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ANNUAL REPORTS  
OF THE TOWN OF

GOSHE  
NEW HAMPSHIRE



For The Year Ending  
December 31, 2001



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44  
667  
2001

# GOSHEN

# NEW HAMPSHIRE



**ANNUAL REPORTS**  
of the  
**Selectmen & Other Town Officers**  
for the year ending **December 31, 2001**

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## REPORT OF THE SELECTMEN

As Always things have been busy in the town office.

First, Good News, the grant for the dump closure was finished and placed in the state's hands. We are awaiting the check.

As many are aware the Planning Board and Zoning Board had a busy year. The Planning Board completed an updated Master Plan. As times change so should the Master Plan. It is now on computer so if changes need to be updated on an annual basis or whatever time frame it will be much easier. A big thank you to John and Mary Wirkkala for the hours of typing and revisions.

The Police Department had some changes. Ed Andersen was made Police Chief. Courtney Heath is back to part time and Matthew Pickering will be attending the Full time academy to finish out the Cops program. With Peter Crowell filling in when needed from the Town of Washington.

I would like to take this opportunity to thank the Goshen Garden Club for the hours of labor in making the gardens in the center of town. If you haven't noticed, please take a moment this spring or summer to admire the one beside the library and town hall.

I would like to thank Herb Bennett and Barbara Mileti for their time and effort this past year.

Lastly, the Board of Selectmen would like to thank those who donate their time to the many boards in the Town of Goshen. Your services are commendable.

If you are new in town or have lived in town for years and want to get involved in your community, please remember all meetings are opened to the public.

Respectfully,

Sherri Moen  
Chairman



# Recognize these Town Officers?





(Answers on Page 19)

# Goshen Town Officers for 2001

## **SELECTMAN**

### **3- YEAR TERM ELECTED**

Sherri Moen   Barbara Mileti   Herbert Bennett  
(2003)                      (2002)                      (2004)

## **ADMINISTRATIVE ASSISTANT**

Bonnie Carpenter

## **TOWN CLERK**

### **TAX COLLECTOR**

### **3-YEAR TERM ELECTED**

Deborah E. Stevens  
(2004)

## **DEPUTY TAX COLLECTOR**

Nickole Lord

## **DEPUTY TOWN CLERK**

Nickole Lord

## **TREASURER**

Lori Wilcox  
(2004)

## **DEPUTY TREASURER**

Melissa Page

## **ROAD AGENT**

### **2-YEAR TERM ELECTED**

William S. Stevens  
(2003)

## **POLICE CHIEF**

Edward G. Andersen

## **FULL TIME POLICE OFFICER**

Matthew Pickering

## **TRUSTEE OF TRUST FUND**

### **3-YEAR TERM ELECTED**

Jean Barrett   Peta Brennan   Christopher Moen  
(2003)                      (2002)                      (2004)

## **BUILDING INSPECTOR**

Harry Warburton



**FOREST FIRE WARDEN**

Daniel Peterson

**DEPUTY FOREST FIRE WARDEN**

Christopher Moen    Harry Warburton  
Daniel Hunter    Al Dimond    Ricky Shepard  
Gordon Bartlett    Edwin Baker

**FIRE CHIEF**

Ricky W. Shepard

**CEMETARY TRUSTEES**

Lars Nelson    Arthur G. Jillette, Jr    Daniel Hunter  
(2002)    (2003)    (2004)

**LIBRARY TRUSTEES**

Lilyan Wright (chair)    Elaine Bevilacqua    Kristin Bartlett  
(2002)    (2002)    (2004)  
Thomas Dixon    Sherri Moen    Valerie McCormick  
(2003)    (2004)    (2004)  
Alternate: Gary Moul    Alternate: Helen Gates  
(2003)    (2003)

**LIBRARIAN**

Ethel N. Nilsen

**HEALTH OFFICER**

**STATE APPOINTED 3-YEAR TERM**

John P. Hopkins  
(2004)

**OVERSEER OF PUBLIC WELFARE**

John P. Hopkins

**DIRECTOR OF EMERGENCY MANAGEMENT**

Bryant L. Winterholer

**MODERATOR**

Arthur G. Jillette, Jr.

**SUPERVISORS OF THE CHECKLIST**

Cynthia Phillips    Daniel W. Hunter    Peta Brennan  
(2002)    (2007)    (2002)

**BUDGET COMMITTEE**  
**3-YEAR TERM ELECTED**

Christopher Moen (2003)	Lilyan Wright (2004)	Paul Barrett (2003)
Kristin Bartlett (2002)	Edward J. Andersen (2002)	Al Dimond (2003)
Linda Janicke (2002)	Elizabeth Caron (2004)	Roger Reed (2003)

**CONSERVATION COMMISSION**  
**3-YEAR TERM ELECTED**

Beatrice Jillette (chair) (2002)	Rita Purmont (2002)	
Cathy Moen (2004)	Dick Hamilton (2004)	Evelyn O'Connor (2003)
Charles Bailey (2003)	Alternate: Madeline Stevens Alternate: Gary Stansfield	Alternate: Gary Dennis

**PLANNING BOARD**  
**3-YEAR TERM ELECTED**

John Wirkkala (chair) (2004)	Paul Barrett (2002)	Richard Bennett (2003)
Richard W. Moen (2003)	Alternate: Christopher Moen Selectman: Sherri Moen	

**ZONING BOARD SECRETARY**  
**PLANNING BOARD SECRETARY**  
Maureen Ostertag

**ZONING BOARD OF ADJUSTMENT**

James Leland (chair) (2004)	Christopher Moen (2002)	David Stephen (2002)
Jean Barrett (2002)	Scott Bennett (2004)	Gary Stansfield (2004)

**REPRESENTATIVE TO NH/VT SOLID WASTE**  
**3-YEAR TERM APPOINTED**  
Paul Barrett    Lilyan Wright

**HIGHWAY SAFETY COMMITTEE**  
William S. Stevens    Ricky W. Shepard  
Edward G. Andersen    Sherri Moen    Barbara Milet  
Herbert Bennett

# TOWN WARRANT

## TOWN OF GOSHEN The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM on Tuesday, March 12, 2002

THE BUSINESS PORTION OF THE MEETING WILL BEGIN  
AT 6:30 PM on Saturday, March 16, 2002

To the inhabitants of the Town of Goshen in the County of Sullivan in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Goshen Town Hall in said Goshen on Tuesday, the 12<sup>th</sup> day of March, 2002, between the hours of 10:00 AM and 7:00 PM to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To see if the Town will vote to clarify the provisions of the Zoning Ordinance pertaining to the Zoning Board of Adjustment, as proposed by the Planning Board in Amendment No. 1. Official copies of the complete text are available at the Town Office and will be on display at the meeting. The following question will appear on the official ballot, and is not subject to further amendment:

"Are you in favor of the adoption of Amendment No. 1, as proposed by the Planning Board for the Goshen Zoning Ordinance, as follows: This amendment clarifies the duties of the Zoning Board of Adjustment (ZBA), consistent with State laws; it also clarifies what uses, in zoning district, are allowed by special exception granted by the ZBA; and it clarifies the standards the ZBA must utilize in granting such special exceptions, namely, the ZBA must find that the proposed use will have no adverse effect on the character of the area, on the highways or sidewalks in the area, or on town services and facilities."

3. To see if the Town will vote to amend the Zoning Ordinance so as to retain an overall building density requirement of one residential building per 3 acres, as proposed by the Planning Board in Amendment No. 2. Official copies of the complete text are available at the Town Office and will be on display at the meeting. The following question will appear on the official ballot, and is not subject to further amendment:

"Are you in favor of the adoption of Amendment No. 2, as proposed by the Planning Board for the Goshen Zoning Ordinance, as follows: This amendment prohibits the Zoning Board of Adjustment from granting a special exception for more than one residential building on one lot, if the resulting overall density would exceed one building per three acres. Currently, without this amendment, there is no clear limitation on the number of residential buildings the ZBA may allow on one lot."

4. To see if the Town will vote to amend the Zoning Ordinance so as to retain an overall density requirement, in a multi-family residential development, of three units per 3 acres, as proposed by the Planning Board in Amendment No. 3. Official copies of the complete text are available at the Town Office and will be on display at the meeting. The following question will appear on the official ballot, and is not subject to further amendment:

"Are you in favor of the adoption of Amendment No. 3, as proposed by the Planning Board for the Goshen Zoning Ordinance, as follows: This amendment prohibits the Zoning Board of Adjustment from granting a special exception for more than 3 apartments or other residential units per building, if the resulting overall density would exceed three units per three acres. Currently, without this amendment, there is no clear limitation on the number of residential units the ZBA may allow in one building."

5. To see if the Town will vote to amend the Building Ordinance by delegating to the Selectmen the authority to set fees for building permits, as proposed by the Planning Board. Official copies of the complete text are available at the Town Office and will be on display at the meeting. The following question will appear on the official ballot, and is not subject to further amendment:

"Are you in favor of amending the Goshen Building Ordinance, as proposed by the Planning Board, as follows: This amendment permits greater flexibility in setting building permit and inspection fees, by giving the Selectmen authority under RSA 41:9-a to change such fees when needed in order to reflect the Town's actual costs. A public hearing is required prior to any changes in fees."

You are further notified to meet at the Goshen Town Hall in said Goshen on Saturday, the 16<sup>th</sup> day of March, 2002, at 6:30 of the clock in the evening, to act upon the following subjects:

6. To receive the reports of the Town Officers of Goshen and take any necessary action thereon.
7. To see if the Town will vote to raise and appropriate the following sums of money for the general municipal operations: (Majority vote required)

Account No.	Selectmen's <u>Budget</u>	Budget Committee <u>Recommendations</u>
4130 Executive	\$31,390.00	\$31,390.00
4140 Election, Reg. & Vital Statistics	20,652.00	20,652.00
4150 Financial Administration	23,992.00	23,992.00
4152 Revaluation of Property	4,500.00	4,500.00
4153 Legal Expense	28,000.00	40,000.00
4155 Personnel Administration	28,853.00	28,853.00
4191 Planning and Zoning	5,600.00	5,600.00
4194 General Government Building	15,345.00	15,345.00
4195 Cemeteries	2,800.00	2,800.00
4196 Insurance	45,240.00	45,240.00
4197 Advertising & Regional Assoc.	711.00	711.00
4723 Interest on tax anticipation notes	3,000.00	3,000.00
Total	210,083.00	222,083.00

8. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the purpose of upgrading electric wiring in the Fire House. (Majority Vote Required). Recommended by the Selectmen and Budget Committee
9. To see if the Town will vote to raise and appropriate the following sums of money for Public Safety: (Majority Vote Required)



<u>Account No.</u>	<u>Selectmen's Budget</u>	<u>Budget Committee Recommends</u>
4210 Police	\$60,058.00	\$60,058.00
4215 Ambulance	5,678.00	5,678.00
4220 Fire	18,600.00	18,600.00
4240 Building Inspection	500.00	500.00
4290 Emergency Management	3,150.00	3,150.00
4299 Hepatitis B Shots	500.00	500.00
<b>Total</b>	<b>88,486.00</b>	<b>88,486.00</b>

10. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for paving the middle portion of Center Road. (Majority Vote Required) Recommended by the Selectmen and Budget Committee.

11. To see if the Town will vote to raise and appropriate the following sums of money for Highways and Streets: (Majority Vote Required)

<u>Account No.</u>	<u>Selectmen's Budget</u>	<u>Budget Committee Recommends</u>
4311 Highway Administration	\$57,752.00	\$57,752.00
4312 Highway & Streets	49,975.00	49,975.00
4316 Street Lighting	350.00	350.00
<b>Total</b>	<b>108,077.00</b>	<b>108,077.00</b>

12. To see if the Town will vote to appropriate, and authorize the Selectmen to withdraw \$1,000.00 from the Transfer Station passbook (Special Revenue Fund) for the purpose of the annual maintenance of the compactor. (Majority Vote Required) Recommended by the Selectmen and Budget Committee

13. To see if the Town will vote to raise and appropriate the following sum for sanitation: (Majority Vote Required)

<u>Account No.</u>	<u>Selectmen's Budget</u>	<u>Budget Committee Recommends</u>
4321 Solid Waste Administration	\$12,082.00	\$12,082.00
4324 Solid Waste Disposal	64,445.00	64,445.00
4326 Sewage Disposal	1,700.00	1,700.00
<b>Total</b>	<b>78,227.00</b>	<b>78,227.00</b>

14. To see if the Town will vote to raise and appropriate the following sums for Health and Welfare: (Majority Vote Required)

<u>Account No.</u>	<u>Selectmen's Budget</u>	<u>Budget Committee Recommends</u>
4411 Health Administration	\$ 845.00	\$ 845.00
4414 Pest Control	250.00	250.00



4415 Senior Center	300.00	300.00
4415 Sullivan County Hospice	250.00	250.00
4415 Lake Sunapee Home Health	1,950.00	1,950.00
4415 Meals on Wheels	150.00	150.00
4415 SWCS	512.00	512.00
4442 Direct Assistance	9,055.00	9,055.00
Total	13,312.00	13,312.00

15. To see if the Town will vote to raise and appropriate the following sums for Cultural , Recreation and Conservation: (Majority Vote Required)

<u>Account No.</u>	<u>Selectmen's Budget</u>	<u>Budget Committee Recommends</u>
4550 Library	\$9,476.00	\$9,476.00
4583 Patriotic Purposes	300.00	300.00
4619 Conservation	1,000.00	1,000.00
Total	10,776.00	10,776.00

16. To see if the Town will vote to authorize the Selectmen to enter into a ten (10) year lease/purchase agreement to lease/purchase one (1) E-One Typhoon Series Fire Truck for the Fire Department and to raise and appropriate the sum of \$21,896.00 for the first year payment to be raised from taxation. (Majority Vote Required) Not Recommended by the Selectmen or Budget Committee.
17. To see if the Town will vote to establish a Capital Reserve fund under the provisions of RSA 35:1 for the purpose of Reappraisal of the Town and to raise and appropriate the sum of \$10,000.00 (ten thousand) to be placed in said fund; and to designate the Selectmen as agents to expend. This appropriation is recommended by the Selectmen and Budget Committee. (Majority Vote Required)
18. To see if the Town will vote to raise and appropriate the following sums to be placed in established Capital Reserve Funds: (Majority Vote Required) Recommended by the Selectmen and Budget Committee

	<u>Selectmen's Budget</u>	<u>Budget Committee Recommends</u>	<u>Total (2001)</u>
Highway Heavy Equipment (1994)	\$ 2,500.00	\$ 2,500.00	\$ 1,295.56
Personal Firefighters Equipment (1994)	1,500.00	1,500.00	8,792.29
Construction & Recon.of Bridges (1992)	5,000.00	5,000.00	30,461.39
New Highway Truck Capital Reserve(1990)	5,000.00	5,000.00	8,355.97
Police Cruiser (1978)	5,000.00	5,000.00	15,174.41
Fire Truck Capital Reserve (1994)	15,000.00	30,000.00	72,763.12
Total	34,000.00	49,000.00	

- 19. To see if the Town will vote to accept the Sunapee Mountain Grange Hall located on Route 10 as a donation under the following condition; Allow the grange members, if they so desire, to hold meetings in the hall. (Majority Vote Required)
- 20. To see if the Town will vote to authorize the Board of Selectmen to dispose of used equipment no longer utilized by the Town. This may be done by sealed bid or public auction with the money received to be deposited into the general fund. (Majority Vote Required)
- 21. To take up any other business as may legally come before this meeting.

Given under our hands and seal, this 13th day of February, in the year of our lord two thousand two.

Herbert Bennett  
Herbert Bennett  
Barbara Mileti  
Barbara Mileti  
Sherri Moen  
Sherri Moen

Selectmen  
of  
Goshen

A true copy of Warrant --- Attest:

Selectmen  
of  
Goshen

Herbert Bennett  
Herbert Bennett  
Barbara Mileti  
Barbara Mileti  
Sherri Moen  
Sherri Moen

.....February 13, 2002

We hereby certify that we give notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the United States post office in Goshen being a public place in said Town, on the 13<sup>th</sup> day of February, 2002

Herbert Bennett  
Barbara Mileti  
Sherri Moen

Selectmen  
of  
Goshen

# Town of Goshen 2002 Budget

PURPOSE OF APPROPRIATION	PRIOR YEAR	PRIOR YEAR	RECOMMENDED	RECOMMENDED	RECOMMENDED	RECOMMENDED
<b>GENERAL GOVERNMENT</b>						
Executive	30,135.00	31,478.62	31,390.00	31,390.00	31,390.00	31,390.00
Election, Registration, Vital Stats	19,036.00	16,804.88	20,652.00	20,652.00	20,652.00	20,652.00
Financial Administration	22,649.00	19,622.71	23,992.00	23,992.00	23,992.00	23,992.00
Legal Expense	20,000.00	38,170.15	28,000.00	12,000.00	40,000.00	40,000.00
Personnel Administration	26,269.00	24,448.33	28,853.00	28,853.00	28,853.00	28,853.00
Planning & Zoning	3,325.00	4,935.83	5,600.00	5,600.00	5,600.00	5,600.00
General Government Buildings	15,125.00	13,113.25	15,345.00	15,345.00	15,345.00	15,345.00
Cemeteries	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00
Insurance	37,677.00	34,025.18	44,875.00	44,875.00	44,875.00	44,875.00
Advertising & Regional Expense	712.00	712.00	711.00	711.00	711.00	711.00
<b>PUBLIC SAFETY</b>						
Police	53,989.00	50,415.69	60,058.00	60,058.00	60,058.00	60,058.00
Ambulance	5,678.00	0	5,678.00	5,678.00	5,678.00	5,678.00
Fire	17,000.00	15,185.46	18,600.00	18,600.00	18,600.00	18,600.00
Building Inspection	500.00	340.67	500.00	500.00	500.00	500.00
Emergency Management	400.00	223.80	3,150.00	3,150.00	3,150.00	3,150.00
Other Public Safety (Hep B Shots)	500.00	416.00	500.00	500.00	500.00	500.00
<b>HIGHWAYS AND STREETS</b>						
Administration	55,860.00	55,564.92	57,752.00	57,752.00	57,752.00	57,752.00
Highways & Streets	49,975.00	49,975.00	49,975.00	49,975.00	49,975.00	49,975.00
Street Lights	350.00	276.96	350.00	350.00	350.00	350.00
<b>SANITATION</b>						
Administration	10,478.00	11,971.80	12,082.00	12,082.00	12,082.00	12,082.00
Solid Waste Disposal	63,815.00	59,071.70	64,445.00	64,445.00	64,445.00	64,445.00
Sewage Disposal	1,700.00	1,111.50	1,700.00	1,700.00	1,700.00	1,700.00
<b>HEALTH</b>						
Administration & Pest Control	1,075.00	915.00	1,095.00	1,095.00	1,095.00	1,095.00
Health Agencies	2,675.00	2,675.00	3,162.00	3,162.00	3,162.00	3,162.00

<b>WELFARE</b>					
Administration & Assistance	9,000.00	4,680.76	9,055.00		9,055.00
<b>CULTURE &amp; RECREATION</b>					
Library	8,320.00	8,320.00	9,476.00		9,476.00
Patriotic Purposes	300.00	300.00	300.00		300.00
<b>CONSERVATION</b>					
Administration & Operations	500.00	500.00	1,000.00		1,000.00
<b>DEBT SERVICE</b>					
T.A.N.S.	3,000.00	0	3,000.00		3,000.00
Article 3 - Town Clerk Software	3,175.00	3,177.72			
Article 14- Forestry Grant	4,000.00	4,124.69			
Article 15- Upgrade Wiring	1,500.00	0	1,500.00		1,500.00
Article 20- Overhead Doors	5,750.00	4,822.63			
Article 22- Chip Seal Lear Hill	9,868.00	9,866.40			
Article 31- Landfill Closure Inspect.	8,000.00	4,750.00			
To Capital Reserves**	34,000.00	34,000.00	15,000.00		49,000.00
Paving Center Road			6,000.00		6,000.00
Reappraisal Capital Reserve			10,000.00		10,000.00
New Fire Truck			21,896.00		21,896.00
<b>GRAND TOTAL</b>	529,154.00	508,796.65	555,596.00	48,896.00	582,596.00
**Fire Truck \$15,000.00 - Bridges \$5,000.00 - Heavy Equipment \$2,500.00 - Personal Firefighters Equip \$1,500.00 - New Highway Truck \$5,000.00 - Police Cruiser \$5,000.00					

**TOWN CLERKS REPORT**  
**YEAR ENDING DECEMBER 31, 2001**

**RECEIPTS:**

**AUTO PERMIT FEES:**

Registrations	\$97579.00
---------------	------------

**DOG LICENSES:**

Licenses	\$1179.00
----------	-----------

Penalties	\$17.00
-----------	---------

**TOTAL DOG LICENSES**

---

\$1196.00

**MISCELLANEOUS:**

Certificate of Titles	\$406.00
-----------------------	----------

Municipal Agent Fees	\$2040.00
----------------------	-----------

UCC Filings	\$299.68
-------------	----------

Transfer Station Revenue	\$7041.00
--------------------------	-----------

Copies	\$145.25
--------	----------

Vital Statistics	\$301.00
------------------	----------

Filing Fees	\$9.00
-------------	--------

Building Permits	\$270.00
------------------	----------

Zoning Regulations	\$56.00
--------------------	---------

Sub-Division Regulations	\$10.00
--------------------------	---------

Sale of Checklists	\$175.00
--------------------	----------

Sale of "History of Goshen"	\$320.00
-----------------------------	----------

Overpayments	\$25.80
--------------	---------

Misc.	\$29.00
-------	---------

Postage	\$0.00
---------	--------

**TOTAL MISCELLANEOUS RECEIPTS**

---

\$ 11,127.73

**TOTAL RECEIPTS:**

**\$ 109,902.73**



**TOWN CLERKS REMITTANCES TO TREASURER**

**YEAR ENDING DECEMBER 31, 2001**

Auto Permit Fees	\$97579.00
Certificate of Titles	\$406.00
Municipal Agent Fees	\$2040.00
Dog Licenses	\$1179.00
Dog License Penalties	\$17.00
UCC Filings	\$299.68
Transfer Station Revenues	\$7041.00
Copies	\$145.25
Vital Statistics	\$301.00
Filing Fees	\$9.00
Building Permits	\$270.00
Zoning Regulations	\$56.00
Sub-Division Regulations	\$10.00
Sale of Checklists	\$175.00
Sale of "History of Goshen"	\$320.00
Overpayments	\$25.80
Misc.	\$29.00
Postage	\$0.00
	-----
<b>TOTAL</b>	<b>\$109,902.73</b>

**GOSHEN TAX COLLECTORS' REPORT**  
**For Year Ending December 31, 2001**

**TAX COLLECTOR MONIES:**

**LEVY OF 2001**

**Taxes Committed to Collector-2001**

Property Taxes	\$1,152,472.43
Yield Tax	\$12,184.10
Land Use Change Tax	\$7,170.00
Excavation Tax	\$3,814.56
Excavation Activity Tax	<u>\$7,471.62</u>
	\$1,183,112.71

**Interest Collected On:**

Property Tax	\$614.56
Yield Tax	\$141.26
Overpayments	\$1,152.67
Property Tax	<u>\$1,495.83</u>

**TOTAL DEBITS:**

**\$1,186,517.03**

**Remittances Made to Treasurer:**

Property Taxes	\$992,286.34
Yield Taxes	\$10,370.57
Land Use Change Tax	\$7,170.00
Excavation Tax	\$3,814.56
Excavation Activity Tax	\$3,610.80
Overpayments	\$2,231.65
Abatements	\$1,152.67

**Uncollected:**

Property Tax	\$163,311.09
Yield Tax	\$1,813.53

**Interest:**

Yield Tax	\$141.26
Property Tax	<u>\$614.56</u>

**TOTAL CREDITS:**

**\$1,186,517.03**

## LEVY OF 2000

Uncollected-01/01/01	
Property Tax	\$120,367.06
Yield Taxes	\$384.77
Land Use Change Taxes	\$5,360.00
Excavation Activity Taxes	\$3,729.75
Redemptions	\$52,300.09
Interest Collected On:	
Property Taxes	\$9,832.46
Redemptions	\$1,821.11
Overpayments Collected On:	
Property Taxes	\$519.09
Abatements:	
Property Taxes	<u>\$1,683.22</u>
<b>TOTAL DEBITS:</b>	<b>\$195,997.55</b>

Remittances Made to Treasurer-2000	
Property Taxes	\$119,982.38
Yield Taxes	\$122.03
Land Use Change Taxes	\$5,360.00
Excavation Activity Taxes	\$2,875.95
Redemptions	\$7,381.38
Overpayments on Property Taxes	\$519.09
Interest Collected On:	
Property Tax	\$6,689.60
Redemptions	\$1,821.11
Uncollected-12/31/01	
Redemptions	\$48,913.04
Yield Tax	\$262.74
Excavation Activity Taxes	\$334.71
Interest and Costs	<u>\$1,735.52</u>
<b>TOTAL CREDITS:</b>	<b>\$195,997.55</b>

## LEVY OF 1999

Uncollected-01/01/01	
Redemptions	\$25,847.45
Yield Taxes	\$330.73
Excavation Activity Taxes	\$348.60
Interest and Costs	\$1,817.25
<b>TOTAL DEBITS:</b>	<b>\$28,344.03</b>

Remittances Made to Treasurer-1999

Redemptions	\$4,035.67
Excavation Activity Taxes	\$348.60
Interest and Costs	\$1,569.19
Interest on Excavation Activity Taxes	\$79.31

Uncollected-12/31/01

Redemptions	\$21,893.76
Interests and Costs	\$417.50

**TOTAL CREDITS:** **\$28,344.03**

**LEVY OF 1998**

Uncollected-01/01/01

Redemptions	\$26,358.05
Interest and Costs	<u>\$10,684.36</u>

**TOTAL DEBITS:** **\$37,042.41**

Remittances to Treasurer:

Redemptions	\$26,310.42
Interest and Costs	\$10,641.86

Uncollected-12/31/01

Redemptions	\$47.63
Interest and Costs	<u>\$42.50</u>

**TOTAL CREDITS:** **\$37,042.41**

**LEVY OF 1997**

Uncollected-01/01/01

Redemptions	\$124.14
Interest and Costs	<u>\$62.00</u>

**TOTAL DEBITS:** **\$186.14**

Uncollected-12/31/01

Redemptions	\$124.14
Interest and Costs	<u>\$62.00</u>

**TOTAL CREDITS:** **\$186.14**

## LEVY OF 1996

Uncollected-01/01/01	
Redemptions	\$46.64
Interest and Costs	<u>\$26.00</u>
<b>TOTAL DEBITS:</b>	<b>\$72.64</b>
Uncollected-12/31/01	
Redemptions	\$46.64
Interest and Costs	<u>\$26.00</u>
<b>TOTAL CREDITS:</b>	<b>\$72.64</b>
<b>TOTAL TAX REVENUE:</b>	<b>\$1,207,976.33</b>

Respectfully submitted,  
Deborah E. Stevens  
Tax Collector

How many did you get right?

- 1 - William Stevens
- 2 - Henry Beaudry
- 3 - Deborah E. Stevens
- 4 - Bonnie Carpenter
- 5 - Mark Beaudry
- 6 - Nickole Lord
- 7 - Lori Wilcox
- 8 - Arthur Jillette
- 9 - Sherri Moen
- 10 - Bea Jillette



TOWN OF GOSHEN  
2001 TREASURER'S REPORT  
SUMMARY OF GENERAL FUND CASH

Beginning Balance as of 1/1/2001	232806.48
Receipts from Town Clerk 2001	109928.23
Less Deposits to Transfer Station savings account	7067.00
Receipts from Tax Collector	1207976.33
Receipts from the Board of Selectman	68413.70
Wire Transfers	48750.00
Interest from checking account	363.46
Less Payment vouchers for 2001	1468941.78
Transfer from transfer station	3486.00
voided check add back	1041.41

Cash in Bank 12-30-2001	\$196,756.83
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SUMMARY OF ACCOUNT  
TRANSFER STATION REVENUE

Transfer Station Revenue	
Passbook Savings	
Balance of account as of 1-1-2001	\$10,167.13
Interest earned 2001	\$265.78
Deposits made 2001	\$6,968.00
Withdrawals	\$3,469.00
 Total in bank as of 12-31-01	 \$13,931.91
 Deposit in transit	 \$99.00
 Total in bank for the year 2001	 \$14,030.91

TOWN OF GOSHEN  
TREASURER'S REPORT 2001

**Received from Town Clerk**

Motor Vehicles	97579.00
Titles	406.00
MA Fees	2040.00
Dog Licenses	1179.00
Dog License Penalties	17.00
UUC Filings	299.68
Copies	145.25
Vital Stats	301.00
Filing Fees	9.00
Building Permits	270.00
Zoning Regulations	56.00
Sub-division Regulations	10.00
Sale of Checklists	175.00
Sale of "History of Goshen"	320.00
Overpayments	25.80
Miscellaneous	29.00
Transfer station permits and coupons	7067.00
	\$109,928.73

**Received from Tax Collector**

2001 Property Tax	992286.34
2001 Property Tax Interest	614.56
2001 Excavation tax	3610.80
2001 Excavation	3814.56
2001 Yield Tax	10370.57
2001 Yield Tax Interest	141.26
2001 current use penalty	7170.00
2001 overpayments	2231.65
Property Tax 2000	122412.38
Property Tax int 2000	7189.60
2000 Yield	122.03
2000 overpayment	519.09
2000 Redemptions	6881.38
2000 Redemption interest of sale	1821.11
2000 Current use	2930.00
2000 excavation activity Tax	2875.95
99 redemptions	4035.67
99 redemptions interest of sale	1569.19
99 Excavation Tax	348.60
99 Excavation tax interest	79.31
98 redemptions	26310.42
98 redemptions interest of sale	10641.86
	\$1,207,976.33

TOWN OF GOSHEN  
TREASURER'S REPORT 2001

**Received from Selectman**

Highway Block Grant	24012.2
Revenue Sharing	6799.86
Other Licenses, Permits, Fees	25225.5
Income from Welfare Dept.	2148.82
Income from Police Department	3518.01
Income from Transfer Station	642
Income from Zoning Board	844.43
Income from Planning Board	1121.75
State and Federal forest reimbursement	1235.59
Pistol Permits	120
Insurance Dividends and Reimbursement	2465.54
Rent of Town Property	75
Other	205
	68413.7

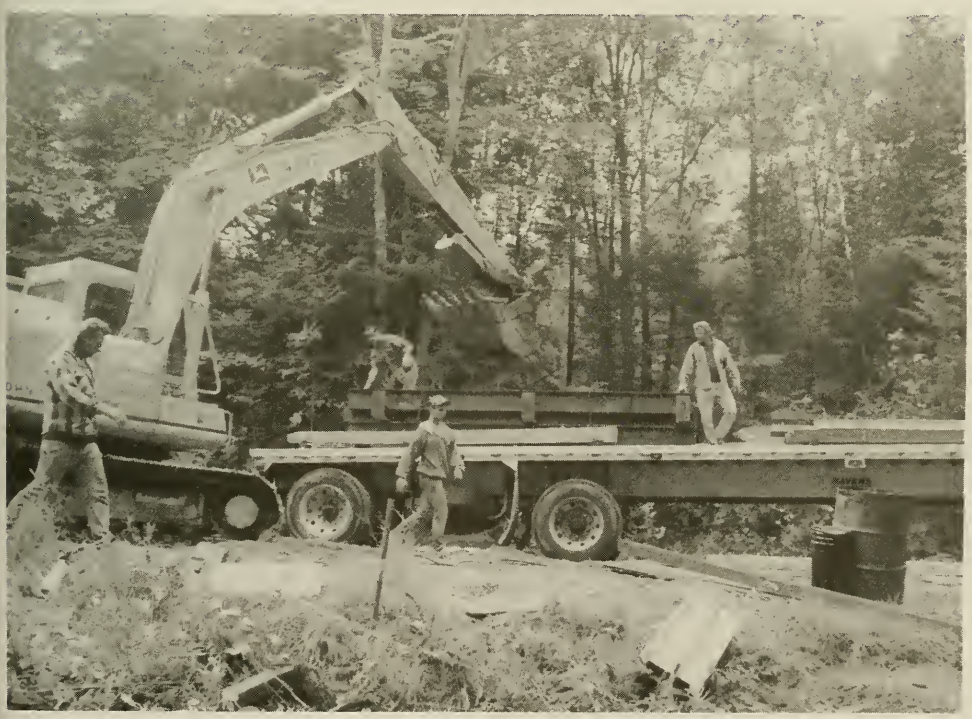
## 2001 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

<u>Title of Appropriation</u>	<u>Amount</u>	<u>Expended</u>	<u>Balance</u>	<u>Overdraft</u>
Executive	\$ 30,135.00	\$ 31,478.62	\$	\$ 1,343.62
Election/Registration & Vital Statistics	19,036.00	16,804.88	2,231.12	
Financial Administration	22,649.00	19,622.71	3,026.29	
Legal Expense	20,000.00	38,170.15		18,170.15
Personnel Administration	26,269.00	24,448.33	1,820.67	
Planning & Zoning	3,325.00	4,935.83		1,610.83
General Government Buildings	15,125.00	13,113.25	2,011.75	
Cemetaries	2,800.00	2,800.00	-0-	
Insurance	37,677.00	34,025.18	3,651.82	
Advertising & Regional Expense	712.00	712.00	-0-	
Police Department	53,989.00	50,415.69	3,573.31	
Ambulance Service	5,678.00	-0-	5,678.00	
Fire Department	17,000.00	15,185.46	1,814.54	
Building Inspection	500.00	340.67	159.33	
Emergency Management	400.00	223.80	176.20	
Forestry Department	2,600.00	2,326.46	273.54	
Highway Admin	55,880.00	55,564.92	315.08	
Highway & Streets	49,975.00	49,975.00	-0-	
Street Lights	350.00	276.96	46.08	

<u>Title of Appropriation</u>	<u>Amount</u>	<u>Expended</u>	<u>Balance</u>	<u>Overdraft</u>
Solid Waste Admin.	10,478.00	11,971.80		1,493.80
Solid Waste Disposal	63,815.00	59,071.70	4,743.30	
Sewage Disposal	1,700.00	1,111.50	588.50	
Health & Pest Control	1,075.00	915.00	160.00	
Health Agencies	2,675.00	2,675.00	-0-	
Welfare	9,000.00	4,680.76	4,319.24	
Hep. B Shots	500.00	416.00	84.00	
Revaluation of Property	4,000.00	3,502.50	497.50	
Library	8,320.00	8,320.00	-0-	
Patriotic Purposes	300.00	300.00	-0-	
Conservation Commission	500.00	500.00	-0-	
Tax Anticipation Notes	3,000.00	-0-	3,000.00	
OUTLAY:				
Art. 3: Town Clerk Software	3,175.00	3,177.72		2.72
Art. 14: Forestry Grant Water Supply Pump	4,000.00	4,124.69		124.69
Art. 15: Upgrade Wiring Fire Station	1,500.00	-0-	1,500.00	
Art. 20: Overhead Doors Highway Garage	5,750.00	4,822.63	927.37	
Art. 22: Chip Seal Lear Hill Road	9,866.00	9,866.40		.40
Art. 31: Landfill Inspect. Post-Closure Inspection	8,000.00	4,750.00	3,250.00	



<u>Title of Appropriation</u>	<u>Amount</u>	<u>Expended</u>	<u>Balance</u>	<u>Overdraft</u>
Art. 29: Capital Reserves				
Fire Truck:	15,000.00	15,000.00	-0-	
Cruiser:	5,000.00	5,000.00	-0-	
Bridges:	5,000.00	5,000.00	-0-	
Heavy Equipment	2,500.00	2,500.00	-0-	
Personal Equipment	1,500.00	1,500.00	-0-	
New Highway Truck	5,000.00	5,000.00		
TOTALS	\$535,754.00	\$514,625.61	\$43,874.60	\$22,746.21



# COMPUTATION OF 2001 TAX RATE TOWN OF GOSHEN

Appropriations	540,254		Tax Rates
Less: Revenues	256,024		
Less: Shared Revenues	5,063		
Add: Overlay	9,546		
War Service Credits	<u>5,500</u>		
Net Town Appropriation		294,213	
Special Adjustment		<u>-0-</u>	

Approved Town Tax Effort	294,213	
Municipal Tax Rate		8.10

## - - - School Portion - - -

Due to Local School	-0-		
Due to Regional School	1,126,860		
Less: Adequate Education Grant	452,346		
State Education Taxes	239,153		
Approved School Tax Effort		435,361	
Local Education Tax Rate			11.97
State Education Taxes			
Equalized Valuation(no utilities)x	6.60		
36,235,313		239,153	
Divide by Local Assessed Valuation			6.68
(no utilities) 35,776,793			
Excess State Education Taxes to be			
Remitted to State			

## -- - County Portion - - -

Due to County	190,036		
Less: Shared Revenues	<u>1,591</u>		
Approved County Tax Effort		188,445	
County Tax Rate			5.18
Combined Tax Rate			31.93
Total Property Taxes Assessed		1,157,172	
Less: War Service Credits		(5,500)	
Add: Village District Commitment		<u>-0-</u>	
Total Property Tax Commitment		1,151,672	

SCHEDULE OF TOWN PROPERTY  
DECEMBER 31, 2001

DESCRIPTIONS

Town Hall, Land & Buildings	\$200,025.00
Furniture & Equipment	27,038.00
Library, Land & Buildings	90,825.00
Furniture & Equipment	23,730.00
Police Department, Equipment	24,717.00
Fire Department, Land & Building	103,425.00
Equipment	211,694.00
Highway / Transfer Station, Land & Bldgs.	44,342.00
Highway Department Equipment	324,082.00
Transfer Station Equipment	3,400.00
 TOTAL	 1,053,278.00

2000 SUMMARY INVENTORY OF VALUATION

VALUE OF LAND ONLY

Current Use (at C.U. values)	943,547.00
Residential	11,421,623.00
Commercial	496,600.00

TOTAL OF TAXABLE LAND	12,861,770.00
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VALUES OF BUILDINGS ONLY

Residential	22,173,000.00
Commercial	660,200.00
Manufactured Housing	167,600.00

TOTAL OF TAXABLE BUILDINGS	23,000,800.00
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PUBLIC UTILITIES	586,900.00
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TOTAL VALUATION BEFORE EXEMPTIONS	36,473,693.00
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Elderly Exemptions	110,000.00
Disabled Exemptions	700.00

NET VALUATION ON WHICH TAX RATE IS COMPUTED	36,363,693.00
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## Goshen Conservation Commission 2001-2002

The Goshen Conservation Commission continues its oversight responsibilities for Rand Pond Public Beach, the town lease area at Gunnison Lake/Williamson Park and Goshen Memorial Park.

**Rand Pond Public Beach:** Plans to build a boardwalk from the state right-of-way at Rand Pond to the town's public beach have been canceled after the Conservation Commission was informed by the NH Fish & Wildlife Department that parking on the state right-of-way is permitted **ONLY** for people who wish to boat or fish. People who want to swim are **NOT** permitted to swim or park in that location, and a "boardwalk to encourage swimming" would be considered illegal by the state. The commission is now working on a plan to locate a parking area on the upper part of the beach lot. Money donated in memory of Richard Moen will be used for a special memorial project which is yet to be determined.

**Gunnison Lake / Williamson Park:** Most of the water in Gunnison Lake was drained again this year by the NH Water Resources Department to make final repairs on the riser gate. The water level is slowly returning to normal, and hopefully no more repairs will be necessary. Thanks go to volunteers **Ron Kempton** for opening the Route 31 gate in the morning, and to **Willis Bailey** for mowing the sides of the road and top of the dam. **Matthew Blackwood** marked and improved the walking trail around the lake for his Eagle Scout project



Left to Right: Gary Stansfield, Lois Stevens, Evelyn O'Connor, Selectmen Herb Bennett, Rita Purmort and Dick Hamilton ponder access to Rand Pond Beach .

**Goshen Memorial Park:** Two members of the Ausbon Sargeant Land Trust walked the boundary this fall and found no violations of the conservation easement.

**Special Projects:** The Commission has started work on a "Natural Resources Inventory" (mandated by law) and an "Open Space Priorities Plan." Both will help town officials decide what resources should be protected as the town grows and changes.

The Commission meets on the last Thursday of each month at the Town Hall at 7:30 p.m., and welcomes anyone who wishes to attend meetings or lend an active hand.

MEMBERS: *Bea Jillette, Chair; Rita Purmort, Treasurer; Evelyn O'Connor; Dick Hamilton; Cathy Moen; Charles Bailey; Gary Stansfield.*  
ALTERNATES: *Lois Stevens; Gary Dennis; Al Diamond; Rich Moen*

# **Goshen Conservation Commission**

## **2001 Treasurer's Report**

**Balance January 1, 2001** ..... **\$7,648.33**

### **RECEIPTS:**

Town Appropriation ..... 500.00  
Current Use Penalties ..... 2,845.00  
Donations in Memory of Richard Moen ..... 1,265.00  
Interest ..... 166.77

**TOTAL RECEIPTS** ..... **\$12,425.10**

### **EXPENDITURES:**

NH Association of Conservation Commissions Dues ..... \$125.00  
NH Wildlife Trust ..... 15.00  
SRK Greenway Coalition ..... 10.00  
Lloyd Hamilton, mowing ..... 160.00  
Willis Bailey, mowing ..... 50.00

**TOTAL EXPENDITURES** ..... **\$360.00**

### **ENDING BALANCE**

**December 31, 2001** ..... **\$12,065.10**

Respectfully Submitted,  
Rita Purmort, Treasurer



REPORT OF THE TRUST FUNDS OF THE TOWN OF GOSHEN

on December 31, 2001

CEMETERY TRUST FUND

CEMETERY TRUST FUND											
Date of Creation	Name of Trust Fund	Purpose	How Invested	PRINCIPAL			INCOME		Grand Total of Principal & Income at End of Year		
				New Funds Create	Contributions	Withdrawals	Ending Balance	Beginning Balance	Percent of Total	Amount	Expended During Year
Village Cemetery-Center											
Lot Care	12/22/60 Baxter, Charles	MBIA	New Hampshire Public Deposit Investment Pool	100.00			100.00	238.20	2.48%	13.91	372.11
	300.00					300.00	1,333.49	7.45%	41.73	1,177.22	1,477.22
	75.00					75.00	115.11	1.86%	10.43	125.54	200.54
	100.50					100.50	346.46	2.50%	13.98	380.44	460.94
	200.00					200.00	966.69	4.97%	27.82	994.51	1,194.51
Village Cemetery-South											
	3/22/60 Bergquist-Spawyer			100.00			100.00	81.73	2.48%	13.91	95.64
	1/28/49 Butherford, John			150.00			150.00	580.55	3.73%	20.87	581.42
	9/19/58 Butherford, Joseph			100.00			100.00	210.72	2.48%	13.91	324.63
	9/1/50 Medlin, Little & Joseph			200.00			200.00	4,257.77	4.97%	27.82	653.59
	1/16/72 Nelson, Hal & Ida			100.00			100.00	184.17	2.48%	13.91	278.08
	1/6/72 Shades, Ora & Athline			100.00			100.00	164.17	2.48%	13.91	278.08
	5/11/48 York, Aida			100.00			100.00	292.32	2.48%	13.91	396.23
Village Cemetery-North											
	11/29/49 Dow, Parker T.			100.00			100.00	343.71	2.48%	13.91	357.62
	4/15/71 Grason, George & Ethel			200.00			200.00	469.15	4.97%	27.82	696.97
	10/3/32 Hall, William W.			100.00			100.00	341.16	2.48%	13.91	455.07
Village Cemetery-East											
	3/11/60 Pace, John G.			1,000.00			1,000.00	1,313.20	24.84%	139.10	2,452.30
Goshen Center-North											
	12/1/39 Coffin, Stephen B.			100.00			100.00	254.97	2.48%	13.91	268.88
Goshen Center-South											
	7/28/31 McGillivray, John W.			200.00			200.00	292.96	4.97%	27.82	320.78
North Goshen-North											
	6/13/48 Hall, Emerette Smart Powers			200.00			200.00	164.75	4.97%	27.82	392.57
North Goshen-South											
	5/10/60 Stricko, Eck			300.00			300.00	1,009.76	7.45%	41.73	1,351.51
Location unknown											
	11/4/47 Coffin, Viola			50.00			50.00	33.10	1.24%	6.86	90.06
	5/2/78 Gamm, Martha A.			150.00			150.00	685.72	3.73%	20.87	856.59
	Sub-TOTAL CEMETERY TRUST FUND			4,025.50			4,025.50	10,661.48	100.00%	559.95	15,246.93
North Goshen-South											
	1/7/41 Redington, Ida M.							3,298.35		229.79	3,528.14
TOTAL CEMETERY TRUST FUND				4,025.50			4,025.50	13,559.83	100.00%	789.74	18,775.07



# REPORT OF THE TRUST FUNDS OF THE TOWN OF GOSHEN

on December 31, 2001

## CAPITAL RESERVE FUND

Date of Creation	Name of Trust Fund	Purpose	How Invested	PRINCIPAL				INCOME			Grand Total of Principal & Income at End of Year
				Beginning Balance	New Funds Created	Cash Loss	Withdrawals	Ending Balance	Beginning Balance	Income During Year Percent Amount	
1/10/92	Bridge	Re/Construction	MBIA	5727.43	21,681.04			27,408.47	1,227.43		27,961.39
12/27/96	Town Hall	Restoration	Public Deposit	7486.82				7,486.82	5,486.62	285.37	7771.99
12/23/95	Dump Connector	Capital Reserve	Investment Pool	433.08			433.08	0.00	433.08	10.97	0.00
12/30/94	Firefighters	Personal Equipment		6,765.50	1,000.00			7,765.50	1,334.39	276.79	8042.29
12/30/94	Fire Truck	Capital Reserve		50,553.64	12,500.00			63,053.64	5,553.64	2209.48	68,607.12
12/26/90	Highway Dist.	Truck		3,202.96	2500			5,702.96	3,202.96	153.01	5855.97
12/30/94	Highway Heavy	Equipment		1,453.37	2,500.00		3,953.37	0.00	1,103.37	92.19	45.56
12/23/95	Library Addition	Capital Reserve		374.10			374.10	0.00	374.10	9.38	374.10
12/30/94	Septic/Handicap	Re/Construction		15,462.61			15,462.61	0.00	3,157.61	390.90	0.00
12/30/88	Dump Closure	Capital Reserve		8,395.00			4,750.00	3,645.00	3,395.00	295.63	3940.63
12/18/78	Police Cruiser	Capital Reserve		4,787.46	7,500.00			12,287.46	1,787.46	386.95	12,674.41
TOTAL CAPITAL RESERVE FUNDS				104641.77	47681.04	0.00	24973.16	127349.65	28055.66	4663.59	131555.36

## REPORT OF THE TRUST FUNDS OF THE TOWN OF GOSHEN

on December 31, 2001

## LIBRARY TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose	How Invested	PRINCIPAL				INCOME				Grand Total of Principal & Income at End of Year
				Beginning Balance	New Funds Created	Cash Gained (Losses)	Withdrawals	Ending Balance	Beginning Balance	Percent of Income	Interest Earned During Year	
4/30/83	Pettis, W.	Operating		1,500.00				1,500.00	102.41	65.0%	81.16	1,653.57
11/23/51	Holiday S.	Operating		500.00			38.43	461.57	38.43	22.0%	20.70	559.13
4/8/28	Parker, M.	Operating	MBIA	300.00			25.71	274.29	25.71	13.0%	37.94	387.94
Total Operating			New Hampshire	2,300.00			166.55	2,133.45	166.55	100.0%	94.09	2,500.64
			Public Deposit									
2/21/64	Holiday S.	Books	Investment Pool	2,000.00				2,000.00	916.40		111.22	3,027.62
Total Book				2,000.00				2,000.00		100.0%	111.22	3,027.62
8/25/1	Pettis, E.	Unspecified		1,000.00				1,000.00	68.68	25.0%	40.89	1,110.57
3/11/89	Pike, E.	Unspecified		500.00				500.00	36.12	22.5%	20.46	556.57
10/3/94	Friends of Library	Unspecified		2,500.00				2,500.00	180.11	82.5%	102.23	2,782.34
Total Unspecified				4,000.00				4,000.00	265.91	100.0%	163.58	4,449.47
TOTAL LIBRARY TRUST FUNDS				8,300.00				8,300.00	452.46		368.87	10,087.73


Goshen Cemetery Commission  
2001 Annual Report

This seemed to be the year that the Goshen cemeteries really began to show the results of our ongoing rehabilitation efforts. The installation of new signs this spring enhanced the appearance of all three cemeteries. Another positive note was the absence of any new damage from vandalism this year. We greatly appreciate this fact as it allows us to concentrate efforts on needed improvements. We continue to make slow progress in the repair of the many broken headstones. The problem is especially bad in Four Corners cemetery. Repair of these stones will be a prime ongoing focus of our efforts. At the very end of the year the trees were thinned in the North Goshen Cemetery. This cemetery was quite overgrown and now looks much improved.

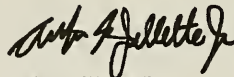
Gaining knowledge and expertise in various repair methods has been an ongoing educational project. For the past two years commission members have attended meetings of the New Hampshire Old Graveyard Association. These meetings provide a good source of information regarding the many aspects of graveyard history and maintenance. We have taken particular interest in researching the various techniques for restoration and repair. We find that there is much conflicting information and little informed consensus. Much damage has been done to many cemeteries from well intentioned but misguided restoration attempts. From these meetings and other publications we are beginning to gain a good amount of knowledge. We continue to experiment with various techniques that are consistent with good practice. The Goshen Cemetery Commission has also joined the national Association for Gravestone Studies. This organization should provide another good source of current information.

Due to the extensive amount of work needing done we have decided to host another volunteer day in the summer of 2002. This would be a good opportunity to gain some basic knowledge of restoration techniques for anyone interested. Most of the work is relatively simple and fun. Anyone wishing to learn more for their own use also is welcome to contact us. Cemetery regulations were revised this year to require permission for anyone wishing to conduct gravestone rubbings. There are several simple guidelines to follow to prevent damage. We hope to have the regulations posted at all three cemeteries this summer.

There were four burials conducted in Goshen this year. Lloyd Hamilton continues to do the mowing three times each summer. We are ever grateful for his service. Our thanks again to Robert Blackwood and the Boy Scouts for placing the veterans flags. We thank also the many residents of Goshen who have voiced their support of our efforts.



Lars Nelson



Arthur Jillette Jr



Dan Hunter

Year 2001 Budget  
Goshen Cemetery Commission

Income:

Interest.....	5.42
Donations.....	50.00
Lot purchases.....	200.00
Interment payments.....	1050.00
Initial town deposit.....	1700.00
<u>Second town deposit received.....</u>	<u>1400.00</u>

Total Income year 2001.....4405.42

Expenses:

Patriotic purposes.....	104.45
Mowing.....	1125.00
Interment costs.....	1050.00
Office supplies.....	30.00
Membership fees.....	45.00
Contracted service/ tree removal.....	2650.00
<u>Materials.....</u>	<u>143.66</u>

Total expenses year 2001.....5148.11

Year 2002 Budget Request:

Requesting level funding for year 2002

Mowing and maintenance.....	2800.00
<u>Patriotic purposes.....</u>	<u>300.00</u>

Total year 2002 budget request.....3100.00



Arthur Jillette and Lars Nelson  
repair cemetery stones.



## **OLIVE G. PETTIS LIBRARY ANNUAL REPORT FOR THE YEAR 2001**

**"Busy" is the word which applies to the Olive G. Pettis Library. The eventful year started in January with Friday-Night- at- the Movies; children and parents enjoy the "flicks" and the popcorn. These shows will continue on Saturday night in 2002. In April, along with Goshen firefighters, the library sponsored a rabies clinic and, even with some snow left on the ground, the children found many eggs during the annual Easter Egg Hunt and Party in April.**

**An on-going program centered on United States and New England history is being held. Many new volumes and books are on display for people to read. Hand-in-hand with this program was an evening spent on "Goshen Long Ago" with old timers and not-so-old-timers sharing tales about farms, mills, trails and personal experiences. Among the story tellers were John Pike, John Pike, Jr. and his daughter, Rick and Reggie Shepard and mother "Red", Dave and Elaine Bevilacqua, and Helen and Phil Conroy.**

**As a result of the many heavy snowfalls, the roof of the storage shed collapsed and had to be repaired by Tom Luck. A new front storm door was installed by Gary Dennis and the tiling of the fireplace as well as the tiles were donated by George Hebert.**

**Late Spring featured the second annual Bike Rodeo, held his year at the Goshen-Lempster Coopertive School. Children were treated to a safety talk by Lempster policeman, a bike check for everyone donated by Bob Skinner's Sport an Ski Shop and lots of challenges at stations manned by the Library Trustees, the librarian and friends. Prizes were donated by Bob Skinners Shop and Lilyan and Dick Wright.**

**A summer reading program organized by Librarian Ethel Nilsen called "Octopi Your Mind" provided stimulating reading for the younger population. And a family story night which featured Uncle George Radcliffe telling "Slumgullion Tales" was held in August.**

**Librarian, Ethel Nilsen, in addition to regular chores and "Octopi**

**Your Mind” published a newsletter, which was mailed to households in the town telling of the programs and services which were available in the library. Then she called together a committee to plan Old Home Day and the town knows how successful this was even if the weather failed to cooperate.**

**Fall saw work on the Birthday/Anniversary Calendar start with the cooperation of Friends of the Library; this is a worthwhile but time consuming and often frustrating undertaking. The calendars arrived just before Christmas and were distributed in early January.**

**2001 saw the fifth anniversary of service for Librarian Ethel Nilsen and a celebration was held for her by the Trustees. The Trustees and the townspeople are fortunate to have such an energetic and capable librarian.**

**The library has internet service on its computer and plans to install a new computer in 2002 which will offer a minimum of 20 educational programs for the children. Everyone is encouraged to visit the library and make use of its many services.**

**Respectfully submitted,  
Lilyan Wright, Chair of Library Trustees**



OLIVE G. PETTIS LIBRARY

2001 TREASURER'S REPORT

BALANCE BROUGHT FORWARD 1 JAN 2002	8614.29
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RECEIPTS

BEGINNING BALANCE	9879.68
TOWN APPROPRIATION	8320.00
INTEREST	22.15

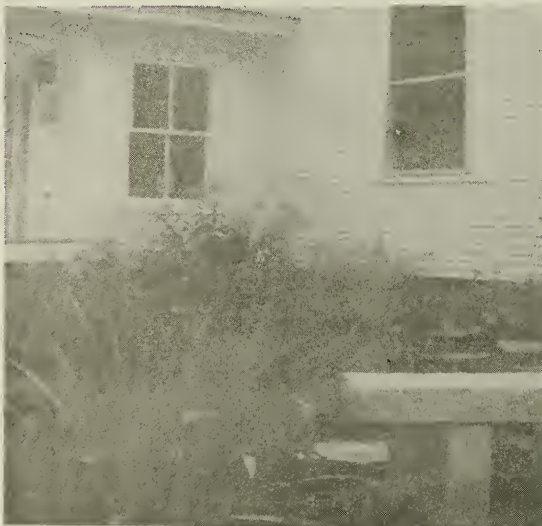
<u>TOTAL</u>	18221.83
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EXPENDITURES

PAYROLL	5200.43
FICA/MEDICARE	400.24
BOOKS/VIDEOS/SUBSCRIPTIONS	1811.84
SUPPLIES	389.75
VIDEO COOP	103.00
STATE OF NH TRUSTEES/MEMBER/CONF	295.00
MAINTENANCE	1031.68
SPECIAL PROGRAMS	375.60

<u>TOTAL</u>	9607.54
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ENDING BALANCE	8614.29
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## REPORT OF FIRE DEPARTMENT

The year 2001 was a busy year for the Goshen Fire Dept. by responding to 78 Calls for Services (CFS) with man-hours totalling almost 950 man-hours. The breakdown for CFSs is as follows:

Ambulance Assist	28	Fire Alarm	4
Motor Vehicle Accidents	15	Brush / Grass Fires	6
Tree / PowerLines	9	Mutual Aid Requests	11
Public Assist	2	<u>Fires</u>	<u>3</u>
		Total	78

The request to have the Fire Dept. assist with the ambulance and auto accidents contributes to most of the increase. These requests put emergency trained personnel at the scene to stabilize patients, control traffic, and report the status while the ambulance is enroute.

The Claremont Police Dept., our dispatch, has asked for an increase of about 21% this coming year and another higher increase for 2003. The Fire Dept. is currently investigating alternative dispatches.

The Dept. has a roster of 23 members, with only 13 responded to 10 or more of the total CFS. Two of the members recently received FF-1A status and a third is waiting to test. Three others are preparing for EMT classes this winter.

The Fire Dept. currently has 5 trucks to maintain and equip. They are as follows:

Engine 1	1977 International 4 X 4
Engine 2	1976 Ford Pumper
Engine 3	1969 American LaFrance
Forestry 1	1968 Ford Mini-Pumper
Forestry 2	1976 Ford Bush-Breaker

Forestry 2 was a donation from the Goshen Fire Services Association this spring. Its a 4 X 4 F-750 Ford truck with 750 gallons of water and a small pump and used mainly for forest fires. This truck will also be helpful during the winter months as a small tanker.

This fall, 8 sets of turn-out gear (coat and pants) were purchased for the most active members with more sets being purchased this coming year in an effort keep up with the constance upgrading of equipment.

The Fire Station needed to have the chimney pipe replaced after the heavy snow of this past spring kept knocking it off the roof.

I would like to Thank the members of the Goshen Fire Dept. for their hard work and determination to give the town the best service possible and to Thank their families for supporting them in their effort.

I would like to also Thank the Town of Goshen and its residents for their past support and am looking forward to providing the best service to you that the Fire Dept. is able to.

A few reminders, 9-1-1 for all your emergencies and Please stay on the line long enough to give all information. Please display your road address numbers at your driveway entrances to make finding your residence easier.

If any resident has an interest in firefighting or emergency rescue, Please contact any member of the Fire Dept. for information. We are always looking for potential members.

Respectively Submitted

Ricky Shepard  
Fire Chief

GOSHEN FOREST FIRE DEPARTMENT  
2001 REPORT

I WOULD LIKE TO THANK ALL OF THE FIREFIGHTERS, RESIDENTS, AND OUR VISITING FRIENDS FOR A JOB WELL DONE IN PROTECTING OUR WOODLANDS. THE FIRE SEASON OF 2001. IT WAS ONE OF THE DRIEST IN MANY YEARS. WE CAME OUT OF IT WITH VERY LITTLE FIRE DAMAGE HERE IN GOSHEN. STATE WIDE THERE WERE 942 FOREST FIRE INCIDENTS WITH A TOTAL OF 428 ACRES BURNT AND IMPACTING OVER 20 STRUCTURES. SULLIVAN COUNTY RECORDED 22 OF THESE FIRES WITH 10 ACRES BURNT.

WE RECEIVED A NEW PORTABLE WATER PUMP AND COMPLETE PUMP KIT, WITH SUPPORT EQUIPMENT, FOR THE DEPARTMENT THROUGH A 50/50 GRANT IN 2001. THIS PUMP IS MADE BY WILDLAND PACIFIC AND CALLED A MARK 3. THIS PUMP IS CAPABLE OF PUMPING UP TO 98 GPM AND IS DESIGNED FOR PUMPING WATER LONG DISTANCES. I WOULD LIKE TO THANK THE TOWN FOR THEIR SUPPORT LAST YEAR OF THIS LINE ITEM. THE TOWN DID HAVE A \$2000.00 REIMBURSEMENT CHECK COME BACK TO THE GENERAL FUND FOR THIS ITEM.

AS MOST OF US HAVE SEEN THE DEVASTATING WILDFIRES OUT WEST AND IN OTHER PARTS OF THE WORLD THAT SO MUCH WAS LOST. IT IS IMPORTANT TO NOTE, THAT MANY BUILDINGS DID NOT BURN DO TO THE RESIDENTS CLEARED AWAY MUCH OF THE UNDER GROWTH AND HAZARDS AWAY FROM THEIR HOMES. LEAVING A GREEN SPACE BUFFER ZONE AROUND THEIR PROPERTIES. WE HERE IN NH ARE NOT IMMUNE TO MAJOR FOREST FIRES AND ARE IN THE MIST OF A 50 YEAR FOREST FIRE CYCLE. WE ALL SHOULD LOOK AT OUR PROPERTIES TO SEE WHAT WE CAN DO TO PROTECT THEM, AND TAKE THE INCENTIVES TO GET THIS DONE BEFORE OUR PROPERTIES BECOMES CASUALTIES OF A FOREST FIRE. FOR MORE INFO ON THIS PLEASE CONTACT MYSELF, A DEPUTY WARDEN OR FIRE DEPT.

WE WOULD LIKE TO REMIND ALL OF YOU IF THE GROUND IS NOT COMPLETELY SNOW COVERED YOU DO NEED A FIRE PERMIT. IT IS AGAINST THE LAW TO BURN ANYTHING OTHER THAN ORDINARY COMBUSTIBLES IN YOUR FIRES. NO PLASTICS, FURNITURE, TIRES ECT. WE ALSO RECOMMEND YOU CALL US TO LET US KNOW YOU ARE BURNING IN THE WINTER. THAT WAY WE CAN NOTIFY THE DISPATCH CENTER. REMEMBER YOU ARE RESPONSIBLE FOR ANY FIRE THAT YOU LIGHT, AND YOU COULD BE HELD LIABLE FOR ANY COST ASSOCIATED WITH THAT FIRE PER NH FIRE PERMIT LAW RSA 227-L:17

ALSO NOTE: YOU ARE REQUIRED TO GET NEW FIRE PERMITS EACH YEAR FOR ALL SEASONAL FIRE PERMITS. THESE EXPIRE ON THE LAST DAY OF EACH YEAR AGAIN THIS YEAR WE MAY SHOW UP TO INSPECT YOUR BURNING FACILITIES BEFORE A PERMIT IS ISSUED. TO GET FIRE PERMITS, IN GOSHEN, IT IS BEST TO CALL AHEAD IN THE EVENINGS, BEFORE 8:00 PM. PLEASE CONTACT WARDEN DAN PETERSON AT 863-4506, OR DEPUTY WARDENS JACK WARBURTON AT 863-3143, AL DIAMOND AT 863-6739 OR CONTACT CHRIS MOEN TO GET A PERMIT. REMEMBER ONLY YOU CAN PREVENT WILDLAND FIRES. THANKS WARDEN DAN PETERSON

The Goshen Police Department  
2001 Report

The following is a breakdown of calls for 2001.

Abandoned Vehicles	13	DWI	5
Accident (MV)	23	Fire Department	8
Alarm	8	Harassment	2
Ambulance	4	Juvenile Complaints	11
Animal Complaints	31	Log Notes	18
Arrest	20	Lost& Found	5
Assaults	7	Missing Persons	12
Assist Other Agencies	35	Motor Vehicle Unlock	1
Assist Motorists	8	Motor Vehicle Warnings	563
Assist Public	15	Motor Vehicle Summons	189
Attempted suicides	3	Noise Complaints	13
Bad Checks	9	Paper Work Service	10
Be On Lookout	4	Protective Custody	9
Burglary	6	Protective Orders	1
Civil	26	Road Complaints	12
Criminal Mischief	14	Suspicious Activity	15
Criminal Threatening	5	Theft	9
Criminal Trespass	4	Welfare Checks	3
Complaint on town employee	1	911	8
Disorderly Conduct	3		
Directed Patrols	1		

The department responded to 1,124 calls in 2001. This represents a 22% increase over 2000. Much of the increase occurred in Motor Vehicle warnings, reflecting a greater presence in the community. We have also seen an alarming increase in assaults, attempted suicide, and missing persons.

In terms of employee changes, Edward Andersen went from Part time to Goshen's Chief of Police, in March of 2001. Courtney Heath resigned as a full time officer and became part time in August. Peter Crowell became a part time temporary officer in September. Lastly, Matthew Pickering who was part time advanced to full time in December.

All members of the department attended a two-day seminar on Simulation. This class teaches how to handle real life incidences that can result into deadly force. Matthew Pickering attended the fall Police training academy. Both Officers Pickering and Crowell received their radar certification from the NH Police Standards and Training.

Goshen has been the recipient of the Federal Cops Grants, which was made available in 1999. This grant is the result of the government's participation in making funds available to increase police presence in the community. During the first two years, we

received \$14,000. In 2001, \$40,000.00 was received due to the department taking a proactive roll in the programs parameters.

During the last quarter the department completed a speed zone study, which has been presented to the State of New Hampshire Highway Department requesting certain changes along route 10. This will extend the beginning of the 35-mph speed zone. This will enhance public safety as vehicles enter Goshen from the North. The state has not responded as of yet.

The Goshen Police would like to thank the various public departments as well as the council and citizens for their continued support. Thanks also to the officers for their dedication to the department and the Town of Goshen. We hope residents of Goshen feel confident having dedicated public employees devoted to the community.

Respectfully Submitted,

Edward Andersen, Chief of Police



Lake Sunapee Region Visiting Nurse Association is proud to have served residents in the Town of Goshen this year. The life-changing events of September 11 reminded all of us of the value of our community and our country. Our staff traveled more than 500,000 miles this year bringing care to families, friends and neighbors in this region.

Here at LSRVNA we spent the year focusing on ways to improve the care that we provide to you. That process took many forms... from assessment of clinical practice standards to ensure a good outcome for the patient and family, to partnerships with other providers to reduce costs, and to investments in technology to improve the care we provide and give us the information we need to make well-informed business decisions.

Several areas are noteworthy. First, our Hospice program cared for 91 patients, the most patients and families since its inception. The Hospice Team, including physicians, clinical staff, support staff and over 50 volunteers worked to ensure that each patient and family received the support they needed to allow their loved one to remain at home until death.

Second, our Pediatric program expanded its services by adding highly skilled nurses who are able to provide the care necessary to keep children at home with their parents and families; children on ventilators, children with diabetes, cystic fibrosis and orthopedic problems. This means the world to families. One father stated "your service has allowed us to be a family again."

Finally, we invested in an exciting new telehomecare program. Our HomMed Sentry units allow the nurse to monitor their patient's vital signs daily, review that information here in our office and notify the physician in time to prevent serious complications.

Part of the mission of LSRVNA is to provide other community benefits for residents in the towns we serve. In addition to charity care we provided:

- Lifeline Personal Response System administration for 248 individuals
- Weekly Parent-Child Support group including transportation and child care for more than 40 families
- Community education programs on CPR, caregiver training, advance directives, parenting, healthcare ethics and more
- Trained 10 Hospice volunteers
- Participated in 8 community and business health fairs
- Provided clinical and business experience, internships or job shadowing for 35 high school, technical school and college students
- Provided meeting room space for outside groups
- Provided medications for needy children

- Provided storage space and distributed food for the Kearsarge Food Pantry
- Provided bereavement support to adults and children through home visits and support groups
- Provided File of Life kits and emergency information to each patient admitted for service
- Provided 20 bicycle helmets for children to prevent injuries
- Provided more than 400 pairs of Tread-mate safety socks to home care and hospice patients as part of our Cozy-Home Safety project

This year 100 residents of Goshen utilized our services. Our Home Care and Hospice programs provided 344 visits to 17 adults and children. We provided 61 immunizations, Life Line services for 5 residents and home telemonitoring for 1 individual.

Lake Sunapee Region Visiting Nurse Association is grateful for your support. The Boards of Trustees and the staff join me in reaffirming their commitment to you to provide the quality home care, hospice and community services you need and expect.

Respectfully,

Andrea Steel  
President and CEO





**Sullivan County Hospice, Inc.**

**P O Box 1247  
Claremont NH 03743**

November 9, 2001

Selectmen, Town of Goshen  
PO Box 68  
Goshen NH 03752

Dear Selectmen:

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

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



## Southwestern Community Services Inc.

*A Community Action Agency Serving Cheshire & Sullivan Counties*

November 19, 2001

Mr. Arne R. Nilsen, Chair  
Board of Selectmen  
PO Box 68  
Goshen, NH 03752

Dear Mr. Nilsen,

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 Goshen 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 \$512. This will allow us to continue the outreach and service delivery in Goshen at the same level as in the past.

We look forward to continuing the excellent working relationship that we have had with Goshen over the past thirty-five 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

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### Office Locations:

69Z Island Street  
P.O. Box 603  
Keene, NH 03431-0603  
Services: (603) 352-7512 • Admin.: (603) 357-6510  
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) 542-3140  
Toll Free: (800) 429-5940  
TTY-NH Relay: (800) 735-2964

Ice House Plaza  
360 Sunapee Street  
Newport, NH 03773  
Tel: (603) 863-0829  
Fax: (603) 863-1905  
TTY-NH Relay: (800) 735-2964



## The New London Hospital System of Care

To Our Patients, Neighbors and Friends,

Healthcare in America continues to change almost daily, creating challenges that impact medical providers and consumers alike. Everyone is affected, including those of us fortunate enough to live and work in the Lake Sunapee region. Accordingly, 2001 was another year of hard work and adjustment for everyone at New London Hospital, accompanied by satisfaction at what we accomplished and anticipation of the opportunities that lie ahead.

We recognize our challenge at New London Hospital to be three-fold. First, we must build a hospital facility and staff capable of fulfilling the varied healthcare needs of the communities we serve. Second, we must create an environment of trust, care and personal attention that makes us the hospital of choice for all residents within our service area. And third, we must do all in our power to ensure the hospital remains a viable and vital community asset for years to come. We are making significant progress in meeting these challenges, but more needs to be accomplished.

We also recognize that it is our responsibility to keep all interested parties up-to-date on what we have done, what we are planning to do and why. We believe it is up to us to inform people how our actions will make New London Hospital better and why they should utilize the medical services available here. We also believe it is necessary that we maintain an open dialogue with the public, as well as with our medical and support staff—sharing information, listening and responding to questions and concerns.

Our 2001 Annual Report (available by calling the Office of Development and Community Affairs at 526-5373) marked the beginning of a new communication outreach effort. In it, we begin to explain why we are proud of the hospital. From its dedicated people to its high tech equipment to its location in the heart of the Lake Sunapee region, New London Hospital truly is *Capable, Caring and Close*. You will be seeing and hearing more from us in the coming months. We hope you find what we have to say about the hospital to be informative and useful.

As always, we thank you for your continued support, and welcome your comments and suggestions.

Maureen A. McNamara  
President and CEO

Douglas O'Mara, MD  
Medical Staff President

Charles Sebring  
Chairman of the Board

### Community Benefits Summary

New London Hospital, in compliance with the State of New Hampshire Community Benefits Law, has put together the following documents, which are to be filed with the Attorney General's office by 12/31/2001 and made available for public viewing and comment:

- Executive Summary
- Community Benefits Plan Reporting Form
- New London Hospital Community Benefits Plan for Fiscal Year 2002 (10/1/2001-9/30/2002)
- Community Benefit Activities Undertaken by New London Hospital in Fiscal Year 2001 (10/1/2000-9/30/2001)
- Community Needs Assessment

The law states that public input is an integral part of the entire assessment and planning process, and New London Hospital has worked very closely with community members and organizations to make that happen. Though the documents must be filed by 12/31/2001, these are not static documents, but working plans to be used by the hospital and our communities in the months ahead. Therefore, public input is encouraged at any time during the year.

Comments or requests for copies of any of these documents should be directed to Jeana Newbern in the Office of Development and Community Affairs at (603)526-5270 or [jeana.newbern@nlh.crhc.org](mailto:jeana.newbern@nlh.crhc.org). Three of the documents,

the Executive Summary, Community Benefits Plan for Fiscal Year 2002 and the Community Benefit Activities Undertaken in Fiscal Year 2001, can be viewed on the hospital's web site at [www.newlondonhospital.org](http://www.newlondonhospital.org).

Category	Description	Unreimbursed Cost FY2001	Estimated Cost FY2002
Charity Care	Health care services to individuals who cannot afford to pay	\$239,347	\$500,000
Community Services	Classes, education for K-12 students, health fairs, lectures, screenings, support groups, women's health programs, worksite health promotion, etc.	30,943	33,489
Medical Education	Continuing education, financial assistance for individuals to advance in the health care field, internships for college and vo-tech students	82,066	95,560
Subsidized Health Services	Services needed by the community, which operate at a loss, such as ABC's day care, ambulance and primary care	1,359,355	1,965,000
Cash/In-kind	Ambulance coverage at community events, coordination of ARCH and needs assessment process, meeting room space, role in disaster preparedness, support of The Rock Dental Clinic, etc.	32,866	54,646
<b>Total</b>		<b>\$1,744,577</b>	<b>\$2,648,695</b>



Upper Valley Lake Sunapee Regional Planning Commission  
2001 Annual Report

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

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

In addition to involvement in regional issues, UVLSRPC provides technical assistance to member communities with the development and implementation of local plans. Areas of expertise available include, but are not limited to, land use planning and regulation, transportation planning, emergency management, natural resource planning, mapping, community development and grant administration. Our professional planning staff, data, maps and library regularly provide information, guidance and training to local officials and board members and many area nonprofits, such as housing and land trusts, public transit providers, and solid waste and watershed groups.

In 2001, examples of our work for the Town of Goshen include:

- ◆ Reviewed plans for proposed excavation and provided guidance on steps for local review.
- ◆ Reviewed and provided extensive comments on draft master plan update.
- ◆ Provided guidance on review of application for renewal of excavation permit.
- ◆ Organized a household hazardous waste collection.
- ◆ Provided information on computer recycling.
- ◆ Provided guidance on gravel pit reclamation.
- ◆ Provided assistance with scattered and premature subdivision development.
- ◆ Provided information relative to preserving historic resources.
- ◆ Provided traffic data.

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

Tara E. Bamford  
Interim Executive Director



## GOSHEN PLANNING BOARD 2001 REPORT

The Goshen Planning Board meets on the first and last Tuesday of every month at 7:30 P.M. in the meeting room of the Town Hall. Hearings are frequently held on meeting nights, but may be held at other times to accommodate schedules of participants. All meetings are open to the public.

Because of an increase in requests for Board time, individuals with business to bring before the Board are asked, whenever, possible, to contact the chairman for scheduling.

The past year was a busy one. The Board approved several minor subdivisions and one major one. The Board conducted a number of hearings before issuing a new permit in July 2001 for future excavation by Guildhall Sand & Gravel at the Davis site. The Board also held hearings pointing toward revision of the town's Master Plan. The Board unanimously voted to adopt an updated Master Plan for the town on January 5, 2002. As this plan is now stored on computer disk in the town office, it should be more easily amended when needed in the future.

The Board also conducted hearings and drafted proposals to amend the town's Zoning Ordinance. These proposals appear on paper ballot for voter consideration this March.

There are a number of individuals who personally contributed much toward improving the Board's labors. The Upper Valley Lake Sunapee Regional Planning Commission and our attorney, H. Bernard Waugh, Jr., provided timely advice. Our secretary, Maureen Ostertag, provided willing and capable service.

Lastly, Board members wish to thank all those Goshen citizens and interested individuals who have attended public hearings and through their comments provided guidance and assistance to the Board.

Respectfully submitted,  
John C. Wirkkala, Chairman

# 2001 DETAILED STATEMENT OF PAYMENTS

## **EXECUTIVE:**

Salaries: Herbert Bennett, Selectman	\$1,939.62
Barbara Mileti, Selectmen	2,450.04
Sherri Moen, Selectmen	2,450.04
Arne Nilsen, Selectmen	510.43
Bonnie Carpenter, Assistant	17,059.47

Total Salaries	\$ 24,409.60
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## **Office Supplies**

Xerox Corporation	184.99
Quill Corporation	243.93
Viking Office Supplies	1.99
Staples Office Supplies	1,045.29
Nebs	421.65
Sam's Club	253.56
Fred Wood	20.00
Bonnie Carpenter (reimbursement)	68.91

Total Office Supplies	2,240.32
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## **Dues & Workshops**

NH Municipal Association	500.00
Bonnie Carpenter (Reimbursement)	141.55
Matthew Bender & Co, Inc.	247.86
Better Roads	24.00
NH Association of Assessing	20.00

Total Dues & Workshops	933.41
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## **Equipment Maintenance & Repair**

Systems Plus Computers Inc.	85.00
Total Equip. Maintenance & Repair	85.00

**Postage & Shipping**

Postmaster	263.80
Stamp Fulfillment Service	197.10
Bonnie Stevens (Reimbursement)	39.71
Total Postage & Shipping	500.61

**Miscellaneous Expense**

Eagle Publications	78.75
Abigail Stevens	104.00
Argus Champion	112.00
Gary Stansfield, preambulation	180.00
Matthew Bender & Co, Inc	246.50
Debi's Florist	38.00
Sullivan County Registry	183.93
Treasurer, State of NH	1,904.00
Cartographic Associates	462.50
Total Miscellaneous Expense	3,309.68
<b>TOTAL EXECUTIVE</b>	<b>31,478.62</b>

**ELECTION/ REGISTRATION & VITAL STATISTICS**

<b>Salaries:</b> Deborah Stevens, Town Clerk	6,827.00
Deborah Stevens, Municipal Agent	1,000.00
Lori Hodgdon, Town Clerk Assistant	2,686.75
Cynthia Phillips, Town Clerk Assistant	1,469.50
Nickole Lord, Town Clerk Assistant	622.50
Jean Barrett, Ballot Clerk	80.00
Peta Brennan, Ballot Clerk	40.00
Susan Carrick, Ballot Clerk	80.00
Thelma Carrick, Ballot Clerk	80.00
Daniel Hunter, Supervisor of Checklist	240.00
Herbert Bennett, Supervisor of Checklist	115.00
Richard Moen, Supervisor of Checklist	25.00
Cynthia Phillips, Supervisor of Checklist	100.00
Peta Brennan, Supervisor of Checklist	75.00
Arthur Jillette, Moderator	150.00
Total Salaries	13,590.75

### **Dues & Workshops**

Lori Hodgdon (Reimbursement)	31.05
Betty Ramspott	25.00
Deborah Stevens (Reimbursement)	14.63
NH City & Town Clerks Assoc.	20.00
Bonnie Carpenter (Reimbursement)	5.18
New England Association	20.00
Business Management System	75.00
Cynthia Phillips (Reimbursement)	20.70
Total Dues & Workshops	211.56

### **Office Supplies**

Viking Office Supplies	78.49
Staples Office Supplies	186.84
Sam's Club	80.00
Fred Wood	20.00
Deborah Stevens (Reimbursement)	8.99
Bonnie Carpenter (Reimbursement)	4.98
Total Office Supplies	379.30

### **Journals & Publications**

Intertec Publishing	166.00
Bluebook Values	50.00
Deborah Stevens (Reimbursement)	50.00
Real Data Corp	20.00
Total Journals & Publications	286.00

### **Permits & Miscellaneous Fees**

COAF/Financial Services	247.00
New England Micrographics	25.00
Total Permits & Miscellaneous Fees	272.00

### **Miscellaneous Expense**

Abigail Stevens	24.00
Eagle Publications	246.25
Argus Champion	238.00
Schwaab, Inc.	31.85

Nickole Lord (Reimbursement)	52.44
Postmaster	81.40
Business Management Systems	877.72
Stark & Son Machine	54.06
Goshen Country Store	34.61
Goshen Community Church	96.00
Treasurer, State of NH	302.50
Lori Hodgdon (Reimbursement)	1.44
Total Miscellaneous Expense	2,065.27

**TOTAL ELEC. / REGIS. & VITAL STATS      \$ 16,804.88**

### **FINANCIAL ADMINISTRATION**

Salaries: Deborah Stevens, Tax Collector	7,470.28
Lori Hodgdon, Tax Collector Assistant	2,650.25
Cynthia Phillips, Tax Collector Assistant	1,281.50
Nickole Lord, Tax Collector Assistant	942.25
Lori Wilcox, Treasurer	2,199.96
Melissa Page, Deputy Treasurer	50.00
Jean Barrett, Trustee of Trust Fund	200.00

Total Salaries      14,794.24

### **Dues & Workshops**

NH Tax Collectors Assoc.	30.00
Lori Hodgdon	17.25
Betty Ramspott	25.00
Business Management Systems	75.00
Cynthia Phillips	41.40
Argus Champion	42.00

Total Dues & Workshops      230.65

### **Postage & Shipping**

Postmaster	596.78
Deborah Stevens	9.04
Philatelic Fulfillment Services	791.50
US Postal Service	195.20

Total Postage & Shipping      1,592.52



**Miscellaneous Expense**

Sullivan County Registry of Deeds	141.31
Business Management Systems	877.73
Goulet Computer Consultants	949.00
Sam's Club	16.28
Fred Wood	20.00
Abigail Stevens	24.00
Eagle Publications	36.00
Viking Office Supplies	186.74
Staples Credit Plan	328.61
Goshen Garden Club	100.00
Quill Corporation	186.58
Cartographic Associates	20.75
Schwaab, Inc.	118.30
Total Miscellaneous Expense	3,005.30

**Appraisal of Property**

Earls Nieder Perkins, LLC	2,502.50
Treasurer, State of NH	1,000.00
Total Appraisal of Property	3,502.50

**TOTAL FINANCIAL ADMINISTRATION**    \$ 23,125.21

**LEGAL EXPENSE**

Gardner & Fulton Lawyers	38,170.15
<b>TOTAL LEGAL EXPENSE</b>	<b>38,170.15</b>

**PERSONNEL ADMINISTRATION**

FICA – Lake Sunapee Savings Bank	22,765.11
Compensation Funds – Unemployment	408.02
NH Retirement System	1,275.20
<b>TOTAL PERSONNEL ADMIN.</b>	<b>24,448.33</b>

## **PLANNING & ZONING**

Salaries: John Wirkkala, Chairman, Planning	300.00
Maureen Ostertag, Secretary, Planning	832.00
Lori Hodgdon, Secretary, Planning	316.00
Cynthia Phillips, Secretary, Planning	68.00
Brenda Wright, Secretary, Planning	36.00
Sydney Lorandau, Chairman, Zoning	100.00
James Leland, Chairman, Zoning	100.00
Maureen Ostertag, Secretary, Zoning	648.00
Darlene Morse, Secretary, Zoning	28.00
Total Salaries	2,428.00

## **Hearings & Advertising Fees**

Eagle Publications	480.15
Maureen Ostertag (reimbursement)	308.59
Postmaster	8.94
Sydney Lorandau	526.96
Argus Champion	329.00
Deborah Stevens (Reimbursement)	4.99
John Wirkkala (Reimbursement)	191.78
Sam's Club	8.97
Sherri Moen (Reimbursement)	5.15
Total Hearings & Advertising Fees	1,864.53

## **Workshops**

Jean Barrett (Reimbursement)	45.00
Total Workshops	45.00

## **Miscellaneous Expense**

Lori Hodgdon (Reimbursement)	6.00
Upper Valley Lake Sunapee	80.00
Bonnie Carpenter (Reimbursement)	9.49
Argus Champion	42.00
Eagle Publications, Inc.	184.90
John Wirkkala (Reimbursement)	172.99
Staples Credit Plan	21.99
Herbert Bennett (Reimbursement)	71.96
Sam's Club	8.97

Total Miscellaneous Expense	598.30
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<b>TOTAL PLANNING &amp; ZONING</b>	<b>\$ 4,935.83</b>
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**CEMETERY / PATRIOTIC PURPOSES**

Goshen Cemetery Commission	3,100.00
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<b>TOTAL CEMETERY / PATRIOTIC</b>	<b>\$ 3,100.00</b>
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**ADVERTISING & REGIONAL EXPENSE**

Upper Valley Lake Sunapee Regional Planning	712.00
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<b>TOTAL ADVERTISING &amp; REGIONAL</b>	<b>\$ 712.00</b>
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**GENERAL GOVERNMENT BUILDINGS**

Custodian: Salary: Jan Parmalee	520.00
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Total Salary	520.00
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**Heat**

Library: Irving Oil	525.89
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Town Hall: Irving Oil	667.91
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Highway Garage: Irving Oil	1,747.94
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Total Heat	2,941.74
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**Other Utilities**

AT&T	534.18
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PSNH	1,646.88
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Verizon	2,625.29
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NH Electric Coop	1,385.04
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Monadnock Water	88.00
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Total Other Utilities	6,279.39
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## **Maintenance & Repairs**

Dennis Lumber	405.95
Bonnie Carpenter (Reimbursement)	85.97
John Hopkins	278.50
Deborah Stevens (Reimbursement)	34.45
Staples Office Supplies	157.22
Barco Products	92.72
Abigail Stevens	25.00
Corliss Abbott	125.00
Dennis Carpentry	116.67
Evelyn Locke	50.00
General Binding Corp.	56.89
Goshen Garden Club	250.00
Irving Oil	128.89
John Wilcox (Steamex)	95.00
Sam's Club	449.86
TKL Enterprises	1,020.00
Total Maintenance & Repairs	3,372.12

**TOTAL GEN. GOVERNMENT BUILDINGS \$ 13,113.25**

## **INSURANCE**

Mortenson Agency (Property & Liability)	12,675.00
Compensation Funds – Workers' Comp. Fund	3,786.72
Total Insurance	16,461.72

## **Health Insurance**

Health Insurance Trust (Health)	16,202.38
Health Insurance Trust (Dental)	1,361.08
Total Health Insurance	17,563.46

**TOTAL INSURANCE \$ 34,025.18**

## **POLICE DEPARTMENT**

<b>Salaries:</b> Edward Andersen, Chief	8,069.92
Matthew Pickering, Officer	1,831.93
Courtney Heath, Officer	16,573.47
Peter Crowell, Officer	2,281.07

Total Salaries	28,756.39
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**Health Insurance (Full-time Officer)**

Cigna Healthcare	2,926.18
Health Insurance Trust (Dental)	379.05

Total Health Insurance	3,305.23
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**Equipment**

Riley's Sport Shop	374.57
Neptune, Inc.	1,196.65
Ossipee Mountain Electronics	365.50
Anton Enterprises	82.10
Rody's Gun Shop	140.50
NH Federal Surplus Property	150.00

Total Equipment	2,309.32
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**Vehicle Maintenance & Repair**

Promax Service Center	129.46
Series 2000	35.00
Rainbow Garage	395.36
Sanel Auto Parts	362.60
Newport Chrysler	103.30
Wilson Tire, Inc.	275.72
Trans-medic	1,305.00
Batchelder Brothers	318.00
Stones Auto Body	138.00

Total Vehicle Maintenance & Repair	3,062.44
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**Communication**

AT&T	253.50
TDS Telecom	629.12
Verizon	835.13
US Cellular	1,185.34
Sullivan County Chiefs Radio	275.00
UCOM	116.78
Arch	111.96

Total Communication	3,406.83
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**Miscellaneous Expense**

Tailor Joan	18.00
NH Retirement System	1,060.04
Treasurer, State of NH	40.00
New London Cleaners	145.20
Postmaster	68.00
Eagle Publications	209.00
Goshen Country Store	23.39
Edward Andersen (Reimbursement)	17.99
Flash Photo	29.99
Jeffery Downing	100.00
Matthew Bender & Co.	188.23
Matthew Pickering (Reimbursement)	32.97
Napa Auto Parts	7.58
NH Federal Surplus Property	35.00
Psychological Resources	140.00
Quill Corporation	35.99
Sam's Club	39.95
Ossipee Mountain Electronics	17.00
Viking Office Products	63.34
Total Miscellaneous Expense	2,271.67

**Dispatch Service**

Town of New London	5,980.00
Total Dispatch Service	5,980.00

**Gasoline**

Irving Oil	1,323.81
Total Gasoline	1,323.81

**TOTAL POLICE DEPARTMENT      \$ 50,415.69**

## **FIRE DEPARTMENT**

### **Balance of Appropriation**

SG Reed Truck Services, Inc.	648.93
Barrett Press	147.00
Boundtree Corporation	140.00
Clark Wamsley (Reimbursement)	60.69
Daniel Peterson (Reimbursement)	22.00
Dennis Carpentry	58.33
Dennis Lumber	125.45
Firehouse magazine	28.97
Gardner & Fulton Law Offices	520.00
Goshen Country Store	10.63
Goshen Garage	1,287.00
Jeff Wells	75.00
John Hopkins	148.49
Lempster Fire Department	500.00
Lexis Law Publishing	19.38
Mark Beaudry (Reimbursement)	100.00
McCrillis & Eldredge Insurance	615.00
Meadowood County Area Fire	110.00
Napa Auto Parts	27.16
National Fire & Rescue	20.00
New London Hospital	550.00
Ossipee Mountain Electronics	1,976.72
Postmaster	50.00
Radio Shack	87.54
Robert W. Fitz	674.94
Southwestern NH District	250.00
Valley Fire Equipment	500.00
Valley Transportation	201.81
Wildland Firefighter	19.95
W.S. Darley	170.89
Total Miscellaneous Expense	9,145.88

### **Gasoline**

Irving Oil	1,352.98
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### **Heating**

Irving Oil	1,366.63
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**Utilities**

PSNH	599.38
AT&T	124.32
US Cellular	209.21
Verizon	379.06
Total Utilities	1,311.97

**Dispatch**

Claremont Police Department	1,858.00
Sullivan County Chiefs Radio	150.00
Total Dispatch	2,008.00
<b>TOTAL FIRE DEPARTMENT</b>	<b>\$ 15,185.46</b>

**BUILDING INSPECTION**

Salary: Harry Warburton Jr,	340.67
<b>TOTAL BUILDING INSPECTION</b>	<b>340.67</b>

**EMERGENCY MANAGEMENT**

Dalmation Fire & Safety Inc.	223.80
<b>TOTAL EMERGENCY MANAGEMENT</b>	<b>223.80</b>

**HEPATITIS B SHOTS**

New London Hospital	353.00
Newport Health Center	63.00
<b>TOTAL HEPATITIS B SHOTS</b>	<b>\$ 416.00</b>

**FORESTRY DEPARTMENT**

Daniel Peterson	301.89
Sydney Lorandau	21.78
Al Dimond	186.51

Ed Baker	38.97
Mark Beaudry	110.83
Henry Beaudry	89.37
Ralph Galpin	57.37
Janice Parmalee	61.86
Ricky Shepard	89.37
Alicia Burns	21.78
Chris Moen	23.00
Clark Wamsley	69.30
Gordon Bartlett	25.18
Goshen Fire Department	30.00
Harry Warburton	85.86
John Hopkins	63.31
KB Signs & Designs	320.00
Napa Auto Parts	31.33
Pufco, Inc.	248.00
Supply Cache, Inc.	251.75
Goshen Garage	199.00

**TOTAL FORESTRY DEPARTMENT**      \$ 2,326.46

### **HIGHWAY DEPARTMENT**

Salaries: William Stevens, Road Agent	27,144.77
Daniel Lord, Road Agent Assist	16,889.26
David Bly, Highway Helper	935.75
Roger Reed, Highway Helper	2,289.50
Timothy Cook, Highway Helper	1,097.25
Deborah Stevens, Highway Helper	220.50

Total Salaries      48,577.03

### **Equipment Maintenance & Repair**

Howard Fairfield	1,087.79
E.W. Sleeper	49.95
Cheever Tire Service	1,232.60
Punky's Mobile Repair	307.50
Ralph's Truck World	53.00
Goshen Garage	506.00
Nortrax Equipment Company	1,452.59
McDevitt Trucks, Inc.	1,225.23
P&S Auto & Truck Sales	270.00
Al Curtis	200.00
Napa Auto Parts	12.52

Goshen Auto Wrecking	57.00
Donovan Spring Company	42.00
Granite State Drive Shaft	268.00

Total Equipment Maintenance & Repair	6,764.18
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### **Fuel, Gas & Oil**

Irving Oil	4,939.48
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Total Fuel, Gas & Oil	4,939.48
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### **Roadside Maintenance & Repair**

BDM Sweeper Service	1,530.00
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Owen's Leasing	750.00
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John H. Brown	325.00
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Bloomin' Acres	40.00
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Edward Andersen	150.00
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LaValley Building Supply	131.80
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G.H. Caron & Son	1,340.00
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James Walter	245.20
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Total Roadside Maintenance	4,512.00
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### **Gravel, Sand & Salt**

G.H. Caron & Son	5,661.00
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Steve Fellows	5,913.00
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Granite State Materials	1,143.78
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Town of Sunapee	2,965.45
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Total Gravel, Sand & Salt	15,683.23
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### **Materials**

LE Weed & Son	10,792.37
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Carroll Concrete	101.95
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Pike Industries	2,526.00
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Total Materials	13,420.32
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### **Tools & Small Equipment**

Sanel Auto Parts Co.	2,683.29
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Merriam Graves	373.42
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Napa Auto Parts	459.27
Bond Auto Parts	382.61
Dennis Lumber	79.86
Steve Fellows	530.00
Kimball Midwest	805.37
Goshen Auto Wrecking	158.53
LaValley Building Supply	24.30

Total Tools & Small Equipment	5,496.65
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### **Miscellaneous Expense**

Treasurer, State of NH	148.97
Dennis Lumber	36.42
NH Federal Surplus	25.00
US Cellular	1,208.26
Bad Boy Motorsports	279.85
BB Chain	205.00
Merrimack Farm & Country Store	76.50
Cory Patten's Auto & Truck World	1,788.10
Daniel Lord (Reimbursement)	20.70
EJ Prescott, Inc.	236.00
George Brooks	200.00
Goshen Garden Club	100.00
Newport Health Center	43.50
Paint & Place Signs	50.00
Roger Reed	96.48
Stones Auto Body	1,300.00
Sunapee Glassworks	55.00

Total Miscellaneous Expense	5,869.78
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### **Drug Screens**

NHOHA	277.25
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Total Drug Screens	277.25
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<b>TOTAL HIGHWAY DEPART.</b>	<b>\$ 105,539.92</b>
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### **STREET LIGHTS**

PSNH	276.96
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<b>TOTAL STREET LIGHTS</b>	<b>\$ 276.96</b>
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## **SOLID WASTE**

<b>Salaries:</b> Daniel Hunter, Attendant	49.20
Roger Reed, Attendant	5,966.70
Ralph Galpin, Attendant	413.40
Janice Parmalee, Attendant	2,270.40
Ronald Kempton, Attendant	3,272.10
 Total Salaries	 11,971.80

## **Disposal Fees**

Gobin Disposal Services	22,276.54
NH/VT Solid Waste	26,705.35
Advanced Liquid Recycling	250.00
UVLSRPC	150.75
 Total Disposal Fees	 49,382.64

## **Landfill Testing**

Normandeau Associates	7,925.00
 Total Landfill Testing	 7,925.00

## **Miscellaneous Expense**

Treasurer, State of NH	179.07
Roger Reed	129.68
TKL Enterprises	800.00
Nafco	275.00
Merrimack Farm & Country Store	81.00
Lab Safety Supply Inc.	215.70
Janice Parmalee (Reimbursement)	7.98
Eagle Publications	35.00
Dennis Lumber	12.63
Argus Champion	28.00
 Total Miscellaneous Expense	 1,764.06

<b>TOTAL SOLID WASTE</b>	<b>\$ 71,043.50</b>
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**SEPTAGE DISPOSAL**

Claremont, New Hampshire	1,111.50
<b>TOTAL SEPTAGE DISPOSAL</b>	<b>\$ 1,111.50</b>

**HEALTH ADMINISTRATION**

Salary: John P. Hopkins, Health Officer	700.00
<b>TOTAL HEALTH ADMINISTRATION</b>	<b>\$700.00</b>

**HEALTH / PEST CONTROL**

NALBOH	100.00
NH Health Officers Association	10.00
Wendall Vet Clinic	85.00
John Hopkins (Reimbursement)	20.00
<b>TOTAL HEALTH / PEST CONTROL</b>	<b>215.00</b>

**HEALTH AGENCIES**

Sullivan County Nutrition	250.00
Lake Sunapee Visiting Nurses	1,975.00
Newport Senior Center	200.00
Sullivan County Hospice	250.00
<b>TOTAL HEALTH AGENCIES</b>	<b>\$ 2,675.00</b>

**WELFARE**

Salary: John P. Hopkins, Overseer	900.00
Total Salary	900.00

**Workshops & Dues**

Sugar River Savings Bank	25.00
NH Municipal Association	18.00
NH Local Welfare Association	30.00
Total Workshops & Dues	73.00

**Assistance**

Edina Realty Corp.	425.00
Rite Aid Pharmacy	379.84
NH Electric Coop.	1,169.54
Brent Avery	1,210.00
Eric Gunderson	325.00
Grandview Oil	129.90
Public Service of NH	68.48
Total Assistance	3,707.76
<b>TOTAL WELFARE</b>	<b>4,680.76</b>

**LIBRARY**

Olive G. Pettis Library	8,320.00
<b>TOTAL LIBRARY</b>	<b>8,320.00</b>

**CONSERVATION COMMISSION**

Conservation Commission	500.00
<b>TOTAL CONSERVATION COMM.</b>	<b>500.00</b>

**CAPITAL OUTLAY**

Computer Software – Article 3	3,177.72
Forestry Grant – Article 14	4,124.69
Chip Seal – Lear Hill Road – Article 22	9,866.40
Overhead Doors – Article 20	4,822.63
Landfilll Inspection – Article 31	4,750.00
<b>TOTAL CAPITAL OUTLAY</b>	<b>\$ 30,661.93</b>

**TRANSFERS TO CAPITAL RESERVES**

Fire Truck	15,000.00
Bridge Repair / Construction	5,000.00
Highway Heavy Equipment	2,500.00

Firefighters Personal Equipment	1,500.00
Police Cruiser	5,000.00
New Highway Truck	5,000.00

**TOTAL TO CAPITAL RESERVES    \$ 34,000.00**

**COUNTY TAX**

Treasurer, County of Sullivan                      \$ 190,733.00

**PAYMENTS TO SCHOOL DISTRICT**

Goshen – Lempster Coop School                      \$ 686,964.00

**REFUNDS & ABATEMENTS**

Peter & Marion Ekholm	30.46
Rocky Branch	9.06
James & Deborah Finn	10.41
Lereta Corp.	151.35
Herman Mayer	2.50
Brenda Blackstone	4.89
Fredric Smith	1,285.19
Marilyn Sherman	4.35
Gayle Crawford	16.67
Michael Moloney	20.97
England Forestry Foundation	16.27
Judy Gonthier	253.14
Bardon & Linda Flanders	57.20
Roland Vaillancourt	20.00
Frances Hadley	6.00
Robert Hadley	65.19
Kerry & Deborah L. Stevens	121.02
Edward J. Peckham	473.58
William & Joann Ball	400.26
Washington Mutual	2,165.77
James & Susan Carrick	349.07

**TOTAL REFUNDS & ABATEMENTS    \$ 5,463.35**

**TOTAL EXPENDED TO 12 / 31 / 01    \$ 1,401,706.45**



**GOSHEN VITAL STATISTICS  
FOR THE YEAR ENDING DECEMBER 31, 2001**

**BIRTHS**

March 8, 2001	Brendan Michael Bunnell to Jesse and Kelly Bunnell. Place of Birth—New London, NH
March 21, 2001	Elizabeth Kathleen Bennett to Scott and Robyn Bennett. Place of Birth—Nashua, NH
April 7, 2001	Emily Ann Wellman to Raymond and Susan Wellman. Place of Birth—Lebanon, NH

**DEATHS**

February 19, 2001	Joseph L. Mileti, son of Antonio and Phyllis Mileti Place of Death—Newport, NH
February 20, 2001	Eleanor C. Stevens, daughter of Eugene and Corrine Goyette. Place of Death—Peterborough, NH
March 15, 2001	Margaret A. Fitzpatrick, daughter of Patrick and Margaret O'Connor. Place of Death—Goshen, NH
March 22, 2001	Rae E. Balla, daughter of Otho and Alice Nelson. Place of Death—New London, NH
May 13, 2001	Richard H. Moen, son of Dirk and Elise Moen. Place of Death—Lebanon, NH
July 12, 2001	Francis A. Decesare, son of Carmine and Adeline Decesare. Place of Death—Claremont, NH

**MARRIAGES**

July 7, 2001	Clark R. Wamsley to Joan E. Howard—both of Goshen, NH
September 9, 2001	Edward J. Peckham III to Heather A. Rossiter—both of Goshen, NH
October 13, 2001	Gary Signor to Beverly Gleason—both of Goshen, NH
October 14, 2001	James R. Magoon—of Goshen to Nicolette Y. Sweet—of Londonderry, NH



Mark Beaudry, Al Dimond, Jack Warburton, Dee  
Jan Parmalee &



Serrentino, Henry Beaudry, Clark Wamsley  
an Peterson

# **TAXABLE PROPERTY LIST**



<p>L/B 983 BROOK ROAD ADAMS, JOHN K. ADAMS, DOROTHY D</p>	<p>VALU=72,300</p>	<p>VALU=17,800</p>	<p>L/O 3.78 AC. CROSS ROAD ANDERSON, JON T</p>
<p>L/B 8.01 AC. 409 CENTER RD. ADAMS, KURT C ADAMS, DONNA L</p>	<p>VALU=90,700</p>	<p>VALU=87,800</p>	<p>L/B .69 AC. 31 BROOK ROAD ANSART, STEVEN</p>
<p>L/O 15 AC. LEMPSTER COACH ROAD AHLIJANIAN, PAUL AHLIJANIAN, JENNIFER</p>	<p>VALU=7,800</p>	<p>VALU=153,200</p>	<p>L/B 3.57 AC 2180 BROOK ROAD ANTIN, EARL J ANTIN, PATRICIA A</p>
<p>L/B 1.6 ACS. 253 BROOK ROAD ALDRICH, RAYMOND ALDRICH, TERESA L</p>	<p>VALU=44,900</p>	<p>VALU=15,300</p>	<p>L/O .75 AC. RAND POND ROAD APHOLT, PAUL W APHOLT, ELEANOR M</p>
<p>L/O OFF GOSHEN 4 CORNERS ALLEN, LAWRENCE</p>	<p>VALU=9,659</p>	<p>VALU=69,700</p>	<p>12 CROSS ROAD ASANOWICZ, JASON M BROWN, MICHELLE L</p>
<p>L/B 234 RAND POND ROAD AMBLER, RICHARD B</p>	<p>VALU=95,200</p>	<p>VALU=67,581</p>	<p>L/B 18 AC. 1449 WASHINGTON RD ASH, ALBERT P ASH, PATRICIA L</p>
<p>L/B 2 AC. 905 BROOK ROAD ANDERSEN, EDWARD G</p>	<p>VALU=91,300</p>	<p>VALU=2,862</p>	<p>L/O 35 AC. SUNAPEE TOWN LINE AUSTIN, MAURICE C AUSTIN, BEVERLY A</p>
<p>L/B 4.28 1676 BROOK ROAD ANDERSEN, EDWARD J ANDERSEN, JOYCE A</p>	<p>VALU=135,200</p>	<p>VALU=16,600</p>	<p>L/O 3.0 AC. BROOK RD. AVERY, GORDON M</p>
<p>.28 AC 182 RAND POND ROAD ANDERSON IRREVOCABLE TRUST, JG</p>	<p>VALU=53,000</p>	<p>VALU=89,700</p>	<p>L/B .28 AC. 20 BROOK ROAD AVERY, GORDON M</p>
<p>L/O .13 AC RAND POND ROAD ANDERSON IRREVOCABLE TRUST, JG</p>	<p>VALU=5,100</p>	<p>VALU=97,200</p>	<p>L/B 15 AC. 408 NUTTING ROAD AVERY, STEVEN J AVERY, HERBERT B</p>
<p>L/B .16 AC RAND POND ROAD ANDERSON IRREVOCABLE TRUST, JG</p>	<p>VALU=49,300</p>	<p>VALU=46,100</p>	<p>L/B 1 AC. 393 CENTER ROAD AYOTTE, DAVID A STANCIL, TINA S</p>



VALU=85,400  
L/B 5.2 AC. 223 CROSS ROAD  
AYOTTE, THOMAS A  
AYOTTE, JENNIE E

VALU=28,200  
L/B .64 AC. 1914 BROOK ROAD  
AYOTTE,, ROXANNE L

VALU=99,000  
L/B 6.32 AC. WASHINGTON ROAD  
BAGNALL, RALPH W

VALU=85,300  
L/B .39 AC. 382 CENTER ROAD  
BAILEY, BARBARA & CHARLES ET A

VALU=32,500  
L/O 7.6 AC. CENTER ROAD  
BAILEY, BARBARA & CHARLES ET A

VALU=79,000  
L/B 2.69 AC. 533 RAND POND RD.  
BAILEY, DONALD J  
BAILEY, MARY ANN

VALU=68,200  
L/B 3.0 AC. 519 CENTER ROAD  
BAILEY, WILLIS E  
BAILEY, AMY K

VALU=109,662  
L/B 108 AC. 332 BALL PARK ROAD  
BAKER, EDWIN I  
BAKER, PHYLLIS M

VALU=5,114  
L/O 40 AC. MOUNTAIN ROAD  
BALL, DAMON

VALU=126,600  
L/B 2.4 AC. 848 PROVINCE RD.  
BALL, WILLIAM J  
BALL, JOANN

VALU=29,356  
L/B 85 AC. SHOLES ROAD  
BALLA, ROY R, ROY R. BALLA FAM

VALU=94,026  
L/B 13.5 AC. 58 SHOLES ROAD  
BALLA, ROY R, ROY R. BALLA FAM

VALU=120,400  
L/B .36 AC. 22 LEAR HILL ROAD  
BARON, KENNETH J  
BARON, CYNTHIA L

VALU=16,900  
L/B .80 AC. 187 RAND POND ROAD  
BARRETT, JANICE L

VALU=150,555  
L/B 85 AC. 823 CENTER ROAD  
BARRETT, PAUL A  
BARRETT, JEAN H

VALU=100,955  
L/B 41 AC. 1295 BROOK RD.  
BARTLETT, GORDON C

VALU=16,492  
L/O 65 AC. BROOK ROAD  
BARTLETT, GORDON C

VALU=4,636  
L/O 36 AC. MOUNTAIN ROAD  
BARTLETT, GORDON C

VALU=118,300  
L/B 2.21 AC. 394 CROSS ROAD  
BARTLETT, MICHAEL A  
BARTLETT, KRISTEN A

VALU=2,142  
L/O 26.2 AC. CENTER ROAD  
BARTLETT, PHYLLIS A

VALU=41,500  
L/B 3.9 AC. 67 MILL VILLAGE RD  
BARTON,, CARLTON  
BARTON, CHERRIL

VALU=70,000  
L/B 4.2 AC. 86 MILL VILLAGE RD  
BEAUDRY, HENRY G  
BEAUDRY, ALICE P

VALU=8,711  
L/O 119 AC. LEAR HILL ROAD  
BEAULIEU, ROBERT B

VALU=5,688  
L/O 22.5 AC. MILL VILL RD SO  
BEVILACQUA, LOUIS D  
BEVILACQUA, ELAINE H

VALU=97,500  
L/B .49 AC. 86 RAND POND ROAD  
BELDEN, STEPHEN D  
BELDEN, BONNIE E

VALU=126,944  
L/B 3.7 AC. 344 MILL VILL RD  
BEVILACQUA, LOUIS D  
BEVILACQUA, ELAINE H

VALU=272,577  
L/B 29.4 AC. 2314 BROOK ROAD  
BELL, ROBERT J  
BELL, JANINE K

VALU=56,900  
L/O 208.5AC. MILL VILL RD S  
BIRCH HILL ESTATES RLTY. TRUST

VALU=16,130  
L/O 29.34 AC. BROOK ROAD  
BELL, ROBERT J  
BELL, JANINE K

VALU=47,000  
L/B 1.9 AC. 759 CENTER ROAD  
BLACKSTONE,, ERENDA J  
BLACKSTONE,, JOHN I

VALU=69,500  
L/B 6.8 AC. 1353 PROVINCE RD  
BELLINGER, LAWRENCE L  
WHITE, MARTHA

VALU=108,885  
L/B 13AC. 274 WASHINGTON ROAD  
BLACKWOOD, ROBERT K  
BLACKWOOD, SUSAN M

VALU=120,803  
L/B 18 AC. 1139 PROVINCE RD.  
BENNETT, HERBERT G  
BENNETT, JOYCE K

VALU=300  
L/O 5.12 ACRES ROUTE 10  
ELAINE, JAMES  
ELAINE, JENNIFER

VALU=124,800  
L/B 6.4 AC. 260 WASHINGTON RD  
BENNETT, RICHARD A  
BENNETT, DOROTHY E

VALU=68,100  
L/B 5 AC. 349 CROSS ROAD  
BOISVERT, HOWARD M  
BOISVERT, ANNE E

VALU=115,089  
L/B 15.38 AC. LEMPSTER COACH  
BENNETT,, SCOTT R  
BENNETT,, ROBYN M

VALU=83,700  
L/B 8.5 AC.83 MUMMERY ROAD E  
BOONE, RICHARD H  
BOONE, HEATHER L

VALU=76,100  
L/B .38 AC. 474 RAND POND RD.  
BERUBE, STANLEY R  
BERUBE, LOIS A

VALU=69,200  
L/B 1.4 AC. CROSS ROAD  
BOSMA, KATHLEEN L  
BOSMA, DAVID B

VALU=132,700  
L/B 8.5 AC. 438 MILL VILL RD S  
BEVILACQUA, KEVIN D  
BEVILACQUA, TRACEY A

VALU=4,700  
L/O .31 AC. MILL VILL RD N  
BRANCH, ROCKY H

VALU=163,200  
L/B 3.82AC. MILL.VILL. RD  
BEVILACQUA, KIM M

VALU=119,600  
L/B 6.3 AC 320 CROSS ROAD  
BRAYFIELD, WILLIAM D  
BRAYFIELD, CLAIRE F

VALU=97,283  
L/B 16.25 ACRES 603 CENTER RD  
BRENNAN, PETA & PHYLLIS  
LONG, DAVID A

VALU=61,900  
L/B 4.1 AC. 1022 WASHINGTON RD  
BROW, ROY

VALU=5,538  
L/O 43 AC. BRICKYARD ROAD  
BROWN, JACQUELYN S  
ZIPFEL, DONALD P

VALU=87,300  
L/B 2.2 AC. 426 CROSS ROAD  
BUCCAFUSCA, MARY

VALU=53,100  
L/B 4.6 AC. 212 BALL PARK ROAD  
BUDNEY, VICTOR J  
BUDNEY,, JAMES V

VALU=78,900  
L/B .97 AC. 152 MILL. VILL RD  
BUNNELL, JESSE A  
BUNNELL, KELLY A

VALU=11,600  
L/O .22 AC. RAND POND ROAD  
BURFORD, ROBERT E  
BURFORD, LOIS N

VALU=14,700  
L/O .154 AC. RAND POND ROAD  
BURFORD, ROBERT E  
BURFORD, LOIS N

VALU=43,700  
L/B 4.3 AC 457 RAND POND RD  
BURFORD, ROBERT E  
BURFORD, LOIS N

VALU=95,300  
L/B 4.71 AC 1648 BROOK ROAD  
BUTLER, KELLY L

VALU=6,900  
L/O 12.8 AC. LEMPSTER COACH RD  
BYRNE, MILDRED E

VALU=19,000  
L/O 7.1 AC. CROSS ROAD  
CAMARGO, JORGE-JIMENIZ, NIDIA,

VALU=37,427  
L/B 16 AC. 1090 PROVINCE ROAD  
CANNON, PETER, CANNON, ELAINE  
SBO CANNON REVOCABLE TRUST

VALU=56  
L/O .44 AC. PROVINCE ROAD  
CANNON, PETER, CANNON, ELAINE  
SBO CANNON REVOCABLE TRUST

VALU=1,892  
L/O 23 AC. PROVINCE ROAD  
CANNON, PETER, CANNON, ELAINE  
SBO CANNON REVOCABLE TRUST

VALU=51,500  
L/B .16 AC.162 RAND POND ROAD  
CARLE, LAWRENCE O

VALU=30,000  
1.5 ACRES EXCAVATION ACTIVITY  
CARON, GARY  
CARON, ROBERTA

VALU=175,200  
L/B 24 AC. 134 WASHINGTON ROAD  
CARON, GARY H  
CARON, ROBERTA A

VALU=47,200  
BLDG ONLY ON 202-020-000  
CARON, GEORGE R  
CARON, ELIZABETH L

VALU=8,600  
L/O 4.10 AC BALLPARK ROAD  
CARON, HOWARD L  
CARON, PRISCILLA M

VALU=70,200  
L/B 5.78 AC. 782 CROSS ROAD  
CARON, NARLENE  
CARON, ELIZABETH L

VALU=3,472  
L/O 33.7 AC. WASHINGTON ROAD  
CARRICK GROUP, THE

VALU=4,896  
L/O 62 AC. WASHINGTON ROAD  
CARRICK, JAMES R. & SUSAN W.

VALU=91,900  
L/B 5.3 AC. 1593 WASHINGTON RD  
CARRICK, JAMES R., SUSAN M

VALU=655  
L/O 8.3 AC. WASHINGTON ROAD  
CARRICK, JAMES R., SUSAN M

VALU=3,735  
L/O 29 AC PROVINCE ROAD  
CASAGRANDE CHILDREN

VALU=108,551  
L/B 311 AC. 78 PAGE HILL ROAD  
CASAGRANDE CHILDREN

VALU=2,717  
L/O 17 AC. PROVINCE ROAD  
CASAGRANDE CHILDREN

VALU=7,191  
L/O 45 AC. PROVINCE ROAD  
CASAGRANDE CHILDREN

VALU=76,432  
L.B 40.8 AC. 111 PAGE HILL RD.  
CASAGRANDE, CARL N

VALU=1,806  
L/O 11.3 AC. MESSER ROAD  
CASAGRANDE, DIRK R

VALU=15,900  
L/O 6.22 AC. CENTER ROAD  
CASSIDY, PETER A  
CASSIDY, KELLY

VALU=146,471  
L/B 31 AC. 450 WASHINGTON RD.  
CASTANHA, MICHAEL L

VALU=57,600  
L/B .21 AC. 206 RAND POND RD.  
CHASE, GREGORY A  
FOUNTAIN, CINDY R

VALU=68,700  
L/B .41 AC. 110 RAND POND ROAD  
CHASE, PHILIP K  
CHASE, DEBORAH A

VALU=27,300  
L/B .10 AC. 23 DUBOIS RD.  
CHIARADONNA, JOHN H  
CHIARADONNA, JUNE R

VALU=49,600  
L/B .17 AC. 31 DUBOIS ROAD  
CHIARADONNA, WILLIAM J  
CHIARADONNA, ARLENE S

VALU=88,300  
L/B 6.5 AC. 537 WASHINGTON RD.  
CHRISTIAN, MICHAEL B  
CHRISTIAN, DONNA L

VALU=19,481  
L/O 114.5 MOUNTAIN RD.  
COHEN, HARVEY

VALU=2,800  
L/O 10 AC. MOUNTAIN ROAD  
CONNOLLY, FRANCINE M

VALU=70,100  
L/B .26 AC. 248 RAND POND RD.  
CONROY, PHILIP E  
CONROY, HELEN N

VALU=26,200  
L/O 21.79 AC. BROOK ROAD  
CONROY, PHILIP E  
CONROY, HELEN N

VALU=152,700  
L/B 9 AC. 33 FOUR CORNERS RD.  
COOK, JOHN W

VALU=125,100  
L/B 5 AC. 25 MOUNTAIN ROAD  
COOMBS, KENNETH I  
COOMBS, BONNIE D

VALU=73,100  
L/B 5.53 AC. 700 MILL VILLAGE  
CORONIS, KAREN

VALU=2,704  
L/O 21 AC. PROVINCE ROAD  
DANE, DEIRDRE E. TRUST

VALU=96,800  
L/B 2.57 AC. 590 CENTER ROAD  
CORRIVEAU, SANDRA  
CORRIVEAU, SYLVIA F

VALU=7,000  
L/B .25 AC. BROOK ROAD  
DANIEL & HAZEL HUNTER TRUST, H  
DANIEL & HAZEL HUNTER TRUST, H

VALU=89,200  
L/B 5.88 AC. 193 LEMPSTER  
COSTELLO, RICHARD

VALU=3,900  
L/B .07 BROOK ROAD  
DANIEL & HAZEL HUNTER TRUST, H  
DANIEL & HAZEL HUNTER TRUST, H

VALU=75,600  
L/O 2.3 AC. BROOK ROAD  
COTE, EUGENE E  
COTE, PAULA M

VALU=49,900  
L/B 1 AC. 146 BROOK ROAD  
DANIEL & HAZEL HUNTER TRUST, H  
DANIEL & HAZEL HUNTER TRUST, H

VALU=48,000  
L/B 6.2 AC. 851 CENTER ROAD  
COTE, HAROLD & ANNE ESTATE  
SUSAN SILVER, EXECUTRIX

VALU=64,900  
L/B 3 AC. 935 CROSS ROAD  
DAVEY, TREVOR L

VALU=13,500  
L/O .69 CENTER ROAD  
CRAWFORD, GAYLE B  
GOULD, JOSEPHINE

VALU=46,500  
L/B 1.3 AC. 115 BALL PARK RD.  
DAVIS, DANI A

VALU=67,600  
L/B 2.6 AC. 186 LEAR HILL ROAD  
CRIDER, ROSANNE S

VALU=82,100  
L/B 18 AC. 104 MILL VILLAGE RD  
DAVIS, KATHERINE C

VALU=108,800  
L/B .33 AC. 464 RAND POND ROAD  
CUTTER, BERNARD

VALU=60,200  
L/B .28 AC. 174 RAND POND RD.  
DEAN-TELLOR, MARLEEN; SMITH, D

VALU=697  
L/O 11.05 ACRES BRICKYARD ROAD  
DAHLSTROM, GERALD A

VALU=69,700  
L/B 2.38 AC. 885 BROOK ROAD  
DeCESARE, FRANCIS A  
DeCESARE, NANCY

VALU=74,600  
L/B .24 AC. 332 RAND POND RD.  
DALEY, CHRISTOPHER F  
DALEY, CAROL J

VALU=70,000  
L/B 3.01 AC. 236 PROVINCE RD.  
DEGROFF, HERBERT C  
DEGROFF, LYNN L

VALU=42,400  
L/B 1.10 AC. 158 BROOK ROAD  
DAME, EARLINE C

VALU=107,700  
L/B 2.2 AC. 1061 BROOK ROAD  
DENNIS, ERNEST G  
DENNIS. LILLIAN J



<p>VALU=110,600</p> <p>L/B 6 AC. 966 CROSS ROAD DENNIS, GARY L DENNIS, MARIANNE C</p>	<p>VALU=15,500</p> <p>L/O 1.5 AC. WASHINGTON ROAD DEXTER, WILLIAM B DEXTER, KATHLEEN</p>
<p>VALU=1,263</p> <p>L/O 20 AC. BROOK ROAD DENNIS, JR, ERNEST G DENNIS, BARBARA A</p>	<p>VALU=18,200</p> <p>L/O 4.2 AC. WASHINGTON ROAD DEXTER, WILLIAM B DEXTER, KATHLEEN</p>
<p>VALU=186,700</p> <p>L/B 5.05 AC. 2 MILL VILLAGE RD DENNIS, JR, ERNEST G DENNIS, BARBARA A</p>	<p>VALU=111,300</p> <p>L/B 4.5 AC. 823 WASHINGTON RD. DEXTER, WILLIAM B DEXTER, KATHLEEN</p>
<p>VALU=134,618</p> <p>L/B 60 AC. 1040 BROOK ROAD DENNIS, JR, ERNEST G DENNIS, BARBARA A</p>	<p>VALU=59,360</p> <p>L/B 11.4 AC. 900 WASHINGTON RD DICKERMAN, GERALD H DICKERMAN, BETTY D</p>
<p>VALU=36,100</p> <p>L/B 1.1 AC. 984 BROOK ROAD DENNIS, JR, ERNEST G DENNIS, BARBARA A</p>	<p>VALU=2,962</p> <p>L/O 23 AC. WASHINGTON ROAD DICKERMAN, GERALD H DICKERMAN, BETTY D</p>
<p>VALU=3,091</p> <p>L/O 24 AC. BROOK ROAD DENTON, DANIEL DENTON, HOLLY</p>	<p>VALU=118,600</p> <p>L/B 3 AC. 1083 BROOK ROAD DIMOND, ALLAN R DIMOND, ANGELA M</p>
<p>VALU=136,026</p> <p>L/B 70 AC 735 WASHINGTON ROAD DEPEYER, PENELOPE</p>	<p>VALU=119,762</p> <p>L/B 15 AC. 336 CENTER ROAD DIXON, THOMAS &amp; MARGARET</p>
<p>VALU=82,900</p> <p>L/B .31 AC. 174 MILL VILLAGE DEPT OF VETERANS AFFAIRS, SECR</p>	<p>VALU=29,426</p> <p>L/B 11.1 AC. 144 MUMMERY ROAD DOMEROSKI, ALLEN S</p>
<p>VALU=57,400</p> <p>L/B 2.5 AC. 1866 BROOK ROAD DESCHAMPS, BRIAN L DESCHAMPS, REBECCA</p>	<p>VALU=280,879</p> <p>L/B 23 AC. 231 PROVINCE RD. DORR, GEORGE A. JR. TRUST C/O GEORGE DORR, JR. TRUSTEE</p>
<p>VALU=63,500</p> <p>L/B .25 AC. 454 RAND POND RD. DESPIRITO, EMIL J &amp; ROSE</p>	<p>VALU=1,462</p> <p>L/O 6.1 AC. PROVINCE ROAD DORR, GEORGE A. JR. TRUST GEORGE DORR, JR. TRUSTEE</p>
<p>VALU=17,300</p> <p>L/O 8.46 AC. LEMPSTER COACH RD DEVEAU, JOHN L DEVEAU, LOREN B</p>	<p>VALU=68,900</p> <p>L/B .32 AC. 36 MILL VILLAGE RD DUPERE, MARCIA J DUPERE, EDWARD G</p>

VALU=87,900  
L/B 3.0 AC. 889 CROSS ROAD  
DURGIN, ROLAND F  
DURGIN, CHRISTINE A

VALU=76,800  
L/B .81 AC. 69 RAND POND ROAD  
DUSTIN, JOHN G

VALU=41,100  
L/B .11 AC. 68 RAND POND RD.  
DUSTIN, KIRK G

VALU=74,100  
L/B .24 AC. 342 RAND POND RD  
E&K REVOCABLE TRUST, McCLOSKEY  
E&K REVOCABLE TRUST, McCLOSKEY

VALU=15,600  
L/O 6.4 AC. PROVINCE ROAD  
EASTLAND, MICHAEL  
EASTLAND, SANDRA

VALU=59,400  
L/B .45 AC. 2185 BROOK ROAD  
EDINA REALTY INVESTMENT CORP

VALU=41,900  
L/B 1.2 AC. 1027 PROVINCE ROAD  
EDINA REALTY INVESTMENT CORP

VALU=54,400  
L/B 3.5 AC. 1337 WASHINGTON RD  
EDINA REALTY INVESTMENT CORP

VALU=30,652  
L/B 18.3 AC. 336 WASHINGTON  
EGAN, JOSEPH & CAROL  
FERGUSON, JOHN & HELEN

VALU=129  
L/O 1 AC. WASHINGTON ROAD  
EGAN, JOSEPH & CAROL  
FERGUSON, JOHN & HELEN

VALU=3,963  
L/O 31 AC. BROOK ROAD  
EKHOLM, PETER  
EKHOLM, MARION S

VALU=57,030  
L/B 34 AC. 16 MUMMERY RD. W.  
ELLIS, RACHEL CARON

VALU=301,756  
L/B 60 AC. 2407 BROOK RD.  
ERICKSON, CARL G

VALU=19,100  
L/O 6.7 AC. CROSS ROAD  
ESPADA, JORGE; MATOS, SYLVIA

VALU=94,200  
L/B 7.35 AC. 326 MILL VILLAGE  
EVERITT, KENNETH R  
EVERITT, JEANNINE M

VALU=30,400  
L/B 5.32 ACRES MILL VILL RD N  
EVERITT, KENNETH R  
EVERITT, JEANNINE M

VALU=65,900  
L/B 1.3 AC. 567 CROSS ROAD  
FAULKNER, FREDERICK

VALU=78,400  
L/B .49 AC. 34 BROOK ROAD  
FILKINS, DONALD L  
FILKINS, JUDITH A

VALU=86,800  
L/B .55 AC. 436 RAND POND ROAD  
FINN, JAMES E  
FINN, DEBORAH W

VALU=50,800  
L/B .16 AC. 154 RAND POND RD.  
FITZPATRICK, NOREEN M

VALU=5,114  
L/O 16 AC. MILL VILLAGE RD. S.  
FLANDERS, BARDON A  
FLANDERS, LINDA

VALU=12,924  
L/O 119 AC. MILL VILLAGE RD.S.  
FLANDERS, BARDON A  
FLANDERS, LINDA

VALU=4,738  
L/O 75 AC. LEMPSTER COACH RD.  
FOREST FUTURE CORP.

VALU=20,000  
L/O 6 AC. CROSS ROAD  
FUNDERBERG, CYNTHIA

VALU=33,700  
L/B .12 AC. 60 RAND POND RD.  
FOTI, DAVID A

VALU=73,700  
L/B 1.54 AC. 83 MILL VILLAGE  
GAFFNEY, MICHAEL

VALU=187,200  
L/B 5.01 AC. 144 LEMPSTER COAC  
FOURNIER, DOUGLAS D  
FOURNIER, LINDA D

VALU=39,700  
L/B .38 AC. RAND POND ROAD  
GAGNON, ROLAND  
GAGNON, SHIRLEY A

VALU=35,512  
L/B 12 AC. 282 MILL VILLAGE  
FOURNIER, DOUGLAS D  
FOURNIER, LINDA D

VALU=43,500  
L/B .50 AC. 171 RAND POND RD.  
GAGNON, THOMAS M  
GAGNON, CATHY A

VALU=54,400  
L/B .10 AC. 184 MILL VILLAGE  
FOWLER, DENNIS J  
FOWLER, KELLY A

VALU=63,500  
L/B 2.7 AC. 1337 RAND POND RD.  
GALPIN, RALPH W

VALU=200  
L/O .13 MILL VILLAGE RD. N.  
FOWLER, DENNIS J  
FOWLER, KELLY A

VALU=127,841  
L/B 17.8 AC. 63 MOUNTAIN ROAD  
GATES, HELEN W

VALU=77,100  
L/B 1 AC. 526 BALL PARK ROAD  
FOX, DAVID L  
FOX, EDNA

VALU=99,166  
L/B 63 AC. 549 LEMPSTER COACH  
GENZLINGER, ROBERT B  
GENZLINGER, MAUREEN L

VALU=11,600  
L/O 35.3 AC. CENTER ROAD  
FOX, LUCIAN M  
FOX, BARBARA J

VALU=107,814  
L/B 46 AC. 357 BALL PARK ROAD  
GHIDONI, DONALD J  
GHIDONI, JUDITH S

VALU=37,100  
L/B .07 AC. 18 BONNY ACRES DR.  
FRAZIER, WILLIAM A  
FRAZIER, DOROTHY C

VALU=11,600  
L/O .22 AC. RAND POND ROAD  
GILLESPIE, DONALD W  
GILLESPIE, MARK R

VALU=12,400  
L/O 1.434 AC. CROSS ROAD  
FREEMAN, LAWRENCE M  
FREEMAN, APRIL M

VALU=45,500  
L/B 5.1 AC. 1695 BROOK ROAD  
GILLESPIE, KATHERINE J  
HALE, JAMES A

VALU=17,300  
L/O 3.282 AC. CROSS ROAD  
FREEMAN, LAWRENCE M  
FREEMAN, APRIL M

VALU=93,800  
L/B 2.5 AC. PROVINCE ROAD  
GOBIN, JACK A  
GOBIN, KELLY A

VALU=42,900  
L/B 3.01 AC. 739 CROSS ROAD  
GONTHIER, JUDY B  
GONTHIER, RAYMOND R

VALU=45,500  
L/B 7.82 AC. 796 BROOK ROAD  
GONTHIER, JUDY B  
GONTHIER, RAYMOND R

VALU=97,700  
L/B 1.4 AC. 308 MILL VILLAGE  
GONYEA, RODNEY N  
GONYEA, TRACEY L

VALU=70,400  
L.O 5.2 AC. BROOK ROAD  
GOODSPEED, SCOTT M  
GOODSPEED, KORRIE A

VALU=0  
L/O 60 AC. CONSERVATION LAND  
GOSHEN, TOWN OF

VALU=110,800  
L/B 9.2 AC. 120 SHOLES ROAD  
GOSS, STUART  
GOSS, VICKY L

VALU=80,500  
L/B .75 AC. 45 OLD PROVINCE RD  
GOYETTE, LEO L  
GOYETTE, CHRISTINE L

VALU=39,778  
L/B 187 AC. LEMPSTER COACH RD  
GRADER, ELIZABETH F

VALU=3,948  
L/O 50 AC. LEMPSTER TOWN LINE  
GRADER, ELIZABETH F

VALU=95,100  
L/B 4 AC. 1440 WASHINGTON RD.  
GRADER, MATTHEW I

VALU=15,500  
L/B .80 AC. 465 RAND POND ROAD  
GRAVES, MICHAEL  
GRAVES, SUSAN

VALU=107,051  
L/B 55 AC. 319 LEMPSTER COACH  
GREENE, RICHARD H  
GREENE, ELAINE

VALU=2,343  
L.O 18.2 AC. MILL VILLAGE RD.S  
GREENHALGH, PRISCILLA L

VALU=12,300  
L/B .88 AC. 163 MUMMERY ROAD  
GRIMES, WARREN W

VALU=75,300  
L/B .43 AC. 494 RAND POND ROAD  
GRISWOLD, RAYMOND  
GRISWOLD, LILLIAN

VALU=40,800  
L/B .39 AC. RAND POND ROAD  
GRISWOLD, RAYMOND  
GRISWOLD, LILLIAN

VALU=85,600  
L/B 2.4 AC. 1025 BROOK ROAD  
GUERIN, DEBORAH  
SHEPARD, DONNA

VALU=15,000  
1 ACRE GRAVEL PIT  
GUILDHALL SAND & GRAVEL, LLC

VALU=15,000  
1 ACRE GRAVEL PIT EXCAVATION  
GUILDHALL SAND & GRAVEL, LLC

VALU=174,000  
24 ACRES GRAVEL PIT EXCAVATION  
GUILDHALL SAND & GRAVEL, LLC

VALU=20,500  
L/O 20.5 AC. LEAR HILL ROAD  
GUILDHALL SAND & GRAVEL, LLC.

VALU=151,700  
L/B 22 AC. 228 LEAR HILL ROAD  
GUILDHALL SAND & GRAVEL, LLC.

VALU=39,000  
L/O 23 AC. 44 LEAR HILL ROAD  
GUILDHALL SAND & GRAVEL, LLC.

VALU=143,200  
L/B 5.53 AC. 564 CENTER ROAD  
HALL, BERNARD J  
HALL, NORENE

VALU=92,700  
L/B 4.4 AC. MILL VILLAGE RD.  
GUILDHALL SAND & GRAVEL, LLC.

VALU=95,900  
L/B 3.2 AC. 14 OLD PROVINCE RD  
HALL, EDWIN H. JR., TRUSTEE RE

VALU=47,000  
L/B.38 AC. 131 RAND POND ROAD  
GUILLEMETTE, ALFRED M  
GUILLEMETTE, JOYCE E

VALU=99,600  
L/B 5.4 AC. MILL VILL RD S  
HALL, KEITH R  
HALL, MARY E

VALU=88,800  
L/B 2.11 AC. 22 MILL VILL RD N  
GUNDERSON, ERIC W

VALU=84,800  
L/B 1.7 AC. 567 WASHINGTON RD  
HALLIDAY, ROBERT G  
HALLIDAY, ELVIRA

VALU=119,700  
L/B 1.3 AC. 79 PROVINCE ROAD  
GUYETTE, HARRY S  
GUYETTE, RUBY

VALU=137,691  
L/B 21.9 AC. MILL VILL RD N  
HALLOCK, JEAN C

VALU=22,600  
L/B .63 AC. 169 MILL VILL RD N  
HADLEY, FRANCES E

VALU=123,200  
L/B 14.2 AC. 183 CENTER ROAD  
HAMEL, PETER J

VALU=43,800  
L/B .64 AC. 197 MILL VILL RD N  
HADLEY, FRANCES E

VALU=137,918  
L/B 13 AC. 445 BROOK ROAD  
HAMILTON, DAVID R  
HAMILTON, TAMMY J

VALU=18,600  
L/O 7.9 AC. MILL VILL RD N  
HADLEY, FRANCES E

VALU=89,400  
L/B 8.5 AC. 256 CENTER ROAD  
HAMILTON, RICHARD T  
HAMILTON, BARBARA J

VALU=2,900  
L/O .10 AC. MILL VILL RD N  
HADLEY, FRANCES E

VALU=94,500  
L/B 3.1 AC. 432 BROOK ROAD  
HAMILTON, ROBERT E  
HAMILTON, BEVERLY A

VALU=4,310  
L/O 26.97 AC. LEAR HILL ROAD  
HADLEY, FRANCES E

VALU=6,708  
L/O 44 AC. NEWPORT TOWN LINE  
HAMILTON, ROBERT E  
HAMILTON, BEVERLY A

VALU=5,753  
L/O 45 AC. LEAR HILL ROAD  
HADLEY, FRANCES E

VALU=1,923  
L/O 22.5 AC BROOK ROAD  
HAMILTON, ROBERT E  
HAMILTON, BEVERLY A



VALU=52,488  
L/B 13 AC. FORMER MASON PLACE  
HANDLEY, JOHN A  
HANDLEY, CAROLYN A

VALU=102,000  
L/B 5 AC. 299 CROSS ROAD  
HANNIGAN, GREGORY J  
HANNIGAN, DEBRA L

VALU=95,299  
L/B 6.5 AC. MILL VILL RD N  
HANSON, JAMES C  
HANSON, ELLENOR A

VALU=19,916  
L/B 62 AC. 388 MILL VILL RD N  
HANSON, JAMES C  
HANSON, ELLENOR A

VALU=71,300  
L/B 3.86 AC. 1704 BROOK RD.  
HARON, JAMES  
HARON, LORRAINE

VALU=2,500  
BLDG. ONLY 203-006-000  
HARTMANN, JOSEPH L  
HARTMANN, MARIE G

VALU=30,900  
L/B 1 AC. 78 MILL VILL RD S  
HARTMANN, JOSEPH L  
HARTMANN, MARIE G G

VALU=58,900  
L/B .66 AC. 367 WASHINGTON RD  
HATCH, LINDA A

VALU=682  
L/O 6.3 AC. CROSS ROAD  
HAYWARD, MARK A  
HAYWARD, TINA

VALU=35,500  
L/B 3.4 AC. 520 MILL VILL RD S  
HAYWARD, MARK A  
HAYWARD, TINA

VALU=39,700  
L/B 1.3 AC. 492 MILL VILL RD S  
HAYWARD, MARK A  
HAYWARD, TINA

VALU=75,800  
L/B .93 AC. 526 CENTER ROAD  
HAZELTON, RODNEY B  
HAZELTON, KATHERINE G

VALU=87,800  
L/B 1.16 AC 319 WASHINGTON RD  
HEBERT, GEORGE L  
HEBERT, DEBORA J

VALU=80,900  
L/B .53 AC 164 PROVINCE ROAD  
HEBERT, JON A  
HEBERT, TONYA L L

VALU=38,874  
L/O 112 AC. BROOK ROAD  
HEFKA, BRUCE E  
HEFKA, MARY A.C.

VALU=183,000  
L/B 3.13 AC. 1171 BROOK ROAD  
HEFKA, BRUCE E  
HEFKA, MARY A.C.

VALU=24,500  
L/B 1.06 AC 1191 BROOK ROAD  
HEFKA, BRUCE E  
HEFKA, MARY A.C.

VALU=104,400  
L/B 3.48 AC 545 MILL VILL RD S  
HEMINGWAY, RAYMOND J  
HEMINGWAY, ROBIN L

VALU=20,700  
L/O 7.2 AC. BROOK ROAD  
HENRY, CHRISTOPHER M  
HENRY, BARBARA A

VALU=5,593  
L/O 35 AC PROVINCE ROAD  
HIDEAWAY FARM REALTY TRUST, CA

VALU=42,734  
L/B 3.1 AC. PROVINCE ROAD  
HIDEAWAY FARM REALTY TRUST, CA

VALU=25,173  
L/O 175 AC MOUNTAIN ROAD  
HIDEAWAY FARM REALTY TRUST, CA

VALU=4,315  
L/O 27 AC PROVINCE ROAD  
HIDEAWAY FARM REALTY TRUST, CA

VALU=93,400  
L/B 6.2 AC. 419 WASHINGTON RD  
HOFFMAN, JOAN E

VALU=3,675  
L/O 23 AC PROVINCE ROAD  
HIDEAWAY FARM REALTY TRUST, CA

VALU=66,400  
L/B .42 AC. 482 RAND POND ROAD  
HOLDEN, CLARA P  
HOLDEN, WAYNE F., MARK A

VALU=6,072  
L/O 38 AC. PROVINCE ROAD  
HIDEAWAY FARM REALTY TRUST, CA

VALU=870  
L/O 11.02 ACRES BRICKYARD ROAD  
HOLDSWORTH, PAUL  
BELMORE, ROBERT

VALU=45,900  
L/B 3.9 AC. 201 LEAR HILL ROAD  
HIGGINS, DENNIS J

VALU=32,400  
L/B 1 AC. 28 FOUR CORNERS ROAD  
HOLMES, KENNETH S

VALU=59,200  
L/B 2 AC. 554 PROVINCE ROAD  
HILL, RICHARD C  
HILL, NANCY

VALU=81,400  
L/B 3.04 AC 746 WASHINGTON RD  
HOOPER, JOHN H

VALU=46,400  
L/B .15 AC. 40 RAND POND ROAD  
HILL, STEVEN E

VALU=82,900  
L/B 3.6 AC. 402 WASHINGTON RD  
HOOPER, JOHN P  
HOOPER, DEBRA L

VALU=22,300  
L/O 9.2 AC EKBERG ROAD  
HINTON, RUSSELL  
MARSAN, LUCIEN

VALU=20,300  
L/B .92 AC 808 WASHINGTON RD  
HOOPER, MICHAEL R  
HOOPER, SALLY A

VALU=59,188  
L/B 12.7 AC 42 BRICKYARD ROAD  
HODGDON, WALTER

VALU=131,559  
L/B 17.2 AC. 276 BRICKYARD RD  
HOPKINS, JOHN P  
HOPKINS, SUSAN R

VALU=68,200  
L/B 5 AC 81 SHOLES ROAD  
HODGMAN, BRUCE O  
HODGMAN, HENERIETTA L L

VALU=1,918  
L/O 15 AC. BRICKYARD ROAD  
HOPKINS, JOHN P  
HOPKINS, SUSAN R

VALU=74,075  
L/B 30 AC. 635 CROSS ROAD  
HODGMAN, FRANK H  
HODGMAN, IEVONNE R

VALU=100,600  
L/B 2 AC. 1221 BROOK ROAD  
HORN, WILLIAM  
HORN, VIRGINIA

VALU=55,300  
L/B .90 AC 21 SHOLES ROAD  
HODGMAN, ROBERT H  
HODGMAN, JEAN C

VALU=2,970  
L/O 37.16 AC. RAND POND R  
HOWARD, ADAM P

VALU=3,606  
L/O 35 AC. MOUNTAIN ROAD  
HOWARD, ERIC S

VALU=11,506  
L/O 36 AC. 293 MOUNTAIN ROAD  
HOWARD, ERIC S  
HOWARD, ALEXANDRA G

VALU=75,398  
L/B 20 AC 293 MOUNTAIN ROAD  
HOWARD, ERIC, ALEXANDRA

VALU=20,588  
L/B 29 AC.MOUNTAIN ROAD  
HOWARD, ERIC, ALEXANDRA  
HOWARD, MARGARETHA V

VALU=5,753  
L/O 36 AC. OLD BRADFORD ROAD  
HOWARD, ERIC, ALEXANDRA  
HOWARD, MARGARETHA V

VALU=9,611  
L/O 60.14 AC. MOUNTAIN ROAD  
HOWARD, ERIC, BOLTON, KAT  
BOLTON, KATHERINE

VALU=56,859  
L/B 30 AC 852 LEMPSTER COACH  
HOWE, ALLEN L  
SONNICHSEN, SANDRA K

VALU=72,700  
L/B 15 AC 1372 WASHINGTON ROAD  
HUBENY, ROBERT J  
HUBENY, NANCY

VALU=83,400  
L/B 5.58 AC 382 NUTTING ROAD  
HUFF, SHAWN D  
HUFF, ANGELA D

VALU=137,678  
L/B 20.47 AC. 163 BALL PARK RD  
HUGHES, WILLIAM A  
HUGHES, PATRICIA A

VALU=7,231  
L/O 47.73 AC. BALL PARK ROAD  
HUGHES, WILLIAM A  
HUGHES, PATRICIA A

VALU=132,600  
L/B 48 AC. MUMMERY RD EAST  
HUSTON, MILTON T  
HUSTON, ELIZABETH W

VALU=46,474  
L/B 510 DEROE ROAD  
ISIDORE HOLDINGS, LLC

VALU=73,900  
L/B 6.8 AC. 913 CENTER ROAD  
JANICKE, GARY R  
JANICKE, LINDA L

VALU=2,576  
L/O 20 AC. CENTER ROAD  
JANICKE, GARY R  
JANICKE, LINDA L

VALU=72,400  
L/B .91 AC. 4 LEAR HILL ROAD  
JENNINGS, EDWIN L  
JENNINGS, SHIRLEY A

VALU=124,438  
L/B 57 AC 80 BRICKYARD ROAD  
JILLETTE, ARTHUR  
JILLETTE, BEATRICE, TRUST

VALU=123,100  
L/B 5.3 AC. 64 SHOLES ROAD  
JOHNSON, ARTHUR S  
JOHNSON, SHARON J

VALU=10,258  
L/O 130 AC. BROOK ROAD  
JOHNSON, DODDRIDGE

VALU=89,900  
L/B 1.3 AC. 71 LEMPSTER COACH  
JOHNSON, ERNEST L  
JOHNSON, HAZEL G

VALU=89,571  
L/B 21 ACRES BROOK ROAD  
JOHNSON, HAZEL G

VALU=3,091  
L/O 30 AC. NEWBURY TOWN LINE  
JOHNSON, JOLYON

VALU=57,200  
L/B .17 AC. 216 RAND POND ROAD  
JOHNSON, WILLIAM E

VALU=53,500  
L/B 1.5 AC. 75 OLD PROVINCE RD  
KILLION, PAUL T  
MCRAE, PAULINE

VALU=6,370  
L/O 17 AC. 228 DERO ROAD  
JONES, ANNA

VALU=82,100  
L/B .46 AC 1840 BROOK ROAD  
KIMBALL, ROBIN R

VALU=87,400  
L/B 5 AC. 277 CROSS ROAD  
JONES, JOHN  
JONES, HEATHER

VALU=2,900  
L/O 30 AC. PROVINCE ROAD  
KORDER, WALTER

VALU=70,987  
L/B 37 AC. 1164 WASHINGTON RD.  
JONES, JOHN R  
JONES, BARBARA R

VALU=70,900  
L/B 5 AC 325 CROSS ROAD  
KOSCIELNIAK, MICHAEL P  
KOSCIELNIAK, PATTI S

VALU=20,041  
L/B 79 AC. CENTER ROAD  
JORDAN, DONALD E  
JORDAN, JAMES E

VALU=65,800  
L/B 1.4 AC. 108 BALL PARK RD.  
KOWALCZYK, CATHERINE J

VALU=38,100  
L/O 12.6 AC. BROOK ROAD  
JOSZ, DAMON J  
HAWKES, LYDIA R

VALU=132,500  
L/B 6.6 AC. MILL VILLAGE RD.  
KRAUSE, PAUL G

VALU=32,800  
L/B 1.7 AC. 371 CENTER ROAD  
KATHAN, ANNETTE

VALU=69,100  
L/B .21 AC. 7 BROOK ROAD  
LABOSSIERE, STEVEN R

VALU=1,507  
L/O 11.7 AC. MILL VILLAGE RD.N  
KELLY, MARY K  
KELLY, MARY K

VALU=80,600  
L/B 4.91 AC. 1712 BROOK ROAD  
LABOSSIERE, TRISHA A  
LABOSSIERE, STEVEN R

VALU=113,200  
L/B 2.3 AC. 80 FOUR CORNERS RD  
KEMPTON, RONALD A

VALU=29,700  
L/O 35.5 AC. BROOK ROAD  
LAMB, PAUL D

VALU=54,800  
L/B .09 AC. 22 RONNY ACRES DR.  
KENDALL, JOYCE M

VALU=120,500  
L/B 8.1 AC. 125 MILL VILLAGE  
LAMERY, STEVEN P  
GADDES, KIM P

VALU=49,900  
L/O 5.51 AC. CROSS ROAD  
KENNEY, WILLIAM E  
KENNEY, GAYLE A

VALU=13,500  
L/O 3.2 AC. 1183 WASHINGTON RD  
LAWTON, PAULA M

VALU=109,900  
L/B 8.46 AC. 267 CENTER ROAD  
LECLAIR, EDWARD R  
LECLAIR, RUTH N

VALU=59,700  
L/B 5.2 AC. 925 CENTER ROAD  
LECLERC, GEORGE E  
LECLERC, THERESA M

VALU=138,200  
L/B 3 AC. 51 BALL PARK ROAD  
LELAND, SHIRLEY A

VALU=111,400  
L/B 2.01 AC. 941 BROOK ROAD  
LESLIE, JOHN G  
LESLIE, LEISHA M

VALU=86,600  
L/B 5 AC. 987 WASHINGTON RD.  
LESLIE, RICHARD A  
LESLIE, JOAN B

VALU=8,280  
L/O 64.3 AC. WASHINGTON RD.  
LESLIE, RICHARD A  
LESLIE, JOAN B

VALU=35,400  
L/O 4.5 AC. 947 CENTER ROAD  
LESLIE, TIMOTHY

VALU=24,300  
L/O 5.7 ACRES WASHINGTON ROAD  
LESLIE, TIMOTHY

VALU=119,196  
L/B 3.9 AC. MILL VILLAGE RD.  
LEWIS, CHARLES A  
LEWIS, NADINE

VALU=86,900  
L/B 5.5 AC. 373 CROSS ROAD  
LINN, JOHN  
LINN, CYNTHIA A

VALU=42,500  
L/O 51.1 AC. BROOK ROAD  
LINN, JOHN M  
LINN, JEAN M-CRASE, ROBERT

VALU=25,200  
L/O .11 AC RAND POND ROAD  
LOCKE, RICHARD N  
LOCKE, JUDITH A

VALU=37,700  
L/B .34 AC. 107 RAND POND ROAD  
LOCKE, RICHARD N  
LOCKE, JUDITH A

VALU=15,200  
L/O .65 AC. RAND POND ROAD  
LOCKE, RICHARD N  
LOCKE, JUDITH A

VALU=1,869  
L/O 7.5 AC. CROSS ROAD  
LOCKE,, PAUL J  
LOCKE,, EVELYN A

VALU=115,292  
L/B 7.8 AC 594 CROSS ROAD  
LOCKE,, PAUL J  
LOCKE,, EVELYN A

VALU=65,491  
L/B 20.91 AC. LEMPSTER COACH  
LOCKWOOD, FRANKLIN  
LOCKWOOD, VICKIE F

VALU=1,779  
L/O 13.82 ACRES LEMPSTER COACH  
LOCKWOOD, FRANKLIN Ø  
LOCKWOOD, VICKIE F

VALU=17,100  
L/O 3.05 ACRES MEADOW RD SUBDI  
LOCKWOOD, HANNAH P

VALU=21,000  
L/B .57 AC. MILL VILLAGE RD.  
LORANDEAU, SYDNEY

VALU=70,300  
L/B .63 AC. MILL VILLAGE RD.N.  
LORANDEAU, TERRI L

VALU=63,200  
L/B 1.6 AC. 193 BROOK ROAD  
LORD, MARK S



VALU=61,300

VALU=12,200

L/B .91 AC. 260 PROVINCE ROAD  
LUBRANO, LOUIS  
LUBRANO, ARLENE J

L/O .67 AC. RAND POND ROAD  
MARTINEAU, PAUL E  
MARTINEAU, BARBARA A

VALU=84,400

VALU=42,100

L/B 6.53 AC. 140 SHOLES ROAD  
LUCK, THOMAS M  
LUCK, KATHLEEN C

L/B .23 AC. 24 RAND POND ROAD  
MASLOWSKI, CHESLEY J  
MORTIMER, KERRIE L

VALU=128,300

VALU=30,000

L/B 3.6 AC 290 LEMPSTER COACH  
MACALPINE, WILLIAM B  
MACALPINE,, PATRICIA D

L/B .36 AC. 360 CENTER ROAD  
MATTE, MICHELLE P

VALU=24,100

VALU=104,100

L/B 4.3 AC. LEMPSTER COACH RD  
MACALPINE, WILLIAM B  
MACALPINE,, PATRICIA D

L/B 10.1 AC. 2265 BROOK ROAD  
MAYER, HERMAN J

VALU=13,000

VALU=100,582

L/O 3.5 AC. LEMPSTER COACH RD  
MACALPINE, WILLIAM B  
MACALPINE,, PATRICIA D

L/B 36 AC. 1181 PROVINCE RD.  
MCCONOLOGUE, ANTHONY J

VALU=112,900

VALU=2,092

L/B 1.67 AC. 613 WASHINGTON RD  
MACINTYRE, RICKIE R  
MACINTYRE, ALICE B

L/O 29 AC. PROVINCE ROAD  
MCCONOLOGUE, ANTHONY J

VALU=53,900

VALU=36,100

L/B .21 AC. 816 CROSS ROAD  
MALCOLM, KATHLEEN A

L/B 3.8 AC. 82 BALL PARK ROAD  
MCGHEE, JANET

VALU=72,700

VALU=82,600

L/B .80 AC. 1803 BROOK ROAD  
MALLOCH, JAMES C  
MALLOCH, HARRIET M

L/B 3.78 AC. 271 WASHINGTON RD  
MCGILL, PATRICIA N

VALU=39,000

VALU=116,128

L/B .20 AC. 50 RAND POND RD.  
MARLBOROUGH, GARY F

L/B 28.55 AC. 685 WASHINGTON  
MCGINTY, DANIEL  
MCGINTY, SHARON

VALU=88,100

VALU=17,200

L/B 7 AC. 506 CROSS ROAD  
MARTELL, MICHAEL S

L/O 4.7 AC. CROSS ROAD  
MCGUIRE, JANET  
MCGUIRE, STEPHEN

VALU=48,300

VALU=2,859

L/B .13 AC. 144 RAND POND RD.  
MARTINEAU, PAUL E  
MARTINEAU, BARBARA A

L/O 22.2 AC. MOUNTAIN ROAD  
MCKENNA, ROBERT E

VALU=53,100  
L/B .12 AC. 210 RAND POND RD.  
MCNULTY, JUDITH L  
MCNULTY, JOSEPH

VALU=40,100  
L/B 1.4 AC. 534 MILL VILLAGE  
MEIER-PETERSON, SYLVIA

VALU=95,500  
L/B 9.2 BROOK ROAD  
MERRIGAN, KATHLEEN E

VALU=109,700  
L/B 12 AC. 1550 BROOK ROAD  
MERRIGAN, PETER W  
MERRIGAN, MELINDA L

VALU=112,424  
L/B 11.2 AC. 746 CENTER ROAD  
MEYER, EDITH (PEN) K

VALU=212  
L/O 1.65 AC. CENTER ROAD  
MEYER, EDITH (PEN) K

VALU=91,600  
L/B .66 AC. 79 RAND POND ROAD  
MILAS, STANLEY  
MILAS, MARY J

VALU=82,500  
L/B 3 AC. 516 CROSS ROAD  
MILETI, JOSEPH J  
MILETI, BARBARA A

VALU=23,000  
L/O 8.50 AC. RAND POND ROAD  
MITCHELL, V. PATRICK  
HIGGINS, PAMELA E

VALU=101,400  
L/B 6.4 AC. 61 BROOK ROAD  
MOEN, CHRISTOPHER R  
MOEN, SHERRI L

VALU=86,523  
L/B 14.26 AC. RAND POND ROAD  
MOEN, DAVID H  
MOEN, RICHARD W

VALU=88,600  
L/B .3 AC. 516 RAND POND ROAD  
MOEN, RICHARD H  
MOEN, CATHY C

VALU=50,500  
L/B 6.4 AC. 63 BROOK ROAD  
MOEN, SHERRI LYNN  
WOOD PROPERTY

VALU=64,500  
L/B .25 AC. 132 RAND POND RD.  
MOLLIKA, JOSEPH W

VALU=38,600  
L/B .52 AC. 12 RAND POND ROAD  
MONETTE, THERESE C

VALU=71,900  
L/B 1.7 AC. 885 PROVINCE ROAD  
MOORE, VIRGINIA M

VALU=85,600  
L/B 14.10 AC. 287 BROOK RD.  
MORAN, MATTHEW  
CSENCISICS, HEATHER

VALU=106,694  
L/B 13.3 AC. 117 LEMPSTER COAC  
MOUL, GARY D  
MOUL, NANCY R

VALU=44,783  
L/B 27.3 AC. 119 LEMPSTER COAC  
MOUL, JAMES T  
MOUL, MARY E

VALU=87,800  
L/B 67 AC. BACKLAND  
MOUNT SUNAPEE RESORT

VALU=82,900  
L/B 3 AC. 837 PROVINCE ROAD  
MOUNTAIN, ARTHUR  
MOUNTAIN, RENAI L

VALU=83,100  
L/B 15 AC. 139 CENTER ROAD  
MURGATROY, RAYMOND  
MURGATROY, MARTHA M

VALU=36,200

L/B .68 AC. 1826 BROOK ROAD  
NAGLE, LINDA A

VALU=101,900

L/B 12.09 AC. 303 CENTER ROAD  
NELSON, ARTHUR W  
NELSON, ELIZABETH T

VALU=5,600

L/O .46 AC. CENTER ROAD  
NELSON, ARTHUR W  
NELSON, ELIZABETH T

VALU=110,303

L/B 25.54 AC. 1170 BROOK ROAD  
NELSON, AUDREY

VALU=135,660

L/B 27 AC. 76 OLD PROVINCE RD.  
NELSON, LARS L  
NELSON, DEBRA M

VALU=11,642

L/O 113 AC. MOUNTAIN ROAD  
NEW ENGLAND FORESTRY FOUNDATN

VALU=156,995

L/O 2166 AC. WASHINGTON ROAD  
NEW FORESTRY, LLC.

VALU=1,895

L/O 70 AC. BROOK ROAD  
NEW FORESTRY, LLC.

VALU=1,462

L/O 54 AC. WASHINGTON ROAD  
NEW FORESTRY, LLC.

VALU=1,784

L/O 39 AC. WASHINGTON ROAD  
NEW FORESTRY, LLC.

VALU=83,667

L/B 71 AC. 479 CENTER ROAD  
NEWMAN, JOHN H. JR.

VALU=436,300

DISTRIBUTION LINES  
NH ELECTRIC COOPERATIVE

VALU=60,700

L/B 3.01 AC. 491 RAND POND RD  
NIESSEN, WALTER  
NIESSEN, DOROTHY A

VALU=14,900

L/O .16 AC. RAND POND ROAD  
NIESSEN, WALTER  
NIESSEN, DOROTHY A

VALU=29,400

L/O 10.10 AC. CENTER ROAD  
NIGHTINGALE, KAREN  
NIGHTINGALE, MURIEL

VALU=30,200

BLDG. ONLY 225 CENTER ROAD  
NIGHTINGALE, KAREN  
CARTLEDGE, NANCY R

VALU=116,400

L/B 4.8 AC. WASHINGTON ROAD  
NILSEN, ARNE R  
NILSEN, ETHEL N

VALU=64,800

L/B .29 RAND POND ROAD  
NORDSTROM, JOSEPH

VALU=51,595

L/O 1528.8 AC. NEWBURY TOWN  
NORTH WOODLANDS, INC.  
NEIL, JAMES & NEIL, SUSAN

VALU=4,927

L/O 182 AC. WASHINGTON TOWN  
NORTH WOODLANDS, INC.

VALU=144

L/O 5.3 AC. NEWBURY TOWN  
NORTH WOODLANDS, INC.

VALU=1,841

L/O 68 AC. WASHINGTON TOWN  
NORTH WOODLANDS, INC.

VALU=20,981  
L/O 75 AC. WASHINGTON ROAD  
NORTH WOODLANDS, INC.

VALU=11,500  
L/O 25 AC. PROVINCE ROAD  
ONNELA, KEVIN C  
ONNELA, DEBRA A

VALU=7,200  
UNKNOWN  
NOWELL, THOMAS HARRISON  
NOWELL, JOY B

VALU=115,300  
L/B 10.1 AC. 127 MILL VILLAGE  
OSGOOD, MICHAEL W  
OSGOOD, JOAN I

VALU=20,600  
L/B .22 AC. 449 RAND POND RD  
NOYES, LORRAINE G

VALU=43,600  
L/B 7.9 AC. 1573 BROOK ROAD  
OSGOOD, MICHAEL W  
OSGOOD, JOAN I

VALU=30,800  
L/B .31 AC. 22 DUBOIS ROAD  
NUDD, JACK

VALU=400  
L/O .4 AC. BROOK ROAD  
OWNER UNKNOWN

VALU=116,200  
L/B 5 AC. 405 CROSS ROAD  
O'CLAIR, DOUGLAS J  
O'CLAIR, ANN L

VALU=74,200  
L/B 5 AC. 1259 PROVINCE ROAD  
PAGE, CHAD  
PAGE, MELISSA

VALU=1,203  
L/O 3.01 ACRES MEADOW RD SUBDI  
O'CLAIR, DOUGLAS J  
O'CLAIR, ANN L

VALU=36,800  
L/B 1.5 AC. 159 BALL PARK RD.  
PAGE, ROMEO  
PAGE, PAULETTE

VALU=2,010  
L/O 5.03 ACRES MEADOW RD SUBDI  
O'CLAIR, DOUGLAS J  
O'CLAIR, ANN L

VALU=71,200  
L/B 5 AC. 372 LEMPSTER COACH  
PALMER, RICHARD, JR.  
PALMER, KANDRA L

VALU=962  
L/O 3.01 ACRES MEADOW RD SUBDI  
O'CLAIR, DOUGLAS J  
O'CLAIR, ANN L

VALU=71,600  
L/B 3 AC. 786 WASHINGTON ROAD  
PARMALEE, DENNIS F  
PARMALEE, JANICE S

VALU=74,600  
L/B 1.45 AC. 95 MILL VILLAGE  
O'CLAIR, FRED J  
O'CLAIR, CYNTHIA A

VALU=2,833  
L/O 22 AC. LEAR HILL ROAD  
PARONTO, BARBARA E  
PARONTO, FORREST F

VALU=74,200  
L/B .25 AC. 360 RAND POND RD.  
O'CONNOR EVELYN T. TRUSTEE, EV

VALU=98,000  
L/B 6 AC. 654 CROSS ROAD  
PASQUALE, BERARDINO  
PASQUALE, ELISA

VALU=21,200  
L/B .63 AC. 1773 BROOK ROAD  
OLESON, FREDERICK  
OLESON, CHARLOTTE E

VALU=93,700  
L/B 10.7 AC. 1036 PROVINCE RD.  
PAVLIK, DAVID J  
PAVLIK, PHYLLIS C

VALU=10,500

VALU=1,163

L/O 1.8 AC. MILL VILLAGE RD.S.

PECK, GEORGE A

PECK, GAIL E

L/O 13.7 AC. BROOK ROAD

PETERSON, WAYNE T

PETERSON, NANCY M

VALU=66,300

VALU=70,103

L/B .29 AC. 580 RAND POND RD.

PECK, JUDITH

WIRZBURGER, CARLA

L/B 37.5 AC. 380 BROOK ROAD

PHETTEPLACE, EVERETT J

PHETTEPLACE, BARBARA J

VALU=96,752

VALU=90,900

L/O 40 AC. 571 BALL PARK ROAD

PECKHAM, EDWARD J

ROSSITER, HEATHER

L/B 3.2 AC. 121 BROOK ROAD

PHILLIPS,, JOHN R

PHILLIPS,, CYNTHIA A

VALU=58,300

VALU=55,200

L/B .46 AC. 190 RAND POND RD.

PELKEY, BRUCE T

PELKEY, JUSTIN J

L/B .23 AC. 572 RAND POND ROAD

PICKUL, JOSEPH

PICKUL, PATRICIA

VALU=54,300

VALU=16,100

L/B 3.7 AC. 717 CROSS ROAD

PELLETIER, IRENE M

L/O 2.1 AC. LEMPSTER COACH RD

PIECZARKA, NELLIE R

VALU=23,100

VALU=103,400

L/O 5 AC. 681 CROSS ROAD

PELLETIER, IRENE M

L/B 5.1 AC. 21 MILL VILLAGE RD

PIKE, ALAN R., DAVID H. &, PIK

PIKE, JONATHAN A

VALU=20,100

VALU=14,200

L/O 7 AC. OLD PROVINCE ROAD

PERRINO, JOSEPH A

L/B .08 AC. 18 MILL VILLAGE RD

PIKE, ALAN R., DAVID H. &, PIK

PIKE, ALAN R. & PIKE, DAVI

VALU=258,900

VALU=34,100

L/B 18.7 AC. OLD PROVINCE RD.

PERRINO, JOSEPH A

L/O 21 AC. MILL VILLAGE RD. S.

PIKE, ALAN R., DAVID H. &, PIK

PIKE, ALAN R. & PIKE, DAVI

VALU=1,559

VALU=61,500

L/O 12.1 AC. FOUR CORNERS ROAD

PERRY, DAVID

PERRY, KAY

L/B 3 AC. 963 BROOK ROAD

PINKHAM, WILFRED M

PINKHAM, GRACE H

VALU=144,990

VALU=98,400

16.6 AC. 132 FOUR CORNERS RD.

PERRY, DAVID

PERRY, KAY

L/B 3.04 AC. 196 PROVINCE ROAD

POCKETT, PAUL W

POCKETT, WANDA L

VALU=61,800

VALU=50,700

L/B 1.4 AC. 284 BROOK ROAD

PETERSON, DANIEL P

KINIRY-PETERSON, TAMMY S

L/B .75 AC. 2092 BROOK ROAD

POLLOCK, SAMANTHA J



VALU=83,200  
L/B 1.36 AC. 395 RAND POND ROA  
PORTER, RAYMOND L

VALU=150,600  
DISTRIBUTION LINES  
PUBLIC SERVICE OF NH

VALU=66,300  
L/B 5.2 AC. 194 CROSS ROAD  
POTTER, SUSAN L

VALU=113,033  
L/B 19 AC. 491 BROOK ROAD  
PURMORT, RITA E

VALU=8,829  
L/O 137.1 AC. MOUNTAIN ROAD  
POULIOT, PAUL W  
POULIOT, LINDA A

VALU=4,990  
L.O 16.23 AC. BROOK ROAD  
PURMORT, RITA E

VALU=44,500  
L/B 7.45 AC. 1138 BROOK ROAD  
POWELL, DAVID J  
POWELL, DEDE L

VALU=88,100  
L/B 6.3 AC. 2149 BROOK ROAD  
RAITTO, JEFFREY A

VALU=3,600  
L/O 9 AC. NEWBURY TOWN LINE  
POWELL, DONNA L

VALU=20,200  
L/B 2.2 AC. 942 CROSS ROAD  
RANKIN, DONALD E

VALU=86,723  
L/B 47.4 AC.1375 WASHINGTON RD  
POWERS, THOMAS, POWERS T&C TRU

VALU=83,500  
L/B 3.29 AC. 1041 BROOK ROAD  
REED, ROGER FAMILY TRUST L

VALU=45,679  
L/B 222.8 AC. WASHINGTON RD.  
POWERS, THOMAS, POWERS T&C TRU

VALU=59,045  
L/B 16.5 AC. 328 BRICYARD RD  
REED, THOMAS S  
REED, DIANA J

VALU=61,700  
L/B 9 AC. 187 CROSS ROAD  
PRATT, JAMES D

VALU=60,300  
L/O 2.74 AC. CROSS ROAD  
RICH, MICHAEL J  
RICH, VONDA L

VALU=71,400  
L/B 1.2 AC. 264 RAND POND ROAD  
PRIDE, CHARLES M  
PRIDE, MONIQUE M

VALU=6,461  
L/O 79 AC. CROSS ROAD  
RICHMOND REALTY TRUST

VALU=113,700  
L/B 4.9 AC. 478 CENTER ROAD  
PRIOR, MARILYN T

VALU=41,300  
L/B .32 AC. 224 RAND POND RD.  
RICHMOND REALTY TRUST

VALU=56,700  
L/B 3.46 AC. CROSS ROAD  
PROCTOR, COLIN J  
PROCTOR, PATRICIA

VALU=34,100  
L/B .11 AC. RAND POND ROAD  
RICHMOND REALTY TRUST

VALU=77,400

L/B 2.05 AC. 395 WASHINGTON RD  
RISSALA, MARK S  
RISSALA, VALERIE J

VALU=59,100

L/B 5.1 AC. 916 CROSS ROAD  
RUSSELL, GEORGE E  
RUSSELL, RUTH

VALU=98,900

L/B 3.6 AC. MILL VILLAGE RD. S  
ROBERTS, ROBERTA E

VALU=32,300

L/B 1.1 AC. 1804 BROOK ROAD  
RYAN, THOMAS  
RYAN, JANET R

VALU=40,900

L/O .76 AC. MIL VILLAGE RD. S.  
ROBERTS, ROBERTA E

VALU=7,235

L/O 105 AC. WASHINGTON ROAD  
SAGALYN, JAMES M  
SAGALYN, ANN & RAPHAEL

VALU=77,600

L/B 51 AC. 2508 BROOK ROAD  
ROBILLARD, BRATAN V

VALU=29,600

L/O 3.5 AC. RAND POND ROAD  
SAINDON, RICHARD H  
SAINDON, MARGARET E

VALU=5,900

L/O .52 AC. BROOK ROAD  
ROBILLARD, BRATAN V

VALU=68,100

L/B 5.3 AC. 108 CROSS ROAD  
SAMPSON, HOWARD  
SAMPSON, CATHY

VALU=61,600

L/B 2 AC. 1849 BROOK ROAD  
ROBINSON, MICHAEL

VALU=42,900

L/O 41 AC. WASHINGTON ROAD  
SARGENT, LAWRENCE

VALU=645,700

L/B 24.5 AC. CAMPGROUND  
ROSS REALTY TRUST, DEBORAH MAE

VALU=87,600

L/B .54 AC. 126 MILL VILLAGE  
SARGENT, MERRILL D  
SARGENT, BONNIE M

VALU=83,100

L/B 5.12 AC. 143 CROSS ROAD  
ROSS, BRYAN

VALU=61,500

L/B .60 AC. 1930 BROOK ROAD  
SAVAGE, WOODROW W  
LINDSTROM, LAURIE E

VALU=58,200

L/B 1 AC. 1729 BROOK ROAD  
ROSS, JOSEPH J  
ROSS SALANN U

VALU=103,000

L/B 3.6 AC. 2226 BROOK ROAD  
SCARLETT, KEVIN M  
SCARLETT, CARLENE R

VALU=74,700

L/B 4 AC. 479 WASHINGTON ROAD  
ROSS, TODD R  
ROSS, EVERETT & ROSS, JUDI

VALU=8,000

L/O 1.5 AC. BROOK ROAD  
SCARLETT, KEVIN M  
SCARLETT, CARLENE R

VALU=0

MOBILE HOME ONLY  
ROSS, TRACEY L

VALU=218,577

L/B 44.9 AC. LEMPSTER COACH RD  
SCHENDER, VIRGINIA

VALU=5,152  
L/O 74 AC. LEMPSTER COACH RD.  
SCHENDLER, SYLVAN  
SCHENDER, VIRGINIA

VALU=2,595  
L/O 8.6 AC. LEMPSTER COACH RD  
SCHENDLER, SYLVAN  
SCHENLER, VIRGINIA

VALU=5,481  
L/O 102 AC. LEMPSTER COACH RD  
SCHENDLER, SYLVAN  
SCHENDLER, VIRGINIA

VALU=149  
L/O 5.5 AC. BABE BROOK  
SCHENDLER, SYLVAN  
SCHENDLER, VIRGINIA

VALU=3,072  
L/O 35 AC. LEMPSTER COACH RD.  
SCHENDLER, SYLVAN  
SCHENDLER, VIRGINIA

VALU=10,064  
L/O 82 AC. LEMPSTER COACH RD.  
SCHENDLER, VIRGINIA

VALU=40,600  
L/O 77.8 AC. CENTER ROAD  
SCHIERLOH, MARIANNE K

VALU=77,500  
L/B 1.24 AC. 903 BROOK ROAD  
SCIMEMI, DAVID F  
SCIMEMI, DARLENE J

VALU=226,366  
L/B 55 AC. 711 BROOK ROAD  
SCRANTON, JOHN H  
SCRANTON, LILLIAN

VALU=51  
L/O 3.6 AC. BROOK ROAD  
SCRANTON, JOHN H  
SCRANTON, LILLIAN

VALU=36  
L/O 2.5 AC. BROOK ROAD  
SCRANTON, JOHN H  
SCRANTON, LILLIAN

VALU=846  
L/O 60 AC. BROOK ROAD  
SCRANTON, JOHN H  
SCRANTON, LILLIAN

VALU=76,097  
L/B 13 AC. 305 LEAR HILL RD.  
SERRENTINO, DAVID P  
SERRENTINO, JULIA R

VALU=19,400  
L/B .32 AC. MILL VILLAGE RD.N  
SHEPARD, MADELINE

VALU=119,600  
L/B 7.6 AC. 50 EKBERG ROAD  
SHEPARD, RICKY W  
SHEPARD, NANCY

VALU=103,600  
L/B 5.5 AC. 508 CENTER ROAD  
SHERMAN, THOMAS M

VALU=84,700  
L/B 2.95 AC. 425 CENTER ROAD  
SHINNERS, PETER H  
SHINNERS, KATHLEEN D

VALU=28,600  
L/B .52 AC. 1791 BROOK ROAD  
SIGNOR, GARY

VALU=78,969  
L/B 21.3 AC. 138 CROSS ROAD  
SILVA, ROBERT T  
SILVA, MARY E

VALU=21,900  
L/O 28 AC. PAGE HILL ROAD  
SILVER, RANDALL H

VALU=59,800  
L/B .62 AC. 55 LEAR HILL RD.  
SIMONEAU, RONALD A

VALU=99,200  
L/B 2.5 AC. 2132 BROOK ROAD  
SKINNER, ROBERT A

VALU=61,000  
L/B .32 AC. 508 RAND POND RD.  
SMITH, CONSTANCE C

VALU=44,400  
L/B .10 AC. 124 RAND POND RD.  
STAIRS, ANTHONY R  
STAIRS, MARY ANN

VALU=102,695  
L/B 61.9 AC. 13 PROVINCE RD  
SMITH, FREDRIC M  
SMITH, CHRISTINE P

VALU=72,394  
L/B 6.9 AC. 110 EKBERG RD.  
STANSFIELD, GARY  
EMORY, DAWN

VALU=13,000  
L/O .15 AC. RAND POND ROAD  
SMITH, FREDRIC M  
SMITH, CHRISTINE P

VALU=669  
L/O 10.23 AC. BROOK ROAD  
STANSFIELD, GARY  
EMORY, DAWN

VALU=33,999  
L/B 31 ACRES PROVINCE ROAD  
SMITH, FREDRIC M  
SMITH, CHRISTINE P

VALU=378  
L/O 5 AC. BROOK ROAD  
STANSFIELD, GARY  
EMORY, DAWN

VALU=43,600  
L/B .21 AC. 1217 BROOK ROAD  
SMITH, LISA N

VALU=198  
L/O 2.82 AC. BROOK ROAD  
STANSFIELD, GARY  
EMORY, DAWN

VALU=21,300  
L/O 9.7 AC. BROOK ROAD  
SMITH, NORMAN W  
SMITH, SUSAN D

VALU=94,600  
L/B 3 AC. 519 WASHINGTON ROAD  
STARCHER, CHRISTOPHER D  
STARCHER, ELAINE M

VALU=114,500  
L/B 5.4 AC. 964 CROSS ROAD  
SMITH, TERESA A  
SMITH, ROBERT J

VALU=143,494  
L/B 15 AC. 161 LEAR HILL RD.  
STEPHAN, PATRICIA S. TRUSTEE

VALU=3,835  
L/O 24 AC. MOUNTAIN ROAD  
SMITH, WILLIAM N

VALU=40,832  
L/B 13.10 AC. 111 BRICKYARD RD  
STEVENS, BONNIE J

VALU=65,287  
L/B 77.75 AC. MOUNTAIN ROAD  
SMITH, WILLIAM N

VALU=20,300  
L/B 1.1 AC. 640 CENTER ROAD  
STEVENS, BRADLEY

VALU=1,406  
L/O 27 AC. SUNAPEE TOWN LINE  
SMITH,, HERBERT N

VALU=29,300  
L/O 5.25 ACRES CENTER ROAD  
STEVENS, KERRY A  
STEVENS, DEBORAH L

VALU=93,700  
L/O 3.04 ACRES MEADOW ROAD SUB  
SORENTO, DONALD J  
SORENTO, CATHERINE L

VALU=101,071  
L/B 11.13 AC. 640 CENTER ROAD  
STEVENS, WILLIAM H  
STEVENS, MADELINE L

VALU=760

L/O 12.02 AC. BRICKYARD ROAD  
STEVENS, WILLIAM H  
STEVENS, MADELINE L

VALU=872

L/O 11.05 ACRES BRICKYARD ROAD  
STEVENS, WILLIAM H  
STEVENS, MADELINE L

VALU=58,000

L/B 3.4 AC. 73 BRICKYARD RD.  
STEVENS, WILLIAM S  
STEVENS, DEBORAH E

VALU=106,800

L/B .42 AC. 400 RAND POND ROAD  
STRAW, MURIEL M

VALU=32,800

L/B .38 AC. 394 RAND POND RD.  
STRAW, MURIEL M

VALU=75,100

L/B .92 AC. 1757 BROOK ROAD  
STRICH, JOHN G

VALU=67,900

L/O 95 AC. OLD PROVINCE ROAD  
SUNAPEE DIFFERENCE, LLC

VALU=35,200

L/O 5.8 AC. OLD PROVINCE ROAD  
SUNAPEE DIFFERENCE, LLC

VALU=1,000

BLDG. ONLY  
TAVARES, GEORGE P

VALU=43,400

L/B .14 AC. 166 RAND POND RD.  
TAYLOR, KARIN

VALU=80,200

L/B 8.7 AC. 23 SHOLES ROAD  
TENNEY, JOHN M  
TENNEY, JEAN N

VALU=45,200

L/B 1.4 AC. 1770 BROOK ROAD  
THERRIEN, GORDON B  
THERRIEN, HILDA A

VALU=116,800

L/B 2 AC. 2225 BROOK ROAD  
THRELFALL, MICHAEL K  
THRELFALL, RENEE M

VALU=70,300

L/B 1.8 AC. 326 BROOK ROAD  
TREMBLAY, WILFRED  
TREMBLAY, SHIRLENE

VALU=3,205

L/O 49 AC. NEWPORT TOWN LINE  
TRG TREUHAND-UND

VALU=73,200

L/B 2 AC. 301 MILL VILLAGE RD.  
TROMMSDORFF, FRED B  
TROMMSDORFF, ELEANOR M

VALU=3,986

L/O 30 AC. OLD BRADFORD RD.  
VAILLANCOURT, ROLAND R

VALU=70,300

L/B 1.10 AC. 255 BALL PARK RD.  
VAN DEN BERG, JOHN J

VALU=62,300

L/B .38 AC. 382 RAND POND RD.  
VITALE, HENRY F  
VITALE, CONNIE D

VALU=69,200

L/B 1.0 AC. 25 MILL VILLAGE RD  
W.C. FIELDS, INC.

VALU=128,000

L/B POST OFFICE & 1/2 LOT  
W.C. FIELDS, INC.

VALU=111,900

L/B 6.5 AC. 255 CROSS ROAD  
WALTER, JAMES P  
WALTER, MARY C



VALU=15,100  
L/O 1.11 AC. RAND POND RD.  
WAMSLEY, JOAN E

VALU=25,100  
L/O 8.94 AC. RAND POND ROAD  
WIERZBICKI, RICHARD J  
WIERZBICKI, CHRISTINE

VALU=96,300  
L/B .96 AC. 49 RAND POND RD.  
WAMSLEY, JOAN E

VALU=7,670  
L/O 48 AC. NEWPORT TOWN LINE  
WIGGINS, FRANK E

VALU=77,400  
L/B 5.2 AC. 67 MUMMERY ROAD  
WARBURTON, HARRY A  
WARBURTON, CHERYL M

VALU=86,600  
L/B 3.1 AC. 834 CROSS ROAD  
WILCOX, HEIDI L

VALU=68,300  
L/B 5.2 AC. 27 MUMMERY RD. E.  
WARBURTON, KENNETH A  
WARBURTON, KRISTIE L

VALU=92,200  
L/B 2 AC. 1074 CROSS ROAD  
WILLETT, ANDREA L

VALU=71,900  
L/B 4.2 AC. 235 RAND POND RD.  
WATSON, NATHAN P  
BARRY, SUSAN M

VALU=14,800  
L/O 1.5 AC. CROSS ROAD  
WILLETT, ANDREA L

VALU=41,200  
L/B .70 AC. 179 RAND POND RD.  
WEBER, RICHARD T

VALU=26,500  
L/O 7.9 AC. CROSS ROAD  
WILLEY, MARY

VALU=88,600  
L/B 6.1 AC. WASHINGTON ROAD  
WELLMAN, RAYMOND H  
WELLMAN, SUSAN H

VALU=59,400  
L/B .21 AC. 352 RAND POND RD.  
WILLIAMS, KATHLEEN F

VALU=75,800  
L/B .39 AC. 410 RAND POND RD.  
WENTWORTH, DONALD R  
WENTWORTH, PAULINE L

VALU=87,100  
L/B 2.1 AC. 464 CROSS ROAD  
WILLIAMS, MICHAEL R  
WILLIAMS, PAMELA

VALU=54,900  
L/B .14 AC. 150 RAND POND RD.  
WHITE HORSE REALTY TRUST  
HABERSTROH, JOHN J

VALU=96,006  
L/B 31 AC. 218 MESSER ROAD  
WILLIAMSON, LEIGH H  
WILLIAMSON, PATRICIA A

VALU=155,000  
L/B 7.7 AC. 24 BALL PARK RD.  
WHITE, RICHARD A  
WHITE, BEVERLY S

VALU=30,047  
L/B 18 AC. 217 MESSER ROAD  
WILLIAMSON, LEIGH H  
WILLIAMSON, PATRICIA A

VALU=2,200  
L/O .26 AC. BALL PARK ROAD  
WHITE, RICHARD A  
WHITE, BEVERLY S

VALU=67,700  
L/B 1.1 AC. 2090 BROOK ROAD  
WINKLER, ELLEN D

VALU=111,600

L/B 5.7 AC. 686 WASHINGTON RD.  
WINTERHOLER, BRYANT L  
WINTERHOLER, KAREN A

VALU=126,957

L/B 20.8 AC. 806 CENTER ROAD  
WIRKKALA, JOHN C  
WIRKKALA, MARY C

VALU=101,300

L/B 2.4 AC. WASHINGTON ROAD  
WOOD, FREDERIC O  
WOOD, STACEY M

VALU=111,700

L/B 10.8 AC. 427 CROSS ROAD  
WRIGHT, RICHARD P  
WRIGHT, LILYAN B

VALU=56,900

L/B 3.1 AC. MILL VILLAGE RD.  
WRIGHT, VIOLA I

VALU=42,500

L/B .69 ACRES MILL VILLAGE RD  
WRIGHT, VIOLA I

VALU=5,151

L/O 40 AC. MOUNTAIN ROAD  
WYLIE, JAMES R

VALU=1,784

L/O 73 AC. WASHINGTON TOWN LN  
YAGLOU, EDWARD P

VALU=37,700

L/B .14 AC. 12 BONNY ACRES DR.  
YOUNG, DONNA J

VALU=84,000

L/B 5.05 AC. 339 WASHINGTON RD  
ZACHARIADIS, NICOLAOS  
ZACHARIADIS, PATTI

VALU=93,600

L/B .28 AC. 258 RAND POND RD.  
ZALEWSKI, JOHN  
ZALEWSKI, LOIS G

## EXEMPTION ANALYSIS REPORT

Authorities: First to Last

Sequenced By Taxpayer Name - Range: First to Last

Granted Dates - Range: First to Last

Exemptions = DISABL,NONE

Credits = OTHERS,PARAPL,VETREG,VETSPL,RADI

## VETREG - Veterans Regular

Authority: Consolidated

Act#	Owner Name	Ser#	Property Description	Map & Lot	Granted	Valuation	Exemption
000014	AUSAIT, STEVEN	000018	L/B .59 AC. 31 BROOK ROAD	203-010-000		87,800	100.00
000019	ASH, ALBERT P	000025	L/B 18 AC. 1449 WASHINGTON RD	407-006-000		67,581	100.00
000029	BAKER, EDWIN I	000037	L/B 108 AC. 332 BALL PARK ROAD	402-011-000		109,662	100.00
000034	BARRETT, PAUL A	000043	L/B 85 AC. 823 CENTER ROAD	410-004-000		150,555	100.00
000040	BEAUDRY, HENRY G	000051	L/B 4.2 AC. 86 MILL VILLAGE RD	204-036-000		70,000	100.00
000043	BELLINGER, LAWRENCE L	000055	L/B 6.8 AC. 1353 PROVINCE RD	412-011-000		69,500	100.00
000075	CARRICK, JAMES R., SUSAN M	000100	L/B 5.3 AC. 1593 WASHINGTON RD	407-008-002	08/13/01	91,900	100.00
000251	DANIEL & HAZEL HUNTER TRUST, H	000308	L/B 1 AC. 146 BROOK ROAD	203-013-000		49,900	100.00
000112	DENNIS, ERNEST G	000150	L/B 2.2 AC. 1061 BROOK ROAD	208-029-000		107,700	100.00
000111	DENNIS, JR, ERNEST G	000149	L/B 50 AC. 1040 BROOK ROAD	207-014-000		134,618	100.00
000114	DESCHAMPS, BRIAN L	000152	L/B 2.5 AC. 1866 BROOK ROAD	209-112-000		57,400	100.00
000118	DEXTER, WILLIAM B	000158	L/B 4.5 AC. 823 WASHINGTON RD.	201-032-000		111,300	100.00
000119	DICKERMAN, GERALD H	000159	L/B 11.4 AC. 900 WASHINGTON RD	402-001-000		59,360	100.00
000121	DIXON, THOMAS & MARGARET	000163	L/B 15 AC. 336 CENTER ROAD	206-036-000		119,762	100.00
000121	DIXON, THOMAS & MARGARET	000163	L/B 15 AC. 336 CENTER ROAD	206-036-000		119,762	100.00

000125 DORR, GEORGE A. JR. TRUST	000167 L/B 23 AC. 231 PROVINCE RD.	412-031-0000	280,879	100.00
000149 FOX, DAVID L	000198 L/B 1 AC. 526 BALL PARK ROAD	402-010-0000	77,100	100.00
000161 GHIDONI, DONALD J	000213 L/B 46 AC. 357 BALL PARK ROAD	402-007-0000	107,814	100.00
000165 GONTHIER, JUDY B	000217 L/B 3.01 AC. 739 CROSS ROAD	205-013-0002	42,900	100.00
000179 GUILLENETTE, ALFRED M	000235 L/B 38 AC. 131 RAND POND ROAD	209-013-0000	47,000	100.00
000194 HANDLEY, JOHN A	000257 L/B 13 AC. FORMER MASON PLACE	202-017-0000	52,488	100.00
000195 HANSON, JAMES C	000258 L/B 6.5 AC. MILL VILL RD N	204-020-0000	95,299	100.00
001073 HARON, JAMES	000166 L/B 3.86 AC. 1704 BROOK RD.	209-119-0000	71,300	100.00
000209 HILL, RICHARD C	000279 L/B 2 AC. 554 PROVINCE ROAD	208-001-0000	59,200	100.00
000215 HOUGHAN, FRANK H	000284 L/B 30 AC. 635 CROSS ROAD	205-011-0000	74,075	100.00
000232 HORN, WILLIAM	000294 L/B 2 AC. 1221 BROOK ROAD	209-095-0000	100,600	100.00
000249 HUGHES, WILLIAM A	000304 L/B 20.47 AC. 163 BALL PARK RD	201-007-0001	137,678	100.00
000258 JANICKE, GARY E	000312 L/B 6.8 AC. 913 CENTER ROAD	410-006-0000	73,900	100.00
000279 KEMPTON, RONALD A	000327 L/B 2.3 AC. 80 FOUR CORNERS RD	201-025-0000	113,200	100.00
000292 KRAUSE, PAUL G	000337 L/B 6.6 AC. MILL VILLAGE RD.	204-028-0000	132,500	100.00
000302 LECLERC, GEORGE E	000346 L/B 5.2 AC. 925 CENTER ROAD	410-007-0001	59,700	100.00
000321 LUBRANO, LOUIS	000361 L/B .91 AC. 260 PROVINCE ROAD	208-014-0000	61,300	100.00
000331 MALLOCH, JAMES C	000366 L/B .80 AC. 1803 BROOK ROAD	209-107-0000	72,700	100.00
000339 MCONOLOGUE, ANTHONY J	000370 L/B 36 AC. 1181 PROVINCE RD.	412-006-0000	100,582	100.00
000348 MEIER-PETERSON, SYLVIA	000379 L/B 1.4 AC. 534 MILL VILLAGE	202-021-0000	40,100	100.00

## E X E M P T I O N   A N A L Y S I S   R E P O R T

Authorities: First to Last

Sequenced By Taxpayer Name - Range: First to Last

Granted Dates - Range: First to Last

Exemptions = DISABL, NONE

Credits = OTHERS, PARAPL, VETREG, VETSPL, BAD1

## VETREG - Veterans Regular

Authority: Consolidated

Act#	Owner Name	Ser#	Property Description	Map & Lot	Granted	Valuation	Exemption
000358	MOEN, RICHARD H	000385	L/B .3 AC. 516 RAND POND ROAD	209-033-000		88,600	100.00
000363	MOUL, GARY D	000389	L/B 13.3 AC. 117 LEWSTER COAC	201-043-000		106,694	100.00
000443	POCKETT, PAUL W	000464	L/B 3.04 AC. 196 PROVINCE ROAD	208-016-000		98,400	100.00
000454	POWERS, THOMAS	000472	L/B 47.4 AC.1375 WASHINGTON RD	407-005-000		86,723	100.00
000457	PRIOR, MARILYN T	000475	L/B 4.9 AC. 478 CENTER ROAD	206-031-000		113,700	100.00
000461	PURKORT, RITA E	000478	L/B 19 AC. 491 BROOK ROAD	404-019-000		113,033	100.00
000461	PURKORT, RITA E	000478	L/B 19 AC. 491 BROOK ROAD	404-019-000		113,033	100.00
000472	ROBILLARD, BRATAN V	000489	L/B 51 AC. 2508 BROOK ROAD	412-021-000		77,606	100.00
000977	SCHENDER, VIRGINIA	000509	L/B 44.9 AC. LEWSTER COACH RD	401-022-000		218,577	100.00
001044	SERRENTINO, DAVID P	000343	L/B 13 AC. 305 LEAR HILL RD.	403-003-001	04/01/00	76,097	100.00
000520	SKINNER, ROBERT A	000530	L/B 2.5 AC. 2132 BROOK ROAD	411-020-000		99,200	100.00
000522	SMITH, FREDRIC M	000532	L/B 61.9 AC. 13 PROVINCE RD	404-020-100		102,695	100.00
000544	STEVENS, WILLIAM H	000552	L/B 11.13 AC. 640 CENTER ROAD	206-018-001		101,071	100.00
							-----
							4,602,544
							4,800.00



# EXEMPTION ANALYSIS REPORT

Authorities: First to Last

Sequenced By Taxpayer Name - Range: First to Last

Granted Dates - Range: First to Last

Exemptions = DISABL,NONE

Credits = OTHERS,PARAPL,VETREG,VETSPL,BAD1

Authority: Consolidated

VETSPL - Veterans Special

Act#	Owner Name	Ser#	Property Description	Map & Lot	Granted	Valuation	Exemption
000120	DIXOND, ALLAN R	000162	L/B 3 AC. 1083 BROOK ROAD	208-030-000	118,600	700.00	

## EXEMPTION ANALYSIS REPORT

Sequenced By Taxpayer Name - Range: First to Last

Granted Dates - Range: First to Last

Exemptions = DISABL,NONE

Credits = OTHERS,PARAPL,VETREG,VETSPL,BAD1

Code Types	Code Description	Frequency	Exemption
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Exemptions Off Gross Tax	Veterans Regular	48	4,800.00
"	"	1	700.00
"	Veterans Special		

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M. on Tuesday  
March 13,2001  
THE BUSINESS PORTION OF THE MEETING WILL BEGIN  
At 6:30 P.M. on Saturday, March 17,2001

1. To choose all necessary Town Officers for the ensuing year.  
Polls opened at 10:00 A.M. Officials attending were Arthur G. Jillette Jr.- moderator- Deborah E, Stevens, Town Clerk- Lori Hodgdon, Deputy Town Clerk, Jean H. Barrett, Republican Ballot Clerk- Thelma Carrick, Democratic Ballot Clerk- Susan Carrick, Republican Ballot Clerk- Peta Brennan, Democratic Ballot Clerk- Supervisors of Checklist, Herbert G. Bennett, Daniel Hunter- Selectpersons, Arne Nilsen, Barbara Mileti, Sherri Moen

Selectperson, 3 years—Herbert Bennett (Write-In)  
Tax Collector, 3 Years—Deborah E. Stevens  
Town Clerk, 3 Years—Deborah E. Stevens  
Treasurer, 3 Years—Lori Wilcox  
Road Agent, 2 Years—William S. Stevens  
Trustee of Trust Funds, 3 Years—Christopher R. Moen (Write-In)  
Cemetery Trustee, 3 Years—Daniel Hunter (Writer-In)  
Library Trustee, 3 Years—Kristin Bartlett  
Library Trustee, 3 Years—Valerie McCormick  
Supervisor of Checklist, 6 Years—Daniel W. Hunter  
Budget Committee, 3 Years—Elizabeth Caron  
Budget Committee, 3 Years—Lilyan Wright (Write-In)  
Budget Committee, 3 Years—Christopher R. Moen (Write-In)  
Planning Board, 3 Years—John C. Wirkkala

TRUSTEE OF TRUST FUNDS- 3 YEARS

VOTE FOR ONE

Arne Nilsen-25\*\*

Herbert Bennett-89 Write-Ins

TAX COLLECTOR- 3 YEARS

Deborah E. Stevens-114\*\*

Christopher Moen-1 Write-In

TOWN CLERK- 3 YEARS

Deborah E. Stevens-113\*\*

CEMETERY TRUSTEE- 3 YEARS

Arthur Jillette-36 Write-Ins

Lori Wilcox-1 Write-In

Ron Kempton-1 Write-In

Rick Shepard-1 Write-In

TREASURER-3 YEARS

Lori Wilcox-114\*\*

Chris Moen-1 Write-In

ROAD AGENT-2 YEARS

William S. Stevens-101\*\*

Chris Moen-1 Write-In

Brian Wright-1 Write-In

Ron Kempton-3 Write-Ins

Dick White-1 Write-In

Gary Caron-1 Write-In

Rickie MacIntyre-1 Write-In

Carson Fields-1 Write-In

Ernie Dennis-1 Write-In

BUDGET COMMITTEE- 3 YEARS

Herbert Bennett-102\*\*

Chris Moen-39 Write-Ins

John C. Wirkkala-114\*\*

Kristin Bartlett-2 Write-Ins

Gary Janicke-1 Write-In

Ron Kempton-1 Write-In

Dave Stephan-1 Write-In

Ray Porter-1 Write-In

Ken Baron-1 Write-In

Paul Barrett-1 Write-In

VOTE FOR ONE

Christopher Moen-59 Write-Ins

Dan Peterson-1 Write-In

Jan Parmalee-1 Write-In

Arne Nilsen-1 Write-In

Jean Barrett-1 Write-In

Lilyan Wright-1 Write-In

Dick White-1 Write-In

Daniel Hunter-37 Write-Ins

Chris Moen-1 Write-In

Lars Nelson-1 Write-In

LIBRARY TRUSTEE- 3 YEARS

Kristin Bartlett-106\*\*

Valerie McCormick-94\*\*

Pat Stephan-1 Write-In

Lilyan Wright-2 Write-Ins

SUPER OF CHECKLIST- 6 YEARS

Daniel W. Hunter-116\*\*

Elizabeth Caron-72\*\*

Lilyan Wright-41 Write-Ins

Al Dimond-3 Write-Ins

Ed Baker-2 Write-Ins

Fred Smith-1 Write-In

Jean Barrett-1 Write-In

Lori Wilcox-1 Write-In

Ed Andersen Sr.-1 Write-In

Rita Purmont-1 Write-In

COUNTING WAS COMPLETED AT 8:25 P.M.

You are further notified to meet at the Goshen Town Hall in said Goshen on Saturday, The 17<sup>th</sup> of March, 2001 at 6:30 P.M., to act upon the following subjects: Moderator Arthur G. Jillette Jr., called meeting to order at 6:40 P.M. and explained his rules for the meeting.

2. To receive the reports of the Town Officers of Goshen and take any necessary Action Thereon. John Hopkins, Health Officers, explains that he had attended a meeting at The State Level and was instructed as to the necessary steps of prevention and surveillance for the virus. On a motion to move the article by Ethel Nilsen and seconded by Scott Goodspeed the article passes.
3. To see if the Town will vote to raise and appropriate the sum of \$3,175.00. To fund the third and final year's lease-purchase payment for the New Hampshire Town Clerk and Motor Vehicle software. (Majority Vote Required) Recommended by the Selectmen and Budget Committee. On a motion by Ralph Galpin and seconded by Chris Moen. **Voted to raise and appropriate the sum of \$3,175.00 for the final payment for the NH Town Clerk and MV software.**
4. To see if the Town will vote to increase the Administrative Assistants hourly wage from \$8.25 per hour to \$9.25 per hour, as determined by the Selectmen. Funds needed for this increase are included in Article 12, Executive #4130. (Majority Vote Required) Recommended by the Selectmen and Budget Committee. On a motion by Jim Carpenter and seconded by Eddie Andersen. **Voted to increase the Administrative Assistants hourly wage from \$8.25 per hour to \$9.25 per hour. Funds for this increase are included in Article 12, Executive #4130.**
5. To see if the Town will vote to increase the Deputy Town Clerk's pay from \$8.00 per hour to \$9.00 per hour (as determined by the Town Clerk). Funds needed for this increase are included in Article 12, Election, Reg. & Vital Statistics #4140. (Majority Vote Required) Recommended by Selectmen and Budget Committee. On a motion by Joyce Bennett and seconded by Chris Moen. **Voted to increase the Deputy Town Clerk's pay from \$8.00 per hour to \$9.00 per hour. Funds needed for this increase are included in Article 12, Financial Administration #4150.**
6. To see if the Town will vote to increase the Deputy Tax Collector's pay from \$8.00 per hour to \$9.00 per hour (as determined by the Tax Collector). Funds needed for this increase are included in Article 12, Financial Administration #4150. (Majority Vote Required) Recommended by Selectmen and Budget Committee. On a motion by Ralph Galpin and seconded by Jim Carpenter. **Voted to increase the Deputy Tax Collector's pay from \$8.00 per hour to \$9.00 per hour. Funds needed for this increase are included in Article 12, Election, Reg. & Vital Statistics #4150.**
7. To see if the Town will vote to increase the Custodian's hourly wage from \$7.00 per hour to \$7.50 per hour, as determined by the Selectmen. Funds needed for this increase are included in Article 12, General Government Building #4194. (Majority Vote Required) Recommended by Selectmen and Budget Committee, On a motion



by Dan Peterson and seconded by Chris Moen. Dan Peterson makes a motion to amend the article to increase the Custodian's hourly wage from \$7.00 per hour to \$8.00 per hour. Alice Beaudry makes a motion to accept the amendment and Al Dimond seconds it. The Amendment passes. **Voted to increase the Custodian's hourly wage from \$7.00 per hour to \$8.00 per hour. This will increase #4150 by \$80.00. Funds needed for this increase are included in Article 12, Election, Reg. & Vital Statistics #4150.**

8. To see if the Town will vote to allow the Town Clerk to retain 50% (fifty percent) of the income from Municipal Agent fees up to \$1,000.00 (one thousand dollars). Funds needed for this increase are included in Article 12, Election, Reg. & Vital Statistics #4150. (Majority Vote Needed) Recommended by Selectmen and Budget Committee. On a motion by Chris Moen and seconded by Jim Carpenter. On a motion by Dennis Parmalee and seconded by Richard Bennett to amend the article to read "Funds needed for this increase are included in Article 12, Election, Reg. & Vital Statistics #4140." Amendment passes. Voice Vote is too close to call. Moderator asks for hand count, 32 in favor, 17 opposed. **Voted to allow the Town Clerk to retain 50% (fifty percent) of the income from Municipal Agent fees up to \$1,000.00 (one thousand) dollars. Funds needed for this increase are included in Article 12, Election, Reg. & Vital Statistics #4140.**
9. To see if the town will vote to increase the Planning Board Secretary's hourly wage from \$7.00 per hour to \$8.00 per hour, as determined by the Planning Board and Selectmen. Funds needed for this increase are included in Article 12, Planning and Zoning #4191. (Majority Vote Required) Recommended by the Selectmen and Budget Committee, On a motion by Shelly Stevens and seconded by Chris Moen. **Voted to increase the Planning Board Secretary's hourly wage from \$7.00 per hour to \$8.00 per hour. Funds needed for this increase are included in Article 12, Planning and Zoning #4191.**
10. To see if the town will vote to hire and pay a Secretary for the Zoning Board of Adjustment at a salary of up to \$4,000.00, as determined by the Zoning Board and Selectmen. Funding for this amount is included in Article 12, Planning and Zoning #4191. (Majority Vote Required) Recommended by the Selectmen and Budget Committee. On a motion by Sherri Moen to amend article so that amount reads \$400.00 not \$4000.00 as stated, seconded by Ken Baron. **Amendment Passes.** Dave Stephan wants to amend the article to state an hourly wage and do away with the cap of \$400.00. Jean Barrett seconds the amendment to read "to hire and pay a Secretary for the Zoning Board of Adjustment at a salary of up to \$8.00 per hour as determined by the Selectmen and Zoning Board of Adjustment." **Amendment Passes. Voted to hire and pay a secretary for the Zoning Board of Adjustment at a salary of up to \$8.00 per hour as determined by the Selectmen and Zoning Board of Adjustment.**
11. To see if the town will vote to provide Health Insurance for the Assistant Road Agent at an estimated cost of \$3,458.00. Funds needed for this increase are included in



Article 12, Insurance #4196. (Majority Vote Required) Recommended by Selectmen and Budget Committee. On a motion by Fred Wood and seconded by Jim Carpenter. Arne Nilsen amends the articles to read "at an estimated cost of \$9,336.00." Eddie Andersen seconded. A hand count of 29 in favor, 16 against. **Amendment Passes. Voted on the amended article to provide Health Insurance for the Assistant Road Agent at an estimated cost of \$3,458.00 for a single plan and up to \$9,336.00 for a family plan, Amended article passes.**

12. To see if the town will vote to raise and appropriate the following sum of money for the general municipal operations: (Majority Vote Required).

Account No.	Selectmen's Budget	Budget Committee Recommends
4130 Executive	\$30,135.00	\$30,135.00
4140 Election, Reg. & Vital Stats	19,036.00	19,036.00
4150 Financial Administration	22,649.00	22,649.00
4153 Legal Expense	17,000.00	17,000.00
4155 Personal Administration	26,269.00	26,269.00
4191 Planning and Zoning	3,325.00	3,325.00
4194 General Government Building	15,045.00	15,045.00
4195 Cemeteries	2,800.00	2,800.00
4196 Insurance	31,799.00	31,799.00
4197 Advertising & Reg. Assoc.	712.00	712.00
4723 Interest on Tax Antic. Notes	3,000.00	3,000.00
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Total	171,700.00	171,700.00

On a motion by Paul Barrett and seconded by Chris Moen. Sherri Moen amends the Article to change #4194 to \$15,125.00 and #4196 to \$37,677.00 for a total of \$180,728.00. Seconded by Jim Carpenter. **Amendment Passes. Voted to raise and appropriate the sum of \$180,728.00 for the general municipal operations.**

13. To see if the town will vote to acquire a new pumper/tanker (manufacturer to be determined), at a total cost of up to \$145,000.00 and to appropriate \$65,000.00 of this total to be withdrawn from the Fire Truck Capital Reserve, and to raise and appropriate \$11,000.00 to fund the first year's payment for a 10-year Lease/Purchase Agreement which will be utilized to finance the remaining \$80,000.00 cost. (Majority Vote Required) Not Recommended by the Selectmen and Budget Committee. On a motion by Al Dimond and seconded by Chris Moen. **Ballot count of 16 in favor and 41 against, Article DEFEATED.**
14. To see if the town will vote to raise and appropriate the sum of \$4,000.00 for the purpose of water supply pump. Half of this amount is expected to be reimbursed through a 50% federal, 50% community grant. (Majority Vote Required) Not recommended by the Selectmen and Budget Committee. On a motion by Judy Filkins and seconded by Fred Wood. Dan Peterson makes a motion to amend The Article to

change from “expected to be reimbursed” to “will be reimbursed”. Seconded by Ricky Shepard. **Voted to raise and appropriate the sum of \$4,000.00 for the purpose of a water supply pump.**

15. To see if the town will vote to raise and appropriate the sum of \$1,500.00 for the purpose of upgrading electrical wiring in the firehouse. (Majority Vote Required). Recommended by the Selectmen and Budget Committee, On a motion by Fred Smith and seconded by Chris Moen. Ricky Shepard explains this is an ongoing project. **Voted to raise and appropriate the sum of \$1,500.00 for the purpose of upgrading electrical wiring in the firehouse.**
16. To see if the town will vote to increase the Police Chief’s hourly wage from \$9.25 per hour to \$10.00 per hour, as determined by the Selectmen. Funds needed for this increase are included in Article 18, Police #4210. (Majority Vote Required) Recommended by the Selectmen and Budget Committee, On a motion by Shelly Stevens and seconded by Chris Moen. Mark Beaudry makes a motion to amend the article to raise the amount to \$10.25 per hour as all other employees have received at least \$1.00, raise and feels the Police Chief deserves this amount also. Seconded by Ken Baron. **Amendment passes. Voted to increase the Police Chiefs’ hourly wage from \$9.25 per hour to \$10.25 per hour, as determined by the Selectmen. Funds needed for this increase are included in Article 18, Police #4210.**
17. To see if the town will vote to increase the Police Deputy’s hourly wage from \$8.25 per hour to \$8.75 per hour, as determined by the Selectmen. Funds needed for this increase are included in Article 18, Police #4210. (Majority Vote Required) Recommended by the Selectmen and Budget Committee. On a motion by Chris Moen and seconded by Al Dimond. Mark Beaudry makes a motion to change the wage from \$8.25 per hour to \$9.25 per hour. Seconded by Alice Beaudry. **Amendment passes. Voted to increase the Police Deputy’s hourly wage from \$8.75 per hour to \$9.25 per hour. Funds needed for this increase are included in Article 18, Police #4210.**
18. To see if the town will vote to raise and appropriate the following sums of money for Public Safety: Majority Vote Required)

Account No.	Selectmen’s Budget	Budget Committee Recommends
4210 Police	\$53,690.00	\$53,690.00
4225 Ambulance	\$5,678.00	\$5,678.00
4220 Fire	\$17,000.00	\$17,000.00
4240 Building Inspection	\$500.00	\$500.00
4290 Emergency Management	\$3,000.00	\$3,000.00
4299 Hepatitis B Shots	\$500.00	\$500.00

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On a motion by Ken Baron and seconded by Chris Moen. Sherri Moen makes a motion to amend line 4210 Police up to \$53,989.00 to cover the raise for the Deputy passes in Article # 17. This makes the total for this Article \$80,667.000. Seconded by Ken Baron. **Amendment Passes.**

Al Dimond makes a motion to amend #4220 Fire to \$19,000.00 up by \$2,000.00. He wants to purchase oxygen tanks for the fire department as they now have none.

**Amendment Defeated. Voted to raise and appropriate the sum of \$80,667.00 for Public Safety.**

19. To see if the town will vote to increase the Road Agents hourly wage from \$11.50 per hour to \$13.00 per hour and to increase the Assistant Road Agents hourly wages from \$9.50 per hour to \$10.50 per hour, each as determined by the Selectmen. Funds needed for this increase are included in Article 23, Highway Administration #4311. (Majority Vote Required) Recommended by the Selectmen and Budget Committee. On a motion by Dan Peterson and seconded by Chris Moen. Korrie Goodspeed wants to amend the article to lower the raise for the Road Agent to \$1.00 as all others have gotten this year and leave the Assistant Road Agents hourly wage at \$9.50 as it was voted to give the Assistant medical insurance. Seconded by Scott Goodspeed. **Amendment Defeated.** Dennis Parmalee moves to vote on the original article. **Voted to increase the Road Agent's hourly wage from \$11.50 per hour to \$13.00 per hour and to increase the Assistant Road Agents hourly wage from \$9.50 per hour to \$10.50 per hour, each as determined by the Selectmen. Funds needed for this increase are included in Article 23, Highway Administration #4311.**
20. To see if the town will vote to raise and appropriate the sum of \$5,750.00 for the purpose to purchase and install overhead doors for the Highway Garage. (Majority Vote Required) Recommended by the Selectmen and Budget Committee. On a motion by Dennis Parmalee and seconded by Chris Moen. **Voted to raise and appropriate the sum of \$5,570.00 for the purpose to purchase and install overhead doors for the Highway Garage.**
21. To see if the town will vote to raise and appropriate the sum of \$16,350.00 for paving the middle portion of Center Road. (Majority Vote Required) Recommended by Selectmen and Budget Committee. On a motion by Chris Moen and seconded by Dennis Parmalee. **Article Defeated.**
22. To see if the town will vote to raise and appropriate the sum of \$9,866.00 to Chip seal Lear Hill Road (Majority Vote Required) Recommended by Selectmen and Budget Committee. On a motion by Dennis Parmalee and seconded by Chris Moen. Dave Stephan makes a motion to amend the article by \$10,000.00 up to \$19,866.00 and seconded by Dave Serrentino. **Amendment Defeated.** Dave Stephan makes a motion to amend the article by \$5,000.00 up to \$14,866.00. Seconded by Dave Sorrentino. **Amendment Defeated.** Jean Barrett makes a motion to call the question. **Voted to raise and appropriate the sum of \$9,866.00 to Chip seal Lear Hill Road.**



23. To see if the town will vote to raise and appropriate the following sums of money for Highways and Streets. (Majority Vote Required)

Account No.	Selectmen's	Budget Committee
	Budget	Recommends
4311 Highway Administration	\$55,880.00	\$55,880.00
4312 Highway & Streets	\$49,975.00	\$49,975.00
4316 Street Lighting	\$350.00	\$350.00
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Total	\$106,205.00	\$106,205.00

On a motion by Jean Barrett and seconded by Chris Moen. **Voted to raise and appropriate the sum of \$106,205.00 for Highways and Streets.**

24. To see if the town will vote to appropriate, and authorize the Selectmen to withdraw up to \$4,500.00 from the Transfer Station passbook (Special Revenue Fund) for the purpose of installing two concrete slabs at the Transfer Station and for annual Maintenance of the compactor. (Majority Vote Required) Recommended by the Selectmen and Budget Committee. On a motion by Chris Moen and seconded by Dennis Parmalee. **Voted to authorize the Selectmen to withdraw up to \$4,500.00 from the Transfer Station passbook for the purpose of installing two concrete slabs at the Transfer Station.**

25. To see if the town will vote to increase the Dump Attendant's hourly wage by \$1.00 as determined by the Selectmen. Funds needed for this increase are included in Article 26, Solid Waste Administration # 4321. (Majority Vote Required) Recommended by Selectmen and Budget Committee. On a motion by Dennis Parmalee and seconded by Chris Moen. **Voted to increase the Dump Attendant's hourly wage by \$1.00. Funds needed for this increase are included in Article 26, Solid waste Administration # 4321.**

26. To see if the town will vote to raise and appropriate the following sum for Sanitation and Re-evaluation of property: (Majority Vote Required)

Account No.	Selectmen's	Budget Committee
	Budget	Recommends
4321 Solid Waste Admin.	\$10,478.00	\$10,478.00
4324 Solid Waste Disposal	\$63,815.00	\$63,815.00
4326 Sewage Disposal	\$1,700.00	\$1,700.00
4352 Revaluation of Property	\$4,000.00	\$4,000.00
<hr/>		
Total	\$79,993.00	\$79,993.00

On a motion by Dennis Parmalee and seconded by Dan Hunter. **Voted to raise and appropriate the sum of \$79,993.00 for Sanitation and Re-evaluation of property.**

27. To see if the town will vote to raise and appropriate the following sums for Health and Welfare: (Majority Vote Required)

Account No.	Selectmen's Budget	Budget Committee Recommends
4411 Health Administration	\$425.00	\$425.00
4414 Pest Control	\$250.00	\$250.00
4415 Senior Center	\$300.00	\$300.00
4415 Sullivan County Hospice	\$250.00	\$250.00
4415 Lake Sunapee Home Health	\$1,975.00	\$1,975.00
4415 Meals on Wheels	\$150.00	\$150.00
4415 SWCS	--0--	--0--
4442 Direct Assistance	\$8,600.00	\$8,600.00
<hr/>		
Total	\$11,950.00	\$11,950.00

On a motion by Dennis Parmalee and seconded by Chris Moen. Rita Purmont wants to amend the Article to increase salary for Health and Welfare Officer by \$400.00 for each position. Increase #4411 to \$825.00 and #4442 to \$9,000.00, This would make the total of the Article \$12,750.00. Seconded by Chris Moen. Dave Stephan called the question. **Amendment Passes. Voted to raise and appropriate the sum of \$12,750.00 for Health and Welfare.**

28. To see if the town will vote to raise and appropriate the following sums for Cultural, Recreation and Conservation: (Majority Vote Required)

Account No.	Selectmen's Budget	Budget Committee Recommends
4550 Library	\$8,320.00	\$8,320.00
4583 Patriotic Purposes	\$300.00	\$300.00
4619 Conservation	\$500.00	\$500.00
<hr/>		
Totals	\$9,120.00	\$9,120.00

On a motion by Dennis Parmalee and seconded by Chris Moen. **Voted to raise and appropriate the sum of \$9,120.00 for Cultural, Recreation and Conservation.**

29. To see if the town will vote to raise and appropriate the following sums to be placed in established Capital Reserve Funds (Majority Vote Required) Recommended by the Selectmen and Budget Committee.

	Selectmen's Budget	Budget Committee Recommends	Total (2000)
Highway Heavy Equipment (1994)	\$2,500.00	\$2,500.00	\$1,453.37
Personal Firefighter Equipment (1994)	\$1,500.00	\$1,500.00	\$6,765.50



Fire Truck Capital Reserve (1994)	\$15,000.00	\$15,000.00	\$50,553.64
Construction and Reconstruction of Bridges (1992)	\$5,000.00	\$5,000.00	\$5,727.43
New Highway Truck Capital Reserve (1990)	\$5,000.00	\$5,000.00	\$3,202.96
Police Cruiser (1978)	\$5,000.00	\$5,000.00	\$4,787.46
Total	\$34,000.00	\$34,000.00	

On a motion by Dennis Parmalee and seconded by Chris Moen. Dan Peterson makes a motion to amend the article to raise the Fire Truck Capital Reserve by \$20,000.00 for a total of \$35,000.00. Seconded by Ken Baron. **Amendment Defeated. Voted to raise and appropriate the sum of \$34,000.00 to be placed in established Capital Reserve Funds.**

30. To see if the town will vote to discontinue the Library Capital Reserve Fund created in 1995, the Dump Compactor Capital Reserve Fund created in 1995, The Septic/Handicap Reconstruction and Constriction Capital Reserve created in 1994, and to appropriate and transfer all amounts in those funds. Including accumulated interest to date of withdrawal, and to be transferred to the Bridge Reconstruction and Construction Capital Reserve created in 1992. (2/3 Vote Required) Recommended by the Selectmen and Budget Committee. On a motion by Dan Peterson and seconded by Chris Moen. Mark Beaudry makes a motion to amend the article to state that 50% of the money goes into the Personal Firefighters Equipment Capital Reserve. Alice Beaudry seconds the motion. **Amendment Defeated. Voted to discontinue the Library Addition Capital Reserve Fund, The Dump Compactor Capital Reserve Fund, and the Septic/Handicap Reconstruction and Construction Capital Reserve and transfer all amounts in those funds including accumulated interest to date of withdrawal, to the Bridge Reconstruction and Construction Capital Reserve Fund.**
31. To see if the town will vote to appropriate, and authorize the Selectmen to expend the sum of \$8,000.00 to by withdrawn from the Dump Closure Capital Reserve for the purpose of Landfill Closure Post-Closure Inspection, Monitoring, Maintenance and reporting in Accordance with the Solid Waste Rules of the NH Department of Environmental Services Waste Management Division, and for an as-built survey and preparation of "Record Drawings". (Needed to obtain NHDES 20% Grant Reimbursement)( Majority Vote Required) Recommended by the Selectmen and Budget Committee. On a motion by Chris Moen and seconded by Dan Peterson. **Voted to authorize the Selectmen to withdraw and expend the sum of \$8,000.00 from the Dump Closure Capital Reserve Fund.**

32. To see if the town will vote to authorize the Board of Selectmen to dispose of Used Equipment no longer utilized by the Town. This may be done by sealed bid or public auction with the money received to be deposited into the general fund. (Majority Vote Required). On a motion by Dennis Parmalee and seconded by Chris Moen. **Voted to authorize the Board of Selectmen to dispose of Used Equipment no longer Utilized by the Town.**
33. To take up any other business as may legally come before this meeting. The meeting was adjourned at 10:25 P.M. on a motion by Al Dimond and seconded by Chris Moen. **Voted to raise and appropriate \$527,754.00.**

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Deborah E. Stevens, Town Clerk



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ANNUAL REPORT OF THE  
GOSHEN-LEMPSTER COOPERATIVE  
SCHOOL DISTRICT

2001

SCHOOL BOARD MEMBERS

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

SCHOOL ADMINISTRATIVE UNIT #71 PERSONNEL

Dr. John Handfield	Superintendent of Schools
Lori Wilcox	Administrative Assistant

OFFICERS OF THE SCHOOL DISTRICT

Michael Shklar	Moderator
Open	Clerk
Debra Dustin	Treasurer

Goshen-Lempster School District Personnel  
2001 - 2002

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

## SCHOOL WARRANT

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

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

### ARTICLE 1.

To choose a Moderator for the ensuing year.

### ARTICLE 2.

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

### ARTICLE 3.

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

### ARTICLE 4.

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

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

### ARTICLE 5.

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

ARTICLE 6.

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

ARTICLE 7.

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

ARTICLE 8.

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

ARTICLE 9.

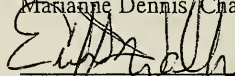
To see if the School District will vote to raise and appropriate the sum of FOUR THOUSAND FOUR HUNDRED DOLLARS (\$4,400) to create a perimeter drain to divert the water away from the gymnasium portion of the building. The School Board recommends this appropriation. (Majority vote required)

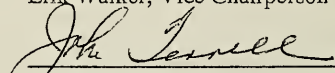
ARTICLE 10.

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

Given under our hands this 8<sup>th</sup> day of February 2001.

  
Marianne Dennis, Chairperson

  
Erik Walker, Vice Chairperson

  
John Terrell

  
John Hopkins

\_\_\_\_\_  
Lilyan Wright

**Goshen-Lempster School District  
Estimated Revenue**

**01-28-02**

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

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

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



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

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

DESCRIPTION	2000-2001 BUDGET	2000-2001 ACTUAL EXPENDED	2001-2002 CURRENT BUDGET	2002-2003 PROPOSED BUDGET
<i>OTHER INSTRUCTIONAL 1400</i>	2,350.00	1,450.00	2,350.00	2,600.00
Percentage increase/decrease				10.64%
<i>GUIDANCE SERVICES 2120</i>				
Counselor's Salary	14,905.00	10,264.98	10,964.00	19,759.00
Worker's Compensation	110.00	37.98	70.00	73.00
Social Security	1,140.00	785.28	839.00	1,512.00
Testing	975.00	1,315.87	1,157.00	1,156.00
Supplies & Materials	750.00	657.22	946.00	1,219.00
TOTAL GUIDANCE SERVICES	17,880.00	13,061.33	13,976.00	23,719.00
Percentage increase/decrease				69.71%
<i>HEALTH SERVICES 2130</i>				
Salary - Nurse	6,465.00	6,464.94	14,904.00	15,649.00
Workers Comp.	47.00	(8.19)	95.00	58.00
Social Security	495.00	468.61	1,140.00	1,197.00
Conferences			250	300.00
Supplies and Materials	635.00	557.22	541.00	489.00
New Equipment	600.00	531.51	674.00	
Professional Dues			194.00	194.00
TOTAL HEALTH SERVICES	8,242.00	8,014.09	17798.00	17,887.00
Percentage increase/decrease				0.50%
<i>PSYCHOLOGIST SERVICES 2140</i>				
Salary - Psychologist			2,780.00	3,387.00
Psychologist Social Security			213.00	259.00
TOTAL PSYCHOLOGIST SERVICES			2,993.00	3,646.00
Percentage increase/decrease				21.82%
<i>SPEECH SERVICES 2150</i>				
Speech Assistant - salary			5,628.00	6,697.00
Speech - social security			431.00	512.00
Speech Pathologist contracted services			9,980.24	11,566.00
TOTAL Speech Services			16,039.24	18,775.00
Percentage increase/decrease				17.06%
<i>PHYSICAL THERAPY 2162</i>				
Physical Therapy contracted services			9500.00	7631.00
Percentage increase/decrease				-19.67%
<i>OCCUPATIONAL THERAPY 2163</i>				
OT Contracted Services			21508.96	11984.00
Percentage increase/decrease				-44.28%

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

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

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



A. Way & Hurd School Fund

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

Goshen-Lempster Special Education Capital Reserve

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

Goshen-Lempster Replacement or Repair of Existing Equipment Capital Reserve

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

Goshen-Lempster Boiler Replacement Capital Reserve

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

Goshen-Lempster Gym Floor Capital Reserve

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

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

1999 – 2000 Special Education costs for the school year.

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

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

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2000 – 2001 Special Education cost for the school year.

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

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

## SUPERINTENDENT'S REPORT

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

They are:

- the introduction of Power Writing workshops for staff that has enhanced the instructional component of our reading and writing programs.
- the initiation of the Thinking Maps project that includes our entire staff working collaboratively in the development of lessons that align with the New Hampshire Curriculum Frameworks
- the active and successful pursuit of funding through competitive grants that has led to two especially important student centered programs – peer mediation and the Bully-proofing program.
- the ongoing effort to improve student academic performance on state and national assessments continues to produce favorable outcomes and serves as confirmation of our efforts to date to focus on this important area.

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

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

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

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

Respectfully submitted

Dr. John Handfield

## PRINCIPAL'S REPORT

2001

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

### JANUARY

- Parent volunteers Janet Gibson and Carlene Scarlett coordinated the Winter Activity Program through extensive planning. Their tremendous efforts resulted in students being able to participate in activities which included skiing, snowboarding, roller-skating, swimming, making crafts, bowling, playing basketball, and cooking.
- Students learned social skills and developed techniques to counter bullying tactics in a program presented by a social service counselor, Samantha Clough (a former Goshen-Lempster student). The Bullyproof Program was sponsored by a grant through Women's Supportive Services.
- Technology Facilitator Vicky Goss presented a Technology Open House. New technological "gadgets" was introduced and demonstrated (new software, digital camera, LCD projector, computerized microscope, etc.). The demonstrations focused on the integration of the technology into classroom lessons.

### FEBRUARY

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

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

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

### MARCH

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

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

### APRIL

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

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

### MAY

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

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



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

### JUNE

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

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

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

### SUMMER

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

### SEPTEMBER

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

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

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

### OCTOBER

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

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

### NOVEMBER

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

### DECEMBER

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

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

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

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

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

Respectfully submitted,

John Bonfiglio



ANNUAL MEETING OF THE GOSHEN-LEMPSTER SCHOOL DISTRICT

JULY 1, 2001 - JUNE 30, 2002

MEETING HELD SATURDAY, MARCH 10, 2001

VOTING 3:00 PM

MEETING 7:00 PM

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

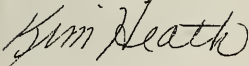
the total to \$33,000.00. Mr. Barrett asked what kind of lights will they be replaced with? J. Hopkins told him they would be energy efficient and new balas will also be needed. Mr. Nielson thought maybe the job could be put up for bid so there would not be a conflict of interest by using the Coop. Mr.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

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

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

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

Submitted by:



Kim Heath- Clerk

# PUPIL STATISTICS

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

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





### *2001 Eighth Grade Graduates*

Row 1 (L to R): Graduates – Matthew Morse, Melissa Cortese, Michael Ferland, Autumn Murray, Michael Dyer, Elizabeth Hall, Kevin Pelletier.

Row 2 (L to R): Marshal – Hilary Porter, Graduates – Timothy Bittner, Heather Caron, Brandon Langlois, Kara Smith, Mike Paradis, Jamie Guerin, Steven Brenner, Alison Murray, Joseph Tremblay, Rebecca Lewis, Tammy Olds, Marshal – Cory Bevilacqua.



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*For the year  
2001*