00	\$7,966.28	\$1,033.72	
Art. 15- Police Cruiser CR		\$3,000.00	\$3,000.00	\$0.00	

TOWN OF LEMPSTER
2003 BUDGET
As of 12/31/03

Art. 16- Twn Bldg Exp Trust	\$7,000.00	\$7,000.00	\$0.00	
Art. 17- Bridge CR	\$5,000.00	\$5,000.00	\$0.00	
Art. 18- Cemetery CR	\$1,000.00	\$1,000.00	\$0.00	
Art. 20- Landfill CR	\$10,000.00	\$10,000.00	\$0.00	
TOTAL BUDGET				
	\$742,654.00	\$692,574.40	\$35,221.44	**
**carried over to 2004 CARRY OVERS (2002)				
Art. 9-Bathroom	\$648.27	\$582.95	\$65.32	
Art. 12-Transfer Station	\$6,952.40	\$5,496.13	\$1,456.27	
Art. 14- Landfill Closure	\$40,559.09	\$24,249.54	\$16,309.55	
OTHER PAYMENTS				
Sullivan County		\$196,372.00		
Goshen-Lempster School		\$1,018,608.00		
Refunds/Taxes & Regis.		\$17,211.99		
Purchase of Tax Liens		\$78,751.32		
Refund to Forest Fund		\$165,000.00		
Repayments to Cap. Reserve		\$17,765.82		
TOTAL EXPENDED				
GRAND TOTAL EXPENDED		\$2,216,612.15		

**LEMPSTER 2003
SUMMARY OF PAYMENTS
2004 PROPOSED**

EXECUTIVE	2003	2003	BALANCE	PROPOSED
	APPROPRIATION	EXPENDED		
Advertising	\$2,000.00	\$1,885.39	\$114.61	\$ 2,000.00
Office Maintenance & Supplies	\$2,700.00	\$2,798.91	-\$98.91	\$ 2,500.00
Sul Cty Registry of Deeds	\$500.00	\$460.48	\$39.52	\$ 500.00
Postage	\$2,500.00	\$2,270.03	\$229.97	\$ 2,500.00
Town Officer's Dues	\$750.00	\$632.00	\$118.00	\$ 750.00
Tax Map Maintenance	\$950.00	\$950.00		\$ 950.00
Town Report	\$2,500.00	\$2,611.89	-\$111.89	\$ 2,500.00
Twn Clerk Comp. Support	\$2,600.00	\$2,393.00	\$207.00	\$ 2,650.00
Tax Lien Searches	\$1,000.00	\$832.00	\$168.00	\$ 1,000.00
Dog Licenses	\$100.00	\$94.04	\$5.96	\$ 100.00
Seminars	\$500.00	\$60.00	\$440.00	\$ 550.00
Law Book Updates	\$350.00	\$316.66	\$33.34	\$ 350.00
Vital Stats	\$850.00	\$1,169.00	-\$319.00	\$ 1,000.00
Drug Testing	\$150.00	\$122.50	\$27.50	\$ 150.00
G/L School	\$135.00	\$35.00	\$100.00	\$ 135.00
Preambulation	\$150.00		\$150.00	\$ 150.00
Miscellaneous	\$250.00	\$217.08	\$32.92	\$ 250.00
Mileage	\$250.00	\$75.73	\$174.27	\$ 150.00
Computer		\$741.69	-\$741.69	
Deed Preparation		\$170.00	-\$170.00	
	\$18,235.00	\$17,835.40	\$399.60	\$ 18,185.00
Salaries:				
Selectmen	\$7,500.00	\$7,500.00		\$ 7,500.00
Admin. Assist.	\$19,950.00	\$20,210.00	-\$260.00	\$ 20,550.00
Twn Clk/Tax Collector	\$14,000.00	\$14,047.75	-\$47.75	\$ 14,450.00
Treasurer	\$2,130.00	\$2,130.00		\$ 2,200.00
	\$43,580.00	\$43,887.75	-\$307.75	\$ 44,700.00
GRAND TOTAL	\$61,815.00	\$61,723.15	\$91.85	\$ 62,885.00

**LEMPSTER 2003
SUMMARY OF PAYMENTS
2004 PROPOSED**

	2003	2003		
	APPROPRIATION	EXPENDED	BALANCE	PROPOSED
ELECTION & REGISTRATION				
Supervisors	\$450.00	\$300.00	\$150.00	\$ 840.00
Ballot Clerks	\$350.00	\$435.00	-\$85.00	\$ 1,120.00
Moderator	\$150.00	\$150.00		\$ 600.00
Postage				\$ 50.00
Town Clerk	\$70.00	\$70.00		\$ 280.00
School Rental	\$70.00		\$70.00	\$ 280.00
Meals				\$ 200.00
Advertising		\$64.00		
TOTAL	\$1,190.00	\$1,019.00	\$135.00	\$ 3,370.00
GENERAL GOVERNMENT BUILDINGS				
Electricity	\$5,500.00	\$7,097.75	-\$1,597.75	\$ 7,500.00
Heat	\$4,500.00	\$3,568.45	\$931.55	\$ 3,500.00
Telephone	\$2,900.00	\$3,417.95	-\$517.95	\$ 3,000.00
Town Office Cleaning	\$600.00	\$446.44	\$153.56	\$ 600.00
Highway Garage Alarm	\$150.00		\$150.00	\$ 150.00
Extinguisher Maintenance	\$75.00	\$101.00	-\$26.00	\$ 100.00
Town Hall Chemical Toilet	\$300.00		\$300.00	
Drinking Water - Buildings	\$200.00	\$516.75	-\$316.75	\$ 400.00
Furnace Maintenance	\$400.00	\$823.09	-\$423.09	\$ 400.00
Town Hall Tables	\$200.00	\$209.58	-\$9.58	
Building Maintenance	\$500.00	\$418.82	\$81.18	\$ 500.00
TOTAL	\$15,325.00	\$16,599.83	-\$1,274.83	\$ 16,150.00
FINANCIAL ADMINISTRATION				
Auditor	\$1,500.00	\$1,500.00		\$ 1,500.00
LEGAL EXPENSE				
Town Counsel	\$2,500.00	\$500.00	\$2,000.00	\$ 2,500.00
EMPLOYEE BENEFITS				
SS & Med.	\$14,000.00	\$13,833.46	\$166.54	\$ 15,250.00
Health Insurance	\$25,750.00	\$28,075.44	-\$2,325.44	\$ 24,250.00
NH Retirement	\$5,000.00	\$4,940.96	\$59.04	\$ 6,100.00
Workers Comp.	\$5,000.00	\$4,549.28	\$450.72	\$ 6,942.00
Unemployment Comp.	\$150.00	\$255.32	-\$105.32	\$ 143.00
TOTAL	\$49,900.00	\$51,654.46	-\$1,754.46	\$ 52,685.00

**LEMPSTER 2003
SUMMARY OF PAYMENTS
2004 PROPOSED**

	2003	2003		
	APPROPRIATION	EXPENDED	BALANCE	PROPOSED
PLANNING BOARD				
Salaries	\$1,400.00	\$1,200.00	\$200.00	\$ 1,800.00
Upper Valley Lake Sunapee	\$930.00	\$932.00	-\$2.00	\$ 932.00
Law Books	\$70.00	\$45.00	\$25.00	\$ 70.00
Postage	\$150.00	\$44.42	\$105.58	\$ 150.00
Advertising	\$200.00	\$45.00	\$155.00	\$ 200.00
Seminars	\$50.00	\$35.95	\$14.05	\$ 50.00
Master Plan & Excavation Regs	\$2,700.00			\$ 2,298.00
TOTAL	\$5,500.00	\$2,752.37	\$2,747.63	\$ 5,500.00
APPRAISAL OF PROPERTY				
Cole-Layer	\$1,000.00		\$1,000.00	
Avitar				\$ 9,825.00
TOTAL			\$1,000.00	\$ 9,825.00
CONSERVATION				
COMMISSION	\$500.00	\$500.00		\$ 600.00
CEMETERIES				
Maintenance	\$4,300.00	\$2,436.90	\$1,863.10	\$ 6,000.00
INSURANCE				
Property & Liability	\$17,500.00	\$17,997.92	-\$497.92	\$ 20,174.00
CONTINGENCY	\$5,000.00		\$5,000.00	\$ 5,000.00
POLICE DEPARTMENT				
Chief's Salary	\$9,315.00	\$14,626.50	-\$5,311.50	\$ 30,076.00
Officer's Salaries	\$10,692.00	\$4,188.93	\$6,503.07	
Vehicle Maintenance	\$716.00	\$550.59	\$165.41	\$ 716.00
Fuel	\$1,000.00	\$942.03	\$57.97	\$ 1,440.00
Communications				
Dispatch	\$7,000.00	\$7,000.00		\$ 7,000.00
Cell Phone	\$500.00	\$486.10	\$63.90	\$ 550.00
Radios	\$290.00	\$470.00	-\$180.00	\$ 405.00
Office Supplies	\$290.00	\$395.54	-\$105.54	\$ 250.00
Uniforms	\$500.00	\$421.66	\$78.34	\$ 300.00
Publications	\$60.00	\$21.00	\$39.00	\$ 60.00
Firearms	\$210.00	\$210.00		
Animal Control	\$400.00	\$102.00	\$298.00	\$ 300.00
Training Salaries	\$54.00		\$54.00	
Beach Monitor	\$1,380.00	\$1,358.91	\$21.09	
Equipment Purchases	\$900.00	\$808.17	\$91.83	
TOTAL	\$33,357.00	\$31,581.43	\$1,775.57	\$ 41,097.00

**LEMPSTER 2003
SUMMARY OF PAYMENTS
2004 PROPOSED**

	2003	2003		
	APPROPRIATION	EXPENDED	BALANCE	PROPOSED
AMBULANCE SERVICE				
Marlow Ambulance	\$3,000.00	\$3,000.00		\$ 3,000.00
Other Ambulance	\$500.00	\$173.69	\$326.31	\$ 500.00
TOTAL	\$3,500.00	\$3,173.69	\$326.31	\$ 3,500.00
FIRE DEPARTMENT				
Radio Repair	\$500.00	\$688.85	-\$188.85	\$ 500.00
Radio Sys. Improvements	\$500.00	\$500.00		\$ 500.00
Dispatch	\$2,000.00	\$4,169.71	-\$2,169.71	\$ 3,281.00
Fire Equipment	\$2,000.00	\$1,916.68	\$83.32	\$ 2,000.00
SCBA Maintenance	\$1,000.00	\$334.00	\$666.00	\$ 1,000.00
Protective Equipment	\$3,000.00	\$2,988.80	\$11.20	\$ 3,000.00
Training	\$2,000.00	\$1,709.00	\$291.00	\$ 2,000.00
Ladder Truck Certification	\$500.00	\$500.00		\$ 500.00
Ground Ladder Certification	\$300.00	\$280.00	\$20.00	\$ 300.00
Fluids/Filters	\$300.00	\$272.31	\$27.69	\$ 300.00
Inspections	\$200.00		\$200.00	
Equipment Maintenance	\$1,000.00	\$365.97	\$634.03	\$ 1,000.00
Heating Oil	\$2,000.00	\$2,193.68	-\$193.68	\$ 2,500.00
Gasoline	\$500.00	\$76.75	\$423.25	\$ 500.00
Diesel	\$1,250.00	\$1,023.81	\$226.19	\$ 1,750.00
Lights	\$1,500.00	\$1,577.89	-\$77.89	\$ 1,500.00
Phone	\$2,000.00	\$1,369.52	\$630.48	\$ 2,000.00
Station Supplies/Repairs	\$1,500.00	\$974.08	\$525.92	\$ 1,500.00
Dues & Fees	\$500.00	\$120.00	\$380.00	\$ 500.00
Office Supplies	\$400.00	\$467.97	-\$67.97	\$ 400.00
Miscellaneous	\$500.00	\$441.49	\$58.51	\$ 500.00
Mileage Reimbursement	\$3,000.00	\$2,962.60	\$37.40	\$ 3,000.00
TOTAL	\$26,450.00	\$24,933.11	\$1,516.89	\$ 28,531.00
RESCUE SQUAD				
Office	\$300.00	\$20.00	\$280.00	\$ 300.00
Training	\$500.00	\$160.00	\$340.00	\$ 1,000.00
Radio Systems Improvements	\$500.00	\$500.00		\$ 500.00
Supplies	\$2,000.00	\$533.77	\$1,466.23	\$ 3,000.00
Repairs	\$1,900.00	\$1,558.36	\$341.64	\$ 1,500.00
Mileage	\$500.00	\$500.00		\$ 500.00
Dispatch				\$ 2,900.00
Truck Repairs	\$1,000.00	\$2,974.41	-\$1,974.41	
TOTAL	\$6,700.00	\$6,246.54	\$453.46	\$ 10,200.00
BUILDING INSPECTION				
Philip Tirrell, Inspector	\$1,200.00	\$1,400.00	-\$200.00	\$ 1,200.00

**LEMPSTER 2003
SUMMARY OF PAYMENTS
2004 PROPOSED**

	2003	2003		
	APPROPRIATION	EXPENDED	BALANCE	PROPOSED
EMERGENCY MANAGEMENT				
FORESTRY				
Forest Fire Equip/Control	\$2,000.00	\$1,503.42	\$496.58	\$ 1,900.00
Training	\$300.00	\$91.19	\$300.00	\$ 400.00
Equip. Maintenance	\$400.00	\$163.11	\$236.89	\$ 400.00
TOTAL	\$2,700.00	\$1,757.72	\$942.28	\$ 2,700.00
HIGHWAY DEPARTMENT				
Salaries	\$97,000.00	\$101,961.00	-\$4,961.00	\$ 104,899.00
Garage Sup. & Tools	\$7,000.00	\$7,476.86	-\$476.86	\$ 7,000.00
Safety Equipment	\$500.00	\$202.50	\$297.50	\$ 500.00
Telephone	\$1,500.00	\$2,868.12	-\$1,368.12	\$ 1,500.00
Parts & Repairs	\$9,000.00	\$21,091.64	-\$12,091.64	\$ 12,000.00
Mower Rental	\$2,000.00		\$2,000.00	\$ 3,000.00
Salt/Calcium	\$15,000.00	\$12,997.25	\$2,002.75	\$ 15,000.00
Gas/Oil/Diesel	\$9,000.00	\$17,697.12	-\$8,697.12	\$ 10,000.00
Heating Fuel	\$1,200.00	\$1,270.94	-\$70.94	\$ 1,200.00
CAT Payment	\$8,669.00	\$8,668.82	\$0.18	\$ 8,669.00
Road Signs	\$300.00		\$300.00	\$ 300.00
Tires/Plow Equipment	\$4,000.00	\$4,616.72	-\$616.72	\$ 5,500.00
Seminars	\$300.00	\$120.00	\$180.00	\$ 300.00
Block Grant				
MACK Lease	\$24,051.00	\$24,050.67	\$0.33	
Hot Mix/Paving	\$41,612.00	\$36,213.15	\$5,398.85	\$ 45,734.00
Plow	\$7,330.00	\$7,330.00		
Culverts		\$1,409.10	-\$1,409.10	\$ 3,000.00
Crushing				\$ 19,500.00
Blasting/Stump Removal				\$ 4,500.00
TOTAL	\$228,462.00	\$247,973.89	-\$19,511.89	\$ 242,602.00
SOLID WASTE				
Equipment Maintenance	\$500.00	\$516.90	-\$16.90	\$ 500.00
Trucking	\$17,000.00	\$17,190.31	-\$190.31	\$ 17,000.00
NH/VT Solid Waste District	\$50,000.00	\$43,477.68	\$6,522.32	\$ 50,000.00
Attendent's Certifications	\$150.00	\$100.00	\$50.00	\$ 150.00
Decals	\$250.00	\$204.75	\$45.25	\$ 250.00
Site Clean Up	\$50.00	\$1,239.00	-\$1,189.00	\$ 50.00
Hazardous Waste Disposal	\$250.00	\$339.63	-\$89.63	\$ 250.00
Tire Disposal	\$2,000.00	\$1,085.40	\$914.60	\$ 2,000.00
Well Testing	\$2,200.00	\$2,200.00		\$ 2,200.00
Misc.	\$500.00		\$500.00	\$ 500.00
Equipment		\$575.00	-\$575.00	
Hifhway Labor		\$3,314.67	-\$3,314.67	
TOTAL	\$72,900.00	\$70,243.34	\$2,656.66	\$ 72,900.00

**LEMPSTER 2003
SUMMARY OF PAYMENTS
2004 PROPOSED**

	2003	2003		
	APPROPRIATION	EXPENDED	BALANCE	PROPOSED
ATTENDANT'S SALARY	\$10,150.00	\$8,701.17	\$1,448.83	
STREET LIGHTS	\$650.00	\$575.75	\$74.25	\$ 650.00
HEALTH AGENCIES				
LSVNA	\$2,750.00	\$2,549.00	\$201.00	\$ 2,664.00
Physicals/Shots	\$150.00	\$453.00	-\$303.00	\$ 250.00
Health Officer Salary	\$1,000.00	\$1,000.00		\$ 1,000.00
Sullivan Hospice	\$250.00	\$250.00		\$ 250.00
Southwest Com. Services	\$700.00	\$698.00	\$2.00	\$ 700.00
TOTAL	\$4,850.00	\$4,950.00	-\$100.00	\$ 4,864.00
WEST CENTRAL SERVICES				\$ 1,000.00
DIRECT ASSISTANCE				
Welfare Officer Salary	\$500.00	\$500.00		\$ 500.00
Assistance Rendered	\$5,000.00	\$417.79	\$4,582.21	\$ 5,000.00
TOTAL	\$5,500.00	\$917.79	\$4,582.21	\$ 5,500.00
SULLIVAN NUTRITION				
Meals on Wheels	\$500.00	\$500.00		\$ 500.00
PARKS & RECREATION				
Mowing Long Pond	\$500.00	\$375.00	\$125.00	\$ 500.00
Long Pond Dam Registration	\$100.00	\$100.00		\$ 100.00
TOTAL	\$600.00	\$475.00	\$125.00	\$ 600.00
LIBRARY				
Librarian's Salary	\$3,715.00	\$4,010.00	-\$295.00	\$ 7,800.00
Miner Memorial	\$6,240.00	\$5,945.00	\$295.00	\$ 3,615.00
TOTAL	\$9,955.00	\$9,955.00		\$ 11,415.00

**LEMPSTER 2003
SUMMARY OF PAYMENTS
2004 PROPOSED**

	2003 APPROPRIATION	2003 EXPENDED	BALANCE	PROPOSED
PATRIOTIC PURPOSES				
OLD HOME DAY				
Printing		\$129.00		
Postage		\$111.00		
C&F Chemical Toilet				
Vet's Markers		\$214.67		
TOTAL	\$500.00	\$454.67		\$ 500.00
PRINC/LONG TERM NOTES				
Fire Truck	\$14,000.00	\$14,000.00		\$ 14,000.00
INT/LONG TERM NOTES				
Fire Truck	\$900.00	\$906.38	-\$6.38	\$ 900.00
GRAND TOTAL	\$590,904.00	\$576,045.84	\$14,858.16	\$ 631,798.00

SUMMARY INVENTORY OF VALUATION
Results of 2003 Revaluation

Value of Land:		
Current Use Land	\$	1,454,800.00
Residential	\$	29,308,600.00
Commercial	\$	694,600.00
Total Taxable Land	\$	31,458,000.00
Value of Buildings:		
Residential	\$	39,155,300.00
Manufactured Homes	\$	2,869,100.00
Commercial	\$	2,614,200.00
Total Taxable Buildings	\$	44,638,600.00
Total Public Utilities	\$	1,859,300.00
Total Valuation Before Exemptions	\$	77,955,900.00
Exemptions		
2 Blind	\$	30,000.00
12 Elderly	\$	370,000.00
Total Exemptions	\$	400,000.00
Net Valuation on Which Tax Rate for Municipal, County And Local Education Tax	\$	77,555,900.00
Less Public Utilities	\$	1,859,300.00
Net Valuation Without Utilities on Which Tax Rate for State Education Tax is Computed	\$	75,696,600.00

TAX RATE
HISTORY

	1999	2000	2001	2002	2003
\$	6.32	\$ 6.61	\$ 7.51	\$ 7.62	\$ 4.52
\$	10.69	\$ 14.06	\$ 13.25	\$ 14.96	\$ 10.36
\$	7.09	\$ 7.02	\$ 6.71	\$ 6.18	\$ 2.91
\$	2.93	\$ 4.10	\$ 5.08	\$ 4.06	\$ 2.51
\$	27.03	\$ 31.79	\$ 32.55	\$ 32.82	\$ 20.30

Report Title TOWN OWNED LAND & BUILDINGS

St Name	Bldg Val	Feat Val	Land Val	Acres	Act Yr	CardValue
BENWAY RD & HURD R	0	0	10900	0.97		10900
HURD/MILL ROAD	0	0	93100	85		93100
S/S MILL ROAD	0	0	93000	130		93000
ALLEN ROAD FIRE POND	0	0	7900	0.33		7900
LEMPSTER STREET	269600	0	17300	0.33	1794	286900
2ND NH TURNPIKE	140700	600	26100	1.57	1950	167400
US RTE 10	0	0	30500	5		30500
2ND NH TURNPIKE	38200	0	22400	0.6	1840	60600
US RTE 10	79000	22900	14000	0.21	1820	115900
MOUNTAIN ROAD	0	1900	300	6.5		2200
ORCHARD DRIVE	0	0	12200	1.08		12200
LOVEJOY ROAD	0	0	37300	12		37300
LOVEJOY ROAD	39700	3000	37300	5.5	2000	80000
SO PITKIN ROAD	0	0	24600	5		24600
OLDS ROAD	221100	3900	47300	78	1975	272300
MOUNTAIN ROAD	0	0	183300	317		183300
MOUNTAIN ROAD	0	0	37400	43		37400
LONG POND ROAD	0	0	18200	1		18200
LONG POND ROAD	0	0	18200	1		18200
LONG POND ROAD	0	0	156000	214		156000
LOON LOOP	0	0	54100	0.51		54100
LOON LOOP	12400	1500	43900	0.35	1964	57800
LONG POND ROAD	0	5800	129100	0.88		134900
LONG POND ROAD	0	0	39200	0.28		39200
LONG POND ROAD	0	0	39600	0.34		39600
LONG POND ROAD	0	0	35300	0.17		35300
LONG POND ROAD	0	0	5500	0.02		5500
	800700	39600	1234000	910.64		2074300

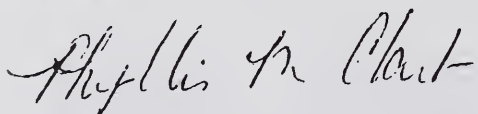
TOWN CLERK REPORT
JAN. 1, 2003 TO DEC. 31, 2003

RECEIPTS	
VEHICLE REGISTRATIONS	128,465.66
TITLE APPLICATIONS	470.00
MUNICIPAL AGENT FEES	3208.50
DOG LICENSES	
TOWN LICENSE	1,642.50
STATE FEES	727.00
LATE FEES	83.00
MARRIAGE LICENSES	
TOWN	63.00
STATE	342.00
UCC'S	500.00
FILING FEES	8.00
VITAL STATISTIC FEES	
TOWN	94.00
STATE	146.00
MISCELLANEOUS	1.00

TOTAL	135,750.66
REVERSING ENTRY (BAD CHECKS)	
MUNICIPAL AGENT	-5.00
VEHICLE REGISTRATIONS	-119.00

TOTAL RECEIPTS	135,626.66

RESPECTFULLY SUBMITTED,



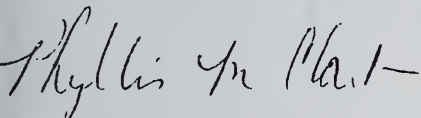
PHYLLIS M. CLARK
TOWN CLERK

MONEY RECEIVED BY TOWN CLERK FOR SELECTMEN
JAN. 1, 2003 TO DEC. 31,2003

HIGHWAY	20.00
CEMETERY	1000.00
BUILDING INSPECTOR	1923.68
PLANNING BOARD	12.00
POLICE	360.00
TRUST FUNDS	33865.80
FIRE DEPT (FOREST FIRE)	113.09
TRANSFER STATION	
DECALS	1612.50
DEMO/MISC.	2574.40
MINUS BAD CHECK FOR MISC.	(-12.00)
SALE OF TOWN LAND	32885.00
SELECTMEN	317510.21

TOTAL	391864.68

RESPECTFULLY SUBMITTED,



PHYLLIS M. CLARK
TOWN CLERK

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT MARRIAGE REPORT
01/01/2003 - 12/31/2003

--LEMPSTER--

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2003001203	HUFAULT, DONALD K.	LEMPSTER,NH	SHAW, APRIL D.	LEMPSTER,NH	LEMPSTER	LEMPSTER	02/14/2003
2003001202	CARPENTER, KENNETH R.	LEMPSTER,NH	HARVEY, CYNTHIA A.	LEMPSTER,NH	LEMPSTER	NEWPORT	02/16/2003
2003006160	VITTUM, PAUL A.	LEMPSTER,NH	KUFFEL, FAITH D.	MARLOW,NH	MARLOW	MARLOW	07/12/2003
2003006216	SIMINO, DARYL M.	LEMPSTER,NH	WALKER, DEBORAH J.	LEMPSTER,NH	LEMPSTER	LEMPSTER	08/09/2003
2003007815	TALLMAN, JAMIE A.	LEMPSTER,NH	LACLAIR, AMY J.	LEMPSTER,NH	LEMPSTER	SUNAPEE	09/06/2003
2003009394	WILLIAMS, ROY N.	LEMPSTER,NH	MORSE, ARLINE M.	LEMPSTER,NH	LEMPSTER	UNITY	11/02/2003
2003010265	HEATH, HENRY F.	LEMPSTER,NH	OSBORNE, NATASHA M.	LEMPSTER,NH	LEMPSTER	NEWPORT	12/31/2003

Total number of records

7

State of New Hampshire
Bureau of Vital Records and Health Statistics

RESIDENT BIRTH REPORT

01/01/2003 - 12/31/2003

--LEMPSTER--

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
2003004063	BREHIO, AMBER SYLVIA	04/09/2003	CLAREMONT, NH	BREHIO, BENJAMIN	BREHIO, LORI
2003005284	THURBER, ABIGAIL GRACE	05/20/2003	CLAREMONT, NH	THURBER, CHAD	THURBER, BRENDA
2003011008	OGARA, ASHLEY JORDAN	10/13/2003	CONCORD, NH	OGARA, DANIEL	OGARA, LARA
2003013691	MILLS-REMILLARD, KORAL FAITH	12/27/2003	LEBANON, NH	REMILLARD, DARREN	MILLS-REMILLARD, CASEY

Total number of records 4

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT DEATH REPORT
01/01/2003 - 12/31/2003

--LEMPSTER--

SFN	Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
2003000468	MILLER, HAROLD E.	01/18/2003	LEMPSTER, NH	MILLER, ROBERT	PARTLOW, ANNIE
2003000633	CHAPMAN, CHARLES E.	01/25/2003	NEW LONDON, NH	CHAPMAN, ROBERT	ROACH, MARY
2003003299	WIRKKALA, FRANCES L.	05/01/2003	LEMPSTER, NH	CLARK, WALTER	GLENDAY, ANNIE
2003005948	WIRKKALA, JOHN A.	08/17/2003	LEMPSTER, NH	WIRKKALA, WAINO	PEKKALA, IDA
2003006095	LACASSE, TRAVIS B.	08/23/2003	LEBANON, NH	LACASSE, ANDY	CADWALLADER, CARON
2003006991	FAULKNER, GEORGE E.	09/28/2003	LEBANON, NH	FAULKNER, GEORGE	COOK, ELSIE
2003007293	GRUBE, FRANCES E.	10/04/2003	NEW LONDON, NH	KRASTIN, CHRISTIAN	SWIRKAL, EMILY
2003007602	SIMONDS, LULA I.	10/17/2003	CLAREMONT, NH	WRIGHT, CHESTER	ELDRED, LAURA
2003007964	WOJTASINSKI, WALTER R.	10/30/2003	LEMPSTER, NH	WOJTASINSKI, WALTER	SALVATO, BARBARA
2003008391	PARKER, RONALD E.	11/13/2003	CONCORD, NH	PARKER, FRED	HENSILWOOD, HALLIE
2003009515	PATTERSON, RAYMOND E.	12/22/2003	LEMPSTER, NH	PATTERSON, LEWIS	ROGERS, ROSA

Total number of records 11

TAX COLLECTOR'S REPORT

For the Municipality of LEMPSTER Year Ending DEC. 31, 2003

DEBITS

UNCOLLECTED TAXES- BEG. OF YEAR*		Levy for Year of this Report	2002	PRIOR LEVIES 2001 (PLEASE SPECIFY YEARS)	
Property Taxes	#3110	xxxxxx	213,860.41		
Resident Taxes	#3180	xxxxxx			
Land Use Change	#3120	xxxxxx	900.00		
Yield Taxes	#3185	xxxxxx	3,969.21	179.39	
Excavation Tax @ \$.02/yd	#3187	xxxxxx			
Utility Charges	#3189	xxxxxx			
		xxxxxx			

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	1,569,438.52	2,638.72
Resident Taxes	#3180		
Land Use Change	#3120	2,225.00	
Yield Taxes	#3185	6,964.91	
Excavation Tax @ \$.02/yd	#3187	3,541.25	
Utility Charges	#3189	14,687.30	

FOR DRA USE ONLY

OVERPAYMENT:

Property Taxes	#3110	4,440.21			
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
YIELD/CURRENT USE INTEREST			413.49	29.68	
Interest - Late Tax	#3190	1,035.94	13,391.91		
Resident Tax Penalty	#3190				
TOTAL DEBITS		\$ 1,602,333.13	\$ 235,173.74	\$ 209.07	\$

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-61
Rev. 08/00

TAX COLLECTOR'S REPORT

For the Municipality of LEMPSTER Year Ending DEC. 31, 2003

CREDITS

REMITTED TO TREASURER	Levy for this Year 2003	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2002	2001	
Property Taxes	1,207,283.80	141,877.24	179.39	
Resident Taxes				
Land Use Change	2,225.00	900.00		
Yield Taxes	4,783.74	3,763.96		
Interest	1,035.94	6,001.95	29.68	
Penalties				
Excavation Tax @ \$.02/yd	3,541.25			
Utility Charges				
Conversion to Lien		78,751.32		
YIELD/CURRENT USE INTEREST		413.49		
DISCOUNTS ALLOWED	7,134.98			

ABATEMENTS MADE

Property Taxes	25,641.42	2,681.39		
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges				
CURRENT LEVY DEDED	1,143.77			

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	347,362.06	784.39		
Resident Taxes				
Land Use Change				
Yield Taxes	2,181.17			
Excavation Tax @ \$.02/yd				
Utility Charges				
TOTAL CREDITS	\$1,602,333.13	\$235,173.74	\$ 209.07	\$

TAX COLLECTOR'S REPORT

For the Municipality of LEMPSTER Year Ending DEC. 31, 2003

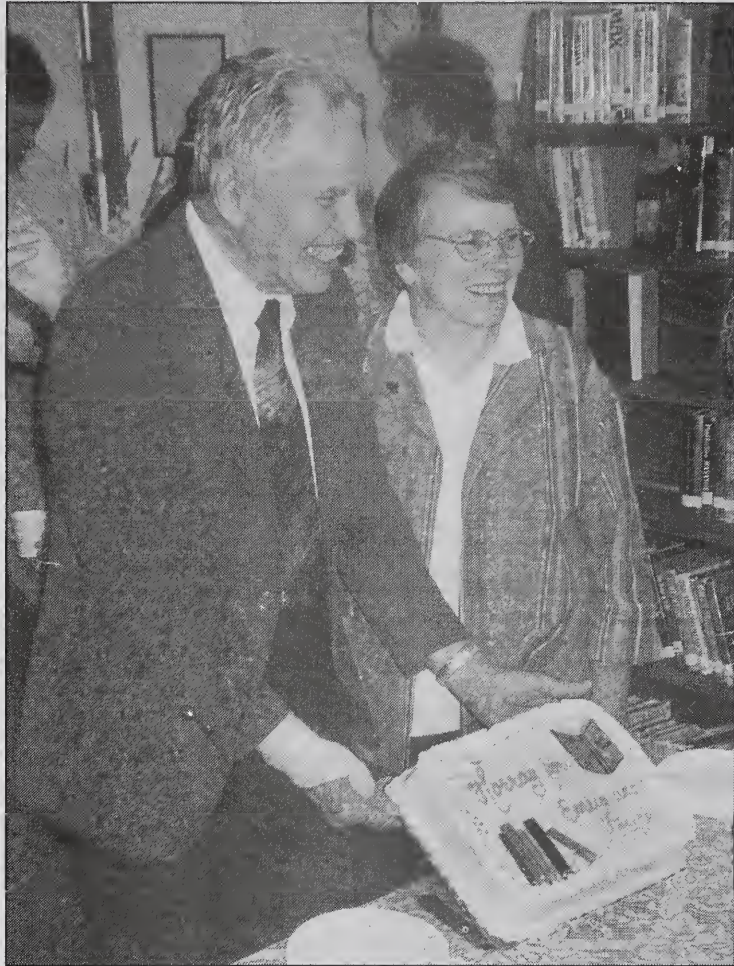
DEBITS

	Last Year's Levy	PRIOR LEVIES		
	2002	2001	2000 (PLEASE SPECIFY YEARS)	1999
Unredeemed Liens Balance at Beg. of Fiscal Year		68,732.10	39,761.17	2,367.21
Liens Executed During Fiscal Year	78,751.32			
Interest & Costs Collected (AFTER LIEN EXECUTION)				
INTEREST	1,256.05	4,958.30	10,995.07	
COST	282.78	486.22	1,361.64	
TOTAL DEBITS	\$80,290.15	\$ 74,176.62	\$ 52,117.88	\$ 2,367.21

CREDITS

REMITTED TO TREASURER:		Last Year's Levy	PRIOR LEVIES		
		2002	2001	2000 (PLEASE SPECIFY YEARS)	1999
Redemptions		20,862.33	25,868.41	34,874.79	
Interest & Costs Collected (After Lien Execution)	#3190				
INTEREST		1,256.05	4,958.30	10,995.07	
COST		282.78	486.22	1,361.64	
Abatements of Unredeemed Taxes					
Liens Deeded to Municipality		2,061.02	1,771.32	1,850.37	
Unredeemed Liens Balance End of Year	#1110	55,827.97	41,092.37	3,036.01	2,367.21
TOTAL CREDITS		\$80,290.15	\$ 74,176.62	\$52,117.88	\$ 2,367.21

A GLIMPSE OF ACTIVITIES OF 2003



Emily Fairweather and Yorick Hurd honored at the 2003 Old Home Day for their many years of service to the community.



We don't know who the little girl is, but she is sure cute – do you know who the clown is? We do.

**“Oh Holy Night” –
Lempster’s annual
Town Christmas
Party**



**Robert Odell, Harold Whiting
and Everett Thurber solving
the problems of the town.**

TAX COLLECTOR'S REPORT

For the Municipality of LEMPSTER Year Ending DEC. 31, 2003

DEBITS

	Last Year's Levy	PRIOR LEVIES		
		1998	(PLEASE SPECIFY YEARS)	
Unredeemed Liens Balance at Beg. of Fiscal Year		1,426.09		
Liens Executed During Fiscal Year				
Interest & Costs Collected (AFTER LIEN EXECUTION)				
INTEREST		461.20		
TOTAL DEBITS	\$	\$ 1,887.29	\$	\$

CREDITS

REMITTED TO TREASURER:		Last Year's Levy	PRIOR LEVIES		
			1998	(PLEASE SPECIFY YEARS)	
Redemptions			1038.80		
Interest & Costs Collected (After Lien Execution)	#3190				
INTEREST			461.20		
Abatements of Unredeemed Taxes					
Liens Deeded to Municipality					
Unredeemed Liens Balance End of Year	#1110		387.29		
TOTAL CREDITS		\$	\$1,887.29	\$	\$

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

TAX COLLECTOR'S SIGNATURE

Phyllis M. Clark
PHYLLIS M. CLARK

DATE Jan. 31, 2004

Treasurer's Report
2003

Tax Collector

Property Tax	\$ 1,420,317.25	
Property Tax Interest	\$ 14,260.12	
Current Use	\$ 3,125.00	
Current Use Interest	\$ 109.76	
Yeild	\$ 8,932.34	
Yeild Interest	\$ 335.36	
Excavation	\$ 3,541.25	
Excavation Interest	\$ 165.68	
Redemptions	\$ 82,644.33	
Redemption Interest	\$ 17,670.62	
Cost	\$ 2,130.64	
Total		\$ 1,553,232.35

Town Clerk

Agent	\$ 3,203.50	
Auto Registration	\$ 128,346.66	
Title	\$ 470.00	
Town Dog License	\$ 1,642.50	
State Dog License	\$ 155.00	
Vet Dog Fees	\$ 572.00	
Late Dog Fees	\$ 83.00	
Marriage License	\$ 63.00	
State Marriage License	\$ 342.00	
Vital Records	\$ 94.00	
State Vital Records	\$ 146.00	
Filing Fees	\$ 8.00	
UCC Filings	\$ 500.00	
Misc.	\$ 1.00	
Total		\$ 135,626.66

Selectmen

Highway Block Grant	\$ 72,992.86	
Room & Meals	\$ 29,996.34	
Current Use	\$ 16.00	
Junkyard	\$ 35.00	
Checklist	\$ 285.00	
Copies	\$ 18.50	
Land Sale	\$ 32,885.00	
Revenue Sharing	\$ 13,175.00	
Pond Rental	\$ 3,153.00	
Mailing List	\$ 40.00	
Forest Fund	\$ 165,000.00	
Misc.	\$ 11,782.65	
Copy Machine	\$ 29.00	
Total		\$ 329,408.35

Trustees

Trust Funds	\$ 54,726.66	
Total		\$ 54,726.66

Treasurer's Report
2003

Transfer Station			
	Decals	\$	1,612.50
	Demo	\$	1,336.40
	Misc.	\$	1,226.00
	Total		\$ 4,174.90
Police Department			
	Pistol Permit	\$	290.00
	Accident Reports	\$	15.00
	Dog Fines	\$	50.00
	License to Sell Firearms	\$	5.00
	Total		\$ 360.00
Planning Board			
	Subdivision Application	\$	138.00
	Total		\$ 138.00
Building Inspector			
	Permits	\$	1,848.68
	Occupancy	\$	75.00
	Total		\$ 1,923.68
Highway Dept.			
	Driveway Permits	\$	20.00
	Total		\$ 20.00
Fire Department			
	Fines	\$	113.09
	Total		\$ 113.09
Cemetary			
	Plots	\$	1,000.00
	Total		\$ 1,000.00
Interest			
	Checking Account	\$	123.33
	Forest Fund	\$	538.31
	Total		\$ 661.64
Total Income			\$ 2,081,385.33
Dispersements			\$ 2,216,612.10
Forest Fund Balance			\$ 115,145.53

Respectfull Submitted
Danny B. Morse
Treasurer

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	PRINCIPAL		INCOME		Balance End Year	Expended During Yr	Balance End Year	Grand Total of Principal & Income
			Balance Beginning	New Funds Created	Withdrawals	Balance End Year				
04/07/11	F. Davis	Perpetual	75.00			267.88	2.00	4.95	264.93	339.93
4-29-15	A. Booth	Care	100.00			357.25	2.67	6.60	353.32	453.32
4-25-16	C. Booth	"	500.00			1,775.19	13.37	33.02	1,775.54	2,275.54
4-25-16	A. Honey	"	150.00			540.19	4.01	9.90	534.29	684.29
4-25-16	A. Honey	"	150.00			593.16	4.01	9.90	587.26	737.26
3-9-17	L. Hill	"	200.00			718.98	5.35	13.21	711.12	911.12
3-26-17	Wm. Thissel	"	200.00			718.90	5.35	13.21	711.04	911.04
2-14-20	H. Fund	"	300.00			1,074.73	8.02	19.81	1,062.94	1,362.94
9-12-24	M. Gee	"	75.00			267.88	2.00	4.95	264.93	339.93
6-6-25	F. Huntoon	"	100.00			350.41	2.67	6.60	346.48	446.48
3-30-33	A. Mitchell	"	200.00			713.58	5.35	13.21	705.72	905.72
12-13-33	M. Shanks	"	200.00			722.60	5.35	13.21	714.74	914.74
3-21-36	A. Hodgman	"	100.00			386.63	2.67	6.60	382.70	482.70
6-1-37	H. Bingham	"	100.00			386.63	2.67	6.60	382.70	482.70
1-3-40	C. Harris	"	125.00			439.01	3.34	8.25	434.10	559.10
3-25-40	F. Parker	"	200.00			784.85	5.35	13.21	776.99	976.99
4-18-40	L. Nichols	"	100.00			393.37	2.67	6.60	389.44	489.44
12-26-41	E. Hooper	"	100.00			390.11	2.67	6.60	386.18	486.18
3-31-43	W. Hodgman	"	100.00			390.11	2.67	6.60	386.18	486.18
3-31-43	H. Huntley	"	40.00			169.74	1.07	2.64	168.17	208.17
5-2-47	J. Cumberland	"	200.00			708.31	5.35	13.21	700.45	900.45
9-28-49	A. Bellows	"	100.00			356.30	2.67	6.60	352.37	452.37
8-28-50	J. McLaughlin	"	150.00			594.42	4.01	9.90	588.52	738.52
3-16-53	E. Cutler	"	200.00			769.58	5.35	13.21	761.72	961.72
3-16-53	F. Lovejoy	"	125.00			482.13	3.34	8.25	477.22	602.22
3-18-54	R. Schrenk	"	300.00			1,158.92	8.02	19.81	1,147.13	1,447.13
4-16-54	G. Breed Fund	"	500.00			1,960.23	13.37	33.02	1,940.58	2,440.58
6-10-55	H. Nichols	"	150.00			533.43	4.01	9.90	527.53	677.53
4-6-56	G. Richardson	"	150.00			526.83	4.01	9.90	520.93	670.93
4-20-56	C. Parker	"	300.00			1,064.23	8.02	19.81	1,052.44	1,352.44
3-17-58	L. H. Davis	"	100.00			342.77	2.67	6.60	338.84	438.84
6-27-58	Wm. Way	"	100.00			342.77	2.67	6.60	338.84	438.84
6-27-58	G. Evans	"	100.00			379.56	2.67	6.60	375.63	475.63
3-30-59	G. Leslie	"	50.00			171.17	1.34	3.30	169.20	219.20
3-30-59	L. Nichols	"	200.00			685.89	5.35	13.21	678.03	878.03
5-10-61	C. Campbell	"	200.00			660.93	5.35	13.21	653.07	853.07
9-21-62	H. Hansen	"	100.00			327.05	2.67	6.60	323.12	423.12
1-28-64	F. Welch	"	300.00			947.34	8.02	19.81	935.55	1,235.55
2-19-70	C. Abbott	"	200.00			624.88	5.35	13.21	617.02	817.02
5-13-70	C. Rudenfeldt	"	200.00			589.62	5.35	13.21	581.76	781.76
3-2-72	H. Hartwell	"	100.00			302.71	2.67	6.60	298.78	398.78
3-2-72	R. Pitkins	"	150.00			453.98	4.01	9.90	448.08	598.08
12-21-73	M. Skie	"	200.00			561.28	5.35	13.21	553.42	753.42
2-18-75	Wm. Heiser	"	100.00			258.39	2.67	6.60	254.46	354.46
4-12-76	R. Champney	"	150.00			394.77	4.01	9.90	388.87	538.87
4-12-76	E. Kelso	"	200.00			526.56	5.35	13.21	518.70	718.70
3-11-86	E. Kosotsky	"	100.00			165.26	2.67	6.60	161.33	261.33
3-11-86	T. Wirkkala	"	100.00			327.33	5.35	13.21	319.47	519.47
3-8-88	H. Starkey	"	150.00			213.90	4.01	9.90	208.00	358.00
3-14-89	G. Clayton	"	300.00			394.14	8.02	19.81	382.35	682.35
8-22-90	F. Pitman	"	200.00			223.69	5.35	13.21	215.83	415.83

2-15-91	K. Ordway	200.00	200.00	208.20	5.35	13.21	200.34	400.34
6-7-91	A. Grotheer	200.00	200.00	192.26	5.35	13.21	184.40	384.40
9-22-93	D. Allen	425.00	425.00	226.41	11.36	28.06	209.71	634.71
11-1-93	A. Reynolds	300.00	300.00	232.36	8.02	19.81	220.57	520.57
2-3-94	E & R Frink	250.00	250.00	189.57	6.68	16.51	179.74	429.74
9-7-94	O. Golonka	500.00	500.00	358.58	13.37	33.02	338.93	838.93
11-9-94	C. Cragin	500.00	500.00	352.58	13.37	33.02	332.93	832.93
TOTAL		11,165.00	11,165.00	30,649.05	298.46	737.25	30,210.30	41,375.30
5-2-47	R. Beckwith	1,000.00	1,000.00	2,153.66	26.73	66.03	2,114.35	3,114.35
3-18-54	J. Bean	2,000.00	2,000.00	3,500.90	53.45	132.06	3,422.29	5,422.29
6-1-79	C. Allen	2,000.00	2,000.00	2,202.12	53.45	132.06	2,123.51	4,123.51
TOTAL		5,000.00	5,000.00	7,856.68	133.63	330.16	7,660.15	12,660.15
PRE 1896	Asa Way Fund	447.50	447.50	130.13	4.44	0.00	134.57	582.07
PRE 1912	Hurd Fund	166.66	166.66	48.45	1.66	0.00	50.11	216.77
TOTAL		614.16	614.16	188.58	6.10	0.00	184.68	798.84

Grand Total

54,834.29

11/30/83	Town History	Capital Reserve	8,168.69	0.00	66.06	0.00	66.06	8,234.75
11-30-83	Emerg. Mgmt.	"	3,235.61	0.00	26.29	0.00	26.29	3,261.90
12/29/89	Landfill Closure	"	15,559.86	26,309.55	125.62	0.00	125.62	41,995.03
12/29/89	Transfer Station	"	0.00	1,456.27	0.00	0.00	0.00	1,456.27
12/31/92	Police Cruiser	"	9,007.39	3,000.00	0.00	0.00	216.42	12,223.81
12/31/93	Fire Ponds	"	3,502.03	0.00	28.29	0.00	28.29	3,530.32
05/11/86	G-L Cap. Improv.	"	918.65	0.00	7.53	0.00	926.18	926.18
04/01/98	Town Bldg. Repair	Expend. Trust	27,318.55	7,000.00	220.72	0.00	220.72	34,539.27
12/31/96	New Cemetery	Capital Reserve	11,342.40	1,000.00	90.81	0.00	90.81	4,528.23
01/02/97	Police Radio	"	940.08	0.00	7.71	0.00	7.71	947.79
12/19/97	Town Bridges	"	18,560.14	5,000.00	149.95	0.00	149.95	23,710.09
12/19/97	G-L SpEd	"	2,136.74	0.00	17.20	0.00	17.20	2,153.94
12/19/97	Roadsign Maint.	"	346.25	0.00	3.69	0.00	3.69	349.94
01/14/00	G-L Boiler	"	11,018.46	0.00	88.97	0.00	88.97	11,107.43
01/14/00	G-L Gym Floor	"	21,258.72	0.00	171.68	0.00	171.68	21,430.40
12/19/01	Forestry Truck	"	91.66	0.00	0.02	0.00	0.02	91.68
04/11/01	Hwy. Dpt. Equip.	"	1,256.42	0.00	9.41	0.00	9.41	1,265.83
12/19/01	Fire Pumper	"	3,098.96	0.00	74.46	0.00	74.46	3,173.42
12/19/01	Revaluation	"	50,833.46	45,754.30	319.96	0.00	319.96	5,399.12
TOTALS			188,594.07	0.00	1,624.79	0.00	1,624.79	180,325.40
05/17/96	Gen. Cem. Main.	Cemetery Care	3,559.64	0.00	28.93	0.00	28.93	3,588.57

The trust funds have been invested with NHPDIP with an avg. yield of .70% interest and in a money market with 0.25-.51% interest
 Police Cruiser, Fire Pumper Capital reserves were invested in a 1 year CD at a 2.50% interest
 All other Capital Reserves were invested in NHPDIP at .70% interest

Report of the Common Trust Fund Investments of the Town of Lempster

on December 31, 2003

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	Gains or (Losses) from Sales	Balance End Year	Income During Year	Expended During Year	
#1	Lake Sunapee Savings Bank Acct No. 8-28-001581-0 Interest Checking @ 0.25 - .51%	0.00	0.00	0.00	0.00	3.80	0.00	1,645.73
#2	New Hampshire Public Deposit Investment Pool (Acc't 10) Cemetery & Common Interest Annual Avg. .70%	0.00	0.00	0.00	0.00	275.92	1,067.38	33,364.89
#3	New Hampshire Public Deposit Investment Pool (Acc't 16) Way & Hurd School Fund Annual Avg. .70%	614.16	0.00	0.00	614.16	6.10	0.00	184.68
#4	New Hampshire Public Deposit Investment Pool (Acc't 17) Cemetery Perpetual Care Principal Annual Avg. .70%	11,165.00	0.00	0.00	11,165.00	105.26	0.00	1,974.10
#5	New Hampshire Public Deposit Investment Pool (Acc't 15) Cemetery & Common Annual Avg. .70%	5,000.00	0.00	0.00	5,000.00	47.11	0.00	885.73
Total Beginning Year		16,779.16	38,684.32	16,779.16	16,779.16	End of Year	54,834.29	

LYNN LAGASSE
714 DODGE HOLLOW ROAD
LEMPSTER, NH 03605
603-863-8305


To: Selectmen, Town of Lempster
From: Lynn Lagasse, Town Auditor
Re: Audit of 2003 Town Accounts

I have examined each town account and verified that all monies collected by the tax collector, the town clerk and the treasurer have been deposited in the Town Bank Account at the Lake Sunapee Bank. In addition, all checks have matched with the appropriate invoices.

Other accounts examined were the Trustees of the Trusts, Town Library, Volunteer Fire Department, and Volunteer Rescue Squad. All money appropriated was deposited in the appropriate account and all expenses have been matched with their appropriate invoices. No discrepancies were found.

Thank you to Dan Morse who continues to streamline this process and refine our accounting procedures.

Respectfully submitted,



Lynn Lagasse
Auditor
Town of Lempster

HIGHWAY DEPARTMENT 2003 REPORT

It has been one year plus for me as Road Agent for the Town of Lempster. It has been an experience of learning my position and I am ready to learn more and work with the residents of this town to insure that their monies are being spent on needed projects.

We had a very long and tedious winter in 2002-2003. A lot of cold and a lot of use of supplies such as salt and diesel/gasoline to keep up with the sanding, salting and plowing. We also experienced a lot of equipment break downs which needed quick repairs because we did not know what was coming next.

After debate, we paved the Mountain Road. This road is the most traveled road in town. The department has records on travel on the main roads used in the town and the Mountain Road contains the most - often to the maximum of 900+ vehicles per day on summer weekends. We must remember that a lot of the community use this road to get to their employment in the Concord or Manchester area. I have often encountered cars waiting at the base of the Mountain Road in the early morning hours that are ready to follow me up the mountain so that they can get to work safely. We realize that this is a main route and will strive to keep it safe and maintained for its travelers.

I am requesting a new truck this year through the Capital Improvements Program Committee. The committee established a few years ago that the trucks be replaced every fifteen years. Our oldest truck is a 1989. You can well imagine the cost of repairs to a truck of that age. This vehicle has served the town well but needs to be replaced. The other equipment we are running for trucks are a 1994 International and a 1999 MAC. A new truck will assist us in reducing costs for repairs on vehicles. Remember the oldest truck is now, should you approve the purchase of a new truck, a 1994 that is now ten years old. These vehicles are run hard and heavy - not like our own personal vehicles and the costs for repairs are great. The approval of a new truck for this department will assist us greatly.

In 2003 the Highway Department took over the responsibility of maintenance of the cemetery. Through funds provided under the cemetery budget we were able to purchase a rider lawn mover, push mover and hedge trimmer. We spent approximately one week per month to maintain the cemetery through May and August. Thank you to the Cemetery Trustees for their support of this department.

The Highway Department is scheduled to take over the operations of the Transfer Station January 1 of 2004. We have prepared for this and I and one of my employees are now certified to run a Transfer Station. We have learned new ways to save the town money - such as recycling all paper products and steel/metal. I have arranged for companies to take these products. Trucking will be subtracted from the total tonnage received and the town will still receive a check which will show a profit for the town. The previous Manager, Harold Whiting, should be thanked and honored for his service to the community and for his direction in the construction of the new station.

I wish to thank all of the departments, Fire, Police and Transfer Station, that have helped me through my initiation into my position as Road Agent. We are a good working team. Special thanks as well to the highway department employees, Peter Cooley and David Howard for making my life easier with their constant support and assistance. I also wish to thank the Board of Selectmen for their understanding and patience during this learning experience and the residents of the community who have supported me.

The Department will continue to work with the public to assist in any way we can. Please call us at the garage when you have a concern or need assistance. The number is 863-6779. We will do all that we can within our budget to assist you.

Respectfully submitted,

Jeremy Hodskins
ROAD AGENT

2003 Building Permits

1/24/03	David Thatcher	86 Benway Hill Road	\$41.80
1/24/03	David Thatcher	Occupancy Permit	\$25.00
4/7/03	Lisa Wojtasinski	Silver Spring Drive	\$63.88
4/11/03	Roland Fournier	470 Lempster Street	\$46.24
5/2/03	Anthony Berardi	100 Sand Pond Road	\$10.00
5/8/03	Roland Fournier	740 Lempster Street	\$45.08
5/22/03	Harry Bell	132 Locke Lane	\$28.20
5/22/03	Warren Swage	110 South Road	\$32.68
5/22/03	Scott Chute	7 Charlestown Extension	\$39.40
5/22/03	Della Fulton	761 U.S. Route 10	\$48.54
6/17/03	Jason Fulton	28 Brown Road	\$45.16
6/17/03	Bruce Davis`	47 Charlestown Turnpike	\$36.44
6/17/03	Mike Pillsbury	161 Stark Road	\$40.68
7/7/03	Richard Fairweather	Occupancy Permit	\$25.00
7/7/03	Tom Duffy	Occupancy Permit	\$25.00
7/7/03	Jack Nudd	Occupancy Permit	\$25.00
7/7/03	Della Fulton	Melody Lane(new road)	\$65.32
7/7/03	Linda Lawerance	223 Long Pond Road	\$10.00
7/7/03	Denis Lessard	US Route 10 (storage)	\$25.00
7/7/03	Loren Strout	219 Lovejoy Road	\$10.00
7/7/03	Dan Skeie	Coach Road	\$25.00
7/7/03	Ernie Contois	214/216 Allen Road	\$15.76
7/7/03	Elizabeth O'Grady	391 Mountain Road	\$34.60
8/5/03	US Cellular	Cooley Drive	\$25.00
8/5/03	Jim Cheever	85 Sand Pond Road	\$38.44
8/5/03	Robert Lewis	49 South Road	\$53.80
8/5/03	Ellen Briggs	24 Heiser Drive	\$29.48
8/5/03	Alan Ruth	Waldren Road Extension	\$49.80
8/5/03	Ed Bruno	495 Hurd Road	\$35.80
8/5/03	Bernie Rosen	21 Nutmeg Lane	\$27.00
8/5/03	Aaron Watson	7 Cutler Road	\$47.40
9/2/03	Eric Rickter	846 Route 10	\$12.00
9/2/03	Robert Simino	Keyes Hollow Road	\$31.80
9/2/03	Richard Shur	8 Dam Road	\$35.40
9/2/03	Kristopher Mason	Grandview Road	\$41.32
9/2/03	Brian Brehio	6 Labounty Lane	\$42.28
9/8/03	Anton Angelich	101 Dodge Hollow Road	\$145.00
9/8/03	Charles Easterly	Mountain View Drive	\$46.92
9/8/03	Lorraine Bergeron	16 Juniper Drive	\$27.88
9/8/03	Kelly Flanders	Orchard Drive	\$42.92
9/8/03	Cynthia Martin	Splake Drive	\$46.28
9/30/03	Douglas Fournier	1631 Route 10	\$42.36
9/30/03	David Richards	862 Route 10	\$89.96
10/20/03	Karen Mohahan	24 Lovejoy Road	\$27.00
10/20/03	John Burrows	23 Trout Lane	\$30.56
10/20/03	Edward Schinck	2 Ballpark Road	\$31.16
10/20/03	Gary Kizilski	448 Mountain Road	\$29.80
10/30/03	Christopher Barrett	Stark Road	\$43.20
10/30/03	Marshall Thomas	Gee Road	\$25.00
10/30/03	John Gibson	756 Route 10	\$25.00
11/4/03	Eric Webb	Tucker Road	\$35.48
11/17/03	Scott Stickney	72 Keyes Hollow Road	\$38.44
11/17/03	Brent Mccullough	10 Deer Hill Lane	\$47.40

11/17/03	Edward Bailey	52 Olds Road	\$31.72
12/22/03	Robert Simino	353 Lempster Street	\$128.00
12/23/03	Robert Simino	Occupancy permit	\$25.00
12/23/03	Elizabeth O'Grady	Occupancy permit	\$25.00
12/23/03	Patricia Greene	Occupancy permit	\$25.00
12/23/03	Lisa Wojtasinski	Occupancy permit	\$25.00

Respectfully submitted,

Philip J. Tirrell, Sr.
BUILDING INSPECTOR

Report of the Fire Chief
Philip J. Tirrell, Sr.

For the last 27 years I have sat down to write my report about the previous year and wonder where the time has gone. It seems that it was only yesterday that I was having the fire department's first meeting of the year and making plans for what was to be accomplished in 2003. During that meeting we talked about how to increase our membership and what is the life expectancy of our current fire equipment. The fire station was also a topic of discussion and it was agreed that the replacement of the building was to be a priority for the next ten years. Unless, of course, a grant could be gotten and then we would look at replacing it sooner. Second on our priority list was the replacement of our next fire engine. This was also to be accomplished within that ten year window. We also talked about our current turnout gear, coats, pants, boots, gloves, hoods, masks, and self contained breathing apparatus(SCBA), and it's current condition and the needs of the members. We accepted Aaron Watson as a member at this meeting. He has been a real asset to the department. The meeting concluded with a reminder of our municipal government class that was taking place next week.

February's meeting dealt with the maintenance of the fire trucks and Ron Clark discussed their needs. We discussed a new fire station and spent too much time haggling over the possibilities. We also talked about the usable water supplies throughout town and what, if any, access we had to them this month. The lack of membership was talked about and a plan to advertise at town meeting for members took place. A fund raising Mudd Bogg was suggested by Barbara Chadwick, and we agreed to look into it further. Meeting adjourned with a reminder of the upcoming budget hearing.

The Windy Month meeting started with me presenting an opportunity to apply for the fire grant. We discussed the grant and decided to apply for a turnout gear washer/extractor, drying cabinet, and personal alert signaling system (PASS) devices. This grant would be a 90/10 match grant and we would ask for \$17,170.00. We discussed a plane crash that had killed a Swanzey family and how we would deal with a similar incident. Dave Magoon reported on a snow blower he had located for doing the roofs of the station. We discussed the repairs needed to our multi-gas detector. Jim Richards suggested that a new one could be purchased for less than the repairs to the old one. That seemed to make the most sense so we voted to do that.

April showers brought us Joe Brookens, a retired Navy Master Chief, a needed and appreciated member. We completed our application to the Fire Grant program and submitted it. 10 new air bottles that had been on order came in and were inventoried by Bruce Adams. Dave Loring took charge and issued the new Minitor pagers that had also arrived. A discussion was held on the new Knox Box program, a safe system for keeping keys on the premises of buildings for rapid access in emergencies. The meeting ended with a reminder of the class next week dealing with municipal bureaucracy.

May brought us new rules from the State of New Hampshire on incinerators, there were to be no more burn barrels. Some work and training was done on the ladder truck. Much of the meeting dealt with the brush season and hopes to purchase a used brush truck from Keene. The meeting ended early with a reminder that next week we would have training in East Lempster.

In June, Ron Clark joined Jim Richards and me as a member attaining the thirty year mark. We invited family members to help us celebrate his achievement. We were joined by the U. S. Postal Service who presented Lempster's Firefighters with a plaque and pins in memory of September 11. A reminder was made to all members that we would be meeting with the CIP committee and planning board to discuss the future building repairs and replacement plans next week.

Independence Day found us planning a Mudd Bogg to raise money for the Firefighters Association. We also discussed the new automatic external defibrillator (AED) that was acquired through a grant for the school. The New England Fire Chief's Convention in Springfield, Ma. allowed Mark Magoon, Jim Richards, Loretta Hull, Barbara Chadwick and Dave Loring and I to look at new apparatus, get new ideas in fire suppression, and try new tools and equipment, and the opportunity to visit with other firefighters from around New England.

August we filled out a Homeland Security radio needs survey, listing what our communication needs would be in the case of a large scale incident. We signed up several members for a First Responders Class including Frank Earthowl, Aaron Watson, Bruce Adams, Dave Loring and Ron Clark and also sent members to Meadowood Area Fire School.

Build it and they will come, is a line from a movie, but on September 1 that is exactly what happened. The Firefighters Association had a mud bog track built at Silver Mt Speedway. This happened because of the generosity of the land owner, Marco Gagnon. We held a very successful Mudd Bogg Madness Race that attracted racers from all over New England. We also presented paperwork for the proposed repairs to the fire station. The fire department also requested that the land across from the current station be looked at as a future site for a new public safety building.

October is fire prevention month and the fire department did their annual program at the Goshen-Lempster School. We also had our first Knox Box installed on a residence at Long Pond. Anyone wanting information about a Knox Box for your home or business please contact me. Their use can save time and damage in the case of an alarm. We also placed a request for an article for the warrant about establishing an expendable trust for placement of funds from sale of fire equipment. Currently if we sell an old truck, that money goes back into the general fund, rather than in an account where it could be used to offset costs of future purchases.

November fire meeting held at the Goshen Lempster School. New members need to have a tour of our school facility with hopes that what they learn will never be needed. This building has the greatest threat to loss of life in town. We always hope that our vigilance for fire safety will protect us from having an incident here. I received a last minute notice of grant monies available through NH Office of Emergency Management. This grant is a 75/25 grant to buy a generator to power the station. I have a good feeling about this grant and we apply for \$10,950.00. We also apply for a forestry grant for a foam unit this month. The forestry grant is a 50/50 grant and we ask for \$960.00. There is a change in the way our dispatch center will charge this year and the Rescue Squad will pay an amount equal to what the fire department pays.

December is the merriest month and that was partly because we got the \$10,950.00 grant for the new generator. The Firefighters Association offered to pay the 25% match \$2737.00, so it will cost Lempster tax payers nothing for the new generator.

We got word that we were selected to receive a \$960.00 forestry grant for the foam unit. Last but not least we were chosen in round 31 as a winner of the Firefighters Grant of \$17,170.00 of which we will be asking the town to pay the 10% match \$1717.00. All in all a pretty busy year.

I invite anyone with a desire for excitement to come see what is happening in 2004 at your fire station. Did you ever have a thought of being part of a team, or doing something good for your neighbors? Well all it takes is for you to come up to the firehouse the first Wednesday night of the month and have a coffee with us. We are an equal opportunity employer and welcome everyone.

Respectfully submitted,

Philip J. Tirrell
FIRE CHIEF

Lempster Rescue

This is dedicated to all the men and women who have left a warm and cozy house to answer the call. The thoughtful individuals that have climbed out of a shower to respond to someone down and notice their hair is frozen before they have left the scene. The frozen fingers and toes from being out in negative weather. Leaving their child's birthday party to help a neighbor. Going back to work and having your boss tell you that you have to make up the time after you just did CPR in the back of the ambulance. Responding when you are sick or hurt. Leaving Christmas, Thanksgiving, Anniversaries, every other holiday and special occasion there is, to help someone. Sitting with a family member for hours waiting for the funeral home to pick up their loved one. The men and women that get up in the middle of the night for an emergency and get home just in time to go to their paying job and continue doing the "normal" things without sleep. Going out in snow storms to Motor Vehicle Accidents because someone didn't get the new tires yet.

The men and women of the Lempster Rescue did this 113 times in the year 2003. That number does not include the meetings, work details or the on going training. Thanks to all the families for sharing them for the thousands of hours that they have given to keep this town safe. Thank you for all the unselfish time you have given to make this one of the best Rescues in New Hampshire. I am proud to work with this dedicated group of people.

Captain Barbara Chadwick

**LEMPSTER POLICE DEPARTMENT
ANNUAL REPORT
2003**

During 2003 the police there were 710 calls for police service in the Town. In August 2003 four part-time officer's resigned from the department. Their primary reason for resigning was that they were unable to provide the level of service the town deserved because of commitments with their employment with the Newport Police Department.

In September I resigned my position with the Newport Police Department and focused my energies on providing police service to the Town of Lempster. I now work an average of 32 hours of duty per week. I am also available "on-call" most of the time. At times the workload is very high and at other times it is not. It is my belief that the best possible police service has been provided taking into account staffing and budget limitations. 274 of the 710 police calls for service were handled between September and the end of the year (38 percent).

This year I have asked for, and the Board of Selectmen has approved, a major budget increase. Most of this increase is in the salary portion of the budget, which reflects the added hours I am working for the town.

2004 was the scheduled year for my cruiser to be replaced. I appeared before the Planning Board and it was decided not to replace the cruiser this year. Additional money is being requested for the capital reserve account to replace the cruiser. I expect to request cruiser replacement in 2005.

I would like to inform the community that the department performs a service called a "house check". If you are going to be away on vacation or are not a year round resident a request can be made for the department to specifically check on your home. If you would like the department to check your house please give me a call so I can fill out the form.

It has been brought to my attention that the police department office phone number is not correct in the phone book. The office number is (603) 863-7908, and the fax number is (603) 863-8105. If you call the office number and no one is in the office your call will be forwarded to Newport Dispatch who provides dispatch services for the department.

As many of you are aware 2003 was a difficult year for me in other areas of my life. I want to thank all the members of the community who supported me, by giving me a call or stopping by the office and offering their support and encouragement. I also want to thank the Board of Selectmen for their understanding during those turbulent times.

Below is a listing of the 2003 police calls for service.

Unattended Death	1
Suicide/Threat/Attempts	2

Assault	9
Stalking	1
Burglary	6
Theft	18
Stolen Vehicle	4
Joy Riding	1
Forgery	1
Fraud	1
Issue Bad Checks	3
Criminal Mischief	14
Sex Offenses	2
Uncontrollable Child	5
Violations of Protective Order	1
Disch. Firearms in City Limits	1
Fireworks Violation	1
Disorderly Conduct	1
Fights	1
Intoxication	2
Parking Complaints	12
Motor Vehicle Complaint	31
Abandoned Vehicle	3
Motor Vehicle Off Road	6
Motor Vehicle Accident's	38
Criminal Trespass	11
Criminal Threatening	3
Harassment	24
Prowler	1
Illegal Dumping	10
Dogs, Stray	35
Dogs, Nuisances	28
Dogs, Bite	3
Animal – Other	14
Animal Cruelty/Abandonment	6
Domestic Dispute	7
Neglect	1
Missing Person	1
Neighborhood/Tenant Dispute	3
Noise Disturbance	13
Civil Stand-by/Keep the Peace	4
Unwanted Subject	3
Assist, Social Service Agency	4
Assist, Other Police Agency	6
911 Hang-up Open Line	13
Assist, Town Agencies	5
Alarms	7
Lost Property	4

Found Property	3
Town Ordinance Violation	2
Pistol Permits	31
Assist, Public	20
Disabled Vehicle, Motorist	7
Police Information	20
House Check Request	6
Request Extra Patrol	2
Local Background Check	3
Civil Problems	12
Suspicious Activity/Subject/Vehicle	23
Check on Well Being	6
Emergency Message	4
OHRV Complaint	5
Motor Vehicle Stops	99
Juvenile Complaint	1
Miscellaneous Kid Calls	2
Paperwork Service	10
All Other	64

Respectfully submitted,

Shady Blackwell
POLICE CHIEF

**TRANSFER STATION
RECYCLING CENTER
2003 REPORT**

I want to take this opportunity to thank the many who have assisted me in continuing to make the new station a possibility. Thanks to all, we now have a station that meets state standards. It has been an interesting year with much activity. Many residents and property owners need to be thanked for their cooperation in my attempts to recycle to save our town money.

The Town voted at the 2003 Town Meeting to turn over the operations of the station to the Highway Department beginning January 1, 2004. I continued service in 2003 as I am certified to do so as was related at the 2003 Town Meeting.

I hope that the future holds some more accomplishments at the station, such as landscaping. The site should be kept clean and some decorative measures taken to make it look more attractive – as much as a trash disposal site can be!

I will miss being at the station. I will miss greeting each and everyone who visited the site weekly. On the most part, all have been very good to me and have learned that we have to keep the town's trash disposal neat and cost effective. It does not need to look like a dump. Always remember – it is now a true recycling center. Please strive to keep this.

Again, thanks to all.

Harold Whiting, Sr.
STATION MANAGER

2003 PLANNING BOARD ANNUAL REPORT

Three alternates to the Planning Board were appointed this year: Richard Fairweather, for a term of three years; Rudolf Adler, for a term of 2 years; and George Peck, for a term of one year, all terms expiring at town meeting in their respective years. We welcome the service of these three men.

In April Mark Adams was elected Planning Board chairman, Bill Rodeschin vice-chairman, and Kevin Onnela secretary.

A minor subdivision was approved in June for the Norman Pollard property on Lempster Street. Other subdivisions were proposed and the Board awaits additional information.

Rudy Adler accepted the chairmanship of the CIP Committee early in the summer. The committee's report is shown separately.

Late in the year the Board began the process for the regulation of earth excavations according to RSA 155-E.

In recognition of the Planning Board's responsibility to update the town's Master Plan from time to time (RSA 674:1), the Board requested that the Upper Valley Lake Sunapee Regional Planning Commission draw up a proposal to assist in this project. The current plan dates from 1987. The Board is planning that the Master Plan process move forward beginning mid-2004. This is a 2-3 year project. Broad public participation will be sought.

The Board continues to meet on the 2nd Monday of each month at 7 PM in the town offices. Anyone interested is invited to attend.

Respectfully submitted,

R. Mark Adams
Chairman

Report of the Lempster Capital Improvements Projects Committee (CIPC)

In August of 2003 the Lempster Select Board and Planning Board revived the Lempster Capital Improvements Program, forming and authorizing the CIPC to contact and meet with Town departments, committees, boards and commissions. The purpose being the review of planned capital expenditures and recommending to the Planning Board and Selectmen a schedule for implementation.

The Lempster CIP was originally adopted by a vote of the Planning Board on November 15, 1988. The purposes listed then remain relevant today:

1. To assist in financial management by planing for capital expenditures, coordinating activities of various departments and stabilizing the tax rate.
2. To assist in the ability of the Town to accommodate growth and to better serve its residents by identifying, prioritizing and providing for the needs of the community.
3. To assist with managing growth. The CIP is a planning tool, which will enable the Town to:
 - a) plan for public expenditures and in that way guide growth
 - b) develop a schedule of impact fees
 - c) implement a growth management strategy.

The intent of the Capital Improvements Plan (CIP) is to identify and prioritize the Town of Lempster's capital improvement needs and to recommend a schedule for the funding and purchase or construction of those improvements. In Lempster, a capital improvement is defined as a major expenditure or project undertaken by the Town or School District that is generally not recurring on a "year in, year out" basis. The Selectmen have defined a major expenditure as one costing over \$3,000 with a life expectancy of three years or more.

Capital projects include:

- all projects requiring debt obligation or borrowing
- any acquisition or lease of land.
- purchase of major equipment, vehicles or furnishings for buildings
- construction of new buildings or facilities, including engineering, design and other pre-construction costs.
- major building improvements that are not routine maintenance
- major studies that require the employment of outside consultants
- road improvements

The Planning Board has announced its intention to continue the work of this committee in 2004. Consequently, Town Departments, Committees, Commissions and Boards can expect to receive notification of meetings in the August time frame. The CIPC remains willing to discuss projects at any time and encourages representatives to attend all meetings.

Respectfully Submitted,

Rudy Adler, Chair LCIPC

Conservation Commission
2003 Report

In February many people from the area attended a Raptor in Flight Program. Represented by VINS Vermont Institute of Natural Science, from Woodstock VT. A fine VINS educator brought us beautiful Birds of Prey along with demonstrating some of their natural behavior, and getting a close up look their appearance. The program took place in the Meeting House sponsored by the LCC and Friends of the Library.

Through out our year many applications to intent to cuts were reviewed by members and discussed.

Again this year we have sent two students from Goshen/Lempster School to conservation camp. Students prepare an essay on why they are interested in going to camp Then two students are chosen. Colby Santaw a 6th grade student spent his week at Barry Conservation Camp in Berlin, NH. And Kimberly Kennett a 5th grade student also spent her week at Barry Camp. After attending both students then visited members to talk about their fun learning experiences. Since 1990 LCC has been sending students to Conservation Camps.

Still members continue to try to keep our town roads clean of litters by picking up trash on many different occasions. Anyone can help by trying to do the same.

Roger and Yorick have kept busy by cleaning fallen trees along Duck Pond Trail.

LCC made a contribution to the Cold River Water Shed Committee to help them purchase a water quality monitoring instrument for future analysis.

We have videos to share with the public on: New Hampshire Lakes/ Exotic Plants, and Lake Hosts: protecting NH lakes. If anyone is interested please call a member to view.

Tami displayed an exhibit at the Minor Library on different types of birds nests during the month of June.

Tami still continues to monitor frogs for NAAMP (North American Amphibian Monitoring Program).

Roger, David, and Yorick attended New Hampshire Ass. of Conservation Commission workshop. Topics of interest were: Wetland Protection, Town Forest Management, and Trail Building.

Members:

Gilbert Pinkney, Chairman
Carol Stamatakus, Treasurer
Tami Geuser, Secretary
Roger Ferland

Matte Ferland
Yorkick Hurd
Emily Fairweather
David Diehl
Richard Fairweather

LCC meeting are on the second Wednesday of each month at 7:00 p.m held at the Minor Library. All are welcome to attend.

Respectfully Submitted,

Tami Geuser
Secretary

MINER MEMORIAL LIBRARY
Annual Report for 2003

The Library is bustling. Patrons are coming in at the rate of 15 to 20 people a day, and circulation is growing by leaps and bounds as people learn how many wonderful new books, videos and audiotapes the library has.

For as long as anyone can remember, the library has been open only Mondays and Wednesdays for five hours in the afternoon and early evening. People have been asking for Saturday hours, and Librarian Gail Warren and the Trustees feel that it would be a boon to open the library for three hours on Saturday mornings from 9 am to Noon, in addition to the traditional hours. Gail is willing to work the extra hours and we are hoping to have a monthly Saturday morning children's program.

The extra salary for the librarian is the reason for the modest increase in our budget request this year—salary being the library's biggest expense. The trustees cut back our budget in some other categories to help alleviate the increase.

Please note that we have no money in our budget for programs. The library has been a catalyst and sponsor of numerous activities in town, including the Christmas Socials, the Harvest Festival, Abe Lincoln, the Raptor Show, Pizza and Poetry eves, the play-reading at the Meeting House, story tellers, children's parties, summer reading programs, two Children's Literacy Foundation programs at Goshen-Lempster school, and more. All of these programs are supported with volunteer time and money raised by Friends and Trustees. We plan to continue supplementing money we receive from the town with our own fundraising efforts.

For past three years, we've sponsored two book sales per year (Cabin Fever in February and one in the fall), each of which usually nets \$200-\$300. Lempster folks are very generous, and usually donate way more than the "price" of the books. There is no price, because when Sue Fratus was librarian, she started a tradition of making all the books free and asking people to donate whatever they wanted.

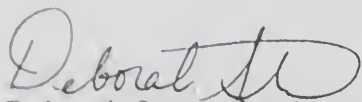
This year, the Library held Lempster's first Harvest Festival in a long, long time. Trustee Sandy Odell chaired it and organized many arts and crafts vendors, children's activities, a white elephant table, book sale, bake sale, and live music. The Harvest Festival raised \$965 for three community causes:

- \$612 for the library (from book sale, bake sale and vendor fees)
- \$208 for Sonny Armstrong (proceeds of the White Elephant Table)
- \$145 for the Lempster Owl (the Stetsons donated all the proceeds of their sales)

The Friends of Miner Memorial Library are most generous and active (as are so many townspeople to who contribute to the Friends). Their and your contributions have paid for not only programs, but also helped the library purchase some new children's

furniture. The Friends also pitch in to help clean and maintain the library building, and provide refreshments for events.

We are proud of Miner Memorial Library and its contributions to the community and we are grateful to the Town for supporting the library. We respectfully ask you to support our budget request.



Deborah Stone, for the Board of Trustees:

Sue Fratus, President

Dorothy Hathaway, Secretary

Dave Diehl, Treasurer

Jim Morone

Jill Shuler

Sandy Odell

THE FRIENDS OF THE MINER MEMORIAL LIBRARY

The Friends are volunteers who contribute time and other resources to support the activities and needs of the Library that are not paid for by the annual budget appropriation from the town.

Our Rabies Clinic, held every spring with Dr. Jolyon Johnson presiding, raised \$233 in 2003.

The now annual "Turkey and All the Trimmings Basket" raffle raised \$330. Friends donated the contents of the basket so all proceeds go to support library and community activities. In addition to the basics for the holiday dinner, this year's basket included a pecan pie made by Laura Pinkney, Jane Skeie's cranberry relish, Claire Thurber's biscuits, sweet bread mixes, candy, and candles for the table. We thank Bud Newton and his dog for selling \$103 worth of the raffle tickets at the Harvest Festival. The winner of the basket was Dorothy Hathaway's grandson, David Mercier of Henniker.

A donation from the Friends paid for a display rack for children's picture books, \$200 was given to the library to purchase videos in memory of May McCullough, and \$50 was contributed for the expenses of the Summer Reading Program.

The Friends host an Open House on the Sunday of Old Home Day Weekend, and this year's event honored Emily Fairweather and Yorick Hurd. The Friends and Trustees presented Emily and Yorick with framed tributes detailing their years of service to the Library as librarian, trustees, and volunteers, and a collection of books on New England life was donated in their honor.

Friends and Trustees co-sponsored the Cabin Fever Book Sale in February; a champagne reception and talk by author Jim Morone on his new book, Hellfire Nation; the appearance of Mr. Phil, a magician who kicked off the Summer Reading Program; the Poetry and Pizza night; and the Harvest Fair. Besides contributing money to these activities, the Friends provide refreshments, decorate and clean the Library and Town Hall, and donate their time and talents to planning, coordinating, and staffing the events.

The Friends meet in the Library at 6:30pm on the third Monday of the months of April through October. We welcome new members who wish to promote the opportunities for learning and recreation provided by the Library. Dues are \$2/year.

Jill Schuler, for the Friends

CEMETERY TRUSTEE REPORT

Two thousand three was the year that great progress was made on the Lempster Cemetery expansion, thanks principally to the efforts of Selectman Harold Whiting and Road Agent Jeremy Hodskins. Following a green light from the State Wetlands Bureau, moving dirt could start, and a lot of fine landscaping was accomplished in a short time. About all that remains to be done next spring is to lay out burial plot sites and the access aisles and roads.

Take a walk around the area come spring and view the view of Dodge Pond and our Highway crew's rugged stone retaining wall. Their work also achieved more useable land than originally estimated, for a bit over one acre, the rest being classified as wetlands. There still remains the possibility that the State will give us a permit sometime in the future to use some of this wetland area for cemetery use.

Our Highway Department should also be commended for the good looks of our "old" cemetery, this being their first year on a regular mowing assignment.

This last May, we were fortunate to again have the Lempster 4H Club volunteer for our spring clean-up of leaves and pine branches, needles and cones. Many thanks to all the kids and adults who worked quite hard on a cool but glorious spring day. We did miss John Terrell's donuts.

Flags were placed on 91 veteran's graves for Memorial Day, thanks to Susan Robert's 4th grade class at Goshen/Lempster School. The class absorbed some spring rain as well a bit of Lempster history.

Some of you may be interested in helping to care for our two Veteran's Monuments, one is across from the library, the other on the Lempster Street Common. Regular mowing is needed, along with decorating with flowers.

David Diehl

Cemetery Trustees are: JEREMY HODSKINS, CAROL STAMATAKIS, DAVID DIEHL



Susan Robert's Class placing veteran's flags
just before Memorial Day

Lempster Historical Society-Old Home Day

The 104th Old Home Day, sponsored by the Lempster Historical Society, was held on August 22-24, 2003. The celebration started on Friday evening with a very stimulating talk by Dartmouth professor, Jere Daniel, on Lempster history. He is especially well informed on how and when NH towns were first founded, with Lempster being among the earliest, in 1735.

On Saturday morning the Historical Society Museum, which is upstairs in the Meeting House, was open for display of Lempster artifacts and historical documents. Also in the Saturday forenoon, an historic house tour was available. This year we were fortunate to have two houses to tour, one old and one brand new. The older one is the home of Bill and Janice Baker on South Pitkin Road. Of great interest was the progression of alterations and building additions, covering many generations of owners. The new house was that of Chad and Brenda Thurber, just completed on Lovejoy Road. Much of the construction and finishing was by Chad himself, with invaluable assistance from his father Everett, and many friends. It would seem a great house to live in, with fine views of the surrounding woods, and plenty of room for a growing family.

At noon the traditional chicken barbeque was served, attended by a hungry crowd and a beautiful day. A great chance to table-hop, greeting old friends and neighbors and catching up on the latest gossip. This was followed by a gathering to share town reminiscences in the great hall. This was initiated by a salute to our flag, patriotically upheld by Yorick Hurd, our afternoon moderator. Brother Albert lead the way on the piano for our National Anthem (or was it *God Bless America*).

Always eagerly awaited was the evening program, produced by impresario Erik Walker, being the final highlight of the day. A showcase of local talent began, energetically emceed'd by Jim Morone. It was kicked off by a hilarious sketch by Erik, about the ugliest man in the world. Foot Stetson entertained us with harmonica, song and saw. Our keyboard virtuoso Doug Fellows braved the limelight with a set of pieces for piano, followed by an outhouse-related poem from Albert Hurd. Briana Dube, accompanied by friendly guitar, gave us two songs, with her mother, Donna Dube, coming along afterward with a poem about an eagle. A sing-a-long came next, encouraged by Gerri Ruddenfelst on the piano. The first act closer was a threesome skit on Lempster's flash news of 100 years ago, with narrator and lyrics editor Deborah Stone, narrators Jim Morone and Richard Fairweather.

Following intermission, hosted by the Lempster 4H, Sheila and Larry Drew brought to us, in sound and light, his Lempster history tidbit entitled "Damn That Torpedo", the story of Lempster's Captain Samuel Harris. A bit of our history I'd bet few of us were aware of. Becky Fairweather hit the footlights with a show-stopping rendition of "*You Can't Get A Man With a Gun*", from *Annie Get Your Gun*, which was followed by two thoughtful poems, recited by the poet herself, Maggie Kemp. The fame of our local poets continued with 3

opuses from bard Bud Newton. The evenings entertainment concluded with a duet with the impresario himself, Erik Walker and lovely daughter Lydia, with two vocal pieces, backed up by Erik's masterful guitar artistry.

On Sunday morning the Miner Memorial Library held an Open House, allowing visitors to socialize and enjoy the historic character of this former Universalist Church. Refreshments were congenially provided by the Friends of the Library.

At 2 PM, Erik Walker led a grand tour of old Lempster Mountain history. This included weaving us through an old mill site and well preserved dam, located on an off-shoot of the Ashuelot River. We were then led through the woods and over the hill to the Spaulding Cemetery, less than a half mile away (honestly). Well worth the effort for 20 hardy OHD celebrants.

Please feel welcome at our Historical Society meetings and to join the Society if you like. We meet about 10 times a year, on first Mondays, either at the Meeting House or the Miner Library. The dues are \$5.00. Call David Diehl at 863-6775 for date of the next meeting. Also you are welcome to use the Society Collections in the Meeting House for genealogic research by contacting Emily Fairweather at 863-5105. Help wanted: volunteers to help with ideas, planning, and organizing for our next great Old Home Day, which will be on August 14 this year. They will be greeted with open arms.

At present, the Society Officers include: Everett Thurber; usually the president, Yorick Hurd; Old Home Day stalwart and vice president, David Diehl; secretary, and Emily Fairweather; treasurer. Everett can be reached on 863-2125 and Yorick on 863-3619.

David Diehl



REAL old Lempster from Jere Daniel



Doug Fellows on keyboard
(emcee Jim Morone in quiet moment)

The Owl just gets bigger and better. The first issue was 12 pages long. The last (as of this writing) was 28 pages. We've



THE LEMPSTER OWL

increased our print run from 400 to 700. But numbers don't tell the real story. *The Owl* is no longer a good big newsletter. It's a great little magazine.

Thanks to you, *The Owl* has fantastic writers and story ideas. Thirty-four people contributed articles, poems, and drawings during this past year, many of them more than one. Seventeen authors contributed to Issue Number 13 alone. *The Owl* even had an international correspondent covering the war in Iraq: Doug Morris sent his diary of a medic via e-mail from a U.S. military base in Germany. *The Owl* didn't shy away from controversy: Erik Walker took on the delicate task of covering the church issue, because so many people told us that the closing of Lempster's only church affects everybody and is too important to ignore. Feature articles covered activities in Lempster and beyond: Jim and Mary Grenier's hay making operation, Kayla Pope's drive to help birds injured by a Cape Cod oil spill, the Cold River Local Advisory Committee's water monitoring project, remembrances of John Wirkkala, Harold Whiting's memoir of his service in World War II, the inner life of a cemetery trustee; and several awesome projects going on at Goshen-Lempster School.

The Owl not only records the present for the future. It is retrieving long-forgotten episodes from Lempster's heretofore unwritten past. This year, readers could track the story of Bert Smith's wooden railroad and trace the evolution of Lempster as a shopping mecca. They could relive everyday life a hundred years ago, or get a feel for the aftermath of a unique event, 1938 hurricane.

And true to its namesake's spirit, *The Owl* featured lots of material about the outdoors, our wildlife, our trees, even our bugs, and our surprise encounters with animals and birds who shared their live with us for a moment or two. Who will ever forget Gregory the Grouse, Chickee-Dee, or the Courageous Loons of Long Pond?

Want High Culture? *The Owl's* got book reviews, including one by Lempster's town moderator and attorney, Michael Shklar, reviewing *Hellfire Nation* by Lempster's peripatetic author, Jim Morone. Want Hip Culture? Neville Walker tells you twelve CD's you can't live without. Want homegrown poetry without any curses? Just open *The Owl* to read some verses. Don't want to read? Just want to look? Dave Diehl's photos could fill a book.



Dave Diehl placing feathers on the Owl

A Lempster owl's recent visit with Gil Pinkney



Upper Valley Lake Sunapee Regional Planning Commission
Annual Report for 2003

The UVLSRPC is a not-for-profit association of 30 communities in Vermont and New Hampshire. We provide a mechanism for communities that live, work and recreate together in the Upper Valley, Sullivan County and Lake Sunapee area to work together on issues of common concern. Each year we strive to focus on activities that will best meet the needs of each of these three areas, while we balance the differing concerns of larger and smaller communities. Your community's membership in UVLSRPC provides you with a voice in regional activities, as well as decision-making at the state level in both states that affect the future of your community.

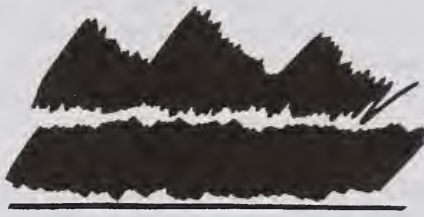
We provide the communities of the region a mechanism to work together toward balanced growth, in part by developing and implementing a comprehensive regional plan. In 2003, we completed work on both a new Regional Transportation Plan and new Economic Development element for the Regional Plan, as well as updates on Population Trends and Natural & Scenic Resources. In other activities, we:

- Worked with area and state organizations, businesses and communities to seek opportunities to improve the balance between economic growth and residential development in the Upper Valley.
- Helped several communities obtain grant funds for a variety of projects, including emergency management equipment, village highway corridor redesign, recreation facilities and transportation system enhancements.
- Completed incorporation of Grafton County communities in North Country Economic Development District for federal Economic Development Administration (EDA) grant eligibility; obtained EDA approval of East-Central Vermont Comprehensive Economic Development Strategy (CEDS) developed in partnership with Green Mountain Economic Development Corporation and others to ensure business growth meets the needs of our communities; and began work with Western Region Development Corporation on CEDS for Sullivan County. Continued to support tourism organizations in the Region.
- Assisted 11 communities with updates of their master plans and 10 with local land use regulations.
- Provided technical assistance to local committees addressing a number of issues such as affordable housing, interstate interchange area development, open space, capital improvements programming, downtown revitalization, sewers, and bicycle and pedestrian facilities.
- Developed guidelines for balancing state highway needs with those of a downtown or village area utilizing a concept plan for Charlestown as a case study.
- Facilitated Upper Valley Conservation Network and provided technical assistance to Upper Valley Trackers.
- Continued our assistance to watershed organizations planning for the stewardship of the Connecticut River and its tributaries, including Lake Sunapee, and the Cold, Mascoma and Ottauquechee Rivers. Actively participated on Connecticut River Joint Commissions and Connecticut River Scenic Byway Council Steering Committee.
- Organized five hazardous waste collections that gave 1,170 households a way to keep approximately 13,100 gallons of hazardous chemicals out of the region's groundwater; and assisted with public education on household hazardous waste.

- Conducted 911 readdressing in Claremont to improve emergency response. Completed hazard mitigation plans for 4 communities as required for continued eligibility for federal disaster assistance and hazard mitigation funds; arranged funding to complete several more in the coming year, including all 3 Vermont towns; and continued to facilitate well-integrated emergency planning within the core Upper Valley communities.
- Provided suggestions for minimizing potential regional impacts associated with several proposed developments through Act 250 in Vermont and RSA 36:56 in New Hampshire.
- Collected traffic data in 24 communities, and completed road inventory in 5 communities to make sure that full state aid for maintenance is received. Developed plans for Upper Valley traffic model to increase ability to predict and avoid traffic increases. Provided traffic data to communities, residents and businesses on request.
- Continued to work with public transit providers serving the area's residents, employees, and visitors to identify opportunities to improve service using currently available funds, and to prioritize needs for additional funding. Assisted Upper Valley Transportation Management Association in efforts to involve area employers in programs to reduce commuter traffic.
- Provided monthly circuit rider services to 5 communities to review subdivision and site plan applications for compliance with local regulations.
- Held several informational and training sessions for local officials on land use planning issues, (including siting wind power facilities, how to avoid sprawl, and programs available to keep historic villages healthy), natural resource protection issues, (including stormwater management and Vermont's new septic rules), and board member skills, (including fostering productive citizen participation in the planning and development review processes). Facilitated discussions on future plans of Dartmouth Hitchcock Medical Center, Dartmouth College, and the Mt. Sunapee Ski area, and potential impacts on growth-related factors such as housing and traffic in the region.
- Responded to day-to-day requests from local board members and staff for guidance on, e.g., application of NH Shoreland Protection Act, policies on unmaintained roads, management of excavations, implementation of floodplain ordinances, capital improvement programming and impact fees, road acceptance policies, coordination of review of applications among various local boards, regulation of telecommunications facilities, interpretation of local land use regulations, hiring consultants, and planning and zoning board procedures.
- Continued to increase the ability of our geographic information system (GIS) to perform land use analysis and natural resource planning; provided GIS services to communities and partner organizations.
- Maintained a library with the latest technical guidance, planning literature, and sample regulations; continued to incorporate 2000 Census information into digital regional socioeconomic database as it became available; and responded to numerous requests for information from local officials, businesses, and other area organizations.

We appreciate the high level of participation and support we receive from our communities, and look forward to continuing to serve the needs of the region in the coming year. We count on feedback from the Commissioners each community appoints, as well as local officials and residents, to ensure that our work program focuses on regional issues that are of the highest priority to you. In addition, this year we have established a new committee to enhance the exchange of information with member communities. Please feel free to contact us at (603) 448-1680 or info@uvlsrc.org to share your thoughts.

Tara E. Bamford, Executive Director



Lake Sunapee Region Visiting Nurse Association

September 30, 2003

Board of Selectmen
Town of Lempster
PO Box 33
Lempster, NH 03605

Dear Selectmen,

As you begin planning for your town budget for the next year, you no doubt have many requests for support. At the same time I'm sure you are scrutinizing each item to be sure the request for funding is credible and meets the needs of residents of the town.

Support from the towns *does* make a difference in the lives of your friends and neighbors who need home care and hospice services. Town funds are used primarily to provide care for adults and children who either have no insurance or who have inadequate insurance. Services can run the gamut from counseling and teaching for a young woman experiencing a high-risk pregnancy; to home monitoring for a child who had a recent heart transplant; to an adult needing teaching for newly diagnosed diabetes; to the 91 year old gentleman who is able to stay at home with the support of a home care aide and a homemaker a few times a week; and finally, to the young mother dying of cancer who is able to stay at home surrounded by family and friends.

In addition to the direct patient care we provide, Lake Sunapee Region VNA provides community services like influenza clinics, health fairs, foot care clinics, bereavement support groups, immunizations in the schools, assisted living at home services and much more. Our home telemedicine program allows us to monitor vital signs for patients each and every day and intervene whenever necessary and to fax trending reports to the patient's physician.

We are grateful for the support of the town of Lempster and for your interest in ensuring a healthy community. This year, Lake Sunapee Region VNA respectfully requests an appropriation for 2004 in the amount of \$2,664.00. This figure is based on a per capita assessment of \$2.625 per person on a total population of 1015 residents according to New Hampshire Office of State Planning figures.

You will receive a report on specific services utilized by the residents of Lempster early in the new year. Lake Sunapee Region VNA appreciates the opportunity to provide home health, hospice and community services. Please contact me if you require additional information.

Sincerely,

Andrea Steel
President and CEO

(603) 526-4077

PO Box 2209 New London, New Hampshire 03257-2209
1-800-310-4077 (NH)
Serving Merrimack and Sullivan Counties

Fax (603) 520-4272

Sullivan County Hospice, Inc.

P O Box 1247

Claremont NH 03743

November 1, 2003

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

Sullivan County Hospice, Inc.

P.O. Box 1247
Claremont, NH 03743

2004 Bereavement Support Groups

January 12 – February 9

March 8 – April 5

May 10 – June 7

July 13 – August 9

September 6 – October 4

November 8 – December 6

**Groups will be held at Valley Regional Hospital on
Monday evenings from 6:30 p.m. – 8:00 p.m.**

For information, call Annie Alcorn at (603) 543-1315



Southwestern Community Services Inc.

A Community Action Agency Serving Cheshire & Sullivan Counties

November 25, 2003

Ms. Doris Adler, Chair
Office of the Selectmen
PO Box 33
East Lempster, NH 03605

Dear Ms. Adler,

We at Southwestern Community Services, Inc. wish to once again thank you for last year's appropriation for our agency.

As we have in years past, we are asking the local communities with which we work to consider a small appropriation to assist with our outreach effort. Although our costs have risen, as have yours I am sure, we are trying to keep our new request as low as possible, knowing that resources are limited.

I am enclosing an updated list of resources and services that Southwestern Community Services delivered to the residents of Lempster during the past year. Upon completion of your review, we respectfully request that we be placed on your town warrant to ask the voters to appropriate the sum of \$892. This will allow us to continue the outreach and service delivery in Lempster at the same level as in the past.

We look forward to continuing the excellent working relationship that we have had with Lempster over the past thirty-six years.

In closing, I would like to offer to meet with the Board of Selectmen or Budget Committee, or any group you suggest in an effort to further detail the significance of our request. I look forward to hearing from you in the near future.

Sincerely,

David W. Osgood, Deputy Director
Southwestern Community Services, Inc.

DWO/j
Enclosure

Office Locations:

69Z Island Street
P.O. Box 603
Keene, NH 03431-0603
Services: (603) 352-7512
Customer Services: (800) 529-0005 • Fax: (603) 352-3618
TTY-NH Relay: (800) 735-2964



96-102 Main Street
P.O. Box 1338
Claremont, NH 03743
Tel: (603) 542-9528 • Fax: (603) 542-3120
TTY-NH Relay: (800) 735-2964



City / Town Report - 2003

* Direct Assistance to Residents:	\$59,461.96
** Economic Impact:	\$148,654.90
1.5% of Direct Assistance:	\$891.93

Total Number of Households Served:	55
Total Number of Residents Served:	132
Average Benefit Per Household:	1,081.13
Average Benefit per Resident:	1,126.17

* 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 a factor of 2.5



City / Town Report - 2003

Child Care / Education			\$21,816.00
Child Care Recruitment and Training			\$0.00
Child Care Resource and Referral			\$0.00
Head Start			\$21,816.00
Head Start Child Care (Full Time / Full Year)			\$0.00
Lake sunapee Area Mediation			\$0.00
Nutrition / Health			\$11,943.37
Breast Feeding Peer Counseling			\$41.95
Commodity Supplemental Food			\$2,328.48
Eldercare			\$288.72
Emergency Food Assistance			\$0.00
Senior Companion			\$1,229.82
Women's, Infant, Children (WIC)			\$8,054.40
Energy			\$21,841.05
Case Management			\$0.00
Fuel assistance			\$21,841.05
Electric Assistance Program			\$0.00
Weatherization			\$0.00
Utility Programs			\$0.00
Core			\$0.00
Neighbor Helping Neighbor			\$0.00
Economic Development			\$1,173.00
Adult disadvantaged			\$0.00
Adult Dislocated			\$1,173.00
CDBG Economic Development			\$0.00
Welfare to work			\$0.00
Homeless Services			\$650.00
Emergency - Transitional Shelter (short term)			\$0.00
Long term Transitional Shelter			\$0.00
Homelessness Prevention			\$650.00
Housing Security Deposit Guarantee			\$0.00
HUD Homeless outreach			\$0.00
New Hope New Horizons			\$0.00
Day Services			\$0.00
NH Options			\$0.00
Southwestern Employment Services			\$0.00
Vocational Rehabilitation			\$0.00
Senior Citizen's Programs			\$1,778.54
Health Insurance Counseling			\$260.00
Senior Companion			\$1,229.82
Eldercare			\$288.72
Affordable Housing			
Affordable Housing Rental Projects Owned	Assessed Value:	\$0.00	
	Property Taxes Paid	\$0.00	
Single Family Rehab			\$0.00
HOME / CDBG			\$0.00
Housing Preservation Grants (RD)			\$0.00
Other Properties			\$0.00
Commercial Properties	Assessed Value	\$0.00	
0	0	0	



City / Town Report - 2003

Child Care / Education			\$21,816.00
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Long term Transitional Shelter			\$0.00
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Housing Security Deposit Guarantee			\$0.00
HUD Homeless outreach			\$0.00
New Hope New Horizons			\$0.00
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Affordable Housing			
Affordable Housing Rental Projects Owned	Assessed Value:	\$0.00	
	Property Taxes Paid		\$0.00
Single Family Rehab			\$0.00
HOME / CDBG			\$0.00
Housing Preservation Grants (RD)			\$0.00
Other Properties			\$0.00
Commercial Properties	Assessed Value	\$0.00	
0	0	0	



City / Town Report - 2003

Energy		\$21,841.05
Case Management		\$0.00
Number of Households Enrolled	0	
Number of Consumers Enrolled	0	
Number of Elderly	0	
Value of service	\$20.00	
Fuel assistance		\$21,841.05
Number of Households Enrolled	35	
Number of Consumers Enrolled	91	
Number of Households Applied	43	
Number of Elderly Households Enrolled	14	
Number of elderly Enrolled	18	
Average household Benefit	\$624.03	
Electric Assistance Program		\$0.00
Number of Households Served	0	
Number of Consumers Served	0	
Annual Benefit per Household	0	
Weatherization		\$0.00
Number of Households Served	0	
Number of Consumers Served	0	
Rehabilitation Value	\$0.00	
Utility Programs		\$0.00
Core		\$0.00
Number of Households Served	0	
Number of Consumers Served	0	
Rehabilitation Value	\$0.00	
Neighbor Helping Neighbor		\$0.00
Number of Households Enrolled	0	
Number of Consumers Enrolled	0	
Average Benefit	\$0.00	
Economic Development		\$1,173.00
Adult disadvantaged		\$0.00
Number of Households Enrolled	0	
Number of Consumers Enrolled	0	
Direct Service Amount	\$0.00	
Adult Dislocated		\$1,173.00
Number of Households Enrolled	1	
Number of Consumers Enrolled	1	
Direct Service Amount	\$1,173.00	
CDBG Economic Development		\$0.00
Jobs Created	0	
Funds Generated in Local Communities	\$0.00	
Welfare to work		\$0.00
Number of Households Enrolled	0	
Number of Consumers Enrolled	0	
Direct Service Amount	\$0.00	



City / Town Report - 2003

Homeless Services		\$650.00
Emergency - Transitional Shelter (short term)		\$0.00
Number of Households enrolled	0	
Number of Consumers enrolled	0	
Number of Bed Nights	0	
Value of Bed Nights	\$0.00	
Number of Case Management Hours	0	
Value of Case Management hours	\$0.00	
Long term Transitional Shelter		\$0.00
Number of households x months enrolled	0	
Monthly FMR	\$0.00	
Homelessness Prevention		\$650.00
Number of Households enrolled	1	
Number of Consumers enrolled	3	
Value to Consumers	\$650.00	
Housing Security Deposit Guarantee		\$0.00
Number of Households enrolled	0	
Number of Consumers enrolled	0	
Value to Consumers	\$0.00	
HUD Homeless outreach		\$0.00
Number of Households enrolled	0	
Number of Consumers enrolled	0	
Number of Case Management Hours	0	
Value of Case Management hours	\$0.00	
New Hope New Horizons		\$0.00
Day Services		\$0.00
Number of Consumers Enrolled	0	
Value of Service	\$0.00	
NH Options		\$0.00
Number of Consumers Enrolled	0	
Value of Service	\$0.00	
Southwestern Employment Services		\$0.00
Number of Consumers Enrolled	0	
Value of Service	\$0.00	
Vocational Rehabilitation		\$0.00
Number of Consumers Enrolled	0	
Value of Service	\$0.00	
Single Family Rehab		\$0.00
Affordable Housing Rental Projects Owned		\$0.00
Number of Units / Households	0	
Number of Consumers	0	
Assessed Value	\$0.00	
Project Development Impact Fees	\$0.00	
HOME / CDBG		\$0.00
Number of Households Served	0	
Number of Residents Served	0	
Rehabilitation Value	\$0.00	
Housing Preservation Grants (RD)		\$0.00
Number of Households Served	0	
Number of Residents Served	0	
Rehabilitation Value	\$0.00	



City / Town Report - 2003

Affordable Housing		\$0.00
Real Estate		\$0.00
Property Taxes Paid	0	
Other Properties		\$0.00
Commercial Properties		
Assessed Value	0	
Senior Citizen's Programs		\$1,778.54
Health Insurance Counseling		\$260.00
Number of Households Enrolled	2	
Number of Consumers Enrolled	2	
Amount of Dollars Counseling Saved	\$260.00	
Senior Companion		\$1,229.82
Number of Households Enrolled	1	
Number of Consumers Enrolled	199	
Value of Service	\$1,229.82	
Eldercare		\$288.72
Number of Households Enrolled	2	
Number of Consumers Enrolled	2	
Value of Service	\$288.72	

SULLIVAN COUNTY NUTRITION SERVICES

P.O. BOX 387•76 SOUTH MAIN STREET•NEWPORT, NH 03773•(603) 863-3177

Jerry E. Durant
Executive Director

November 10, 2003

Town of Lempster
Lempster, NH

Dear Select Board Members,

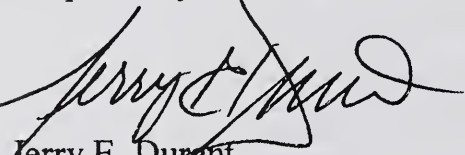
Each November we write to the communities we serve and ask for your support. Through the generosity of your town we are able to continue to provide Meals-on-Wheels to members of your community. While many are able to make a nominal donation there are those that cannot. The cost of healthcare, prescription drugs, and costs of simple existence places a strain on their fragile budgets.

We are asking your town to make a financial commitment of \$500. This is the same amount of support requested and granted by your community last year.. I am hopeful that our commitment and support to your citizens will justify our request.

Attached is an historical overview of the Meals-on-Wheels program for your information.

Should you have any questions please do not hesitate to let us know.

Respectfully,



Jerry E. Durant
Executive Director

Attachment

Factoid About Meals-on-Wheels

History

The Meals-on-Wheels (MOW) program delivered its first meal in Philadelphia, PA in 1954. The program was modeled after a similar program that was started in England to support seniors during World War II. In 1972, the federal government made the program a permanent program through the implementation of the Older American's Act. The act provides a basis for providing meals to seniors (60 years or older) or people with qualifying disabilities. As an integral part of the act the framework for funding not only involved federal support but also monies from local sources. The general formula put forth by the grant is 75 to 80% garnered from federal sources, 15 to 20% to be raised from local support (counties & municipalities) with the balance derived through private donations. Obviously these are general guidelines but it points out that community participation and personal commitment are key elements.

Sullivan County Nutrition Services (SCNS) started its participation in the MOW program in 1973 and operated out of a department store's basement in Newport. The initial program served 25 meals per day and had an initial operating budget of \$20,000. In 1980 the program established meal sites in Claremont and Charlestown to meet an ever growing need for service. 30 years later we are serving over 100,000 meals per year with an operating budget of \$650,000. All but four communities in Sullivan County receive meal services through this program (Acworth, Plainfield, Cornish, and Langdon). We have not received any requests from these communities. Should there be a request we would make every accommodation to service the request.

Community Support

SCNS requests each community that is being served to support the MOW program. Our request reflects the number of meals and individuals that have been served in your community during the past year and the historical trend that has been experienced. If your community is not served, no money is requested. If your community has few meals and people being served historically then it is conceivable that your requested support would be reduced. Should your community have an increase in meals served a modest increase is often requested. The bottom line is that we simply ask for support that is commensurate with the degree of service provided and seldom is equal to the total cost of service. Any difference is raised through private donations, and is consistent with the funding formula that was put forth by the Older American's Act.

SCNS

Sullivan County Nutrition Services is a part of the Newport Senior Center, a 501(c)3 organization. SCNS operates three congregate meal sites in Newport, Earl Bourdon Center (Claremont) and at the Town Office Complex in Charlestown. We have an annual independent audit performed each year and must comply with all aspects of the program grant guidelines. Oversight is provided by the State of NH, Department of Elder and Adult services. We encourage communities to visit us and to discuss any questions they have about any aspect of the program. Thank you in advance for your support.

October 20, 2003

Ms. Doris Adler
Chairperson, Board of Selectmen
PO Box 33
Lempster, NH 03605

Dear Ms. Adler:

West Central Behavioral Health requests an appropriation of \$1,000 from the Town of Lempster that will enable us to continue offering free or low cost services to residents of the community who are uninsured or underinsured. In FY 2003, West Central Behavioral Health provided residents of Lempster with \$6,628 of free or reduced cost mental and behavioral health services for which we received no reimbursement. We are committed to making quality mental health services available regardless of ability to pay to all communities in our service area, and are asking the cities and towns we serve to help us sustain that commitment to many of our most vulnerable neighbors.

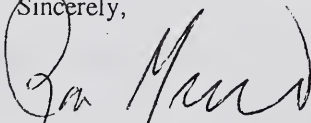
West Central Behavioral Health is the NH designated Community Mental Health Center for Lempster, as well as Sullivan and Southern Grafton Counties. Our mission is: "to promote, preserve, and strengthen the mental health and quality of life for individuals and their communities through the delivery of integrated, comprehensive services." Our consumers suffer from a range of disorders and illnesses: life threatening severe, chronic mental illness such as psychosis, schizophrenia, and bipolar disorder; all forms of addiction; as well as anxiety, depression, divorce or relationship related stress, and other impairing, but highly treatable, conditions. We work with all ages in outpatient clinics, homes, jails, nursing homes, schools, and residential supported living programs, offering a broad variety of counseling, psychiatric services, case management, and emergency consultations.

Some of the services provided to residents of Lempster this year include:

- 8 Children and their families received 27 therapy sessions at our outpatient clinics in Claremont, Newport, and Lebanon.
- 22 Adult residents received 88 sessions of outpatient counseling for depression, anxiety, addictions, family issues, and other critical issues.
- 3 Residents contacted our Emergency Services, available 24 hours, 7 days a week.
- 10 Residents received 133 sessions of other services such as case management or participation in our Academy Programs for people who have committed substance abuse related offenses.

We hope you will help us provide quality mental health care to all who need it.

Sincerely,



Ronald J. Michaud
Director of Community Relations and Development

Cold River Local Advisory Committee: 2003 Annual Report

Acworth, Alstead, Charlestown, Langdon, Lempster, Marlow, Unity, Walpole

The Cold River Local Advisory Committee (CRLAC) was formed when the Cold was designated a State Protected river by the State Legislature in 1999. The committee consists of citizen representatives appointed by selectboards from the five towns in the watershed that touch the river: Acworth, Alstead, Langdon, Lempster, and Walpole. The CRLAC is developing a River Management Plan that will guide its long-range work. The committee also reviews all projects needing state and federal permits which could impact the river.

CRLAC ACCOMPLISHMENTS IN 2003

- Organized the third annual Winter Workshops series, which provided education about wetlands, amphibians, winter wildlife tracking, and birds. In addition, a tracking session on snowshoes in the Acworth Wetlands and a spring walk along Lempster's Dodge Brook to find Migratory Birds got lots of people outdoors having a great time. Many thanks to Alstead's Shedd-Porter Library for letting us hold our indoor workshops there. We also worked with the Acworth Historical Society to organize a summer walk along the river behind the Village Store to study native plants and streambanks.
- Produced the River Journal Calendar for 2004. Travis Hussey, our terrific environmental educator and AmeriCorps volunteer, completed his work with 82 students and their four teachers in grades 3-6 at Acworth, Langdon, Goshen-Lempster, and Alstead's Vilas School. Among other things, they studied water conservation, macroinvertebrates (such as stoneflies, mayflies, caddisflies), and wildlife habitats. They also kept nature journals during the year. All this work contributed to a remarkable calendar, sales of which will help fund more environmental education in schools through our partnership with the Fall Mountain Educational Endowment Fund. We are grateful to support from the Vermont Institute of Natural Science, the Connecticut River Partnership Program, the town of Alstead, local conservation commissions, and an anonymous grant source for assistance with projects.
- Completed our first full year of water quality monitoring using the state's VRAP equipment. Test results for pH, temperature, conductivity, dissolved oxygen and turbidity continue to show that the Cold River generally has excellent water quality. Heavy rains, however, have put large amounts of sediment into tributaries, often discoloring the entire river and possibly disrupting aquatic life cycles in certain time of year. Through grants and local donations, the LAC has purchased its own water quality monitoring equipment, complete with weather station and velocity meter, as well as nets and other gear. In addition, we trained with NH DES and started a biomonitoring project to track macroinvertebrates in a long-range project.
- Participated in the review of the trout habitat project in Walpole designed by the NH Coldwater Fisheries Coalition and Trout Unlimited. We acknowledge and appreciate Cold River Materials for their participation in habitat improvement, redesign of a dam, and removal of an aging overhead "trolley" in their stretch of the river.
- Continued work on a voluntary river management plan for the Cold River.

The Advisory Committee welcomes your participation on any or all of our projects. If you are interested in joining our committee, please speak with your selectboard. If there is an opening, they may make a nomination to the board. However, with or without official membership status, we

welcome all volunteers! We meet on the third Thursday each month, 7-9PM, usually in the Alstead Town Offices. To be on our email notices for workshops, call any member to let us know.

We thank everyone who has worked with us during the past year. With your interest and enthusiasm, our work continues to be enjoyable and productive.

Sincerely, Deborah Hinman, Chair, and Pam O'Hara, Vice Chair

Acworth: Joanna Dennett (Associate member), Laura Malinoski-Adams, Deborah Hinman (835-2309)

Alstead: Howard Weeks, Mike Heidorn, and Sam Sutcliffe

Langdon: Jenny Polcari, Cathy MacDonald

Lempster: Erik Walker

Walpole: Pam O'Hara, Austin Hunter, and Charlie Montgomery (Associate member)

Agency partners:

- Vicky Boundy, Senior Planner of Upper Valley Lake Sunapee Regional Planning Commission
- Steve Couture and Beth Krumrine of DES' NH River Management and Protection Program.

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Many thanks to previous CRLAC members Gordon Gowen and Torrey Greene of Acworth; Max Warren of Lempster; Duncan Watson and Tina Tidd of Walpole; Almut Yakoleff of Alstead, and Joanna Dennett of Langdon.

Expanded Owner Index Sorted by Owner Name -- 02/06/2004

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ABRAHAM, ROBERT M	000007	000510	000224	PITKIN ROAD	IF RES	10.000	1	53,300	134,900	188,200
ADAMS, MARK	000008	000450	000242	90 SILVER SPRINGS DRIVE	IF RES	5.000	1	25,500	163,800	189,300
ADKINS, IRVING	000008	000160	000195	2ND NH TURNPIKE	IF RES	2.170	2	27,700	174,100	201,800
ADLER, RUDOLF	000013	000598	000342	77 DODGE HOLLOW ROAD	IF RES	83.020	1	36,339 cu	205,400	241,739
ALABAMA FARM COOP INC	000008	000380	000206	US RTE 10	COM/IN	54.000	7	115,700	964,500	1,080,200
ALABAMA FARM CORP.	000008	000400	000175	US RTE 12	IF RES	8.000	1	24,800	0	24,800
ALDEN, CHESTER	000008	000400	000164	MANOR ROAD	IF RES	5.070	1	21,900	0	21,900
ALLARD, JAMES W	000005	000420	000244	WALDRON ROAD	IF RES	1.300	1	8,000	0	8,000
ALLARD, JAMES W	000005	000430	000243	57 WALDRON ROAD	IF RES	1.000	1	19,800	65,000	84,800
ALLEN ASSOCIATES	000016	000410	0163-4	4 ECHO LANE	IF RES	3.650	1	239,200	29,800	269,000
ALLEN CHILDREN	000016	000410	163-22	22 ECHO LANE	IF RES	0.000	1	0	29,700	29,700
ALLEN, ANNA M	000016	000410	163-13	13 ECHO LANE	IF RES	0.000	1	0	29,000	29,000
ALLEN, CRAIG	000016	000410	163-20	20 ECHO LANE	IF RES	0.000	1	0	34,400	34,400
ALLEN, CURTIS M	000016	000410	163-18	18 ECHO LANE	IF RES	0.000	1	0	49,000	49,000
ALLEN, DONALD	000016	000410	163-32	30 ECHO LANE	IF RES	0.000	1	0	114,600	114,600
ALLEN, KENNETH	000014	000324	000202	SOUTH ROAD	IF RES	1.500	1	14,100	0	14,100
ALLEN, RICHMOND	000016	000410	0163-7	7 ECHO LANE	IF RES	0.000	1	0	20,600	20,600
ALLEN, STEPHEN I	000016	000410	000163	1 ECHO LANE	IF RES	0.000	1	0	14,500	14,500
ALLEN, STEPHEN I	000016	000410	163-12	12 ECHO LANE	IF RES	0.000	1	0	35,500	35,500
ALLEN-JR, CARL H	000016	000410	163-10	10 ECHO LANE	IF RES	0.000	1	0	36,200	36,200
AMATO, JAMES T	000007	000232	000378	ALLEN ROAD	IF RES	48.500	1	28,615 cu	0	28,615
AMERICAN TOWERS INC	000011	000581	000206	SOUTH ROAD	COM/IN	2.000	1	33,800	241,600	275,400
ANDERSON, KIMBERLY L	000008	000467	000114	NICHOLS ROAD	IF RES	1.570	1	17,800	0	17,800
ANDERSON, PETER K	000008	000464	000108	NICHOLS ROAD	IF RES	1.670	1	18,000	0	18,000
ANDROS, PATRICK J	000004	000409	000304	387 LEMPSTER STREET	IF RES	12.060	1	51,400	159,900	211,300
ANGELICH, ANOTON PR	000013	000470	000270	DODGE HOLLOW ROAD	FARM L	94.900	1	10,990 cu	6,900	17,890
ANGELICH, ANOTON PR	000013	000532	000316	101 DODGE HOLLOW ROAD	IF RES	26.100	1	31,920 cu	135,600	167,520
ANTLE, DUSTIN W	000008	000550	000222	FIHIELD DRIVE	IF RES	3.100	1	10,800	0	10,800
ANTLE, DUSTIN W	000008	000552	000239	FIHIELD DRIVE	IF RES	1.570	1	7,100	0	7,100
ANTONETTI, STEPHEN P	000008	000447	000272	HILLSIDE DRIVE	IF RES	5.000	1	15,500	0	15,500
ANTONIEWICH, KIMBERLY A	000007	000514	000190	418 LOVEJOY ROAD	IF RES	2.570	1	25,600	103,000	128,600
ANTONIEWICH, KIMBERLY A	000007	000530	000188	PITKIN ROAD	FARM L	10.600	1	4,505 cu	0	4,505
ANTONIEWICH, KIMBERLY A	000007	000536	000154	PITKIN ROAD	IF RES	0.000	1	0	0	0
ARNOLD, KENNETH G	000004	000578	000174	PITKIN ROAD	IF RES	62.820	1	45,603 cu	7,300	52,903
ARNOLD, KENNETH G	000005	000001	000106	OFF BENWAY HILL ROAD	MNGD O	30.000	1	2,610 cu	0	2,610
ARNOLD, ROBERT C & JEAN TRUSTE	000017	000322	000082	320 LONG POND ROAD	IF RES	0.340	1	86,400	65,700	152,100
ARNOLD, ROBERT C, TRUSTEE	000017	000345	000083	LONG POND ROAD	IF RES	0.920	1	53,700	0	53,700
ASH, GENE S	000008	000137	000156	29 2ND CHARLESTOWN TPK	IF RES	5.150	1	26,900	75,400	102,300
ASH, PATRICK W	000011	000104	000200	US RTE 10	IF RES	1.250	1	25,000	48,900	73,900
ASH, ROBERT W	000002	000191	000039	484 HURD ROAD	IF RES	10.400	1	36,300	90,000	126,300
ASH, ROBERT W	000008	000405	000324	PINE DRIVE	IF RES	1.400	1	15,100	0	15,100
ASH, ROBERT W	000008	000410	000304	PINE DRIVE	IF RES	1.500	1	15,300	0	15,300
ASH, WESLEY	000010	000581	000254	156 LOVEJOY ROAD	IF RES	6.000	1	41,000	91,300	132,300
AULD, HULDA R	000011	000219	000328	HEISER ROAD	IF RES	1.810	1	25,500	56,000	81,500
AVERY, LANCE	000005	000334	000170	MILL ROAD	IF RES	39.870	1	4,852 cu	0	4,852
AVERY, LANCE	000005	000372	000165	83 MILL ROAD	IF RES	5.300	2	38,500	97,300	135,800
AVERY, PAULYNE F	000005	000361	000082	85 MILL ROAD	IF RES	55.700	1	23,874 cu	18,800	42,674
AVERY, WILLIAM	000005	000509	000158	50 SCHOOL ROAD	IF RES	3.060	1	26,100	52,700	78,800
AYOTTE, ALICE	000001	000376	000188	MOUNTAIN VIEW DRIVE	IF RES	1.250	1	13,700	0	13,700
AYOTTE, ALICE	000001	000382	000188	87 MOUNTAIN VIEW DRIVE	IF RES	1.170	1	18,000	39,400	57,400
AYOTTE, LUCILLE G	000011	000216	000204	86 OLDS ROAD	IF RES	5.100	1	24,800	72,400	97,200

Town of Lempster

Expanded Owner Index Sorted by Owner Name - 02/06/2004

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
AVOTTE, THEODORE H	000014	000199	000364	KEMPTON HILL ROAD	1F RES	69.000	1	49,485 cu	40,100	89,585
BAADIE, WILLIAM F	000008	000512	000101	130 MAPLEWOOD AVENUE	1F RES	1.500	1	21,200	65,000	86,200
BACHAND, ROBERT E	000001	000387	000056	519 LEMPISTER STREET	1F RES	5.120	1	37,200	64,900	102,100
BAURAKIS, DIANE J	000007	000357	000050	157 CHARLESTOWN TURNPIKE	1F RES	14.670	1	24,236 cu	111,200	135,436
BAILEY, CAMALIA A	000001	000357	000128	64 STAGE ROAD	1F RES	5.000	1	30,900	76,200	107,100
BAILEY, EDWARD A	000008	000060	000346	2ND NII TURNPIKE	UNMNGE	43.100	1	5,905 cu	0	5,905
BAILEY, EDWARD A	000011	000173	000240	OLDS ROAD	1F RES	5.100	1	20,000	400	20,400
BAILEY, EDWARD A	000011	000174	000233	26 OLDS ROAD	1F RES	5.100	1	25,600	15,500	41,100
BAILEY, EDWARD A	000011	000175	000228	OLDS ROAD	1F RES	5.100	1	25,600	22,100	47,700
BAILEY, EDWARD A	000011	000182	000260	8 OLDS ROAD	1F RES	5.600	1	31,300	63,100	94,600
BAILEY, EDWARD A	000011	000206	000284	OLDS ROAD	1F RES	2.650	2	23,100	43,200	66,300
BAKER, JUDY G	000003	000022	000267	19 GRANDVIEW ROAD	1F RES	4.500	1	29,000	79,700	108,700
BAKER, WILLIAM A	000007	000535	000297	462 PITKIN ROAD	1F RES	11.170	1	47,900	217,400	265,300
BAKER-III, REX M	000010	000394	000017	DODGE HOLLOW ROAD	UNMNGE	70.000	1	9,755 cu	0	9,755
BAKER-III, REX M	000013	000366	000186	250 DODGE HOLLOW ROAD	1F RES	5.000	1	34,000	168,000	202,000
BAKER-III, REX M	000013	000366	000186	ACWORTH TL	1F RES	204.000	1	11,984 cu	0	11,984
BARNETT, STEPHEN T	000002	000276	000248	STARK ROAD	1F RES	6.800	1	27,200	80,100	107,300
BARNICK, WALTER V	000017	000304	000132	28 LOON LOOP	1F RES	0.370	1	90,500	27,200	117,700
BARRETT, CHRISTOPHER	000002	000240	000254	STARK ROAD	1F RES	5.100	1	14,300	0	14,300
BASCOM SUGAR HOUSE INC	000010	000290	000345	2ND CHARLESTOWN ROAD	UNMNGE	81.800	1	11,207 cu	0	11,207
BASSETT, NORMAN D	000017	000346	000190	267 LONG POND ROAD	1F RES	0.440	1	55,500	30,100	85,600
BATEMAN, MARK	000007	000237	000302	224 ALLEN ROAD	1F RES	8.000	1	33,500	87,600	121,100
BEAN, LAWRENCE C	000017	000332	000267	251 LONG POND ROAD	1F RES	0.390	1	103,500	29,400	132,900
BEARD FAMILY TRUST 1995	000016	000200	000137	WEST SHORE ROAD	1F RES	1.240	1	62,500	0	62,500
BEARD FAMILY TRUST 1995	000016	000214	000172	15&17 TROUT LANE	1F RES	3.330	1	157,600	44,500	202,100
BEARD FAMILY TRUST 1995	000017	000292	000149	NORTH SHORE ROAD	1F RES	0.350	1	44,700	0	44,700
BECKMAN, DAVID C	000017	000309	000173	22 LOON LOOP	1F RES	0.300	1	40,500	24,400	64,900
BECKWITH, DEBRA S	000016	000304	000169	13 LOON LOOP	1F RES	0.300	1	40,500	34,400	74,900
BECKWITH, DEBRA S	000016	000308	000152	54 NORTH SHORE ROAD	1F RES	0.060	1	18,000	57,100	75,100
BELCHER, ELSIE A	000007	000588	000000	NORTH SHORE ROAD	1F RES	0.020	1	6,000	0	6,000
BELL, LYNDAL D	000011	000543	000215	SO PITKIN ROAD	1F RES	40.000	1	24,215 cu	24,400	48,615
BELL, RANDALL G	000005	000488	000263	134 LOCKE LANE	1F RES	4.000	1	22,700	85,100	107,800
BENGTSON, ERIC	000002	000270	000288	1289 US RTE 10	1F RES	2.700	1	28,200	83,900	112,100
BENOIT, BARBARA B	000001	000414	000022	HURD ROAD	1F RES	6.200	1	20,400	0	20,400
BENTON, LINDA	000001	000462	000026	34 KEYES HOLLOW ROAD	1F RES	6.000	1	30,400	37,900	68,300
BERARDI, ANTHONY S	000014	000312	000098	2 UNITY SPRINGS ROAD	1F RES	1.260	1	25,100	95,600	120,700
BERGERON, LORRAINE	000008	000523	000278	100 SAND POND ROAD	1F RES	25.500	1	25,588 cu	98,100	123,688
BEST, SHAUN	000003	000058	000264	16 JUNIPER DRIVE	1F RES	1.620	1	45,300	76,200	121,500
BEZANSON-III, GEORGE E	000007	000275	000114	1658 US RTE 10	1F RES	3.060	2	42,400	87,600	130,000
BLACK, RUTH H	000005	000448	000226	192 CHARLESTOWN TURNPIKE	1F RES	7.500	1	33,400	77,500	110,900
BLAINE-JR, JAMES	000003	000051	000248	WALDRON ROAD	1F RES	1.400	1	19,800	0	19,800
BLAISDELL ESTATE	000016	000251	000164	1648 US RTE 10	1F RES	5.120	1	30,600	93,800	124,400
BLINN, READ	000017	000300	000206	35 NORTH SHORE ROAD	1F RES	0.510	2	65,100	60,600	125,700
BOND, ELIZABETH H	000016	000410	0163-9	SPLAKE ROAD	1F RES	0.480	1	80,500	20,900	101,400
BOND, NANCY	000016	000410	0163-6	9 ECHO LANE	1F RES	0.000	1	0	31,900	31,900
BOND, NANCY	000016	000410	0163-8	6 ECHO LANE	1F RES	0.000	1	0	10,500	10,500
BONNEAU, KEVIN	000008	000348	000260	8 ECHO LANE	1F RES	0.000	1	0	23,600	23,600
BONNEAU, KEVIN	000008	000374	000281	DEER HILL LANE	1F RES	8.200	1	20,700	0	20,700
BOOTH, DAVID	000007	000498	000161	11 DEER HILL LANE	2F RES	2.000	1	25,900	123,800	149,700
BORTLE, N & MILLER, C CO-TRUST	000005	000482	000224	LOVEJOY ROAD	1F RES	10.000	1	50,800	0	50,800
				1324 US RTE 10	1F RES	80.000	2	80,476 cu	166,100	246,576

Expanded Owner Index Sorted by Owner Name -- 02/06/2004

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BOSTOCK, BLAINE C	000007	000550	000333	1 LEMPSTER STREET	IF RES	4.390	1	29,900	12,300	42,200
BOURGOIS, JON T	000011	000097	000168	492 US RTE 10	IF RES	5.600	1	37,700	101,400	139,100
BOWEN, JOHN H	000008	000401	000041	MTN RD/CAMP KIRKHAM	IF RES	2.000	1	22,000	74,800	96,800
BOZOGAN, ALAN	000010	000529	000332	LOVEJOY ROAD	IF RES	7.600	1	26,900	0	26,900
BRADLEY, C & PEACOCK S	000017	000297	000140	26 LOON LOOP	IF RES	0.530	1	108,600	30,300	138,900
BRADLEY, C & PEACOCK S	000017	000317	000149	LOON LOOP	IF RES	0.490	1	48,900	0	48,900
BRAGA, TANYA L	000017	000338	000331	NUTMEG LANE	IF RES	2.750	1	25,800	0	25,800
BRAGG, MARGARET	000010	000565	000173	65 LOVEJOY ROAD	IF RES	11.050	1	40,400	26,700	67,100
BREHIO, BENJAMIN W	000005	000575	000108	81 SCHOOL ROAD	IF RES	147.000	1	36,405 cu	69,200	105,605
BRENNAN, THOMAS	000007	000269	000260	LABOUNTY LANE	IF RES	3.120	1	25,900	25,800	51,700
BRENNAN, THOMAS	000012	000284	000024	LONG POND ROAD	IF RES	1.000	1	18,200	0	18,200
BRIGGS, GIFFORD G	000007	000360	000197	27 SARFIELD LANE	IF RES	15.140	1	20,168 cu	106,200	126,368
BRIGGS, RICHARD	000011	000282	000142	46 NORTH SHORE ROAD	IF RES	1.120	1	139,800	40,700	180,500
BRITTON-JR, ALLEN H TRUSTEE	000004	000218	000030	24 HEISER ROAD	IF RES	6.550	1	29,500	37,900	67,400
BRODEUR, DALE R	000017	000302	000224	KEYSHOLLOW & COFFIN MNGD P	IF RES	100.000	1	6,065 cu	0	6,065
BROOKENS, CHARLES J	000004	000259	000348	16 SPRUCE LAKE DRIVE	IF RES	0.720	1	117,500	96,000	213,500
BROWER, LLOYD K	000008	000540	000309	144 KEYES HOLLOW ROAD	IF RES	36.000	2	27,084 cu	41,500	68,584
BROWN, JEFFREY E	000008	000234	000020	195 NICHOLS ROAD	IF RES	2.000	1	25,000	93,500	118,500
BROWN, LEONARD	000006	000056	000102	73 2ND NH TRNPIKE	IF RES	61.500	1	83,500	38,100	121,600
BROWN, PK & SONS INC	000002	000516	000000	42 COACH ROAD	IF RES	10.900	1	39,900	54,600	94,500
BROWN, PK & SONS INC	000005	000448	000296	SHRENK ROAD	UNMNGE	12.000	1	1,644 cu	0	1,644
BROWN, PK & SONS INC	000005	000517	000355	SHRENK ROAD	UNMNGE	78.000	1	10,686 cu	0	10,686
BROWN, PK & SONS INC	000005	000524	000382	SHRENK ROAD	UNMNGE	10.000	1	1,700 cu	0	1,700
BROX INDUSTRIES INC	000011	000121	000059	SHRENK ROAD	UNMNGE	15.000	1	2,550 cu	0	2,550
BRUNO, EDWARD N	000002	000178	000060	HAMLIN ROAD	IF RES	120.000	1	100,800	0	100,800
BRUNO-SR, EDWARD J	000002	000174	000072	495 HURD ROAD	IF RES	0.900	1	19,400	49,000	68,400
BUGBEE, NAOMI R	000001	000312	000025	HURD ROAD	IF RES	1.400	1	20,900	61,000	81,900
BUGBEE, ROBERT	000001	000318	000008	BUGBEE ROAD	IF RES	5.000	1	15,200	0	15,200
BUNICKY, THOMAS	000001	000330	000048	BUGBEE ROAD	IF RES	5.100	1	20,600	0	20,600
BUNELL, DOUGLAS	000007	000507	000354	LEMPSTER STREET	IF RES	12.200	1	17,501 cu	0	17,501
BUNELL, LORRAINE	000007	000507	000365	559 LOVEJOY ROAD	IF RES	1.200	1	22,600	76,400	99,000
BURNHAM, ALICE E	000004	000511	000000	569 LOVEJOY ROAD	IF RES	1.200	1	22,600	44,200	66,800
BURNHAM, ALICE E	000008	000043	000336	127 LEMPSTER STREET	IF RES	0.250	1	15,100	61,100	76,200
BURNHAM, GERALDINE	000017	000305	000049	5 LEMPSTER ROAD	IF RES	1.640	1	26,300	58,900	85,200
BURR, LAWRENCE F	000002	000280	000248	338 LONG POND ROAD	IF RES	0.360	1	89,100	26,700	115,800
BURRELL, PAULA	000011	000274	000224	STARK ROAD	IF RES	5.100	1	19,300	82,800	102,100
BURROWS, CLIFFORD R	000001	000383	000170	100 OLDS ROAD	IF RES	2.000	1	22,500	82,600	105,100
BURROWS, JOHN P	000016	000211	000083	MOUNTAIN VIEW DRIVE	IF RES	1.120	1	17,900	13,700	31,600
BUSHWAY, ROBERT E	000001	000378	000118	23 TROUT LANE	IF RES	0.510	1	123,200	68,400	191,600
CALLANDRELLI, MAFALDA P	000004	000292	000083	40 STAGE ROAD	IF RES	0.950	1	18,600	24,200	42,800
CALLAHAN, HELEN	000011	000437	0190MH	1258 DOUGLAS PIKE	MNGD P	60.000	1	6,900 cu	0	6,900
CALLUM, KEVIN O	000004	000502	000004	13 COOLEY DRIVE	IF RES	0.000	1	0	32,300	32,300
CAMP KIRHAM CORP	000008	000386	000038	133 LEMPSTER STREET	IF RES	1.020	1	24,300	47,400	71,700
CANDITO, MARIA P TRUSTEE	000007	000546	000224	KIRKHAM RD / MTN RD	EXEMPT	21.600	2	62,200	184,800	247,000
CANDITO, MARIA P TRUSTEE	000007	000561	000131	PITKIN ROAD	IF RES	50.000	1	24,269 cu	0	24,269
CARON, GARY A	000004	000160	000382	PITKIN ROAD	UNMNGE	93.160	1	9,681 cu	0	9,681
CARON, GARY A	000005	000498	000050	LEMPSTER STREET	UNMNGE	145.000	1	16,735 cu	0	16,735
CARON, GARY A	000006	000002	000080	133 SCHOOL ROAD	IF RES	12.000	1	47,500	6,100	53,600
CARON, HOWARD	000003	000042	000212	133 SCHOOL ROAD	IF RES	3.540	1	26,500	86,200	112,700
CARON, JOYCE A	000002	000262	000016	US RTE 10	IF RES	17.980	3	84,200	153,100	237,300
				414 GRANDVIEW ROAD	IF RES	103.000	1	37,042 cu	102,700	139,742

Town of Lempster
Expanded Owner Index Sorted by Owner Name -- 02/06/2004

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CARON, JOYCE A	000005	000246	000334	GRANDVIEW ROAD	IF RES	16.300	1	40,570 cu	75,800	116,370
CARRIER, LUCAS	000004	000482	000272	14 BENWAY HILL ROAD	IF RES	5.460	1	28,500	82,500	111,000
CASTOR, STAN	000008	000330	000188	US RTE 10	COM/IN	17.000	2	76,100	228,300	304,400
CHABOT, CAROLYN H	000017	000466	000349	180 LONG POND ROAD	IF RES	0.500	1	44,000	53,500	97,500
CHADWICK, KEITH	000008	000372	000256	24 SOUTH HILL ROAD	IF RES	1.000	1	19,800	92,400	112,200
CHADWICK-III, EARLE	000008	000278	000012	743 US RTE 10	IF RES	1.220	1	24,900	107,400	132,300
CHAMBERLAIN, JOHN	000008	000546	000042	EARLS LANE	IF RES	4.000	1	70,800	27,500	98,300
CHAMBERLAIN, LEE	000008	000545	000032	MOUNTAIN ROAD	IF RES	4.000	1	15,800	0	15,800
CHAMBERS, DUANE A	000008	000011	000307	297 2ND NH TURNPIKE	IF RES	12.630	1	44,700	71,700	116,400
CHAMPAGNE, ALBERT A	000005	000590	000068	132 SCHOOL ROAD	IF RES	0.960	1	21,800	42,900	64,700
CHANDLER, ALAN	000001	000340	000140	STAGE ROAD	IF RES	6.500	1	30,000	21,400	51,400
CHANDLER, JAMES A	000007	000578	000325	LEMPSTER STREET	IF RES	5.180	1	26,600	0	26,600
CHAPMAN, BRUCE A	000008	000134	000080	CUTLER ROAD	IF RES	30.000	1	25,236 cu	0	25,236
CHAPMAN, CHARLES E	000011	000578	000316	278 MOUNTAIN ROAD	IF RES	6.000	1	38,400	68,400	106,800
CHARLAND, DAVID	000008	000546	000216	OFF FIFIELD DRIVE	IF RES	1.500	1	9,400	0	9,400
CHEEVER, JAMES M	000014	000265	000155	85 SAND POND ROAD	IF RES	6.710	1	29,700	127,900	157,600
CHUTE, SCOTT R	000008	000166	000194	7 CHARLESTOWN TURNPIKE	IF RES	2.000	1	22,500	44,500	67,000
CIARALLO, VITO J	000008	000393	000288	US RTE 10	IF RES	1.000	1	18,200	0	18,200
CHESIELSKI, CHRISTINE M	000001	000384	000003	56 KEYES HOLLOW ROAD	IF RES	6.300	1	26,800	83,500	110,300
CILLEY, ROBERT	000011	000089	000144	474 US RTE 10	IF RES	5.800	1	37,300	80,200	117,500
CLARK, CHRISTOPHER D	000007	000410	000123	89 CHARLESTOWN TURNPIKE	IF RES	1.600	1	21,400	57,200	78,600
CLARK, DANIEL J	000011	000172	000250	602 US RTE 10	IF RES	5.100	1	37,200	132,800	170,000
CLARK, GARY R	000014	000340	000164	SAND POND ROAD	UNNMNGE	19.120	1	2,619 cu	0	2,619
CLARK, GARY R	000014	000372	000141	SAND POND ROAD	UNNMNGE	5.000	1	685 cu	0	685
CLARK, GARY R, MARK D & KIT R	000016	000217	000179	17 NORTH SHORE ROAD	IF RES	5.740	1	78,700	32,800	111,500
CLARK, MARGARET L.	000001	000474	000080	53 UNITY SPRINGS ROAD	IF RES	5.300	1	37,400	59,200	96,600
CLARK, MARK D	000016	000278	000164	49 NORTH SHORE ROAD	IF RES	1.430	1	69,900	0	69,900
CLARK, RONALD A	000010	000520	000270	193 LOVEJOY ROAD	IF RES	12.500	1	24,016 cu	76,800	100,816
CLARK, RONALD A	000010	000554	000283	LOVEJOY ROAD	WETLAN	1.000	1	15 cu	0	15
CLAYTON-SR, RALPHE	000005	000496	000281	13 DODGE DRIVE	IF RES	0.800	1	22,200	20,200	42,400
CLAYTOR, RICHARD A	000010	000386	000166	265 DODGE HOLLOW ROAD	IF RES	6.000	1	32,500	17,900	50,400
CLIFFORD, CYNTHIA E	000004	000498	000160	LEMPSTER STREET	MNGD H	24.730	1	890 cu	0	890
CLINCH, ROBERT L	000002	000298	000278	STARK ROAD	IF RES	5.600	1	23,600	85,000	108,600
CLOW, DAVID H	000002	000588	000060	1496 US RTE 10	IF RES	1.110	1	24,600	35,400	60,000
CLUTE, LAUREL J	000011	000257	000369	700 US RTE 10	IF RES	5.160	1	37,300	82,000	119,300
COCOMO, SUSAN J	000007	000495	000123	16 CHARLESTOWN TURNPIKE	IF RES	8.300	1	45,000	99,400	144,400
COE, WILLIAM C	000017	000318	000093	42 LOON LOOP	IF RES	0.350	1	87,800	21,500	109,300
COHEN, HAROLD	000011	000476	000292	OVERLOOK DRIVE	IF RES	5.700	1	13,700	0	13,700
COHEN, HAROLD	000011	000482	000300	OVERLOOK ROAD	IF RES	5.700	1	13,700	0	13,700
COLE, TS REVOCABLE TRUST	000011	000420	000360	MOUNTAIN ROAD	MNGD H	28.000	1	1,008 cu	0	1,008
COLE, TS REVOCABLE TRUST	000011	000464	000365	MOUNTAIN ROAD	MNGD H	106.000	1	3,816 cu	0	3,816
COLLINS, LINDA G	000008	000477	000176	58 MANOR ROAD	IF RES	2.500	1	22,900	86,100	109,000
COLSON, RUSSELL L	000008	000340	000130	US RTE 10	IF RES	0.280	1	16,000	57,800	73,800
COMLEY, ROBERT J	000017	000311	000096	44 LOON LOOP	IF RES	0.550	1	109,100	28,200	137,300
CONLEY, LINDA D	000004	000276	000155	5 COFFIN HILL ROAD	IF RES	8.300	1	32,900	78,000	110,900
CONTOIS, ERNEST R	000007	000234	000320	ALLEN ROAD	IF RES	6.500	2	38,900	159,600	198,500
CONTOIS, GLEN R	000007	000244	000326	ALLEN ROAD	IF RES	3.040	1	28,500	68,400	96,900
CONTOIS, ARTHUR	000017	000345	000111	LONG POND ROAD	IF RES	0.750	1	56,700	27,300	84,000
COOLBETH, WILLIAM E	000011	000578	000358	GUILFORD ROAD	IF RES	5.000	1	42,900	80,200	123,100
COOLBETH, WILLIAM E	000011	000578	0358MH	GUILFORD ROAD	IF RES	0.000	1	0	28,500	28,500

Expanded Owner Index Sorted by Owner Name -- 02/06/2004

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CORTESE, RICHARD	000004	000482	000273	356 LEMPSTER STREET	1F RES	5.800	1	37,900	84,200	122,100
COUTANT, JEFFREY L	000006	000032	000107	COACH ROAD	1F RES	5.010	1	15,500	0	15,500
COWDREY, FREDERICK J	000001	000426	000072	522 LEMPSTER STREET	1F RES	5.000	1	30,500	105,300	135,800
COX, RUSSELL B	000011	000254	000365	688 US RTE 10	1F RES	14.400	1	30,410 cu	98,100	128,510
CRAGIN, HORACE M	000005	000495	000311	1357 US RTE 10	1F RES	20.000	1	58,700	125,900	184,600
CRAGIN, HORACE M	000005	000540	000306	1357 US RTE 10	1F RES	45.000	1	69,100	11,100	80,200
CRAGIN, HORACE M	000008	000428	000352	US RTE 10	1F RES	6.000	1	14,200	0	14,200
CUCCHIARA, ANGELO	000008	000456	000332	SILVER SPRINGS DRIVE	1F RES	5.000	1	15,500	0	15,500
CUCCHIARA, ANGELO M	000007	000376	000360	2ND CHARLESTOWN ROAD	1F RES	73.000	1	36,743 cu	137,200	173,943
CURRIER, JAMES S	000004	000515	000030	150 LEMPSTER STREET	1F RES	0.370	1	18,400	81,800	100,200
CURRY, MICHAEL J	000017	000338	000502	LONG POND ROAD	1F RES	0.530	1	40,200	0	40,200
CURRY, MICHAEL J	000017	000481	000350	175 LONG POND ROAD	1F RES	0.540	1	45,400	52,200	97,600
DALEY, MICHAEL T	000014	000320	000140	110 SAND POND ROAD	1F RES	5.590	1	34,600	69,800	104,400
DALLING, SHARON	000006	000052	000092	30 COACH ROAD	1F RES	0.500	1	20,000	87,300	107,300
DAVIS, BRUCE A	000007	000450	000104	55 CHARLESTOWN TURNPIKE	1F RES	2.300	1	22,800	52,000	74,800
DAVIS, BRUCE A	000007	000450	104B4D	55 CHARLESTOWN TURNPIKE	1F RES	0.000	1	0	73,800	73,800
DEANNE, ROBERT	000011	000233	000342	670 US RTE 10	1F RES	8.800	1	47,500	105,800	153,300
DECAMP, FRED C.	000008	000437	000228	SILVER SPRINGS DRIVE	1F RES	5.000	1	25,500	63,900	89,400
DEDMAN, DAVID A	000017	000341	000105	43 LOON LOOP	1F RES	0.300	1	40,500	34,000	74,500
DEEP BAY INVESTMENTS LLC	000014	000446	000328	SOUTH ROAD	MINGD H	22.300	1	803 cu	0	803
DEEP BAY INVESTMENTS LLC	000014	000514	000341	SOUTH ROAD	1F RES	255.000	2	38,527 cu	259,300	297,827
DEOME, LAWRENCE F & LINDA G	000017	000381	000304	223 LONG POND ROAD	1F RES	0.470	1	57,800	58,500	116,300
DEPT OF RECREATION	000013	000388	000020	US RTE 10	EXEMPT	94.000	1	136,700	0	136,700
DEPT OF RESOURCES	000013	000480	000034	US RTE 10	EXEMPT	50.000	1	134,500	0	134,500
DEPT OF RESOURCES	000013	000538	000289	US RTE 10	EXEMPT	15.000	1	53,400	0	53,400
DEPT OF RESOURCES	000014	000000	000288	US RTE 10	EXEMPT	107.000	1	184,100	0	184,100
DEPT OF RESOURCES	000014	000101	000245	GEE ROAD	EXEMPT	100.000	1	96,100	0	96,100
DEVITS, ROBERT A	000017	000450	000341	186 LONG POND ROAD	1F RES	0.740	1	47,200	32,700	79,900
DEVONSHIRE FARM 2002 TRUST	000013	000432	000204	OFF US RTE 10	UNMINGL	48.000	1	6,576 cu	0	6,576
DEVONSHIRE FARM 2002 TRUST	000013	000508	000156	US RTE 10	1F RES	60.000	1	103,200	48,300	151,500
DEVONSHIRE FARM 2002 TRUST	000013	000561	000041	OFF HUNTLY RD	MINGD O	57.000	1	4,959 cu	0	4,959
DEYORIO, MICHAEL	000014	000293	000239	KEMPTON HILL ROAD	1F RES	1.070	1	17,800	41,400	59,200
DICKERSON, TIMOTHY E	000016	000301	000180	53 NORTH SHORE ROAD	1F RES	0.070	1	21,000	24,600	45,600
DIHLL, DAVID	000010	000536	000350	PITKIN ROAD	UNMINGL	97.000	1	12,069 cu	0	12,069
DIHLL, DAVID W	000004	000520	000000	124 LEMPSTER STREET	1F RES	16.000	1	26,857 cu	98,300	125,157
DINNERSTEIN, GEORRINE	000007	000226	000374	KEYES HOLLOW ROAD	1F RES	4.700	1	15,800	0	15,800
DIXON, RALPH J	000001	000372	000165	MOUNTAIN VIEW DRIVE	1F RES	1.570	1	9,500	4,100	13,600
DOW, CHARLES W	000010	000334	000348	2ND CHARLESTOWN ROAD	1F RES	6.700	1	3,400	0	3,400
DREW, OLIVE M	000004	000439	000008	LEMPSTER STREET	MINGD O	20.000	1	1,740 cu	0	1,740
DREW, OLIVE M	000004	000488	000016	143 LEMPSTER STREET	1F RES	7.500	1	39,600	101,900	141,500
DREW, OLIVE M	000004	000500	000012	LEMPSTER STREET	1F RES	0.680	1	11,400	1,400	12,800
DREW, SHEILA	000008	000470	000195	NICHOLS RD/MANOR RD	1F RES	5.000	1	27,800	0	27,800
DUBE, JOHN J	000007	000445	000023	513 DODGE HOLLOW ROAD	1F RES	1.000	1	22,000	76,500	98,500
DUBINA, STEPHEN C & DALE M	000017	000286	000174	18 LOON LOOP	1F RES	0.530	1	107,700	26,400	134,100
DUBOIS, ROBERT B	000017	000409	000322	216 LONG POND RD	1F RES	0.470	1	41,400	38,200	79,600
DUBREUIL, RANDY S	000017	000343	000223	259 LONG POND ROAD	1F RES	0.410	1	53,300	11,600	64,900
DUFFY, THOMAS J	000007	000452	000130	670 DODGE HOLLOW ROAD	1F RES	34.700	1	34,289 cu	115,400	149,689
DUFOUR, PATRICK	000012	000143	000210	450 MOUNTAIN ROAD	1F RES	1.030	1	24,300	69,200	93,500
DUFRESNE-SR, LARRY	000008	000476	000126	NICHOLS ROAD	1F RES	1.530	1	17,700	0	17,700
DUKETTE, WILFRED	000008	000504	000325	BLUEBERRY LANE	1F RES	2.800	1	17,100	0	17,100
DULANEY, BILL W	000011	000488	000310	LOCKE LANE	1F RES	12.000	1	19,107 cu	52,800	71,907

Town of Lempster

Expanded Owner Index Sorted by Owner Name -- 02/06/2004

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DUMONT, PAUL A	000011	000542	000337	254 MOUNTAIN ROAD	IF RES	5.000	1	28,400	73,500	101,900
DUNCANSON, JAMES C	000008	000322	000125	2ND NH TURNPIKE	IF RES	5.000	1	25,300	0	25,300
DUNCANSON, JAMES C	000011	000578	0316MH	290 MOUNTAIN ROAD	IF RES	0.000	1	0	12,500	12,500
DUNLAP, DAVID H	000011	000080	000225	549 US RTE 10	IF RES	57.200	1	31,899 cu	110,700	142,599
DUNLAP, DAVID H	000011	000113	000328	CLOTHES PIN ROAD	IF RES	4.500	1	18,700	0	18,700
DUNLAP, DAVID H	000011	000137	000268	US RTE 10	UNMNGE	15.000	1	2,055 cu	0	2,055
DURGIN, ANTHONY	000003	000004	000256	53 GRANDVIEW ROAD	IF RES	4.100	1	27,100	96,300	123,400
DZURA, CHARLES S	000008	000033	000132	7 LEMPSTER ROAD	IF RES	1.250	1	25,000	89,200	114,200
EARTHROW-III, FRANCIS H	000005	000423	000000	29 US RTE 10	IF RES	5.000	1	31,200	93,900	125,100
EASTERLY, CHARLES	000001	000342	000200	MOUNTAIN VIEW DRIVE	IF RES	2.520	1	15,500	5,100	20,600
EDDY, CAROLYN	000011	000056	000212	PITKIN ROAD	IF RES	2.300	1	22,800	29,100	51,900
EDMONDS, SHARON M	000008	000520	000127	OFF ORCHARD DRIVE	IF RES	1.400	1	15,100	8,900	24,000
EDSON, MARK	000016	000178	000052	WEST SHORE ROAD	IF RES	0.430	1	100,400	0	100,400
ENOS, ROBERT T	000001	000395	000000	KEYES HOLLOW ROAD	IF RES	6.400	1	29,600	69,000	98,600
ERDRICH, KAREN LOUISE	000001	000292	000005	BUGBEE ROAD	IF RES	6.400	1	18,200	0	18,200
ERKER, JAMES R	000007	000373	000143	2ND CHARLESTOWN ROAD	IF RES	5.000	1	19,900	0	19,900
ESTEY, RICHARD B	000017	000310	000245	14 SPLAKE DRIVE	IF RES	0.290	1	79,700	22,400	102,100
ESTEY, RICHARD B	000017	000310	000256	10 SPLAKE DRIVE	IF RES	0.350	1	87,800	52,800	140,600
FABRYCKY, JOHN	000004	000488	000101	LEMPSTER STREET	IF RES	2.000	1	20,600	7,200	27,800
FABRYCKY, JOHN	000004	000506	000080	190 LEMPSTER STREET	IF RES	1.000	1	24,200	98,300	122,500
FABRYCKY, JOHN	000004	000506	000080	484 DODGE HOLLOW ROAD	IF RES	77.000	1	53,727 cu	71,400	125,127
FAIRWEATHER FAMILY TRUST	000010	000454	000342	40 LOON LOOP	IF RES	0.650	1	54,700	19,800	74,500
FAIRWEATHER, E. FAMILY TRUST	000017	000304	000102	505 DODGE HOLLOW ROAD	IF RES	66.000	1	35,007 cu	80,700	115,707
FAIRWEATHER, RICHARD	000010	000347	000350	16 STAGE ROAD	IF RES	5.200	1	31,100	134,500	165,600
FALKENBURG, ROBERT L	000001	000418	000081	482 LOVEJOY ROAD	IF RES	4.400	1	32,800	63,500	96,300
FARNHAM, BRUCE A	000007	000506	000256	260 LONG POND ROAD	IF RES	0.380	1	45,900	51,100	97,000
FASFIGGI, SUSAN L	000017	000334	000214	111 LEMPSTER STREET	IF RES	1.000	1	20,600	47,400	68,000
FELLOWS, RICHARD W	000007	000507	000375	2ND CHARLESTOWN TPK	UNMNGE	10.000	1	1,693 cu	0	1,693
FELLOWS, RICHARD W	000007	000528	000344	111 LEMPSTER STREET	IF RES	7.500	1	26,963 cu	108,800	135,763
FELLOWS, RICHARD W	000007	000530	000380	GRANDVIEW ROAD&RT 10	IF RES	128.000	1	142,700	0	142,700
FELLOWS, STEPHEN W	000002	000453	000118	225 GRANDVIEW ROAD	IF RES	53.000	1	113,000	10,600	123,600
FELLOWS, STEPHEN W	000002	000570	000029	US RTE 10&MARGATORY	IF RES	11.900	1	25,498 cu	0	25,498
FELLOWS, STEPHEN W	000003	000026	000150	US RTE 10	IF RES	11.000	1	31,500	0	31,500
FELLOWS, STEPHEN W	000003	000026	000162	1567 US RTE 10	IF RES	1.050	2	36,500	105,400	141,900
FELLOWS, STEPHEN W	000003	000032	000168	US RTE 10	IF RES	14.000	1	40,400	0	40,400
FELLOWS, STEPHEN W	000017	000370	000286	233 LONG POND ROAD	IF RES	0.860	1	64,300	54,400	118,700
FERLAND, ROGER M	000016	000234	000174	27 NORTH SHORE ROAD	IF RES	0.280	2	46,400	98,100	144,500
FERRUCCI, FRANK A	000017	000330	000235	3 SPLAKE DRIVE	IF RES	0.410	1	53,300	51,400	104,700
FINES, ARTHUR	000005	000526	000278	1322 US RTE 10	IF RES	1.240	1	25,000	98,400	123,400
FISHER, DAVID B	000008	000517	000117	OFF ORCHARD DRIVE	IF RES	1.500	1	17,600	6,900	24,500
FLANDERS, JEFFREY S	000017	000293	000196	12 LOON LOOP	IF RES	0.630	1	109,000	24,400	133,400
FLINN, MARGARET	000011	000018	000292	SO PITKIN ROAD	MNGD O	88.200	1	7,673 cu	0	7,673
FLYNN, MICHAEL	000007	000230	000344	204 ALLEN ROAD	IF RES	14.000	1	30,870 cu	124,800	155,670
FOLLANSBEE, BERNARD L	000008	000133	000124	200 CUTLER ROAD	IF RES	15.000	1	17,018 cu	33,300	50,318
FORBUS, MARK A	000007	000572	000086	PITKIN ROAD	IF RES	11.000	1	17,670 cu	6,200	23,870
FORDHAM, JOHN H	000007	000365	000103	137 CHARLESTOWN TURNPIKE	IF RES	5.850	1	31,800	23,000	54,800
FOREST FUTURES CORP	000006	000081	000192	NICHOLS ROAD	MNGD P	45.000	1	5,175 cu	0	5,175
FOTTER, GLENN	000008	000513	000167	ORCHARD DRIVE	IF RES	1.400	1	12,800	35,600	48,400
FOURNIER, DOUGLAS D	000003	000010	000224	1631 US RTE 10	IF RES	5.300	1	37,400	87,900	125,300
FOURNIER, DOUGLAS D	000003	000014	000258	US RTE 10	IF RES	3.200	2	38,900	45,500	84,400

Expanded Owner Index Sorted by Owner Name -- 02/06/2004

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
FOURNIER, ROLAND R	000001	000183	000174	UNITY ROAD	IF RES	12.000	1	25,124 cu	38,300	63,424
FRANK, HENRY H	000005	000385	000205	11 WALDRON ROAD	IF RES	28.240	1	22,402 cu	73,300	95,702
FRANK, HENRY H	000005	000444	000183	WALDRON ROAD	UNNNGE	5.000	1	685 cu	0	685
FRANK, HENRY H	000011	000000	000260	SO PITKIN ROAD	UNNNGE	13.700	1	792 cu	0	792
FRASCELLA, FRANK J	000011	000529	000301	LOCKE LANE	IF RES	8.000	1	24,200	0	24,200
FRASER, BRUCE A	000017	000328	000309	19 NUTMEG LANE	IF RES	0.470	1	115,500	33,900	149,400
FRATUS, WILLIAM F	000010	000442	000222	412 DODGE HOLLOW ROAD	IF RES	63.500	1	39,478 cu	88,500	127,978
FREDETTE, LEO E	000008	000279	000000	US RTE 10	IF RES	5.260	1	25,800	1,700	27,500
FREEMAN, MILTON E	000011	000046	000215	PITKIN ROAD	IF RES	2.400	1	17,300	0	17,300
FULTON, DELLA V	000008	000280	000026	763 US RTE 10	COM/IN	6.100	2	58,600	113,500	172,100
FULTON, DELLA V	000008	000314	000029	US RTE 10	IF RES	21.080	1	53,500	88,500	142,000
FULTON, DELLA V	000008	000518	000310	JUNIPER DRIVE	IF RES	2.700	1	13,200	0	13,200
FULTON, DELLA V	000011	000262	000250	31 BROWN ROAD	IF RES	184.790	3	71,147 cu	79,900	151,047
FULTON, JASON M	000008	000304	000052	768 US RTE 10	COM/IN	1.000	1	36,300	53,800	90,100
FULTON, KEITH R	000008	000313	000080	E/S ROUTE 110	IF RES	7.700	1	11,500	0	11,500
FULTON, KEITH R	000008	000516	000322	JUNIPER ROAD	IF RES	2.100	1	12,600	0	12,600
G&J CONSTRUCTION ENTERPRISES	000008	000375	000191	902 US RTE 10	COM/IN	5.200	1	44,500	66,900	111,400
G&J CONSTRUCTION ENTERPRISES	000008	000375	191BLD	902 US RTE 10	COM/IN	0.000	1	0	58,600	58,600
GAGNE, DARREN	000008	000545	000326	JUNIPER DRIVE	IF RES	2.600	1	13,100	0	13,100
GAGNE, LEONARD	000011	000301	000222	91 OLDS ROAD	IF RES	3.000	1	23,500	21,200	44,700
GAGNER, PAUL D	000002	000574	000078	1531 US RTE 10	IF RES	8.700	2	66,000	115,600	181,600
GALES, ROBERT	000004	000489	000220	312 LEMPSTER STREET	IF RES	15.520	1	29,352 cu	66,300	95,652
GAUGER-JR, LEON	000008	000023	000351	24 2ND NH TURNPIKE	IF RES	8.440	1	39,900	61,000	100,900
GAY, BRUCE D	000002	000256	000186	STARK ROAD	IF RES	6.200	1	19,200	0	19,200
GENDRON, SCOTT, ET AL	000013	000540	000043	MARLOW TRAIL	MNGD O	8.000	1	696 cu	0	696
GENDRON, SCOTT, ET AL	000014	000037	000057	GEE ROAD	MNGD O	22.000	1	1,914 cu	0	1,914
GERMAIN, PHILIP	000017	000290	000186	16 LONG POND ROAD	IF RES	0.470	1	103,100	33,500	136,600
GERMAIN, PHILIP R	000017	000350	000170	LONG POND ROAD	IF RES	0.570	1	48,400	0	48,400
GERRITS, NOLAJ	000017	000301	000040	340 LONG POND ROAD	IF RES	0.340	1	85,000	30,300	115,300
GETTINGS, GEORGE L	000001	000439	000062	LEMPSTER STREET	IF RES	5.000	1	23,600	0	23,600
GEUSER, TAMI	000002	000225	000107	528 HURD ROAD	IF RES	5.100	1	23,400	128,900	152,300
GIBERTI, JOSEPH V	000011	000507	000276	LOCKE LANE	IF RES	9.000	1	11,400	0	11,400
GIBSON, JOHN F	000008	000295	000028	756 US RTE 10	IF RES	1.240	1	25,000	134,200	159,200
GIBSON, JOHN F	000008	000302	000044	756 US RTE 10	COM/IN	0.900	1	35,600	143,000	178,600
GIBSON-JR, CHARLES	000011	000590	000387	GUILFORD ROAD	IF RES	5.870	1	35,400	12,400	47,800
GOBIN, DONNA A	000001	000178	000112	16 CRESCENT LAKE ROAD	IF RES	6.710	1	41,700	71,900	113,600
GOODNOW, L & A REVOCABLE	000016	000314	000154	58 NORTH SHORE ROAD	IF RES	0.840	1	128,200	46,300	174,500
GOSHED-LEMPSTER COOPERATIVE	000005	000505	000178	E/S SCHOOL ROAD	EXEMPT	23.000	2	46,000	1,779,800	1,825,800
GRACE-SR, STEVEN E	000007	000522	000152	412 LOVEJOY ROAD	IF RES	5.000	1	28,000	83,400	111,400
GRACO, EDWARD V	000008	000347	000278	DEER HILL LANE	IF RES	1.000	1	14,300	0	14,300
GRADER, ELIZABETH F	000006	000218	000115	GOSHEN TOWN LINE	UNNNGE	120.000	1	10,080 cu	0	10,080
GRASSO, RUTH A	000012	000186	000167	508 MOUNTAIN ROAD	IF RES	1.400	1	25,500	31,300	56,800
GREELEY, CARBRIEL E	000008	000352	000145	28 LEMPSTER ROAD	IF RES	165.000	1	41,375 cu	69,200	110,575
GREEN, PATRICIA E	000002	000549	000273	GRANDVIEW ROAD	IF RES	12.100	2	47,100	295,500	342,600
GREENE, SANDRA H	000001	000370	000053	LEMPSTER STREET	IF RES	6.880	1	32,200	1,200	33,400
GREENHALGH, I. ALLAN, TRUSTEE	000005	000509	000110	48 SCHOOL ROAD	IF RES	2.020	1	25,000	43,000	68,000
GRENIER, JAMES	000005	000052	000186	BENWAY HILL ROAD	MNGD O	110.630	1	7,107 cu	0	7,107
GRENIER, JAMES	000005	000098	000358	209 BENWAY HILL ROAD	IF RES	85.160	1	68,258 cu	120,600	188,858
GRIFFIN, G SCOTT	000012	000207	000144	MOUNTAIN ROAD	IF RES	1.000	1	18,200	0	18,200
GRIFFIN, GLENDON C	000012	000217	000132	564 MOUNTAIN ROAD	IF RES	1.000	1	20,600	12,400	33,000
GRIMARD, DAVID, KEVIN & PAUL A	000017	000322	000074	330 LONG POND ROAD	IF RES	0.280	1	78,300	39,200	117,500

Town of Lempster

Expanded Owner Index Sorted by Owner Name -- 02/06/2004

Owner	Map	I. of	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
GRIMARD, FRANCIS, ROBERT &	000017	000317	000066	332 LONG POND ROAD	IF RES	0.260	1	75,600	38,600	114,200
GRIMARD, HELEN	000017	000340	000062	LONG POND ROAD	IF RES	0.340	1	39,600	0	39,600
GRINDELL, LOYD A	000004	000323	000333	140 KEYES HOLLOW ROAD	IF RES	0.430	1	16,400	12,200	28,600
GROAT, WAYNE M	000011	000000	000293	123 PITKIN ROAD	IF RES	1.800	1	22,000	41,100	63,100
GROTHEER, ALLAN	000017	000327	000350	27 NUTMEG LANE	IF RES	0.320	1	93,000	56,600	149,600
GRUBE, ALEXANDER	000011	000205	000321	655 US RTE 10	IF RES	8.940	1	54,200	30,800	85,000
GUAY, JEAN LOUSIE	000007	000326	000354	ALLEN ROAD	IF RES	46.130	1	72,200	0	72,200
HAAS, HOWARD C	000001	000290	000173	STAGE ROAD	IF RES	10.000	1	41,300	93,700	135,000
HAJEK, PHILIP, CAROLE, RICHARD	000013	000444	000122	3 US RTE 10	IF RES	75.000	1	37,121 cu	67,600	104,721
HAJEK, T PHILIP	000013	000378	000104	ACWORTH TL	UNNNGE	50.000	1	8,500 cu	0	8,500
HALL, JOYCE	000010	000428	000132	272 DODGE HOLLOW ROAD	IF RES	29.000	1	26,412 cu	74,200	100,612
HALL, RANSLAR F	000010	000318	000158	305 DODGE HOLLOW ROAD	IF RES	100.000	1	31,608 cu	50,100	81,708
HALVERSON, PEDER Q	000004	000500	000037	157 LEMPSTER STREET	IF RES	1.000	1	24,200	91,200	115,400
HANSON, HENRY N	000012	000292	000034	LONG POND ROAD	IF RES	2.900	1	25,900	34,700	60,600
HANSON, ROBERT L	000008	000042	000206	2ND NH TURNPIKE	IF RES	25.740	1	49,000	0	49,000
HARDT, NORBERT W/	000012	000000	000346	MOUNTAIN ROAD	IF RES	8.000	1	29,900	0	29,900
HARRIS, CHRISTOPHER ALLAN	000001	000407	000017	KEYES HOLLOW ROAD	IF RES	5.000	1	19,900	0	19,900
HARTGEN, ROGER P	000008	000175	000349	CUTLER ROAD	IF RES	90.000	1	33,466 cu	0	33,466
HARTWELL, DEAN	000007	000566	000108	PITKIN ROAD	IF RES	10.000	1	27,100	2,700	29,800
HARTWELL, MICHAEL	000008	000558	000307	NICHOLS ROAD	IF RES	1.070	1	22,200	88,700	110,900
HARVEY, CYNTHIA A	000002	000078	000200	QUIMBY FARM ROAD	IF RES	5.000	1	23,000	60,500	83,500
HARVEY, CYNTHIA A	000002	000089	000202	QUIMBY FARM ROAD	IF RES	5.000	1	12,200	0	12,200
HARVEY, DAVID W H	000017	000331	000361	39 NUTMEG LANE	IF RES	0.330	1	94,500	48,400	142,900
HATHAWAY, DOROTHY	000014	000137	000354	62 HAMLIN ROAD	IF RES	50.000	1	22,171 cu	74,400	96,571
HATHAWAY, MARC	000017	000461	000340	LONG POND ROAD	IF RES	0.570	1	45,600	74,600	120,200
HAWKEN, LEILA	000008	000142	000192	2ND NH TURNPIKE	IF RES	5.140	1	30,300	0	30,300
HEALEY, SHIRLEY	000011	000466	000239	LOCKE LANE	IF RES	15.500	1	17,900	0	17,900
HEATH, FRANCIS HENRY	000008	000441	000150	69 NICHOLS ROAD	IF RES	13.400	1	54,400	91,500	145,900
HEATH, JANE M	000002	000361	000041	354 GRANDVIEW ROAD	IF RES	25.000	1	29,015 cu	113,900	142,915
HEATH, JANE ST ARKEY	000005	000266	000239	GRANDVIEW ROAD	IF RES	104.000	2	61,927 cu	64,300	126,227
HEATH, KIM A	000006	000026	000095	31 COACH ROAD	IF RES	2.870	1	25,900	83,500	109,400
HEATH-JR, JOHN P	000002	000234	000006	GRANDVIEW ROAD	UNNNGE	12.100	1	1,658 cu	0	1,658
HEINEMAN, FRED W	000004	000297	000183	264 KEYES HOLLOW ROAD	IF RES	1.000	1	19,800	100,100	119,900
HEISER, WILLIAM W	000011	000250	000259	29 OLDS ROAD	IF RES	12.000	2	54,100	35,200	89,300
HEWITT, CHARLES D	000002	000182	000180	HURD RD & STARK RD	IF RES	5.100	1	25,400	0	25,400
HIBBARD, GEORGE A & MARION M	000011	000204	000316	US RTE 10	IF RES	5.100	1	30,600	77,600	108,200
HODGES, RICHARD G	000012	000201	000151	518 MOUNTAIN ROAD	IF RES	1.200	1	24,900	37,300	62,200
HODGMAN-III, FRANK	000008	000034	000350	HURD ROAD	IF RES	70.000	1	102,800	0	102,800
HODSKINS, MARYLN	000011	000271	000234	88 OLDS ROAD	IF RES	0.600	1	18,400	43,400	61,800
HODSKINS-III, GEORGE	000008	000000	000357	46 2ND NH TURNPIKE	IF RES	11.040	1	25,574 cu	85,800	111,374
HONGISTO, RICHARD	000017	000342	000234	LONG POND ROAD	IF RES	0.450	1	51,600	0	51,600
HOWARD, PHILIP	000001	000498	000146	680 UNITY SPRINGS ROAD	IF RES	100.000	1	32,951 cu	132,600	165,551
HOWARD, PHILIP	000005	000572	000376	DERO ROAD	IF RES	7.730	1	29,700	5,600	35,300
HOWARD, PHYLLIS B	000004	000572	000328	128 BENWAY HILL ROAD	IF RES	30.000	1	23,834 cu	5,600	29,434
HOWARD, PHYLLIS B	000005	000037	000293	128 BENWAY HILL ROAD	IF RES	12.000	1	24,631 cu	100,500	125,131
HOYT, GALE E	000006	000000	000092	131 SCHOOL ROAD	IF RES	3.800	1	23,100	7,000	30,100
HOYT, HENRY O	000010	000340	000259	405 DODGE HOLLOW ROAD	IF RES	35.000	1	27,942 cu	97,300	125,242
HRESCHAK, JOSEPH	000008	000368	000282	DEER HILL ROAD	IF RES	1.100	1	14,500	0	14,500
HUGHES, WILLIAM A	000011	000098	000198	10 SO PITKIN ROAD	COM/IN	3.000	1	23,500	62,900	86,400
HULL, ROBERT	000004	000518	000006	130 LEMPSTER STREET	IF RES	1.000	1	24,200	123,100	147,300

Expanded Owner Index Sorted by Owner Name -- 02/06/2004

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HUNTER, BARRY J	000002	000406	000106	291 GRANDVIEW ROAD	IF RES	22.500	1	53,656 cu	144,300	197,956
HURD, CHRISTOPHER	000005	000074	000038	HURD ROAD	FARM L	59.170	1	8,380 cu	0	8,380
HURD, HOWARD H	000005	000070	000073	HURD ROAD	IF RES	62.650	1	21,979 cu	19,400	41,379
HURD, JONATHAN A	000005	000060	000155	HURD ROAD	MNGD O	72.200	1	5,561 cu	0	5,561
HURD, RODNEY	000001	000282	000178	132 STAGE ROAD	IF RES	1.660	1	21,600	34,000	55,600
HURD, WARREN W	000008	000155	000134	HURD ROAD	IF RES	75.980	1	35,848 cu	28,300	64,148
HURD-II, YORICK G	000005	000177	000052	HURD ROAD	FARM L	40.280	1	6,884 cu	700	7,584
HURD-II, YORICK G	000005	000185	000083	184 HURD ROAD	2F RES	5.020	1	20,150 cu	169,700	189,850
HUSSEY, JOHN E & PAMELA J	000011	000540	000179	HUSSEY DRIVE	IF RES	36.230	2	42,525 cu	58,100	100,625
HUTCHINGS, DONALD L	000008	000379	000263	28 SOUTH HILL ROAD	IF RES	1.100	1	20,100	96,300	116,400
IBITZ, ROBERT A	000014	000212	000136	SAND POND ROAD	MNGD H	12.200	1	439 cu	0	439
IBITZ, ROBERT A	000013	000536	000144	SAND POND ROAD	IF RES	11.300	1	40,100	0	40,100
ICE CASTLE WATER CO, LLC	000013	000536	000144	US RTE 10	IF RES	28.940	1	71,800	122,200	194,000
INT WILDLIFE LLC	000013	000549	000185	US RTE 10	COM/IN	28.470	1	78,600	187,000	265,600
IRWIN, ALBERT & JOSEPHINE	000011	000589	000388	GUILFORD ROAD	IF RES	5.350	1	27,800	0	27,800
ISIDORE HOLDINGS LLC	000003	000093	000068	DERO ROAD	IF RES	13.700	1	16,467 cu	40,800	57,267
JACKSON, GARY L	000011	000335	000300	41 BROWN ROAD	IF RES	3.210	1	23,400	61,000	84,400
JACOBS, RALPH	000016	000298	000176	51 NORTH SHORE ROAD	IF RES	0.230	1	39,800	2,100	41,900
JACQUES, GAIL S	000016	000312	000184	63 NORTH SHORE ROAD	IF RES	0.250	1	41,300	37,500	78,800
JAMES-II, IVAN C & SARA A	000008	000154	000248	DEER HILL LANE	UNMNGD	186.000	1	25,482 cu	0	25,482
JAMES-II, IVAN C TRUSTEE	000008	000248	000365	OFF HURD ROAD	MNGD O	54.000	1	4,698 cu	0	4,698
JAMES-II, IVAN C TRUSTEE	000008	000320	000372	OFF HURD ROAD	WETLAN	22.000	1	1,428 cu	0	1,428
JAMIESON-JR, JOHN A	000008	000432	000218	SILVER SPRINGS DRIVE	IF RES	5.000	1	15,500	0	15,500
JEFFREY, DONALD R & CECELIA D	000017	000408	000361	11 BLUE HERON DRIVE	IF RES	0.900	1	108,000	81,200	189,200
JODON, DAVID	000002	000225	000183	STARK ROAD	IF RES	5.200	1	18,200	0	18,200
JOHNSON, HARRY	000008	000338	000148	10 2ND NH TURNPIKE	IF RES	0.890	1	23,700	121,200	144,900
JOHNSON, LAWRENCE	000004	000475	000311	BENWAY HILL ROAD	MNGD H	370.000	1	20,845 cu	0	20,845
JOHNSON, WENDY R	000004	000508	000066	188 LEMPSTER STREET	IF RES	3.000	1	26,000	74,100	100,100
JONES, DAVID POST	000017	000323	000342	25 NUTMEG LANE	IF RES	0.290	1	88,500	261,700	350,200
JONES, RALPH A	000008	000495	000274	1 BLUEBERRY LANE	IF RES	4.000	1	74,200	40,900	115,100
KACHORIS, MARY	000005	000490	000276	1321 US RTE 10	IF RES	4.100	1	29,600	105,500	135,100
KALINAUSKAS, VINCENT A	000008	000478	000083	15 ORCHARD ROAD	IF RES	5.770	1	31,700	49,700	81,400
KALINAUSKAS, VINCENT A	000008	000494	000071	MOUNTAIN ROAD	IF RES	2.990	1	14,800	0	14,800
KAPCHENSKY, ANDREW W	000002	000183	000106	HURD ROAD	IF RES	27.110	1	20,582 cu	113,900	134,482
KAPCHENSKY, ANDREW W	000002	000183	000210	HURD ROAD	MNGD H	10.030	1	361 cu	0	361
KELLY, JOHN M	000008	000494	000173	11 NICHOLS ROAD	IF RES	2.300	1	25,200	207,900	233,100
KELLY, SHAWN P	000008	000489	000308	BLUEBERRY LANE	IF RES	4.000	1	13,300	1,900	15,200
KELSEY, DAVID L	000008	000486	000221	143 NICHOLS ROAD	IF RES	23.760	1	59,248 cu	166,600	225,848
KELSEY, DAVID L	000008	000510	000203	NICHOLS ROAD	IF RES	24.000	1	41,967 cu	17,100	59,067
KELSEY, DAVID L	000008	000542	000208	FIELD DRIVE	IF RES	1.500	1	9,400	0	9,400
KELSEY, DAVID L & CHRISTINE R	000008	000519	000153	OLD SUGAR HOUSE ROAD	IF RES	1.400	1	11,500	0	11,500
KELSEY, DAVID L TRUSTEE	000008	000531	000170	MAPLEWOOD AVENUE	IF RES	1.800	1	7,300	0	7,300
KELSEY, DAVID L TRUSTEE	000008	000534	000180	MAPLEWOOD AVENUE	IF RES	1.500	1	7,100	0	7,100
KELSEY, DAVID L TRUSTEE	000008	000536	000190	MAPLEWOOD AVENUE	IF RES	1.500	1	7,100	0	7,100
KENNEDY, BEVERLY J	000011	000448	000238	OVERLOOK DRIVE	IF RES	6.000	1	15,200	0	15,200
KENT, CHARLES A	000017	000332	000122	LOON LOOP	IF RES	0.240	1	33,400	0	33,400
KENT, CHARLES A	000017	000332	001196	304 LONG POND ROAD	IF RES	0.000	1	0	15,500	15,500
KENT, CHARLES A	000017	000339	000131	LONG POND ROAD	IF RES	0.190	1	29,200	0	29,200
KIEFFER, DON L & GREENE, J K	000005	000447	000242	WALDRON ROAD	MNGD O	0.400	1	35 cu	0	35
KIEFFER, DON L, ET AL	000005	000449	000239	46 WALDRON ROAD	IF RES	37.100	1	24,211 cu	64,500	88,711
KIKLIS, LOUIS C	000010	000296	000304	DODGE HOLLOW ROAD	IF RES	50.000	1	22,976 cu	0	22,976

Town of Lempster
Expanded Owner Index Sorted by Owner Name - 02/06/2004

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
KIMBALL, JAMES	000008	000446	000286	HILLSIDE DRIVE	IF RES	4.000	1	24,000	44,800	68,800
KIMBALL, JAMES	000008	000448	000298	SILVER SPRINGS DRIVE	IF RES	3.900	1	13,900	0	13,900
KING, JAMES H	000004	000419	000221	317 LEMPSTER STREET	IF RES	8.000	1	31,000	67,800	98,800
KING, RONALD D	000005	000198	000366	BENWAY HILL & HURD	IF RES	5.000	2	46,500	107,300	153,800
KIZILSKI, GARY	000012	000138	000216	448 MOUNTAIN ROAD	IF RES	0.930	1	23,900	29,800	53,700
KNIGHT, JR., CLIFFORD F	000004	000423	000229	329 LEMPSTER STREET	IF RES	9.000	1	32,000	42,700	74,700
KOMOROSKI, GREGORY	000004	000272	000290	170 KEYES HOLLOW ROAD	IF RES	11.000	1	47,700	57,100	104,800
KOSTYK, GARY L LAWRENCE	000012	000300	000068	MOUNTAIN ROAD	IF RES	2.800	1	21,400	0	21,400
KOSTEK, LAWRENCE & LUCILLE D	000012	000310	000160	OFF KEYES HOLLOW RD	IF RES	22.000	1	37,500	65,000	102,500
KOWALCZYK-SR, STANLEY M	000017	000327	000189	3 LOON LOOP	IF RES	0.310	1	41,200	31,000	72,200
KRAUS-JR, EDWARD W	000017	000407	000372	24 BLUE HERON DRIVE	IF RES	0.370	1	82,100	26,300	108,400
KRAUS-JR, THEODORE	000017	000407	000380	BLUE HERON DRIVE	IF RES	0.360	1	33,000	0	33,000
KRAUS-JR, THEODORE	000011	000547	000377	237 MOUNTAIN ROAD	IF RES	10.000	1	69,600	58,000	127,600
LABER, CRAIG S	000007	000274	000268	LABOUNTY LANE	IF RES	2.660	1	26,800	60,000	86,800
LABOUNTY-JR, BRUCE F	000007	000278	000280	LABOUNTY LANE	IF RES	3.150	1	26,000	92,700	118,700
LABOUNTY-JR, BRUCE F	000008	000295	000073	US RTE 10	IF RES	5.010	1	34,400	46,000	80,400
LACASSE, ANDY	000008	000258	000073	US RTE 10	IF RES	2.600	1	19,400	0	19,400
LACASSE, NANCY A	000008	000568	000316	NICHOLS ROAD	IF RES	2.930	1	28,400	31,600	60,000
LACLAIR, AMY JO	000012	000114	000235	422 MOUNTAIN ROAD	IF RES	2.670	1	17,700	4,000	21,700
LAFLOWER, DARBY	000011	000045	000176	54 LOVEJOY ROAD	IF RES	3.580	1	20,600	87,400	108,000
LAGASSE, RAYMOND	000007	000510	000205	714 DODGE HOLLOW ROAD	IF RES	2.950	1	19,800	0	19,800
LALLONE, CHRISTINA G	000005	000225	000372	GRANDVIEW ROAD	IF RES	7.000	1	25,600	0	25,600
LALLONE, CHRISTINA G	000007	000246	000242	ALLEN ROAD	IF RES	1.500	1	15,300	0	15,300
LALLONE, CHRISTINA G	000008	000504	000132	ORCHARD DRIVE	IF RES	0.360	1	44,600	38,400	83,000
LALLONE, CHRISTINA G	000017	000327	000039	337 LONG POND ROAD	IF RES	5.200	1	19,400	0	19,400
LANDRY, RITA S	000002	000203	000249	STARK ROAD	IF RES	0.700	1	51,500	0	51,500
LAPHAM, BUDD J	000017	000348	000127	LONG POND ROAD	IF RES	5.000	1	37,100	100,800	137,900
LAPTEW, WALTER	000001	000408	000042	501 LEMPSTER STREET	IF RES	1.000	1	19,800	77,900	97,700
LAQTRE, SIDNEY	000008	000388	000273	36 SOUTH HILL DRIVE	IF RES	0.700	1	46,800	54,300	101,100
LAROCHELLE, CHRISTOPHER C	000017	000440	000355	12 BLUE HERON DRIVE	IF RES	3.000	1	23,500	111,200	134,700
LARSON, ERIC M	000004	000302	000176	149 WHEELER LANE	IF RES	36.000	2	44,543 cu	101,300	145,843
LEAVY, BARBARA A.	000012	000060	000168	10 BEAUGARDEN	IF RES	2.000	1	25,000	80,800	105,800
LECOMITE, WILLIAM L	000005	000564	000382	13 DERO ROAD	IF RES	2.150	1	23,600	15,600	39,200
LEMAV, ERIC S	000003	000279	000062	BALL PARK & RTE 10	EXEMPT	4.200	1	43,500	193,600	237,100
LEMPSTER ATHLETIC ASSOC.	000008	000279	000062	US RTE 10	COM/JN	0.900	1	17,800	0	17,800
LEMPSTER COMMEN ASSOCIATES	000013	000558	000237	US RTE 10	IF RES	1.830	1	19,600	14,100	33,700
LEMPSTER LAND LLC	000001	000364	000184	79 MOUNTAIN VIEW DRIVE	IF RES	69.000	1	27,699 cu	6,100	33,799
LESJIE, SR., JAMES L.	000008	000344	000295	US RT 10/PINE DRIVE	IF RES	1.100	1	14,500	0	14,500
LESSARD, DENIS	000008	000352	000278	DEER HILL LANE	IF RES	1.400	1	15,100	0	15,100
LESSARD, DENIS	000008	000358	000280	DEER HILL LANE	IF RES	1.000	1	12,100	0	12,100
LESSARD, DENIS	000008	000394	000346	PINE DRIVE	IF RES	1.000	1	14,300	0	14,300
LESSARD, DENIS	000008	000408	000333	PINE DRIVE	IF RES	1.000	1	14,300	0	14,300
LEVESQUE, NEIL M	000012	000016	000246	SOUTH ROAD	IF RES	10.500	1	49,800	0	49,800
LEVESQUE, NEIL TRUSTEE	000012	000000	000324	MOUNTAIN ROAD	IF RES	5.500	1	29,100	0	29,100
LEWIS, GEORGE H & CAROLINE B	000017	000282	000140	24 LOON LOOP	IF RES	0.190	1	65,600	30,100	95,700
LEWIS, MONTE S	000008	000440	000170	14 MANOR ROAD	IF RES	2.800	1	25,600	147,100	172,700
LEWIS, ROBERT	000012	000095	000240	9 BEAUGARDEN	IF RES	3.500	1	40,000	65,100	105,100
LEWIS, ROBERT D	000012	000024	000250	SOUTH ROAD	IF RES	17.650	1	40,166 cu	130,200	170,366
LINDHOLM, JUSTIN	000014	000320	000220	SOUTH ROAD	UNNNGE	124.000	1	15,768 cu	0	15,768
LISK, EDWIN M	000017	000350	000255	LONG POND ROAD	IF RES	0.330	1	47,300	35,200	82,500
LITTLE, JOAN C	000016	000309	000152	48 NORTH SHORE ROAD	IF RES	0.240	1	81,000	39,500	120,500

Town of Lempster

Expanded Owner Index Sorted by Owner Name -- 02/06/2004

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LOCKE, CHARLES A	000011	000557	000362	260 MOUNTAIN ROAD	IF RES	5.700	1	35,500	21,900	57,400
LONGSHORE, DALE	000007	000343	000048	165 CHARLESTOWN TURNPIKE	IF RES	16.000	1	81,255 cu	157,900	239,155
LONGVAL, MARILYN J	000004	000471	000087	LEMPSTER STREET	IF RES	4.250	1	25,700	0	25,700
LONGVAL, MARILYN J	000004	000481	000069	185 LEMPSTER STREET	IF RES	5.000	1	30,500	143,600	174,100
LOOMIS, THOMAS H	000006	000012	000259	COACH ROAD	IF RES	107.000	1	96,600	0	96,600
LOPEMAN, EDDA M	000004	000296	000035	LEMPSTER STREET	IF RES	89.000	1	30,256 cu	0	30,256
LOPES-JR, AUGUSTO	000002	000188	000062	HURD ROAD	IF RES	22.800	1	36,600	0	36,600
LORING, DAVID	000005	000003	000247	104 BENWAY HILL ROAD	IF RES	15.800	1	28,617 cu	83,100	111,717
LORING, JESSE J	000011	000060	000185	SO PITKIN ROAD	IF RES	5.050	1	31,000	57,100	88,100
LORING, TERRY	000007	000512	000356	491 PITKIN ROAD	IF RES	0.650	1	20,600	31,500	52,100
LUND, THOMAS P	000002	000198	000182	STARK ROAD	IF RES	5.000	1	18,000	0	18,000
LUPPOLD, ROBERT W	000008	000451	000254	8 HILLSIDE DRIVE	IF RES	10.500	1	36,400	103,300	139,700
MACINTYRE, RICKIE R	000006	000025	000065	COACH ROAD	IF RES	3.790	1	26,800	22,500	49,300
MACPHEE, KENNETH D	000017	000307	000124	32 LOON LOOP	IF RES	0.420	2	101,300	80,200	181,500
MAGISTRO, NICHOLAS A	000010	000585	000280	103 SO PITKIN ROAD	IF RES	4.070	1	24,600	14,600	39,200
MAGOON, MARK W	000008	000390	000310	PINE DRIVE	IF RES	1.200	1	20,300	67,200	87,500
MALONEY, DENNIS M	000011	000535	000320	LOCKE LANE	IF RES	7.000	1	20,000	0	20,000
MALOOL, ROY	000010	000416	000166	DODGE HOLLOW ROAD	IF RES	0.060	1	4,100	16,300	20,400
MANTICA, KAREN	000002	000142	000213	QUIMBY FARM ROAD	IF RES	10.000	1	29,800	1,300	31,100
MANTICA, KAREN	000002	000170	000238	HURD ROAD	IF RES	1.460	1	21,000	72,300	93,300
MARCI, FRANCIS	000016	000272	000141	NORTH SHORE ROAD	IF RES	0.480	1	114,100	1,000	115,100
MARCI, FRANCIS A	000016	000266	000160	NORTH SHORE ROAD	IF RES	0.460	3	66,500	89,400	155,900
MARINACCIO, JOSEPH	000008	000545	000017	MOUNTAIN ROAD	IF RES	2.300	1	14,100	0	14,100
MARINACCIO, JOSEPH	000008	000545	000025	MOUNTAIN ROAD	IF RES	3.900	1	15,700	0	15,700
MARSH, CAROL L	000012	000053	000312	353 MOUNTAIN ROAD	IF RES	19.300	1	39,470 cu	142,600	182,070
MARTIN, CYNTHIA	000017	000308	000230	SPLAKE DRIVE	IF RES	0.200	1	33,800	16,200	50,000
MARTIN, ROBERT F	000017	000311	000058	336 LONG POND ROAD	IF RES	0.400	1	94,500	38,500	133,000
MARTIN, DENNIS	000004	000271	000321	150 KEYES HOLLOW ROAD	IF RES	11.000	1	31,500	64,600	96,100
MARTINETTY, KENNETH P	000011	000600	000191	SOUTH ROAD	IF RES	8.480	1	43,700	82,000	125,700
MARTIN-JR, EDSON W	000004	000265	000274	186 KEYES HOLLOW ROAD	IF RES	8.000	1	28,500	57,600	86,100
MARTINO, LEWIS	000014	000048	000366	5 DODGE HOLLOW ROAD	IF RES	24.000	1	94,500	94,300	188,800
MASON, ANN MARIE	000005	000498	000154	46 SCHOOL ROAD	IF RES	14.250	1	37,300	96,400	133,700
MASON, KRISTOPHER	000005	000218	000370	GRANDVIEW ROAD	IF RES	1.920	1	18,600	0	18,600
MAY, JAMES	000002	000256	000256	STARK ROAD	IF RES	5.200	1	19,400	0	19,400
MAYNARD, NORMAND P	000001	000222	000116	137 STAGE ROAD	IF RES	38.300	1	80,000	113,600	193,600
MCALEER, THOMAS J	000007	000504	000272	LOVEJOY ROAD	IF RES	12.150	1	57,800	0	57,800
MCCABE, PATRICIA E	000007	000520	000393	118 LEMPSTER STREET	IF RES	2.050	1	27,600	88,800	116,400
MCCAHILL, JOHN E	000005	000388	000286	WALDRON ROAD	IF RES	5.600	1	13,500	0	13,500
MCCART, NORMAN JR	000010	000332	000078	25 LINDEN LANE	IF RES	55.500	1	27,330 cu	223,500	250,830
MCCLAY, DOUGLAS M	000011	000486	000310	OVERLOOK ROAD	IF RES	5.000	1	48,000	0	48,000
MCCLAY, DOUGLAS M	000011	000508	000332	OVERLOOK ROAD	IF RES	11.000	1	39,000	0	39,000
MCCULLOUGH, BRENT M	000008	000001	000329	41 2ND NH TURNPIKE	IF RES	6.130	1	38,200	82,700	120,900
MCCULLOUGH, BRENT M	000008	000378	000296	DEER HILL LANE	IF RES	1.000	1	5,500	0	5,500
MCDONOUGH, PHAEDRA	000007	000544	000257	408 PITKIN ROAD	IF RES	14.030	1	39,900	74,900	114,800
MCGINNIS, WILLIAM H & CHERYL E	000004	000499	000046	165 LEMPSTER STREET	IF RES	1.000	1	24,200	74,400	98,600
MCCUIRE, ROBERT M	000012	000193	000160	514 MOUNTAIN ROAD	IF RES	1.200	1	24,900	20,300	45,200
MCHUGH, PAIGE C	000010	000516	000016	DODGE HOLLOW ROAD	IF RES	13.200	1	20,507 cu	0	20,507
MCKONE, ROBERT N	000017	000312	000157	15 LOON LOOP	IF RES	0.290	1	39,800	56,900	96,700
MCKONE, WILLIAM J	000012	000257	000097	MOUNTAIN ROAD	IF RES	1.750	1	20,000	0	20,000
MCKONE, WILLIAM J	000012	000270	000089	590 MOUNTAIN ROAD	IF RES	1.440	1	25,700	114,600	140,300
MCELLIAN, BRUCE M	000014	000177	000216	KEMPTON HILL ROAD	IF RES	99.000	1	122,400	55,500	177,900

Town of Lempster
Expanded Owner Index Sorted by Owner Name -- 02/06/2004

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MCNALLY, DIANNE M	000005	000462	000234	1267 US RTE 10	IF RES	4.200	1	30,900	39,700	70,600
MCNEILL, DOROTHY I	000008	000344	000136	2ND NH TURNPIKE	IF RES	0.250	1	15,100	82,400	97,500
MEDERIOS-JR, ANIBAI	000008	000384	000302	SOUTH HILL DRIVE	IF RES	0.900	1	19,400	62,700	82,100
MEHLMAN, BRUCE	000011	000596	000395	38 GUILFORD ROAD	IF RES	7.170	1	36,400	47,000	83,400
MELANDT, WILLIAM J	000001	000294	000100	STAGE ROAD	UNNNGE	18.710	1	1,158 cu	0	1,158
MELANSON, RICHARD	000011	000431	000236	124 OVERLOOK DRIVE	IF RES	7.000	1	22,400	20,600	43,000
MELANSON, RICHARD	000011	000446	000266	OVERLOOK ROAD	IF RES	18.500	1	27,700	0	27,700
MENARD, BRIAN J	000001	000322	000180	MOUNTAIN VIEW DRIVE	IF RES	0.640	1	8,200	0	8,200
MENARD, BRIAN J	000001	000326	000180	MOUNTAIN VIEW DRIVE	IF RES	2.820	1	17,800	0	17,800
MENARD, DENIS E	000004	000542	000252	56 BENWAY HILL ROAD	IF RES	12.390	1	23,560 cu	132,700	156,260
MERRILL, JASON	000008	000485	000139	NICHOLS ROAD	IF RES	1.750	1	18,200	0	18,200
MERVA, ANDREW	000017	000305	001146	33 LOON LOOP	IF RES	0.000	1	0	24,100	24,100
MESCHI, HAROLD P	000011	000463	000272	OVERLOOK DRIVE	IF RES	9.000	1	17,000	0	17,000
METHODIST CHURCH	000008	000348	000146	2ND NH TURNPIKE	EXEMPT	0.400	1	19,300	211,900	231,200
MEITZNER, PAMELA C	000008	000494	000115	ORCHARD DRIVE	IF RES	1.630	1	13,100	0	13,100
MEUNIER, ALFRED N	000007	000280	000282	235 ALLEN ROAD	IF RES	16.250	1	48,400	18,100	66,500
MIGHTY OAKS REALTY LLC	000010	000504	000052	DODGE HOLLOW ROAD	UNNNGE	90.000	1	12,330 cu	0	12,330
MILLER, HAROLD E TRUSTEE	000008	000362	000145	13 MOUNTAIN ROAD	IF RES	10.000	1	61,900	88,000	149,900
MILLER, MARK C	000017	000073	000138	CUTLER ROAD	IF RES	16.000	1	17,131 cu	0	17,131
MILLER, MARK C	000017	000318	000265	8 SPLAKE DRIVE	IF RES	0.310	1	82,400	56,000	138,400
MILLER, MARK C TRUSTEE	000008	000036	000073	169 CUTLER ROAD	IF RES	58.500	1	48,485 cu	71,600	120,085
MILLER, PAUL C	000011	000081	000346	87 CUTLER ROAD	IF RES	28.750	1	24,022 cu	80,500	104,522
MILLER, PAUL C	000011	000136	000331	CUTLOR ROAD	MNGD H	12.000	1	432 cu	0	432
MILLER, SUZANNE PERFECT	000004	000177	000292	COFFIN HILL ROAD	MNGD O	47.000	1	4,089 cu	0	4,089
MILLER, SUZANNE PERFECT	000004	000212	000278	COFFIN HILL ROAD	MNGD O	56.000	1	4,872 cu	0	4,872
MILLWOOD, ROBERTAL	000005	000484	000251	US RTE 10	IF RES	1.800	1	24,200	89,600	113,800
MINER, STEVEN E	000011	000514	000085	SOUTH ROAD	MNGD O	55.000	1	4,785 cu	0	4,785
MINER, STEVEN E	000011	000516	000138	SOUTH ROAD	IF RES	5.230	1	28,200	11,300	39,500
MINER, STEVEN E	000012	000280	000082	606 MOUNTAIN ROAD	IF RES	2.000	1	26,100	31,400	57,500
MINER, STEVEN E	000014	000369	000386	SOUTH ROAD	IF RES	119.000	1	28,966 cu	5,800	34,766
MINKKINEN, CHARLES E	000004	000262	000261	KEYES HOLLOW ROAD	IF RES	7.000	1	19,600	0	19,600
MINKKINEN, JUNE M	000004	000259	000248	KEYES HOLLOW ROAD	IF RES	7.000	1	26,400	5,300	31,700
MISA, LUCHA	000017	000332	000379	41 NUTMEG LANE	IF RES	0.710	1	130,300	49,300	179,600
MONAHAN, KAREN L	000011	000069	000140	24 LOVEJOY ROAD	IF RES	5.050	1	34,700	104,700	139,400
MONTMAGGI, LINDA	000008	000509	000144	ORCHARD DRIVE	IF RES	1.000	1	12,100	0	12,100
MONTGOMERY, DANIEL D	000008	000481	000153	NICHOLSRD OLD SGR HIS	IF RES	1.410	1	19,700	0	19,700
MONTGOMERY, JOSEPH D	000008	000492	000162	OLD SUGAR HILL ROAD	IF RES	1.430	1	21,000	108,800	129,800
MOORE-JR, RICHARD P	000012	000121	000260	BEAN & MOUNTAIN ROAD	IF RES	3.650	1	29,200	18,600	47,800
MOORE-SR, THOMAS W	000004	000511	000053	168 LEMPSTER STREET	IF RES	0.200	1	13,800	41,000	54,800
MOORE-SR, THOMAS W	000005	000578	000106	111 SCHOOL ROAD	IF RES	2.520	1	25,500	60,700	86,200
MORIN-JR, ADRIEN	000010	000304	000256	DODGE HILL ROAD	IF RES	31.000	1	28,710 cu	30,700	59,410
MORRIS, GARY C	000008	000486	000294	BLUEBERRY LANE	IF RES	3.700	1	36,300	97,100	133,400
MORSE, DANNY B	000005	000470	000258	US RTE 10	IF RES	4.900	1	27,700	76,600	104,300
MORSE, RICHARD R	000016	000260	000129	32 NORTH SHORE ROAD	IF RES	1.780	1	146,000	22,700	168,700
MOUSSETTE, RAYMOND D	000004	000458	000170	LEMPSTER STREET	IF RES	5.100	1	23,700	0	23,700
MURGATROY-JR, WILLIAM	000010	000550	000286	131 SO PITKIN ROAD	IF RES	25.500	1	26,020 cu	117,100	143,120
MURRAY, BURKE	000010	000523	000245	151 LOVEJOY ROAD	IF RES	7.300	1	30,300	70,600	100,900
MURRAY, LINDA M	000010	000524	000233	147 LOVEJOY ROAD	IF RES	7.300	1	30,300	43,900	74,200
MURRAY, RONALDE	000012	000032	000306	MOUNTAIN ROAD	IF RES	3.000	1	24,400	0	24,400
MURRAY, SCOTT	000005	000390	000210	35 WALDRON ROAD	IF RES	6.710	1	21,600	0	21,600
MURRAY, SCOTT	000005	000433	000230	35 WALDRON ROAD	IF RES	1.200	1	20,300	45,600	65,900

Expanded Owner Index Sorted by Owner Name -- 02/06/2004

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MURRAY, TIMOTHY M	000005	000146	000282	377 HURD ROAD	IF RES	15.480	1	41,400	26,900	68,300
NADÉAU, PAUL J	000011	000551	000260	LOCKE LANE	IF RES	6.000	1	10,500	0	10,500
NADHAZI, CHRISTOPHER	000002	000182	000246	STARK ROAD	IF RES	3.270	1	18,200	0	18,200
NADHAZI, JOSEPH	000002	000181	000264	STARK ROAD	IF RES	2.420	1	17,300	0	17,300
NASH, PATRICIA A	000012	000022	000332	313 MOUNTAIN ROAD	IF RES	1.800	1	26,800	36,700	63,500
NEEDHAM REALTY TRUST	000012	000012	000053	SOUTH ROAD	UNNNGE	89.980	1	12,327 cu	0	12,327
NEEL, MICHAEL R	000005	000566	000354	4 DERO ROAD	IF RES	4.300	1	27,300	87,400	114,700
NELSON, CAROL	000008	000132	000369	HURD ROAD	IF RES	2.000	1	22,500	47,000	69,500
NELSON, CAROL	000008	000138	000368	HURD ROAD	IF RES	5.000	1	19,900	0	19,900
NELSON, DANIEL	000007	000576	000068	PITKIN ROAD	IF RES	11.000	1	28,100	300	28,400
NETTLAND, HOWARD J	000006	000028	000000	NICHOLS ROAD	IF RES	60.000	1	86,600	0	86,600
NEUHAUSER, ELINOR T	000002	000552	000178	GRANDVIEW ROAD	UNNNGE	65.360	1	11,876 cu	0	11,876
NEUHAUSER, ELINOR T	000003	000045	000266	US RTE 10	IF RES	0.230	1	7,300	0	7,300
NEVEUX-III, HENRY E	000017	000330	000132	296 LONG POND ROAD	IF RES	0.670	1	55,800	55,300	111,100
NEWTON, GAYLE S	000005	000575	000054	110 SCHOOL ROAD	IF RES	5.140	1	28,100	48,600	76,700
NEWTON, MICHAEL L	000005	000540	000110	86 SCHOOL ROAD	IF RES	1.220	1	22,700	58,300	81,000
NEWTON, PAUL G	000005	000484	000021	106 SCHOOL ROAD	IF RES	29.300	2	29,902 cu	70,700	100,602
NH ELECTRIC COOP	000011	000002	000000	LEMPSTER	UTILIT	0.000	1	0	1,839,700	1,839,700
NH STATE OF DEPT OF TRANS	000014	000076	000398	HAMLIN ROAD	EXEMPT	44.000	1	108,400	96,700	205,100
NIKAS, RENE W	000010	000568	000155	LOVEJOY ROAD	IF RES	11.020	1	28,100	1,600	29,700
NOONAN, THOMAS R	000017	000328	000360	37 NUTMEG LANE	IF RES	0.340	1	96,000	38,200	134,200
NUDD, JACK	000014	000335	000150	170 SAND POND ROAD	IF RES	5.860	1	31,900	114,800	146,700
O'CONNOR, WILLIAM	000011	000598	000349	MOUNTAIN ROAD	IF RES	5.000	1	30,500	10,000	40,500
ODELL, JR., ROBERT P	000002	000041	000115	541 HURD ROAD	IF RES	84.000	1	41,288 cu	197,600	238,888
ODELL-JR, ROBERT P	000002	000183	000224	HURD ROAD	IF RES	5.100	1	25,400	0	25,400
O'GRADY, ELIZABETH TRUSTEE	000012	000086	000289	397 MOUNTAIN ROAD	IF RES	56.130	1	59,772 cu	96,300	156,072
O'HORA, FRITZ	000017	000349	000180	279 LONG POND ROAD	IF RES	0.510	1	54,100	34,400	88,500
OLDS, ROBERT M	000011	000182	000157	78 OLDS ROAD	IF RES	98.000	1	30,599 cu	39,600	70,199
OLDS, ROBERT M	000011	000276	000242	85 OLDS ROAD	IF RES	0.870	2	19,300	29,000	48,300
OLDS, ROBERT M	000011	000304	000086	KEMPTON HILL ROAD	IF RES	235.000	1	39,445 cu	0	39,445
ONNELA, KEVIN	000008	000550	000275	NICHOLS ROAD	IF RES	13.000	1	54,000	84,200	138,200
ONNELA, KEVIN C	000004	000247	000149	US RTE 10	UNNNGE	17.600	1	1,531 cu	0	1,531
ONNELA, KEVIN C	000004	000528	000020	LEMPSTER STREET	MNGD O	90.000	1	7,830 cu	0	7,830
ONNELA, KEVIN C	000005	000005	000081	1182 LEMPSTER STREET	IF RES	13.300	1	13,300	0	13,300
ONNELA, KEVIN C	000005	000358	000000	1182 US RTE 10	MNGD O	100.000	1	8,700 cu	0	8,700
ONNELA, KEVIN C	000005	000472	000076	1182 US RTE 10	COM/IN	14.600	2	85,900	148,900	234,800
ONNELA, KEVIN C	000005	000524	000162	SCHOOL ROAD	MNGD P	8.000	1	920 cu	0	920
ONNELA, KEVIN C	000006	000132	000000	BEAN MT ROAD	UNNNGE	200.000	1	7,200 cu	0	7,200
ONNELA, KEVIN C	000007	000384	000300	ALLEN ROAD	IF RES	70.000	1	40,976 cu	0	40,976
ONNELA, KEVIN C	000008	000438	000338	SCHOOL RD/NICHOLS RD	MNGD O	100.000	1	8,700 cu	0	8,700
ONNELA, KEVIN C	000008	000511	000062	MOUNTAIN ROAD	IF RES	2.380	1	14,200	0	14,200
ONNELA, KEVIN C	000008	000526	000066	MOUNTAIN ROAD	IF RES	2.940	1	14,700	0	14,700
ONNELA, KEVIN C	000008	000530	000094	MAPLEWOOD AVENUE	MNGD O	551.000	1	47,937 cu	0	47,937
ONNELA, KEVIN C	000008	000545	000050	MOUNTAIN ROAD	IF RES	2.000	1	13,800	0	13,800
ONNELA, KEVIN C	000008	000563	000334	JUNIPER DRIVE	IF RES	2.600	1	13,100	0	13,100
ONNELA, KEVIN C	000008	000573	000333	JUNIPER DRIVE	IF RES	2.600	1	13,100	0	13,100
ONNELA, KEVIN C	000008	000580	000335	JUNIPER DRIVE	IF RES	2.730	1	16,800	0	16,800
ONNELA, KEVIN C	000009	000058	000346	BEAN MT ROAD	MNGD O	40.000	1	3,480 cu	0	3,480
ONNELA, KEVIN C	000009	000175	000111	BEAN MT ROAD	IF RES	395.000	1	115,140 cu	178,000	293,140
ORMAY, LYNN K	000010	000426	000178	328 DODGE HOLLOW ROAD	IF RES	60.000	1	25,683 cu	30,700	56,383
POURBEK, MARY T	000010	000462	000108	DODGE HOLLOW ROAD	IF RES	34.500	1	26,947 cu	3,900	30,847

Top of Lempster

Expanded Owner Index Sorted by Owner Name -- 02/06/2004

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
OSGOOD, GUY	000001	000394	000008	KEYES HOLLOW ROAD	IF RES	5.000	1	25,500	41,600	67,100
OSGOOD, JEFFREY P	000002	000248	000226	134 STARK ROAD	IF RES	7.200	1	27,600	163,200	190,800
OSGOOD, JEFFREY P	000002	000276	000190	STARK ROAD	IF RES	7.300	1	20,300	0	20,300
OSGOOD, JEFFREY P	000002	000293	000193	STARK ROAD	UNNNGE	20.000	1	2,740 cu	0	2,740
OSGOOD, TIMOTHY W.	000004	000276	000299	140 KEYES HOLLOW ROAD	IF RES	11.000	1	31,500	111,800	143,300
OSTIGUY, JOHN J	000003	000039	000189	US RTE 10	IF RES	8.800	1	24,700	0	24,700
OSVALD, FERENC	000004	000228	000030	KEYES HOLLOW ROAD	IF RES	50.000	1	58,500	0	58,500
OSVALD, FERENC	000004	000308	000192	WHEELER LANE	IF RES	0.510	1	18,000	31,100	49,100
PADOVA, GIROLAMO	000011	000253	000368	729 US RTE 10	IF RES	11.080	1	47,500	192,800	240,300
PADOVA, MICHEAL G	000011	000253	000350	US RTE 10	IF RES	2.600	1	28,000	59,700	87,700
PARKER, JEANNE A	000012	000033	000261	SOUTH ROAD	IF RES	8.570	1	25,400	0	25,400
PARKER, RONALD E	000005	000532	000292	1328 US RTE 10	IF RES	1.350	1	25,400	102,900	128,300
PARMALEE, JEFFREY A	000012	000168	000184	MOUNTAIN ROAD	IF RES	1.030	1	24,300	19,800	44,100
PATTERSON, DAVID	000001	000135	000140	UNITY ROAD	IF RES	11.070	1	25,046 cu	78,100	103,146
PATTERSON, JUDITH	000017	000480	000455	176 LONG POND ROAD	IF RES	0.510	1	44,100	25,600	69,700
PATTERSON-SR, WALTER J	000001	000390	000084	26 STAGE ROAD	IF RES	1.500	1	20,100	47,000	67,100
PAULSEN, RICHARD A	000017	000327	000048	LONG POND ROAD	IF RES	0.400	1	52,500	82,700	135,200
PEARCE, ELLEN B	000016	000266	000138	NORTH SHORE ROAD	IF RES	0.410	1	106,500	27,100	133,600
PEARSALL, MARY C	000005	000484	000286	1335 US RTE 10	IF RES	9.150	1	41,300	109,500	150,800
PECK, GEORGE A	000002	000586	000279	GRANDVIEW ROAD&RT UNNNGE	IF RES	49.000	1	8,330 cu	0	8,330
PENCK, GEORGE A	000003	000008	000286	34 GRANDVIEW ROAD	IF RES	20.000	1	136,200	163,400	299,600
PENCHUK, NICHOLAS	000001	000457	000046	LEMPSTER STREET	IF RES	5.200	1	37,300	74,800	112,100
PENNEY, DANIEL J	000016	000208	000072	35 TROUT LANE	IF RES	0.460	1	116,900	30,300	147,200
PEPE, PETER	000002	000293	000265	STARK ROAD	IF RES	5.100	1	18,100	0	18,100
PEPIN, RONALD	000017	000381	000316	10 DAM ROAD	IF RES	1.490	1	116,200	77,800	194,000
PEREIRA, PETER D M	000007	000264	000124	53 STREETER ROAD	IF RES	99.000	1	30,202 cu	175,600	205,802
PERKINS FAMILY TRUST	000001	000446	000004	KEYES HOLLOW ROAD	IF RES	6.400	1	32,100	0	32,100
PERLA FAMILY TRUST	000008	000390	000338	PINE DRIVE	IF RES	1.000	1	14,300	0	14,300
PETERSON, GEORGE W	000011	000492	000318	OVERLOOK DRIVE	IF RES	5.700	1	53,700	19,600	73,300
PETRUCELLI, MICHAEL L	000011	000124	000148	US RTE 10	UNNNGE	60.000	1	5,329 cu	0	5,329
PHILLIPS, FRANK H	000010	000421	000178	DODGE HOLLOW ROAD	IF RES	0.750	1	5,900	0	5,900
PICARD, GARY E	000007	000568	000323	67 LEMPSTER STREET	IF RES	5.060	1	30,600	117,400	148,000
PICCO, ALOJZ	000017	000328	000173	282 LONG POND ROAD	IF RES	0.300	1	40,500	23,600	64,100
PIERCE-III, CHARLES N	000001	000320	000154	26 MOUNTAIN VIEW DRIVE	IF RES	4.740	2	27,700	204,700	232,400
PIKE, GARY W	000017	000494	000358	LONG POND ROAD	IF RES	0.480	1	43,900	35,800	79,700
PILLSBURY, MICKEY H	000002	000232	000221	161 STARK ROAD	IF RES	5.500	1	23,500	30,700	54,200
PINKNEY, GILBERT J	000004	000517	000015	140 LEMPSTER STREET	IF RES	1.500	1	25,900	53,500	79,400
PINKNEY, LAURA J	000008	000288	000014	744 US RTE 10	IF RES	3.500	1	29,000	84,200	113,200
PIRAGIS, JOHN C.	000011	000580	000358	MOUNTAIN ROAD	IF RES	5.000	1	37,100	8,700	45,800
PLANTE, DAVID	000011	000525	000265	146 SOUTH ROAD	IF RES	1.500	1	23,500	32,600	56,100
POVER, PATRICIA E	000017	000438	000372	BLUE HERON DRIVE	IF RES	0.510	1	40,100	0	40,100
POLLARD, DANA	000004	000506	000086	202 LEMPSTER STREET	IF RES	11.200	1	24,470 cu	87,400	111,870
POLLARD, NORMAN W	000004	000503	000103	222 LEMPSTER STREET	IF RES	2.200	1	27,700	46,300	74,000
POLLARD, NORMAN W	000004	000512	000113	LEMPSTER STREET	IF RES	47.000	1	29,906 cu	0	29,906
POPE, DOUGLAS J	000008	000308	000092	819 US RTE 10	IF RES	7.500	1	33,000	84,100	117,100
PORTER, ROBERT A	000001	000286	000036	601 LEMPSTER STREET	IF RES	11.000	1	27,759 cu	108,800	136,559
PORTER, ROBERT A	000001	000294	000096	LEMPSTER STREET	UNNNGE	0.750	1	103 cu	0	103
PORTER, ROBERT A	000001	000310	000044	LEMPSTER STREET	UNNNGE	9.900	1	990 cu	0	990
POTTER, MICHAEL	000005	000456	000232	1251 US RTE 10	IF RES	0.750	1	23,100	50,600	73,700
PRESTON, DANIEL C	000008	000536	000284	NICHOLS ROAD	IF RES	5.300	1	28,100	0	28,100
PROVOST, ELEANOR	000001	000371	000115	50 STAGE ROAD	IF RES	5.000	1	23,400	20,300	44,700

PU	SERV	owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PU	SERV	CO O	090001	009600		UTILITY	UTILIT	0.000	1	0	19,600	19,600
M-JR	GLAS	CO O	000585	000246		88 BENWAY HILL ROAD	IF RES	13.360	1	36,400	70,400	106,800
R A	INVEST	ENTS	090068	090109		ORCHARD DRIVE	IF RES	1.400	1	20,900	61,900	82,800
R A	INVEST	ENTS	000008	090132		ORCHARD DRIVE	IF RES	1.520	1	15,300	0	15,300
R A	INVEST	ENTS	000008	000526		ORCHARD DRIVE	IF RES	1.500	1	15,300	0	15,300
R A	INVEST	ENTS	000008	000532		ORCHARD DRIVE	IF RES	1.700	1	21,700	57,700	79,400
RAJ	CHA	S M	000017	000339		NUTMEG LANE	IF RES	0.490	1	54,300	0	54,300
RAJ	CHA	S M	000017	000354		6 HORNED POUT DRIVE	IF RES	0.290	1	44,300	59,100	103,400
RAJ	ROBI	'W	000007	000420		2ND CHARLESTOWN TPK	IF RES	7.000	1	21,900	0	21,900
RAJ	HER	N D	000011	000190		24 CUTLER ROAD	IF RES	7.390	1	27,900	124,200	152,100
REI	NSKY	IN A	000008	000543		JUNIPER DRIVE	IF RES	3.000	1	23,300	47,000	70,300
REI	FRANF		000004	000330		KEYES HOLLOW ROAD	IF RES	9.300	1	30,400	0	30,400
REI	LAYMC	A	000001	000389		MOUNTAIN VIEW DRIVE	IF RES	2.320	1	15,300	0	15,300
REI	LAYMC	A	000004	000457		STAGE ROAD	IF RES	102.200	1	30,664 cu	2,300	32,964
REI	LARD	RREN	000008	000435		265 LEMPSTER STREET	IF RES	5.300	1	30,000	83,600	113,600
REI	ER	AN, O	000017	000284		MANOR RD/SILVER SPG	IF RES	5.500	1	27,700	0	27,700
REI	ER	ALE E	000014	000284		20 LOON LOOP	IF RES	0.460	1	101,700	24,500	126,200
REI	ILDS	N P	000014	000027		GEE ROAD	IF RES	78.000	1	10,367 cu	0	10,367
REI	ILDS	N P	000014	000051		GEE ROAD	MNGD H	17.100	1	616 cu	0	616
REI	ILDS	J	000007	000430		DODGE HOLLOW ROAD	UNMNGE	14.000	1	1,918 cu	0	1,918
RIC	ILDS	J	000008	000344		6 2ND NH TURNPIKE	IF RES	0.420	1	19,800	71,900	91,700
RIC	ILDS	J	000004	000510		172 LEMPSTER STREET	IF RES	1.000	1	24,200	95,300	119,500
RIC	ILDS	L	000007	000328		565 DODGE HOLLOW ROAD	2F RES	73.000	2	39,264 cu	119,000	158,264
RIC	ILDS	L	000007	000469		DODGE HOLLOW ROAD	UNMNGE	22.000	1	3,014 cu	0	3,014
RIC	ILDS	R	000008	000356		US RTE 10/MTN ROAD	IF RES	1.000	1	24,200	81,000	107,800
RIC	ILDS	R	000008	000343		846 US RTE 10	IF RES	1.800	1	26,800	112,700	148,600
RIC	ILDS	R	000002	000186		506 HURD ROAD	IF RES	5.500	1	35,900	0	35,900
RIT	ILDS	R	000002	000186		NICHOLS RD/MTN ROAD	IF RES	2.100	1	13,900	91,400	117,000
RIZ	ILDS	R	000008	000456		20 SOUTH HILL ROAD	2F RES	1.100	1	25,600	136,300	159,737
RO	ILDS	R	000008	000370		CUTLER ROAD	IF RES	56.000	1	29,437 cu	138,800	167,608
RO	ILDS	R	000011	000050		401 US RTE 10	IF RES	12.760	1	28,808 cu	16,900	45,708
RO	ILDS	R	000011	000050		WHEELER LANE	IF RES	5.800	1	16,900	0	16,900
RO	ILDS	R	000004	000422		WHEELER LANE	IF RES	5.500	1	18,400	0	18,400
RO	ILDS	R	000004	000445		5 WHEELER LANE	IF RES	5.000	1	28,000	119,600	147,600
RO	ILDS	R	000004	000455		244 SO PITKIN ROAD	IF RES	11.000	1	31,500	57,100	88,600
RO	ILDS	R	000007	000580		COACH ROAD	IF RES	1.100	1	19,000	800	19,800
RO	ILDS	R	000006	000042		21 NUTMEG LANE	IF RES	0.390	1	103,500	104,300	207,800
RO	ILDS	R	000017	000325		72 LEMPSTER STREET	IF RES	10.200	1	35,700	96,100	131,800
RO	ILDS	R	000007	000577		410 HURD ROAD	IF RES	10.400	1	47,600	98,400	146,000
RO	ILDS	R	000005	000200		197 LONG POND ROAD	IF RES	1.300	1	12,600	0	12,600
RO	ILDS	R	000008	000499		ORCHARD DRIVE	IF RES	1.060	1	49,900	35,800	85,700
RO	ILDS	R	000017	000448		WALDRON ROAD EXT	IF RES	67.900	1	68,080 cu	105,600	173,680
RO	ILDS	R	000005	000384		WASHINGTON/GOSHENT/MTN RD	IF RES	470.000	1	28,645 cu	0	28,645
RU	ILDS	R	000009	000291		HENTLEY ROAD	UNMNGE	29.300	1	4,014 cu	0	4,014
SAI	ILDS	R	000014	090179		KEMPTON HILL ROAD	UNMNGE	61.000	1	8,357 cu	0	8,357
SAI	ILDS	R	000014	090206		55 NORTH SHORE ROAD	IF RES	0.260	1	42,000	66,400	108,400
SAI	ILDS	R	000016	090365		283 2ND NH TURNPIKE	IF RES	13.970	1	30,370 cu	77,600	107,970
SAI	ILDS	R	000008	090040		265 LONG POND ROAD	IF RES	0.320	1	46,500	60,400	106,900
SAI	ILDS	R	000017	090342		STARK ROAD	IF RES	5.100	1	19,300	0	19,300
SAI	ILDS	R	000002	090222		QUIMBY FARM ROAD	MNGD O	5.100	1	444 cu	0	444
SAI	ILDS	R	000002	000668		88 QUIMBY FARM ROAD	IF RES	1.700	1	19,300	97,800	117,100
SAI	ILDS	R	090002	000092								

Town of Lempster
Expanded Owner Index Sorted by Owner Name -- 02/06/2004

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SCALERA, NICHOLAS	000002	000105	000258	QUIMBY FARM ROAD	MNGD O	2.200	1	191 cu	0	191
SCALERA, NICHOLAS	000002	000109	000206	QUIMBY FARM ROAD	MNGD O	9.600	1	835 cu	0	835
SCALERA, NICHOLAS	000002	000120	000208	QUIMBY FARM ROAD	MNGD O	5.260	1	458 cu	0	458
SCALERA, NICHOLAS	000002	000130	000210	QUIMBY FARM ROAD	IF RES	3.980	1	17,000	0	17,000
SCALERA, NICHOLAS	000002	000132	000252	QUIMBY FARM ROAD	IF RES	2.520	1	17,500	0	17,500
SCALERA, NICHOLAS	000002	000135	000249	QUIMBY FARM ROAD	IF RES	2.520	1	20,500	59,200	79,700
SCALERA, NICHOLAS	000002	000141	000228	QUIMBY FARM ROAD	IF RES	3.480	1	18,500	0	18,500
SCALERA, NICHOLAS	000002	000150	000258	QUIMBY FARM RD&HURD	IF RES	5.000	1	25,300	0	25,300
SCHFENDLER, VIRGINIA	000003	000087	000064	DERO ROAD	IF RES	3.000	1	6,500	0	6,500
SCHINCK, EDWARD L	000003	000088	000260	2 BALL PARK ROAD	IF RES	4.390	1	23,200	82,900	106,100
SCHUR, RICHARD	000017	000401	000353	8 DAM ROAD	IF RES	1.590	1	117,700	72,400	190,100
SCRUGGS, CHARLES	000010	000594	000239	LOVEJOY ROAD	IF RES	2.300	1	19,100	0	19,100
SCRUGGS, CHARLES	000011	000040	000184	LOVEJOY ROAD	MNGD O	11.000	1	309 cu	0	309
SEARLES, NANCY	000002	000210	000225	STARK ROAD	IF RES	5.100	1	19,300	0	19,300
SEAVEY, CHARLES N	000008	000114	000183	2ND CHARLESTOWN TPK	IF RES	1.000	1	17,600	7,000	24,600
SHANKLIN, THOMAS L	000008	000391	000138	45 MOUNTAIN ROAD	IF RES	21.600	1	33,985 cu	55,500	89,485
SHANKLIN, THOMAS L	000008	000426	000119	17 NICHOLS ROAD	IF RES	13.300	1	54,300	92,400	146,700
SHAW, MARJORIE E	000011	000080	000125	445 US RTE 10	IF RES	1.100	1	24,500	78,900	103,400
SHAW, MARJORIE E	000011	000084	000120	US RTE 10	IF RES	1.800	1	20,100	0	20,100
SHAW, MARK D	000008	000134	000034	138 CUTLER ROAD	IF RES	55.000	1	106,300	104,200	210,500
SHAW, ROBERT E	000005	000565	000367	DERO ROAD	IF RES	7.000	1	30,000	69,800	99,800
SHAW, WILLARD F	000005	000563	000387	1416 US RTE 10	IF RES	2.000	1	27,500	58,200	85,700
SHELTER SOLUTIONS, INC	000005	000204	000326	HURD ROAD	IF RES	5.200	1	25,700	70,700	96,400
SHELTON, ELIZABETH	000016	000410	0163-3	3 ECHO LANE	IF RES	0.000	1	0	12,800	12,800
SHEPARD, WENDALL R	000017	000328	000192	LONG POND ROAD	IF RES	0.230	1	11,900	0	11,900
SHKLAR, MICHAEL C	000002	000489	000000	OFF SHEFNK ROAD	IF RES	8.000	1	28,500	79,900	108,400
SHKLAR, MICHAEL C	000012	000138	000242	MOUNTAIN ROAD	IF RES	5.700	1	26,000	0	26,000
SHUMSKY, MICHAEL	000017	000317	000331	23 NUTMEG LANE	IF RES	0.300	1	90,000	41,300	131,300
SILVER MTN MINING CO., LLC	000013	000563	000248	US RTE 10	COM/IN	13.270	1	62,500	0	62,500
SIMINO, DARYL M	000007	000366	000298	111 ALLEN ROAD	IF RES	11.100	1	25,370 cu	49,500	74,870
SIMINO, GERARD	000004	000335	000321	KEYES HOLLOW ROAD	IF RES	5.910	1	28,400	1,300	29,700
SIMINO, JOSEPH	000004	000337	000379	KEYES HOLLOW ROAD	IF RES	2.150	1	22,700	7,500	30,200
SIMINO, LANNIE L	000007	000520	000391	116 STREETER ROAD	IF RES	3.530	1	29,000	136,200	165,200
SIMINO, ROBERT	000004	000343	000239	LEMPSTER STREET	IF RES	175.090	1	57,536 cu	238,700	296,236
SIMMONS, RICHARD L	000011	000000	000271	PITKIN ROAD	IF RES	1.260	1	20,500	52,300	72,800
SKEIE, DANIEL	000006	000024	000135	COACH ROAD	IF RES	21.000	1	12,680 cu	7,800	20,480
SKEIE, KJETIL D	000006	000034	000044	COACH ROAD	UNMING	302.000	1	25,368 cu	0	25,368
SKOWFOE, SCOTT	000006	000015	000117	COACH ROAD	IF RES	7.000	1	30,000	102,200	132,200
SLOAN, GAIL	000008	000162	000130	127 2ND NII TURNPIKE	IF RES	13.320	1	29,398 cu	136,100	165,498
SMITH, ALBERT R	000007	000522	000120	PITKIN ROAD	IF RES	12.200	1	41,700	72,500	114,200
SMITH, BRIAN M	000001	000369	000000	276 LEMPSTER STREET	IF RES	20.100	1	27,344 cu	99,844	127,188
SMITH, DAWN M	000011	000583	000386	68 KEYES HOLLOW ROAD	IF RES	5.500	1	26,000	107,100	133,100
SMITH, GARY D	000007	000540	000280	25 GUILFORD ROAD	IF RES	6.230	1	36,700	44,700	81,400
SMITH, HARRY E	000011	000514	000088	430 NORTH ROAD	IF RES	16.500	1	37,000	52,600	89,600
SMITH, KENNETH C	000008	000480	000132	99 SOUTH ROAD	IF RES	2.200	1	31,500	88,800	120,300
SMITH, PAT	000016	000410	163-16	48 NICHOLS ROAD	IF RES	1.520	1	23,600	74,700	98,300
SMITH, WILLIAM T	000008	000043	000207	16 ECHO LANE	IF RES	0.000	1	0	27,300	27,300
SPADA, TERESA E	000007	000302	000348	245 CUTLER ROAD	IF RES	48.670	1	71,300	23,800	95,100
SPATLING, ELIJS	000014	000335	000116	176 ALLEN ROAD	IF RES	15.000	1	31,173 cu	109,200	140,373
SPAULDING, ELLIS	000016	000183	000066	WEST SHORE ROAD	UNMING	19.420	1	2,539 cu	0	2,539

Expanded Owner Index Sorted by Owner Name -- 02/06/2004

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SPRECKER, SANDRA	000010	000406	000328	449 DODGE HOLLOW ROAD	IF RES	10,000	1	35,200	69,800	105,000
ST ARMAND, ALFRED	000007	000376	000126	CHARLESTOWN TURNPIKE	IF RES	2,700	1	15,300	0	15,300
ST ARMAND, ALFRED	000007	000383	000143	114 CHARLESTOWN TURNPIKE	IF RES	11,300	1	29,600	15,000	44,600
ST CYR, HENRY R	000016	000319	000155	64 NORTH SHORE ROAD	IF RES	0.250	1	82,500	58,500	141,000
ST CYR, MAE	000016	000328	000179	65 NORTH SHORE ROAD	IF RES	0.070	1	20,000	12,900	32,900
ST LAURENT, DONNA	000014	000284	000168	89 SAND POND ROAD	IF RES	2.650	1	25,700	55,600	81,300
ST MARTIN, ALAN & WILLIAM	000017	000366	000277	LONG POND ROAD	IF RES	0.380	1	51,000	43,100	94,100
STARKWEATHER, FRANCES H	000011	000386	000222	SOUTH ROAD	IF RES	13.700	1	23,740 cu	75,000	98,740
STATE OF NEW HAMPSHIRE	000001	000142	000096	CRESCENT LAKE ROAD	EXEMPT	1.800	1	6,100	0	6,100
STATE OF NEW HAMPSHIRE	000001	000500	000176	UNITY ROAD	EXEMPT	12.500	1	6,500	0	6,500
STEADMAN, JAMES	000004	000385	000192	307 LEMPSTER STREET	IF RES	25.910	1	29,580 cu	72,700	102,280
STEEVES, HOWARD F	000004	000521	000248	BENWAY HILL ROAD	IF RES	13.250	1	36,100	0	36,100
STEINMANN, AGUSTA	000001	000256	000108	2ND NH TURNPIKE	IF RES	21.870	1	90,300	71,800	162,100
STEPHENS, SAMUEL R	000007	000265	000112	2ND CHARLESTOWN TPK	IF RES	1.400	1	15,700	0	15,700
STETSON, GARDINER K	000002	000321	000077	GRANDVIEW ROAD	UNNNGE	70.000	1	9,590 cu	0	9,590
STETSON, GARDINER K	000002	000353	000124	232 GRANDVIEW ROAD	IF RES	153.000	2	148,700	211,400	360,100
STETSON, GARDINER K	000002	000443	000185	GRANDVIEW ROAD	IF RES	14.000	1	37,000	4,500	41,500
STETSON, GARDINER K	000002	000476	000161	GRANDVIEW ROAD	UNNNGE	40.000	1	6,431 cu	0	6,431
STETSON, GARDINER K	000002	000486	000196	GRANDVIEW ROAD	IF RES	139.000	2	68,865 cu	319,600	388,465
STEVENS, SCOTT	000014	000273	000227	KEMPTON ROAD	IF RES	8.400	1	28,200	4,800	33,000
STEVENS, WARREN L	000016	000180	000057	KEMPTON HILL ROAD	IF RES	1.500	1	18,800	78,400	97,200
STEWART, CAROL J	000014	000084	000064	SAND POND ROAD	IF RES	0.800	1	125,100	36,900	162,000
STEWART, CAROL J	000014	000241	000087	SAND POND ROAD	UNNNGE	60.000	1	6,430 cu	0	6,430
STICKNEY, BARBARA	000004	000486	000242	LEMPSTER STREET	IF RES	40.000	1	5,445 cu	0	5,445
STICKNEY, SCOTT	000001	000357	000000	72 KEYES HOLLOW ROAD	UNNNGE	10.250	1	49,000	14,600	63,600
STOBBS, WILLIAM	000004	000294	000164	WHEELER LANE	IF RES	2.500	1	15,100	0	15,100
STOBBS, WILLIAM	000004	000310	000196	132 WHEELER LANE	IF RES	53.000	1	25,674 cu	40,000	65,674
STONE, DEBORAH A	000005	000205	000208	HURD ROAD	IF RES	1.960	1	19,000	0	19,000
STONE, DEBORAH A	000005	000206	000254	378 HURD ROAD	IF RES	20.400	1	22,458 cu	75,300	97,758
STONE, DEBORAH A	000005	000215	000210	308 HURD ROAD	IF RES	3.650	1	24,200	83,400	107,600
STONE, DEBORAH A	000005	000220	000210	HURD ROAD	IF RES	3.390	1	3,400	0	3,400
STONE, JANNEE	000002	000212	000182	189 STARK ROAD	IF RES	5.100	1	23,100	77,600	100,700
STOVER, HARRISON E	000011	000570	000217	149 LOCKE LANE	IF RES	10.000	1	31,600	162,700	194,300
STRAETER, ECKHART	000007	000284	000300	ALLEN ROAD	UNNNGE	20.000	1	2,740 cu	0	2,740
STRAETER, ECKHART	000007	000290	000324	169 ALLEN ROAD	IF RES	13.050	1	29,970 cu	122,100	152,070
STRAETER, ECKHART	000007	000338	000296	ALLEN ROAD	UNNNGE	19.250	1	2,149 cu	0	2,149
STRICKLAND, GLENN LOUIS	000007	000408	000139	2ND CHARLESTOWN TPK	IF RES	8.800	1	29,300	8,900	38,200
STROUT, LOREN T	000010	000512	000308	219 LOVEJOY ROAD	IF RES	22.500	1	51,800	94,600	146,400
STURTEVANT, KERRY	000008	000182	000196	2ND NH TURNPIKE	IF RES	3.000	1	28,500	32,100	60,600
SVENDSEN, DANAN	000017	000320	000202	LONG POND ROAD	IF RES	1.160	1	2,200	0	2,200
SVENDSEN, NOEL	000017	000302	000218	22 SPLAKE ROAD	IF RES	0.370	1	89,700	38,900	128,600
SWAGE, WARREN J	000011	000563	000191	110 SOUTH ROAD	IF RES	6.000	1	36,200	59,400	95,600
SWATT, MICHAEL G	000017	000350	000158	LONG POND ROAD	IF RES	0.570	1	54,800	63,200	118,000
SWATT, RONALDE & THERESA M	000017	000357	000266	LONG POND ROAD	IF RES	0.580	1	59,900	2,900	62,800
TAGLIALETA, RALPH P	000017	000320	000236	SPLAKE DRIVE	IF RES	0.360	1	44,600	65,900	110,500
TAP REALTY TRUST	000003	000020	000134	US RTE 10	IF RES	11.000	1	28,700	0	28,700
TENNEY, WILLIAM MICHAEL	000012	000036	000324	MOUNTAIN ROAD	IF RES	35.000	1	64,700	0	64,700
TERWILLIGER, CELESTE	000608	000556	000248	FIEFIELD DRIVE	IF RES	1.600	1	21,400	\$7,900	109,300
TERZA, DAVID	000002	000241	000184	STARK ROAD	IF RES	5.200	1	22,400	30,100	52,500
THATCHER, GARY I	000004	000566	000242	84 BENWAY IIII I ROAD	2F RES	16.640	2	51,900	89,200	141,100

Town of Lempster

Expanded Owner Index Sorted by Owner Name -- 02/06/2004

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
TOWN OF LEMPSTER	000017	000350	000257	LONG POND ROAD	EXEMPT	0.170	1	35,300	0	35,300
TOWN OF LEMPSTER	000017	000360	000270	LONG POND ROAD	EXEMPT	0.020	1	5,500	0	5,500
TOWN OFFICE AND GRANGE	000008	000351	000134	856 US RTE 10	EXEMPT	0.210	1	14,000	101,900	115,900
TOWNE, JODY	000008	000450	000172	MANOR ROAD	IF RES	2.700	1	23,200	73,400	96,600
TOWNSEND, LAREE	000002	000470	000152	219 GRANDVIEW ROAD	IF RES	1.030	1	22,100	50,100	72,200
TRAUT, FREDRICK A	000007	000240	000286	ALLEN ROAD	IF RES	6.000	1	24,600	0	24,600
TREMBLAY, JAMES J	000005	000588	000093	115 SCHOOL ROAD	IF RES	3.170	1	26,200	157,400	183,600
TREMBLAY, JOHN P	000003	000000	000012	US RTE 10	MNGD O	77.500	1	5,394 cu	0	5,394
TREMBLAY, JOHN P	000003	000002	000064	US RTE 10	IF RES	26.000	1	31,762 cu	0	31,762
TREMBLAY, JOHN P	000003	000030	000053	1544 US RTE 10	IF RES	12.190	1	27,399 cu	128,100	155,499
TREPAS, D	000007	000435	000239	669 DODGE HOLLOW ROAD	IF RES	45.000	1	35,701 cu	96,700	132,401
TRUETT, WALTER L	000005	000414	000183	34 MILL ROAD	IF RES	3.800	1	24,300	132,300	156,600
TURNER, CHARLES E	000003	000024	000183	BROOK ROAD	IF RES	4.000	1	22,400	2,200	24,600
TURRISI, GORDON J	000007	000422	000178	9 SARFIELD LANE	IF RES	9.500	1	48,000	67,300	115,300
TWOMEY, PAUL J	000017	000318	000190	LOON LOOP	IF RES	0.290	1	39,800	49,200	89,000
ULRICH, KERRY C	000017	000346	000298	3 HORNED POUD DRIVE	IF RES	0.480	1	117,000	46,400	163,400
UNITED STATES CELLULAR	000011	000437	1901TWR	COOLEY DRIVE	COM/JN	0.000	1	0	351,900	351,900
UTTER, ROBERT	000004	000484	000052	175 LEMPSTER STREET	IF RES	3.000	1	28,500	34,000	62,500
VALUCKAS, CYNTHIA & JOHN	000007	000420	000121	2ND CHARLESTOWN TPK	IF RES	3.100	1	20,200	6,000	26,200
VALUCKAS, JOHN B	000008	000548	000032	JUNIPER DRIVE	IF RES	5.300	1	15,800	0	15,800
VARNUM, GLADYS M	000008	000278	000080	65 2ND NH TURNPIKE	IF RES	20.600	1	31,810 cu	82,200	114,010
VAUGHAN, DAVID M	000008	000160	000363	98 HURD ROAD	IF RES	3.000	1	23,500	55,300	78,800
VERDICCHIO, THOMAS F	000005	000163	000213	349 HURD ROAD	IF RES	27.700	1	30,233 cu	118,800	149,033
VITUM, PAUL A	000005	000168	000317	403 HURD ROAD	IF RES	6.720	1	27,200	67,800	95,000
WALCH, RODNEY	000001	000198	000094	41 STAGE ROAD	IF RES	11.000	1	53,100	51,100	104,200
WALKER, ERIK D	000005	000198	000160	HURD ROAD	IF RES	6.000	1	37,300	76,400	113,700
WALKER, ERIK D	000005	000209	000175	HURD ROAD	IF RES	12.000	1	32,300	6,800	39,100
WATERMAN, DARRYL T	000007	000398	000141	104 CHARLESTOWN TURNPIKE	IF RES	5.000	1	25,500	67,700	93,200
WATSON, ROBERT W	000011	000178	000305	7 CUTLER ROAD	IF RES	1.400	2	26,100	49,400	75,500
WEBB, ERIC J	000010	000359	000038	24 TUCKER ROAD	IF RES	20.900	1	18,433 cu	207,900	226,333
WEBB, RICHARD D	000012	000061	000259	358 MOUNTAIN ROAD	IF RES	14.000	1	37,431 cu	67,300	104,731
WEISNER, GARY	000004	000434	000151	WHEELER LANE	IF RES	5.800	1	16,900	0	16,900
WELCH, BARRY L	000002	000193	000016	HURD ROAD	IF RES	3.800	1	20,900	0	20,900
WELCH, BARRY L	000005	000194	0000396	498 GRANDVIEW ROAD	IF RES	3.300	1	26,300	77,900	104,200
WELCH, JAMES	000001	000468	000066	UNITY SPRINGS ROAD	IF RES	5.200	1	30,700	29,900	60,600
WELCH, JOHN P	000007	000247	000234	ALLEN ROAD	IF RES	5.800	1	33,800	19,600	53,400
WELSCH, FREDRICK C	000004	000365	000047	LEMPSTER	MNGD P	56.700	1	6,521 cu	0	6,521
WHEELER, DAVID G	000002	000170	000086	511 HURD ROAD	IF RES	0.920	1	19,500	52,000	71,500
WHITE, ROBERT M	000008	000518	000294	JUNIPER DRIVE	IF RES	2.500	1	13,000	0	13,000
WHITE, ROBERT M	000011	000504	000243	LOCKE LANE	IF RES	17.000	1	19,400	3,600	23,000
WHITING-SR, HAROLD	000010	000571	000127	55 LOVEJOY ROAD	IF RES	25.960	1	30,940 cu	78,400	109,340
WHITMAN, ADRIAN K	000010	000476	000030	175 DODGE HOLLOW ROAD	IF RES	5.090	1	34,100	135,600	169,700
WHITMAN, ADRIAN K	000010	000495	000051	DODGE HOLLOW ROAD	IF RES	0.460	1	16,200	600	16,800
WHITNEY, WILLIAM N	000011	000559	000364	247 MOUNTAIN ROAD	IF RES	5.000	1	29,800	94,700	124,500
WHITTET, JR, KENNETH	000001	000392	000172	MOUNTAIN VIEW DRIVE	IF RES	1.720	1	5,800	0	5,800
WHITTET-JR, KENNETH	000001	000346	000160	MOUNTAIN VIEW DRIVE	IF RES	4.540	1	19,500	3,900	23,400
WILKIE-JR, JAMES N	000017	000324	000140	LONG POND ROAD	IF RES	0.380	1	42,100	0	42,100
WILKIE-JR, JAMES N	000017	000331	000062	327 LONG POND ROAD	IF RES	0.320	1	41,900	34,600	76,500
WILKINS, MARK	000017	000406	000317	213 LONG POND ROAD	IF RES	0.620	1	46,100	59,600	105,700
WILKINS, MARK	000017	000420	000322	LONG POND ROAD	IF RES	0.880	1	40,900	0	40,900
WILLEY, THOMAS	000008	000017	000273	291 2ND NH TURNPIKE	IF RES	0.000	1	0	0	0

Expanded Owner Index Sorted by Owner Name -- 02/06/2004

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
THE 16 DEERHILL LANE TRUST	000008	000370	000304	DEER HILL LANE	IF RES	1.500	1	21,200	124,900	146,100
THE LAW OFFICES OF	000008	000434	000208	SILVER SPRINGS DRIVE	IF RES	5.000	1	15,500	0	15,500
THE T-D REALTY TRUST	000011	000437	000190	17 COOLEY DRIVE	IF RES	33.850	1	34,422 cu	90,700	125,122
THIBOEAU, JOSEPH	000012	000125	000202	444 MOUNTAIN ROAD	IF RES	2.500	1	28,000	31,700	59,700
THOMAS, JR., MARSHALL R	000014	000102	000188	OFF GEE ROAD	IF RES	45.000	1	9,284 cu	0	9,284
THOMAS, SR., MARSHALL	000004	000468	000358	420 LEMPSTER STREET	IF RES	1.600	1	26,200	28,500	54,700
THOMAS, TIM T	000011	000171	000320	11 CUTLER ROAD	IF RES	1.000	1	19,800	49,700	69,500
THOMAS, WENDY M	000011	000142	000364	11 CUTLER ROAD	IF RES	0.800	1	16,200	9,300	25,500
THOMPSON, ALVIN E	000008	000490	000147	NICHOLS ROAD	IF RES	2.300	1	19,100	0	19,100
THOMPSON, DANIEL	000009	000284	000096	OFF BEAN MOUNTAIN RD	UNMNGT	200.000	1	16,800 cu	1,600	18,400
THOMPSON, RICHARDE	000007	000342	000206	OFF ALLEN/DODGE HOLLOW	MNGD H	50.000	1	1,800 cu	0	1,800
THOMPSON, RICHARDE	000017	000334	000294	5 HORNED POUT DRIVE	IF RES	0.550	1	126,300	27,600	153,900
THORPE, KEVIN J	000012	000256	000016	LONG POND ROAD	IF RES	0.700	1	22,900	25,200	48,100
THURBER, CHAD E	000007	000500	000320	538 LOVEJOY ROAD	IF RES	1.830	1	24,500	104,600	129,100
THURBER, EVELYN A	000004	000514	000038	154 LEMPSTER STREET	IF RES	0.440	1	20,400	57,400	77,800
THURBER, EVERETT	000007	000504	000320	469 PITKIN ROAD	IF RES	4.060	1	30,000	123,100	153,100
THURBER, JAMES R	000017	000328	000028	339 LONG POND ROAD	IF RES	1.000	1	58,400	31,400	89,800
THURSTON, ALAN	000008	000390	000330	15 PINE DRIVE	IF RES	1.000	1	19,800	84,300	104,100
TICE, IRENE	000005	000534	000130	64 SCHOOL ROAD	IF RES	0.690	1	20,800	19,300	40,100
TILLEY, GEORGE P	000016	000410	163-14	14 ECHO LANE	IF RES	0.000	1	0	44,100	44,100
TIMOTHY, MICHAEL R	000004	000222	000270	COFFIN HILL ROAD	IF RES	17.000	1	47,000	32,400	79,400
TIMOTHY, MICHAEL R	000004	000290	000211	LEMPSTER	IF RES	0.500	1	13,500	0	13,500
TIMPANO, RALPH G	000017	000285	000021	342 LONG POND ROAD	IF RES	0.870	1	114,100	30,600	144,700
TIRRELL, PHILIP J	000007	000488	000222	669 DODGE HOLLOW ROAD	IF RES	5.900	1	34,900	155,600	190,500
TOPOLEWSKI, JOHN L	000008	000507	000089	136 MAPLEWOOD AVENUE	IF RES	1.470	1	21,100	111,300	132,400
TOWN OF LEMPSTER	000005	000181	000361	BENWAY RD & HURD R	EXEMPT	0.970	1	10,900	0	10,900
TOWN OF LEMPSTER	000005	000200	000157	HURD/MILL ROAD	EXEMPT	85.000	1	93,100	0	93,100
TOWN OF LEMPSTER	000005	000243	000064	S/S MILL ROAD	EXEMPT	130.000	1	93,000	0	93,000
TOWN OF LEMPSTER	000007	000352	000358	ALLEN ROAD FIRE POND	EXEMPT	0.330	1	7,900	0	7,900
TOWN OF LEMPSTER	000007	000521	000388	LEMPSTER STREET	EXEMPT	0.330	1	17,300	269,600	286,900
TOWN OF LEMPSTER	000008	000031	000333	LEMPSTER STREET	EXEMPT	1.570	1	26,100	141,300	167,400
TOWN OF LEMPSTER	000008	000337	000144	US RTE 10	EXEMPT	5.000	1	30,500	0	30,500
TOWN OF LEMPSTER	000008	000348	000140	2ND NH TURNPIKE	EXEMPT	0.600	1	22,400	38,200	60,600
TOWN OF LEMPSTER	000008	000354	000118	MOUNTAIN ROAD	EXEMPT	6.500	1	300	1,900	2,200
TOWN OF LEMPSTER	000008	000471	000120	NICHOLS ROAD	EXEMPT	1.570	1	23,700	500	24,200
TOWN OF LEMPSTER	000008	000491	000109	ORCHARD DRIVE	EXEMPT	1.080	1	12,200	0	12,200
TOWN OF LEMPSTER	000010	000562	000192	LOVEJOY ROAD	EXEMPT	12.000	1	37,300	0	37,300
TOWN OF LEMPSTER	000011	000000	000231	LOVEJOY ROAD	EXEMPT	5.500	1	37,300	0	37,300
TOWN OF LEMPSTER	000011	000078	000278	SO PITKIN ROAD	EXEMPT	5.000	1	24,600	42,700	80,000
TOWN OF LEMPSTER	000011	000268	000254	OLDS ROAD	EXEMPT	78.000	1	47,300	0	24,600
TOWN OF LEMPSTER	000012	000006	000232	SOUTH ROAD	EXEMPT	15.000	1	31,800	225,000	272,300
TOWN OF LEMPSTER	000012	000043	000060	MOUNTAIN ROAD	EXEMPT	317.000	1	183,300	0	31,800
TOWN OF LEMPSTER	000012	000133	000006	MOUNTAIN ROAD	EXEMPT	43.000	1	37,400	0	183,300
TOWN OF LEMPSTER	000012	000262	000020	LONG POND ROAD	EXEMPT	1.000	1	18,200	0	37,400
TOWN OF LEMPSTER	000012	000266	000028	LONG POND ROAD	EXEMPT	1.000	1	18,200	0	18,200
TOWN OF LEMPSTER	000015	000114	000158	LONG POND ROAD	EXEMPT	214.000	1	156,000	0	18,200
TOWN OF LEMPSTER	000017	000305	000114	LOON LOOP	EXEMPT	0.510	1	54,100	0	156,000
TOWN OF LEMPSTER	000017	000316	000180	LOON LOOP	EXEMPT	0.350	1	43,900	13,900	54,100
TOWN OF LEMPSTER	000017	000322	000268	LONG POND ROAD	EXEMPT	0.880	1	129,100	5,800	57,800
TOWN OF LEMPSTER	000017	000332	000119	LONG POND ROAD	EXEMPT	0.280	1	39,200	0	134,900
TOWN OF LEMPSTER	000017	000332	000119	LONG POND ROAD	EXEMPT	0.280	1	39,200	0	39,200

Town of Lempster
Expanded Owner Index Sorted by Owner Name -- 02/06/2004

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WILLIAMS, GENIE JO	000008	000531	000148	ORCHARD DRIVE	IF RES	1.900	1	16,100	0	16,100
WILLIAMS, ROY N	000002	000326	000026	GRANDVIEW ROAD	IF RES	17.160	2	39,577 cu	182,300	221,877
WILLIAMS, JOHN	000005	000165	000337	387 HURD ROAD	IF RES	8.420	1	40,300	37,100	77,400
WILLIAMS-JR, LUTHER G	000011	000525	000342	OVERLOOK ROAD	IF RES	5.800	1	15,000	0	15,000
WILLIAMS-JR, LUTHER G	000011	000534	000347	8 LOCKE LANE	IF RES	3.000	1	27,100	88,000	115,100
WIRKKALA, ELIZABETH I	000005	000508	000070	SCHOOL ROAD	IF RES	9.000	1	28,300	1,800	30,100
WIRKKALA, ELIZABETH I	000005	000543	000140	61 SCHOOL ROAD	IF RES	1.580	1	26,100	53,900	80,000
WIRKKALA, GLENN W	000005	000483	000150	14 SCHOOL ROAD	IF RES	6.000	1	22,435 cu	171,300	193,735
WIRKKALA, JOHN	000005	000211	000243	HURD RD&WALDRON RO	MNGD P	110.000	1	7,030 cu	0	7,030
WIRKKALA, JOHN	000005	000401	000087	US RTE 10	IF RES	60.200	1	15,729 cu	0	15,729
WIRKKALA, JOHN	000005	000462	000188	1233 US RTE 10	IF RES	6.000	1	38,100	89,400	127,500
WIRKKALA, KIRT M	000005	000481	000200	5 SCHOOL ROAD	IF RES	26.780	1	29,001 cu	186,300	215,301
WITHAM, NORMAN L	000010	000587	000030	411 US RTE 10	IF RES	86.000	1	35,093 cu	115,000	150,093
WITHAM, NORMAN L	000011	000087	000068	US RTE 10	IF RES	35.000	1	32,021 cu	0	32,021
WITHINGTON, MICHAEL R	000005	000214	000399	GRANDVIEW ROAD	IF RES	8.000	1	33,300	2,000	35,300
WOJTASINSKI, LISA M	000008	000448	000310	SILVER SPRINGS DRIVE	IF RES	3.800	1	14,300	1,000	15,300
WOJTASINSKI, LISA M	000008	000455	000320	SILVER SPRINGS DRIVE	IF RES	5.000	1	15,500	0	15,500
WOOLEY, ALISON	000011	000540	0179MH	HUSSEY DRIVE	IF RES	0.000	1	0	40,800	40,800
WRIGHT, BRIAN D	000003	000025	000188	10 BROOK ROAD	IF RES	0.400	1	19,300	39,600	58,900
WRIGHT, GARY M	000011	000296	000041	KEMPTON HILL ROAD	IF RES	19.500	1	33,800	0	33,800
WRIGHT, JOHN P TRUST	000011	000488	000033	SOUTH ROAD	UNNNGE	12.000	1	1,644 cu	0	1,644
WRIGHT, JOHN P TRUST	000011	000514	000035	SOUTH ROAD	UNNNGE	42.000	1	5,754 cu	0	5,754
WRIGHT, JOHN P TRUST	000012	000153	000226	MOUNTAIN ROAD	MNGD P	550.000	1	65,005 cu	0	65,005
WRIGHT, JOHN P TRUST	000012	000200	000177	MOUNTAIN ROAD	UNNNGE	455.000	1	62,335 cu	0	62,335
WRIGHT, JOHN P TRUST	000014	000292	000172	SAND POND ROAD	UNNNGE	25.000	1	3,425 cu	0	3,425
WRIGHT, JOHN P TRUST	000014	000328	000201	SOUTH ROAD	UNNNGE	232.850	1	31,900 cu	0	31,900
WRIGHT, JOHN P TRUST	000014	000378	000260	412 SOUTH ROAD	IF RES	140.800	1	71,953 cu	23,800	95,753
WRIGHT, JOHN P TRUST	000014	000542	000132	SOUTH ROAD	UNNNGE	38.000	1	5,206 cu	0	5,206
WRIGHT, JOHN P TRUST	000015	000006	000142	LONG POND ROAD	UNNNGE	81.000	1	11,097 cu	0	11,097
WRIGHT, JOHN P TRUST	000015	000275	000274	WASHINGTON TRAIL	UNNNGE	219.500	1	30,072 cu	0	30,072
WRIGHT, KENDAL	000008	000459	000100	16 NICHOLS ROAD	IF RES	1.800	1	24,400	69,100	93,500
WRIGHT, SCOTT	000001	000162	000108	CRESCENT LAKE ROAD	IF RES	11.540	1	17,843 cu	0	17,843
WRIGHT, THOMAS P	000016	000324	000154	68 NORTH SHORE ROAD	IF RES	2.450	1	126,699 cu	1,900	128,599
WYMAN, BRIAN S & NANCY F	000017	000355	000326	20 NUTMEG LANE	IF RES	0.300	1	45,000	39,600	84,600
WYMAN, DOREEN MCLOUGH	000011	000471	000284	OVERLOOK DRIVE	IF RES	5.000	1	13,000	0	13,000
ZAJEC, STEVEN H	000003	000021	000274	51 GRANDVIEW ROAD	IF RES	1.130	1	22,400	107,600	130,000
ZAKUR, PAUL DAVID, MICHAEL,	000017	000332	000091	316 LONG POND ROAD	IF RES	0.290	1	79,700	53,800	133,500
ZAPOLSKI, BRUCE	000008	000464	000174	33 MANOR ROAD	IF RES	2.500	1	22,900	67,000	89,900
ZEHNBauer-JR, JOSEPH	000010	000342	000009	12 TUCKER ROAD	IF RES	20.860	2	21,641 cu	111,900	133,541
ZULLO, ALEXANDER E	000014	000088	000118	HUNTLEY ROAD	UNNNGE	42.000	1	5,754 cu	0	5,754

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

*For the year
2003*

Table of Contents

School Board Members, Officers, SAU Staff.....	1
School Personnel	2
Warrant	3
Revenues	5
Budget	6
Capital Reserve balances	12
Special Education expenditures 2 years	13
Superintendent's report	14
Principal's report	15
Minutes of last year's annual meeting.....	22
Pupil Statistics.....	26
2003 Eighth grade graduates.....	27
Independent Auditor's Report.....	28
Balance Sheet year ending June 30, 2003.....	29

ANNUAL REPORT OF THE
GOSHEN-LENPSTER COOPERATIVE
SCHOOL DISTRICT

2003 – 2004
SCHOOL BOARD MEMBERS

Marianne Dennis, Vice Chairperson	Term expires 2004
Erik Walker, Chairperson	Term expires 2005
Lilyan Wright	Term expires 2006
Carol Whitman	Term expires 2007
John Hopkins	Term expires 2008

SCHOOL ADMINISTRATIVE UNIT #71 PERSONNEL

Dr. John Handfield	Superintendent of Schools
Lisa Malarich	Administrative Assistant

OFFICERS OF THE SCHOOL DISTRICT

Michael Shklar	Moderator
Korrie Goodspeed	Clerk
Debra Dustin	Treasurer

Goshen-Lempster School District Personnel
2003 - 2004

NAME	Position	COLLEGE	Degree	Years in Teaching	Years at Goshen Lempster
John Bonfiglio	Principal/Advanced Math	Univ. of MA	Med.	29	29
Janis Bellavance	Grade 1	Keene State College	BS+15	13	12
Christine Bourne	Grade 2	Keene State College	BS	4	4
Angela Conrad	Grade 6	Keene State College	BA	3 1/2	3 1/2
Ralph Davidson	Grades 7 & 8	Univ. of S. California	MA+30	37	12
Frances Davis	Special Ed	Keene State College	Med.+30	21	16
Conrad Ekstrom	Special Ed	Keene State College	Med.	28	25
Dayle Finn	Grades 7 & 8	Univ. of New England	Med.+15	19	16
Maureen Goodwin	Kindergarten	Univ. of Rhode Island	BS	10	7
Vicky Goss	Technology/Media	Plymouth State College	BS	9	5
Donald Lavalette	Grades 7 & 8	Plymouth State College	BS	5	5
Sandra Lord	Grade 5	Keene State College	MS+15	20	20
Peter Newbern	Title I	Antioch	MS	4	4
Susan Roberts	Grade 4	Univ. of NH	BS+30	11	6
Joan Perry	SAFE Prog. Coordinator	Boston University	MSW	8 1/2	2
Christine Santerra	Special Ed	Keene State College	MA	4	3
Darlene Scimemi	Art & Aide	Keene State College	BS	3	3
Elizabeth Tilton	Multiage	Antioch NH Grad. School	Med.	5	4
Rachel Tirrell	Grade 3	Keene State College	BSed.	6	5
Patricia Waltzer	Music	State Univ. College- NY	BA+15	21	6
Christine Williams	Physical Education	Plymouth State College	BS	24	10
Sandra Leigh Sprecker	School Psychologist	U Mass.	PhD	9	4
Heidi Wilcox	Nurse				1
Peggy Brown	Food Service Director	Keene State College	BS		
Michele Webster	Cafeteria Assistant				
Annette Howard	Administrative Assistant- School				
Matthew Hoyt	Custodian				
Marshall Knapp	Custodian				
Michael Lewis	Custodian				
Mary Andreasen	Special Education Assistant				
Susan Toczko	Part Time Special Ed. Assistant/ Speech Assistant				
Justin Belleavance	Special Education Assistant				
Margaret Bragg	Special Education Assistant				
Barbara Chadwick	Special Education Assistant				
Cynthia Reardon-Phillips	Special Education Assistant				
Donna Hatch	Special Education Assistant				
Gregory Vigue	Special Education Assistant				
Laurie Herr	Special Education Assistant				
Chrissy Jenison	Special Education Assistant				
Kelly Kiblin	Special Education Assistant				
Karen Monahan	Special Education Assistant				
Brandy Waterman	Special Education Assistant				
Donna Newton	Special Education Assistant				
Paul Pockett	Special Education Assistant				
Darlene Scimemi	Part Time Special Ed. Assistant				
Jane Skeie	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 6TH day of March, 2004, 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 and 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 (3:00) 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.

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 TWO HUNDRED SIXTY-ONE THOUSAND NINETY-SEVEN DOLLARS (\$3,261,097.00) 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 \$1,605,214.00 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 TEN THOUSAND DOLLARS (\$10,000.00) for the purpose of sealing the gym wall exterior. The School Board recommends this article. (Majority vote required)

ARTICLE 6.

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 7.

To see if the school district will vote to create an expendable trust fund under the provisions of RSA 198:20-c, to be known as the Roof Repair Fund for the purpose of repairing and maintaining the school's roof. Furthermore to raise and appropriate the sum of FIFTEEN THOUSAND DOLLARS (\$15,000.00) towards this purpose. Furthermore to designate the School Board as agents to expend from this fund. The School Board recommends this appropriation. (Majority vote required)

ARTICLE 8.

To see if the school district will vote to create an expendable trust fund under the provisions of RSA 198:20-c, to be known as the School Flooring Fund for the purpose of replacing flooring in the school. Furthermore to raise and appropriate the sum of FIVE THOUSAND DOLLARS (\$5,000.00) towards this purpose. Furthermore to designate the School Board as agents to expend from this fund. The School Board recommends this appropriation. (Majority vote required)

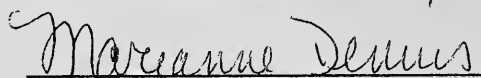
ARTICLE 9.

To see if the district will vote to raise and appropriate a supplemental appropriation of TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00) for unanticipated special education costs for the current school year. The School Board recommends this appropriation. (Majority vote required)


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

Given under our hands this 13TH day of February 2004:

Erik Walker, Chairperson

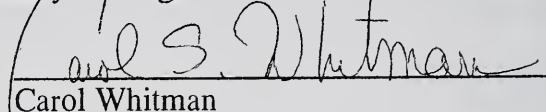


Marianne Dennis, Vice Chairperson



John Hopkins

Lilyan Wright



Carol Whitman

**Goshen-Lempster School District
Estimated Revenue**

01-28-04

	Revenue 03-04	Estimated 04-05	inc/decrease
Earnings on Investments	\$5,000.00	\$2,500.00	-2500
Medicaid	\$32,000.00	\$34,000.00	2000
Catastrophic Aid	\$164,275.00	\$165,000.00	725
Adequacy Grant	\$940,760.00	\$900,000.00	-40760
State Ed. Tax	\$405,298.00	\$346,594.00	-58704
Unreserved Fund Balance	\$14,215.00	\$0.00	-14215
E rate REIMBURSEMENT	\$6,120.00	\$6,120.00	0
			0
Revenue Anticipation Note	\$0.00		0
Total	\$1,567,668.00	\$1,454,214.00	(\$113,454.00)
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	\$1,718,668.00	\$1,605,214.00	(\$113,454.00)

GOSHEN-LEMPSTER SCHOOL DISTRICT

PROPOSED BUDGET 2004 - 2005

DESCRIPTION	2002 - 2003 BUDGET	2002 - 2003 ACTUAL EXPENDITURES	2003 - 2004 CURRENT YEAR BUDGET	2004-2005 PROPOSED BUDGET	PERCENT INC/DEC
INSTRUCTION 1100					
Salary - Teachers	474,532.00	450,553.64	514,357.00	497,597.00	-3.26%
Salary - Aide	0.00		0.00		0.00%
Salary - Substitute	8,880.00	8,149.63	8,880.00	8,880.00	0.00%
Health Insurance	92,753.00	92,303.44	96,792.00	102,638.00	6.04%
Dental Insurance	7,262.00	7,643.90	5,807.00	7,773.00	33.86%
Life & LTD Insurance	4,431.00	5,034.70	5,079.00	4,020.00	-20.85%
Social Security	36,981.00	35,258.21	40,027.00	38,746.00	-3.20%
Retirement	10,783.00	11,646.69	11,804.00	11,967.00	1.38%
Unemployment Comp.	750.00	455.00	750.00	750.00	0.00%
Worker's Compensation	1,789.00	1,765.19	1,936.00	1,874.00	-3.20%
Contracted Services	10,985.00	11,135.44	20,328.00	21,468.00	5.61%
Repairs to Equipment	750.00	119.95	750.00	750.00	0.00%
High School Tuition	898,454.00	850,222.86	896,182.00	964,207.00	7.59%
Supplies & Materials	35,225.00	28,408.05	30,395.00	29,796.00	-1.97%
Textbooks	2,337.00	1,306.25	3,625.00	5,874.00	62.04%
Software purchases	1,530.00	340.79	4,307.00	1,320.00	-69.35%
New Equipment under \$100.	1,853.00	1,429.66	110.00	44.00	-60.00%
New Equipment	1,870.00	276.75	696.00	3,526.00	406.61%
Replacement Equipment	1,541.00	886.59	2,726.00	3,154.00	15.70%
TOTAL INSTRUCTION	1,592,706.00	1,506,936.74	1,644,551.00	1,704,384.00	3.64%
SPECIAL EDUCATION 1200					
Salary - Teachers	129,955.00	145,057.73	107,902.00	77,871.00	-27.83%
Salary - Aide	167,164.00	183,526.75	190,239.00	225,533.00	18.55%
Health Insurance	28,113.00	35,014.43	28,567.00	22,752.00	-20.36%
Dental Insurance	2,010.00	2,624.78	2,024.00	1,767.00	-12.70%
Life & LTD Insurance	1,220.00	1,474.90	1,024.00	643.00	-37.21%
Social Security	22,729.00	25,094.38	22,808.00	23,210.00	1.76%
Retirement	8,887.00	10,295.24	13,128.00	14,473.00	10.25%
Worker's Compensation	1,099.00	916.00	1,104.00	1,123.00	1.72%
Tuition	257,851.00	297,469.04	351,691.00	269,872.00	-23.26%
Preschool tuition	18,700.00	43,373.19	58,000.00	36,000.00	-37.93%
Summer tuition	2,400.00	832.50	2,400.00	2,400.00	0.00%
Supplies & Materials	4,707.00	2,878.76	2,141.00	1,956.00	-8.64%
Textbooks	0.00		266.00	0.00	-100.00%
New Equipment	380.00	101.99	0.00	75.00	100.00%
TOTAL SPECIAL EDUCATION	645,215.00	748,659.69	781,294.00	677,675.00	-13.26%
Gifted and talented 1270	7,500.00	4,667.76	4,000.00	7,500.00	87.50%

DESCRIPTION	2002 - 2003 BUDGET	2002 - 2003 ACTUAL EXPENDITURES	2003 - 2004 CURRENT YEAR BUDGET	2004 - 2005 BUDGET	PERCENT INC/DEC
1400					
OTHER INSTRUCTIONAL					
Coaches - Salary	2,600.00	850.00	2,600.00	2,600.00	0.00%
Coaches - Retirement		24.84	69.00	69.00	0.00%
Coaches - FICA		63.94	199.00	199.00	0.00%
TOTAL OTHER INSTRUCTIONAL	2,600.00	938.78	2,868.00	2,868.00	0.00%
2113					
SOCIAL WORKER					
Salary			0.00	12,976.00	100.00%
Health Insurance			0.00	3,715.00	100.00%
Dental Insurance			0.00	247.00	100.00%
Life & LTD Insurance			0.00	105.00	100.00%
Social Security			0.00	992.00	100.00%
Retirement			0.00	343.00	100.00%
Workers Comp			0.00	47.00	100.00%
TOTAL SOCIAL WORKER	0.00	0.00	0.00	18,425.00	100.00%
2120					
GUIDANCE SERVICES					
Counselor's Salary	19,759.00	19,758.96		0.00	
Social Security	1,512.00	1,491.66		0.00	
Worker's Compensation	73.00	72.43		0.00	
Testing	1,156.00	1,072.31	975.00	950.00	-2.56%
Supplies & Materials	1,219.00	723.07	303.00	423.00	39.60%
TOTAL GUIDANCE SERVICES	23,719.00	23,118.43	1,278.00	1,373.00	7.43%
2130					
HEALTH SERVICES					
Salary - Nurse	15,649.00	15,649.00	22,079.00	22,741.00	3.00%
Health Insurance		-1,406.73	11,512.00	9,286.00	-19.34%
Dental Insurance		-78.99	948.00	617.00	-34.92%
Social Security	1,197.00	1,041.27	1,689.00	1,740.00	3.02%
Retirement		0.02	569.00	600.00	5.45%
Workers Comp.	58.00	40.36	82.00	84.00	2.44%
Conferences	300.00	0.00	0.00	0.00	0.00%
Supplies and Materials	489.00	312.81	561.00	625.00	11.41%
New Equipment			105.00	463.00	340.95%
Professional Dues	194.00	194.00	194.00	105.00	-45.88%
TOTAL HEALTH SERVICES	17,887.00	15,751.74	37,739.00	36,261.00	-3.92%
2140					
PSYCHOLOGIST SERVICES					
Salary - Psychologist	3,387.00	3,387.00	0.00	0.00	0.00%
Psychologist Social Security	259.00	259.00	0.00	0.00	0.00%
TOTAL PSYCHOLOGIST SERVIC	3,646.00	3,646.00	0.00	0.00	0.00%

DESCRIPTION	2002 - 2003 BUDGET	2002 - 2003 ACTUAL	2003 - 2004 CURRENT YEAR	2004 - 2005 BUDGET	PERCENT INC/DEC
SPEECH SERVICES 2150					
Speech Assistant - salary	6,697.00	3,603.25	6,895.00	7,054.00	2.31%
Speech - social security	512.00	275.67	527.00	540.00	2.47%
Speech Pathologist contracted ser	11,566.00	11,732.58	11,990.00	12,750.00	6.34%
TOTAL Speech Services	18,775.00	15,611.50	19,412.00	20,344.00	4.80%
PHYSICAL THERAPY 2162					
Physical Therapy contracted	7,631.00	7,588.91	9,552.00	10,500.00	9.92%
TOTAL Physical Therapy	7,631.00	7,588.91	9,552.00	10,500.00	9.92%
OCCUPATIONAL THERAPY 2163					
OT Contracted Services	11,984.00	30,663.62	21,690.00	18,500.00	-14.71%
OT Salary			0.00	7,700.00	100.00%
OT Social Security			0.00	589.00	100.00%
OT Workers Comp			0.00	29.00	100.00%
TOTAL Occupational Therapy	11,984.00	30,663.62	21,690.00	26,818.00	23.64%
SUPPORT SERVICES 2213					
Tuition Reimbursement	4,050.00	2,593.00	4,400.00	3,662.00	-16.77%
Conference	2,700.00	2,425.00	3,700.00	2,725.00	-26.35%
TOTAL SUPPORT SERVICES	6,750.00	5,018.00	8,100.00	6,387.00	-21.15%
EDUCATIONAL MEDIA SERVICES 2222					
Salary - Librarian	12,995.00	11,994.40	13,382.00	35,141.00	162.60%
Health Insurance			0.00	12,537.00	100.00%
Dental Insurance			0.00	1,088.00	100.00%
Social Security	994.00	917.57	1,023.00	2,688.00	162.76%
Retirement	538.00	496.60	789.00	928.00	17.62%
Workers Comp.	48.00	45.00	50.00	130.00	160.00%
Conferences	0.00	0.00	0.00	0.00	0.00%
Supplies and Materials	1,100.00	1,047.56	1,100.00	1,100.00	0.00%
Technology Supplies			0.00	572.00	100.00%
Books	2,750.00	2,711.18	1,650.00	1,650.00	0.00%
TOTAL MEDIA SERVICES	18,425.00	17,212.31	17,994.00	55,834.00	210.29%

DESCRIPTION	2002 - 2003 BUDGET	2002 - 2003 ACTUAL	2003 - 2004 CURRENT YEAR	2004 - 2005 BUDGET	PERCENT INC/DEC
BOARD OF EDUCATION 2310					
Salary - School Board	1,300.00	1,300.00	1,300.00	1,300.00	0.00%
Salary - Moderator	50.00	53.10	50.00	50.00	0.00%
Truant Officer	100.00	0.00	100.00	100.00	0.00%
Social Security		81.07	103.28	103.28	0.00%
Criminal Checks	204.00	510.00	272.00	340.00	25.00%
Insurance Treasurer's Bond	270.00	0.00	0.00	0.00	0.00%
Advertising	2,500.00	1,376.48	2,000.00	2,000.00	0.00%
Supplies and Materials	500.00	657.53	500.00	500.00	0.00%
Dues/fees and medicaid expenses		6,345.14		3,000.00	
TOTAL BOARD OF EDUCATION	4,924.00	10,323.32	4,325.28	7,393.28	70.93%
School Board Clerk 2312					
Salary - Clerk	500.00	540.00	500.00	500.00	0.00%
Social Security	0.00	41.32	38.25	38.25	0.00%
TOTAL School Board Clerk	500.00	581.32	538.25	538.25	0.00%
School Board Treasurer 2313					
Salary - Treasurer	425.00	425.00	425.00	425.00	0.00%
Social Security - Treasurer		32.51	32.51	32.51	0.00%
TOTAL Treasurer	425.00	457.51	457.51	457.51	0.00%
School Board Ballot Clerks 2314					
Salary - Ballot Clerk	378.00	360.00	378.00	378.00	0.00%
Social Security Ballot Clerk		27.52	28.92	28.92	0.00%
TOTAL Ballot Clerks	378.00	387.52	406.92	406.92	0.00%
School Board - Auditor 2317					
Salary - Auditor	3,500.00	3,150.00	3,500.00	8,000.00	128.57%
School Board - legal 2318					
Legal Fees	1,500.00	3,001.25	1,500.00	1,500.00	0.00%

DESCRIPTION	2002 - 2003 BUDGET	2002 - 2003 ACTUAL	2003 - 2004 CURRENT YEAR	2004 - 2005 BUDGET	PERCENT INC/DEC.
OFFICE OF SUPERINTENDENT 2321					
Superintendent Salary	24,295.00	24,294.88	26,053.00	27,356.00	5.00%
Special Ed Coordinator	1,000.00	1,000.00	0.00	27,442.00	100.00%
Administrative Assistant	26,604.00	24,361.24	27,403.00	28,780.00	5.02%
Health Insurance	11,723.00	10,975.40	11,319.00	20,580.00	81.82%
Dental Insurance	534.00	524.64	538.00	926.00	72.12%
Social Security	3,970.00	3,711.74	4,010.00	6,394.00	59.45%
Retirement	1,101.00	931.10	1,617.00	2,422.00	49.78%
Worker's Compensation	192.00	161.00	194.00	309.00	59.28%
Professional Services	4,672.00	4,751.38	5,200.00	4,700.00	-9.62%
Mileage	600.00	632.14	600.00	600.00	0.00%
Telephone	1,200.00	1,113.89	1,200.00	1,200.00	0.00%
Postage	450.00	566.50	450.00	450.00	0.00%
Supplies and Materials	1,600.00	1,038.66	1,600.00	1,600.00	0.00%
New Equipment	0.00	0.00	0.00	0.00	
TOTAL OFFICE OF SAU	77,941.00	74,062.57	80,184.00	122,759.00	53.10%
OFFICE OF PRINCIPAL 2410					
Salary - Principal	45,384.00	45,383.96	46,745.00	52,000.00	11.24%
Salary - Secretary	18,357.00	18,966.27	20,640.00	21,672.00	5.00%
Health Insurance	16,784.00	16,192.22	17,055.00	18,573.00	8.90%
Dental Insurance	1,023.00	959.62	1,076.00	1,234.00	14.68%
Social Security	4,876.00	4,923.61	5,155.00	5,636.00	9.33%
Retirement	1,931.00	1,957.46	2,452.00	2,651.00	8.12%
Worker's Compensation	236.00	230.00	249.00	272.00	9.24%
Repairs to Equipment	200.00	0.00	200.00	200.00	0.00%
Telephone	6,000.00	6,283.07	6,400.00	6,400.00	0.00%
Supplies and Materials	1,770.00	1,439.50	1,770.00	1,770.00	0.00%
Graduation	350.00	166.86	350.00	350.00	0.00%
New Equipment	0.00	0.00	0.00		
Professional Development	645.00	560.00	645.00	645.00	0.00%
TOTAL OFFICE OF PRINCIPAL	97,556.00	97,062.57	102,737.00	111,403.00	8.44%
SCHOOL LUNCH 2560	1,000.00	1,000.00	1,000.00	1,000.00	0.00%

DESCRIPTION	2002 - 2003 BUDGET	2002 - 2003 ACTUAL	2003 - 2004 CURRENT YEAR	2004 - 2005 BUDGET	PERCENT INC/DEC
2600					
OPERATION & MAINTENANCE OF PLANT					
Salary - Custodians	38,121.00	34,772.41	39,081.00	41,025.00	4.97%
Health Insurance		4,634.42	11,512.00	12,537.00	8.90%
Social Security	2,916.00	2,602.81	2,990.00	3,138.00	4.95%
Retirement	846.00	939.25	1,242.00	1,304.00	4.99%
Worker's Compensation	804.00	355.37	825.00	865.00	4.85%
Contracted Services	4,995.00	9,184.60	5,520.00	6,780.00	22.83%
Snow Removal	4,000.00	6,680.00	4,000.00	4,000.00	0.00%
Repairs to Equipment	4,000.00	11,174.48	4,000.00	4,000.00	0.00%
Repairs to Building	4,800.00	5,424.47	3,000.00	10,150.00	238.33%
Insurance	5,840.00	6,700.01	6,700.00	6,700.00	0.00%
Supplies and Materials	10,500.00	11,961.87	10,500.00	11,872.00	13.07%
Electricity	24,102.00	23,525.97	24,000.00	24,000.00	0.00%
Fuel - Oil/Gas	5,850.00		5,850.00	5,850.00	0.00%
Propane	16,875.00	15,257.81	16,875.00	16,875.00	0.00%
New Equipment	244.00	244.00	0.00	7,759.00	100.00%
Replacement Equipment			3,000.00	0.00	-100.00%
TOTAL OPERATION AND MAINT	123,893.00	133,457.47	139,095.00	156,855.00	12.77%
PUPIL TRANSPORTATION 2700					
Bus Transportation 2721	118,541.00	102,687.92	91,128.00	98,415.00	8.00%
Totals	118,541.00	102,687.92	91,128.00	98,415.00	8.00%
Transportation 2722					
Special Education transportation	66,527.86	49,455.00	35,104.00	27,500.00	-21.66%
TOTAL SPEC. ED Transportation	66,527.86	49,455.00	35,104.00	27,500.00	-21.66%
Transportation 2725					
Field Trips	5,000.00	365.40	2,500.00	5,500.00	120.00%
TOTAL FIELD TRIP TRANSPORT	5,000.00	365.40	2,500.00	5,500.00	120.00%
Transportation 2730					
Feeder Routes	11,310.00	0.00	0.00	0.00	
TOTAL FEEDER ROUTES	11,310.00	0.00	0.00	0.00	
TOTAL BUDGET	2,869,833.86	2,855,805.33	3,010,953.96	3,110,096.96	3.29%
Food Service in/out	36,000.00	36,000.00	36,000.00	36,000.00	
Federal Projects in/out	115,000.00	115,000.00	115,000.00	115,000.00	
GRAND TOTALS	3,020,833.86	3,006,805.33	3,161,953.96	3,261,096.96	

A. Way & Hurd School Fund

Principal Beginning Balance	614.16
Interest Beginning Balance	178.58
Interest Income for 2003	6.10
Total Principal and Interest	798.84

Goshen-Lempster Special Education Capital Reserve

Beginning Balance 01-01-03	2,136.74
Interest Income for 2003	17.20
Ending Balance 12-31-03	2,153.94

Goshen-Lempster Replacement or Repair of Existing Equipment Capital Reserve

Beginning Balance 01-01-03	918.65
Interest Income for 2003	7.53
Ending Balance 12-31-03	926.18

Goshen-Lempster Capital Reserve for Boiler Replacement

Beginning Balance 01-01-03	11,018.46
Interest Income for 2003	88.97
Ending Balance 12-31-03	11,107.43

Goshen-Lempster Gym Floor Capital Reserve

Beginning Balance 01-01-03	21,258.72
Interest Income for 2003	171.68
Ending Balance 12-31-03	21,430.40

All of these funds are currently invested in the NH Public Deposit Investment Pool with an average yield of .70%.

2001 - 2002 Special Education cost for the school year

	Instruction	Related Services	Transportation	Totals
Elementary	\$414,655.91	\$67,718.02	\$35,750.85	\$518,124.78
Middle School				
High School	\$165,254.00			\$165,254.00
				\$683,378.78
Revenues received to offset special education costs			\$99,810.53 catastrophic Aid \$38,304.05 Medicaid Revenue	

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2002 - 2003 Special Education cost for the year.

	Instruction	Related Services	Transportation	Totals
Elementary	\$581,609.10	\$57,510.03	\$49,455.00	\$688,574.13
Middle School				
High School	\$205,255.68			\$205,255.68
			Totals	\$893,829.81
Revenues received to offset special education costs			\$139,763.51 Catastrophic Aid \$46,348.89 Medicaid Revenue	

Superintendent's Report

Five years ago I had the distinct pleasure of being selected to serve the Goshen-Lempster School District as its Superintendent. Since then, I have seen many positive accomplishments occur that have allowed us to move to a new level of service to the students and citizens of the Goshen-Lempster community. This past year our school has continued its efforts to provide quality educational services in a fiscally prudent manner as evidenced by the following:

- NH Assessment Analysis Training with Kathe Symonds
- Our in-school "Get Caught Reading Program"
- Personal safety and awareness program for Healthy and Safe Student Behavior.
- The TIGER program from Plymouth State University, which involved the entire school.
- The Language Arts Curriculum Renewal effort using a federal grant.

As many of you may recall, last year's Annual Meeting saw a significant reduction in the School Board's proposed 2003 – 2004 budget approved by a majority of voters present. Indeed, the overall reduction amounted to a 10% cut. This year the School Board is bringing forward a proposed 2004 – 2005 budget that is less than it proposed at this time last year. Certain actions have allowed for this proposal to occur, most significantly long term savings achieved in special education obligations, a reduction in the number of professional staff, and the creation of a high school tuition cap.

In light of the above, I believe the school district is poised to continue its efforts to be a district that its citizens have great pride in and who are strongly committed to provide the support needed to achieve our mission as a public school.

Respectfully submitted



Dr. John Handfield

Principal's Report

2003

The impact of a community (through citizen involvement and political support) on its school's environment influences the social, emotional, physical and cognitive factors which affect the hearts and minds of the students. Community involvement combined with the careful planning of the Goshen-Lempster School program, through the efforts of an outstanding school staff and a very diligent School Board, have resulted in a productive and exciting school experience for the children of the community. While it is beyond the scope of this report to outline all of the events of the past year, several of the highlights of the year 2003 are:

JANUARY

Bob O'Dell, New Hampshire State Representative from Lempster, was instrumental in obtaining a new New Hampshire State Flag and a new American Flag (through Senator Gregg's office) for the Goshen-Lempster School. A Flag Raising ceremony was conducted at the school with a school assembly at the flag pole.

School Nurse Rhonda Colcord arranged for a health presentation to students in grades four through eight on the prevention of injuries to the brain and the spinal chord. The THINK FIRST PROGRAM focused on the awareness of the potential dangers of "risky" behavior.

Donna Hatch, special educational assistant, implemented two reading programs. In the first program, AFTER SCHOOL READING CLUB, Ms. Hatch volunteered her time to conduct a reading program that focused on the joy of reading. The other program, GET CAUGHT READING, involved photographing several students each week who were "caught reading" for pleasure during school. Each month, the students received a treat and their pictures were posted on a bulletin board reading display.

Snow Sports Industries America sponsored a cross-country ski program for students in grades four, five and six. The students received an introduction to the program which included safety tips and fittings for equipment. The rest of the day was spent on skis in the school yard.

Jodi Mileti was the winner of the local National Geographic Spelling Bee. Her name was added to an official National Geographic plaque which is posted in the main foyer for school year 2002 - 2003. Other student on the plaque are Helen Powell (2001 - 2002), Hilary Porter (2000 - 2001), and Megan Williamson (1999 - 2000).

FEBRUARY

Vicky Goss organized a series of computer skills workshops for the parents and grandparents of students. Several of Ms. Goss' students assisted her in the skills training sessions.

The Goshen-Lempster School Math Team participated in the annual MATH COUNTS competition at Keene State College. It was an exciting day of meeting other students and teachers from around New Hampshire. The members of the Math Team were eighth grade students Ira Fellows, Christopher Halamoutis, Honi Heino, Angela Jones, Jennifer Luppold, Tania Ross, Rachel Shklar, and Alyssa Wilcox.

The students were treated to a performance of the TIGER Program (A Bully Isn't Your Friend.....Yet!) by Plymouth State College. TIGER is an acronym for Theatre Integrating Guidance, Education and Responsibility. The focus of the program was to provide an entertaining presentation with actors, puppets, theatre, movement and music to enable children to step back from the trauma of bullying to find peaceful and effective solutions.

MARCH

March is always a month of much trepidation in terms of monitoring the status of the current operating budget and anticipating the public reaction to the proposed budget for the next school year at the School District Meeting. Due to unforeseen special education costs, which created a potential short fall in our current budget, a necessary "freeze" of discretionary spending was enforced. The effect was the cancelling of many student activities. At School District Meeting, \$150,000.00 was cut from the proposed budget for 2003 - 2004; that resulted in the cutting of programs, supplies and student activities.

This year's Project Fair was a Science Fair. On the evening of March 27, many parents and guests viewed a variety of outstanding projects and activities presented by the students. Prior to the Fair, Ms. Tirrell's Third Grade Class provided a spectacular meal with its traditional annual Cheap Night Out dinner.

APRIL

At strategic points throughout the school year, the school administration arranges for consultants to come to the Goshen-Lempster School to conduct workshops as professional development activities for our staff. The focus for staff development in April was on Differentiated Instruction, led by nationally renowned Susie Girardin. The reality of a classroom setting is that the student group is heterogeneous with students who struggle academically and others who are advanced beyond their peers. Differentiated classroom instructional strategies insure that the needs of all learners are met.

MAY

Tuesday, May 6 was declared as National Teacher Day. As a celebration for teacher appreciation, the P.T.C. (under the direction of Debra Dustin) provided a spectacular luncheon for the staff. The faculty room was set-up in style with a delicious buffet that was prepared by parents of students.

Dr. Lilyan Wright (Goshen-Lempster School's Super Volunteer), who created the district's Field Hockey Program years ago, initiated a Lacrosse Program for our students. The students were very excited about this new program. Dr. Wright is an amazing person; not only does she volunteer an enormous amount of time to work with children, she also is a member of the School Board (not to mention numerous other community organizations).

The Childrens' Literacy Foundation (CLiF) made a grant award to the Goshen Public Library. There was an assembly at school to celebrate the grant award and to showcase the Goshen Library's book purchases. Duncan McDougall of the Literacy Foundation presented the books to the students and read them a story. Goshen Librarian Ethel Nilsen made the books available for check-out to all of the students.

JUNE

Eighth Grade Graduation Exercises were held on the evening of June 18. Class Co-Salutatorians Alyssa Wilcox and Laura Groat welcomed parents and guests, and Co-Third Honors students Tania Ross and Ira Fellows introduced the graduates. Class Valedictorian Honi Heino bid farewell to the Goshen-Lempster School on behalf of her classmates. Ms. Chadwick and Mr. Bonfiglio presented awards to the graduating students, and School Board Chairman Eric Walker issued the diplomas. The P.T.C. and parents of the seventh grade students sponsored the graduation reception.

JULY

The Goshen-Lempster Curriculum Team (comprised of classroom teachers Beth Titlon-Wahlert, Frances "Kitty" Davis, Janis Bellavance, Sue Roberts, Sandra Lord, Rachel Tirrell, and Christine Santerre) revised the Language Arts Curriculum across the developmental span of kindergarten through eighth grade in accordance with Federal and New Hampshire standards for Literacy. This cohesive teaching instrument enables the classroom teachers to have a common foundation for instruction, providing reading and writing rubrics for consistent assessment throughout the grade levels. The curriculum also includes a "traveling writing portfolio" system from kindergarten through eighth grade. Reviewing and updating each student's portfolio from year to year will assist the teachers with the student's writing skill development.

AUGUST

The staff returned to school to begin a new school year on August 21. Prior to the students arrival, professional and paraprofessional staff members engaged in a series of workshops and staff development activities. Dr. Kathe Simons led a workshop, entitled Harvesting the NHEIAP, in which the common test items of the New Hampshire Assessment were examined and explored to develop improved teaching strategies. As part of the Professional Development Academy with S.A.U. #43, our staff participated in a session on Thinking Strategies to teach students to ask poignant questions of reading material for the improvement of comprehension. In addition, the staff participated in the workshop Determining Importance which focused on skill development for students as they sift through a multitude of information.

The P.T.C. under the direction of Debra Dustin, sponsored the "Ice Cream Sunday" Social as an opening event for the new school year. Students, parents and staff members came together in a social setting to make acquaintances and to discuss the upcoming year while enjoying an ice cream sundae.

SEPTEMBER

The new school year opened with a welcome back assembly to introduce new staff and students and to kick-off the year on the theme"Anything you can conceive and believe - you can achieve". There were some changes in staffing and in the building arrangement. The fourth grade class was moved from the primary educational team to the middle level educational team, and the special educational facilities were relocated to be closer to the school office. During the summer, School Nurse Rhonda Colcord relocated to Florida, and registered nurse Heidi Wilcox of Goshen was hired as our new school nurse. With the resignation of Librarian Tanna Cota, the School Board made the decision to transform Vicky Goss' position of Technology Facilitator into Media Generalist. As a result, Ms. Goss is in charge of the operation of our Media Center (with a newly created computer-center); she is also in charge of technology school wide.

OCTOBER

On October 10, the Lempster Fire Department conducted a Fire Safety Program for our students which consisted of two presentations. One presentation was entitled How Flames Grow; the other presentation, Midnight Fire Alarm, included a relay race of putting on fire equipment. The Fire/Rescue Team members who presented the programs were Lempster Fire Chief Phillip Tirrell, Captain David Loring, Lieutenant Barbara Chadwick, Firefighter Mark Magoon, and Fire Rescue Personnel Loretta Hull.

Our Physical Education Teacher, Christine Williams, received a PEP Grant as part of the Physical Best Project. The focus of the grant was to train schools in a wide research effort to measure the effectiveness of strategies that are being utilized to assist our youth to compensate for sedentary lifestyles. The grant provides training in data collection, laptop computers, and equipment such as pedometers. The grant also provides assistance with the implementation of new Physical Education Programming.

NOVEMBER

The Goshen-Lempster Cooperative School District continued its project with Women's Supportive Services of Sullivan County to provide age appropriate training for our students in Conflict Resolution, Bully Proofing, and Personal Safety & Awareness. The students, depending on the grade level, deal with such issues as peer pressure, harassment, bullying, sexuality and substance abuse. A special fourteen week program is implemented for our eighth grade students. The primary focus of these programs is to increase our students' decision making and assertiveness skills.

DECEMBER

On the evening of Thursday, December 18, the students delighted parents and guests with a Holiday Concert. Under the direction of Music Teacher Patricia Waltzer, the students assembled in tiers for choral presentations of a variety of festive selections. The school band also performed a number of instrumentals. Cindy Phillips and Eric Walker volunteered their talents for guitar accompaniment. Seventh grade student Stephanie Bagnall announced the performances, and there were solo singing presentations (Caitlin Robinson and Joshua Jude) and solo instrumental performances (Doug Fellows and Abe Shklar).

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Each year, all grades, with the exception of kindergarten and first grade, participate in achievement testing. Grades 3 and 6 receive the New Hampshire Assessment while grades 2, 4, 5, 7 and 8 take the Terra Nova Battery. The New Hampshire Assessment classifies results into proficiency levels through the use of mean scaled scores; NOVICE (200 - 239), BASIC (240 - 259), PROFICIENT (260 - 279), ADVANCED (280 - 300). Our **grade 3 results** were far better than any results in the past with an English score of 257 (very nearly into the Proficient Range) and a Mathematics score of 266 (well into the Proficient Range). The **grade 6 Assessment scores** also improved over last year (5 points higher in English at 243 and 2 points higher in math at 243). Although the scores did improve, there certainly is room for improvement.

The Terra Nova Battery uses proficiency levels that closely align with those of the New Hampshire Assessment. There are five levels: Step 1 (ie. NOVICE), Progressing (lower BASIC), Nearing Proficiency (upper BASIC), Proficient, and Advanced. The following is an account of the results by class in terms of percentages of the class scoring in each level of each test area.

GRADE 2

	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 S T R O N G L I T H
Advanced	23	31	15	23	15
Proficient	46	46	38	54	23
Nearing Proficiency	23	15	31	23	62
Progressing	8	8	15	0	0
Step 1	0	0	0	0	0

GRADE 4

	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 S T R O N G L I T H
Advanced	6	12	6	12	12
Proficient	24	12	12	18	24
Nearing Proficiency	47	53	41	53	53
Progressing	18	18	29	18	12
Step 1	6	6	12	0	0

GRADE 5

	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 S T R O N G L I T H
Advanced	19	25	6	31	19
Proficient	50	19	56	31	38
Nearing Proficiency	31	50	38	31	44
Progressing	0	6	0	6	0
Step 1	0	0	0	0	0

GRADE 7

	R	L A	M	S	S T
Advanced	4	0	4	8	8
Proficient	27	27	23	31	12
Nearing Proficiency	46	31	38	27	50
Progressing	8	27	23	27	19
Step 1	15	15	12	8	12

GRADE 8

	R	L A	M	S	S T
Advanced	16	5	16	16	11
Proficient	21	37	21	32	21
Nearing Proficiency	26	37	42	11	47
Progressing	37	21	16	26	21
Step 1	0	0	5	16	0

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Many of us recall a time when schools were the central focus of community pride. A community was often judged by its school system. Today, the school and the community have drifted apart, each struggling to adjust to tremendous socioeconomic and demographic changes. The issue is complex, involving local zoning laws, property tax structures, housing, and employment patterns. We always assumed that public support would be there; however, lack of financial support means fewer educational resources. Today's schools are producing remarkable achievements in the education of a student population with an ever growing diversification of needs. The challenge upon us is to strengthen the school/community partnership and to ensure that the school and the community are powerful allies for our children and their future.

Respectfully submitted,

John Bonfiglio

ANNUAL MEETING OF THE GOSHEN-LEMPSTER SCHOOL DISTRICT

for FISCAL YEAR JULY 1 2003 - JUNE 30, 2004

Meeting Held March 8, 2003

Polls opened at 3:00 for ballot voting on Articles 1 and 2.
Voting was by official ballot and check list.

Article 1. To choose a moderator for the ensuing year.

Michael Shklar was elected.

Article 2. To choose a member of the School Board from Goshen for a five year term beginning March 9, 2003.

John P. Hopkins was elected.

The business meeting was called to order at 7:06 P.M. by the Moderator. Ground rules for conduct and voting were reviewed. The warning for the Meeting was read out loud. Articles 1 and 2 were read aloud.

Article 3 was read:

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

The article was moved, seconded, and passed.

Article 4 was then read:

"Whereas N H School Districts face ever tightening budgets; and Whereas N H School Districts are finding it increasingly difficult to raise and appropriate sufficient dollars on the local level to provide their students a quality education; and Whereas newly enacted and existing federal mandates have placed an undue and heavy burden on local school district budgets:

Be It Therefore Resolved: That the voters of the District vigorously oppose any and all unfunded and underfunded federal educational mandates, including but not limited to, those contained in the recently enacted No Child Left Behind Law as well as those mandates historically unfunded within the IDEA/Special Education Laws."

Motion made by Mr. Robinson; second by Phyllis Clark.

Discussion followed; opened by Lilyan Wright who gave background explanation of the laws. A greater definition of unfunded and underfunded was asked for, and State Rep. John Cloutier was allowed to speak to update this. A citizen commented following which Doris Adler gave further explanation of the NCLB law. Next Erik Walker made points also on NCLB. Bud Newton spoke with examples about money from Washington going for pork and other private projects rather than to needy districts.

District Meeting March 08, 2003

The Moderator then called for a voice vote. Article 4 passed nearly unanimously.

The Moderator then asked if anyone in the room was not a registered voter. Those few were asked not to vote and neighboring parties to keep watch.

Article 5 was then read. "To see if the School District will vote to raise and appropriate the sum of THREE MILLION THREE HUNDRED ELEVEN--THOUSAND NINE HUNDRED SIXTY-NINE DOLLARS(\$3,311,969.00) for support of the school, for the payment of salaries of School District officials and agents, and for the payment for 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 \$1,829,201.00 from sources other than general taxation will be available to apply towards these expenditures."

The Moderator called for a motion on this article.

Chmn. Erik Walker made the motion; seconded by Marianne Dennis. Mr. Walker began the budget presentation by explaining the budget process done by the Board and expressing the frustration shared by the Board over rising costs. Particular reference was made to the tuition cap, tough teacher negotiations, and technology items. The fact that every line item had been reviewed and scrutinized was stressed. At the Moderator's call for anyone to be heard on the article, Kevin Onnela made a motion to amend the article to \$3,020,833 (level funding). This was seconded. There seemed to be no discussion, then Mr. Fred Smith moved to call the question. This was seconded. The Moderator called for more discussion, allowing M. Dennis to speak to explain what a cut would mean to the school. Mr. Smith renewed his motion to cease debate. A show of hands passed this motion. The action moved to a vote on the amendment. There were 55 votes^{for} and 91 against this amendment. The amendment was defeated. Discussion returned to the main article. A number of questions were asked such as the savings realized by the tuition cap, the per cent increase of the budget, how a previous year's surplus was treated, etc.

District meeting March 08, 2003

Carla Labounty addressed the effect on regular ed. students vs. required expenditures for other obligations. Mike Newton spoke on transportation issues.

Doris Adler made a motion to reduce the budget figure to \$3,161,969. This was seconded by Corrie Goodspeed. Explanation was offered that due to reduced numbers of students, there could be a reduction in staff, both professional and paraprofessional. Reference was also made to the technology position. There were further questions, statements from the Chair, and clarification by Ms. Adler. Then the motion was called. That passed on a voice vote. Moving to the amendment, the Moderator called for a vote by show of hands. On count, there appeared to be 83 for the amendment and 89 against. This count was contested by Kevin Onnela who asked for a ballot vote, which was joined by many others. A vote by paper ballot and checklist ensued. At the close of voting and counting of votes, there were 99 yes for the amendment and 95 no against the amendment. The main motion as amended on Article 5 was then called and it passed with a show of hands. Article 6 was then read: "To see if the School District will vote to raise and appropriate the sum of NINE THOUSAND DOLLARS(\$9,000) for the purpose of repairing the roof over the library. The School Board recommends this appropriation. (Majority vote required)."

This article was moved by Janet Gibson and seconded by John Fabrycky. Short discussion followed, including the point made that this should go out to bid. Article 6 passed with a show of hands.

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 School District gym floor Capital Reserve Fund previously established. The School Board recommends this appropriation. (Majority vote required)." The article was moved by Lilyan Wright and seconded by Janet Gibson. Discussion followed. This is essentially a savings account for the eventual replacement of the gym floor. There is still a moisture problem not fully solved. Point was made that the problem should be solved before any more money set aside. The article was defeated by a show of hands.

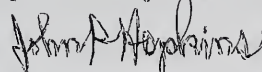
District Meeting March 08, 2003

ARTICLE 8. : "To see if the School District will vote to raise and appropriate the sum of FOURTEEN THOUSAND DOLLARS (\$14,000.00) for the purpose of implementing Phase II of the School District's three year technology plan. The School Board recommends this appropriation. (Majority vote required)." read by Moderator. The article was moved by Marianne Dennis and seconded by Carol Whitman. Ms. Dennis outlined the purposes for the money: changing the library into a media center, networking all computers, purchase of 8 new computers. A grant will help if the school receives it. There was an extended question and answer period, also with commentary from various citizens. The question was called by Paul Barrett, with second by Everett Thurber. This passed by voice vote. The main motion was then brought up for vote and appeared to pass, but was questioned by Kevin Onnela. A specific hand count showed 94 for this article and 66 against. The article passed.

Article 9. : To transact any other business that may legally come before this meeting.

There seemed to be no other business and so a motion to adjourn was made. At the moment of the second the Moderator was led to observe that a citizen was attempting to make a motion. Gary Dennis was then recognized and he moved to reconsider Article 5. This was seconded, but on a voice vote this motion was defeated. The motion to adjourn was then accepted and the meeting adjourned on a voice vote.

Respectfully submitted,



John P. Hopkins, Clerk

PUPIL STATISTICS

School enrollment for the last 15 years, on the opening day.

School Year	K	1	2	3	4	5	6	7	8	Subtotal	Tuition	Total
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
2002-03	18	15	16	18	24	19	23	36	22	191	103	294
2003-04	15	16	14	18	16	22	17	24	30	172	99	271



2003 Eighth Grade Graduates

Row 1 (L to R): Marshal – Allyson Gibson, Graduates – Renee Tremblay, Nichole Morron, Rachel Shklar, Belisa Gorey, Kaulana (Tia) Simino, Sonny Armstrong, Marshal – Josh Boone, Graduate – Karissa Krause.

Row 2 (L to R): Graduates – Ira Fellows, Angela Jones, Tania Ross, Malarie LaBounty, Phillip Rosen, Sandra Egbert, Jennifer Luppold, Cynthia Mehlman, Laura Groat, Alyssa Wilcox, Jodi Mileti, Ashley Norris. Missing from photo Graduate – Honi Heino.

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American Institute of CPA's (AICPA)

NH Society of CPA's (NHSCPA)



INDEPENDENT AUDITOR'S REPORT

To the School Board
Goshen-Lempster School District
Lempster, New Hampshire

We have audited the accompanying general purpose financial statements of the Goshen-Lempster School District as of and for the year ended June 30, 2003, as listed in the table of contents. These general purpose financial statements are the responsibility of the Goshen-Lempster School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included in order to conform with accounting principles generally accepted in the United States of America. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the general purpose financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Goshen-Lempster School District as of June 30, 2003, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was conducted for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Goshen-Lempster School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Grzelak & Company, P.C.

GRZELAK AND COMPANY, P.C., CPA's
Laconia, New Hampshire
August 28, 2003

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
As of June 30, 2003

	Governmental Fund Types		Special Revenue Funds	Fiduciary Funds		Account Groups	TOTALS
	General Fund	Trust and Agency Funds		General	Long-Term Debt		
ASSETS							
Cash and Cash Equivalents	\$ -	\$ 93,466	\$ 93,466	\$ 13,105	\$		106,571
Due from Other Governments	221,892	38,365	38,365	36,289			296,546
Due from Other Funds	134,917	3	3	-			134,920
Other Assets	-	-	-	-			-
Amount to be Provided for Retirement of General Long- Term Debt and Other Obligations					\$		-
TOTAL ASSETS	\$ 356,809	\$ 131,834	\$ 131,834	\$ 49,394	\$		\$ 538,037

LIABILITIES						
Accounts Payable	\$	48,420	\$	11,074	\$	59,494
Cash Overdraft		216,523		-		216,523
Due to Other Funds		-		134,920		134,920
Accrued Expenses		1,309		-		1,309
Notes Payable		75,892		-		75,892
Other Current Liabilities		-		-		13,105
Long-Term Debt		-		13,105		-
				\$		

TOTAL LIABILITIES \$ 342,144 \$ 145,994 \$ 13,105 \$ 501,243

FUND EQUITY				
Fund Balance				
Reserved				
Encumbrances		450		450
Endowments		-	500	500
Unreserved				
Undesignated		14,215	(14,160)	35,789
		14,665	(14,160)	36,289

TOTAL FUND EQUITY 14,665 (14,160) 36,289 36,794

TOTAL LIABILITIES AND FUND EQUITY \$ 356,809 \$ 131,834 \$ 49,394 \$ 538,037

