

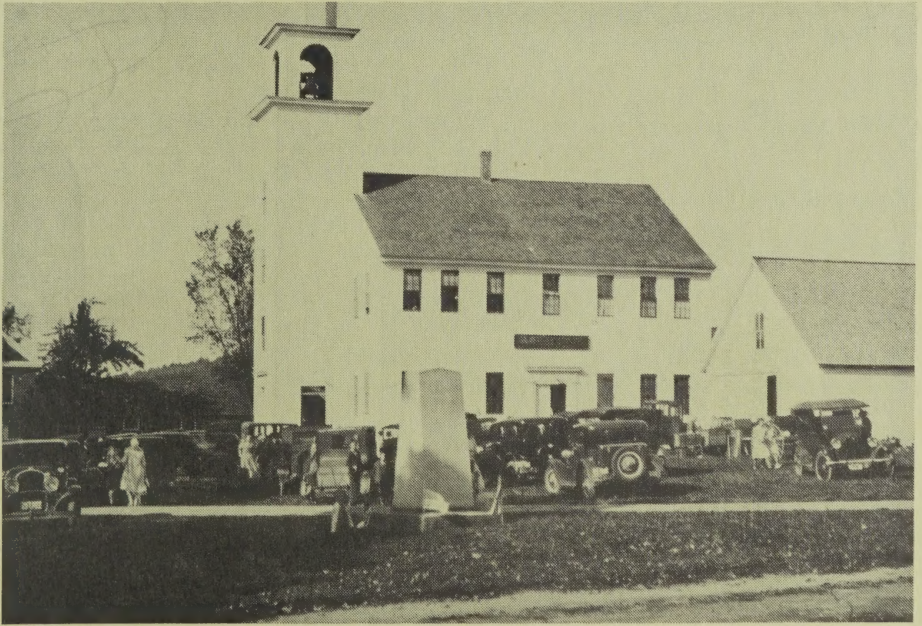
N Hamp
352.07
L56
1993

Lempster

NEW HAMPSHIRE

1993

Annual Town Reports



DIRECTORY

FIRE OR MEDICAL EMERGENCY 1-352-1100
POLICE EMERGENCY 911

Police (non-emergency).....	863-3232
Sheriff.....	542-5051
Dog Officer/Animal Control.....	863-3232
Road Agent.....	863-6779
Town Office.....	863-3213
Fire Station.....	863-6375
Fire Chief (Home Phone).....	863-6213
Forest Fire Warden (Burning Permits).....	863-3670
Building Inspector (Selectmen).....	863-3213
Health Officer (Home Phone).....	863-4356
Librarian (Home Phone).....	863-5105

The following boards meet at the Town Office on Rte. 10 in East Lempster:

Selectmen - 1st & 3rd Wed.	-	7:00 PM
Conservation Com. - 2nd Tues.	-	7:30 PM
Planning Board - 2nd Mon.	-	7:30 PM

OFFICE HOURS

Town Clerk.....	Tuesday, 9 AM to 12 Noon
	Wednesday, 5 PM to 7 PM
	1st and 3rd Sat. 9 AM to 12 Noon
Tax Collector.....	Wednesday, 6:30 PM to 8 PM
	1st and 3rd Sat. 9 AM to 12 Noon
Other Business.....	Monday to Friday, 9 AM to 12 Noon

MEETINGS AT FIRE HOUSE

Fire Department.....	1st Tuesday 7 PM
Fast Squad.....	2nd Wednesday 7 PM

MEETINGS AT MINER MEMORIAL LIBRARY

Trustees.....	1st Monday of Jan., March, May, July, Sept., Nov.
Friends of the Library.....	3rd Monday each month from April to November
Historical Society.....	4th Wednesday of Jan., April, July, Oct.
Library Hours.....	Monday 3 PM to 8:30 PM
	Wednesday 3 PM to 8:30 PM

DUMP HOURS

Sunday.....	10 AM to 4 PM
-------------	---------------

Lempster

NEW HAMPSHIRE

1993 Annual Town Reports

WILLIAM J. RICHARDS

The Board of Selectmen wish to dedicate the 1993 Town Report to Aime Richards with deep appreciation and gratitude for all many years of service to the community.

Aime moved to East Lempster from Bradford, CT in 1946. He and his wife, Helen, raised two sons, William and James, and ran the East Lempster Inn and Outlet since their home until 1987. The inn has been recognized for its famous "stuffy stivy".

Cover Photo: Town Hall, Old Home Day, approximately 1936.

The Town Hall was constructed in 1794—

Happy 200th Birthday!

Photo taken by Richard Diehl.

Use of photo courtesy of Emily Fairweather.

Dedication 3

Selectmen's Letter 7

Town Officers 7

1994 Town Warrant 8

1994 Town Budget 13

1994 Town Revenue 15

1994 Capital Budget 20

1993 Town Meeting Minutes 21

1992 Community Development 23

1992 Summary of Financials 24

1993 Report of Director of Public Works 41

1993 Tax Collector's Report 45

1993 Town Clerk Report 49

1993 Treasurer's Report 53



ALMA E. RICHARDS

The Board of Selectmen wish to dedicate the 1993 Town Report to Alma Richards with deep appreciation and gratitude for her many years of service to the community.

Alma moved to East Lempster from Branford, CT in 1946. Here she and her husband, Byron, raised two sons, William and James, and ran the East Lempster Inn and Outlet from their home until 1967. The inn can best be remembered for its famous 3 story privy.

Alma has served with distinction as Trustee of the Trust Funds for the past 30 years. This year Alma has decided not to run for re-election. She will be greatly missed for her service as Trustee. Other deeds Alma did for the Town include directing traffic at the four corners for the Fire Department during calls, planting and tending the flowers around the monument in front of the Community Methodist Church and her early active involvement with Civil Defense. Alma was also active in getting the mapping for the cemetery completed.

On behalf of the entire Town, we wish Alma and her family the best and hope she will not mind being called upon for her assistance not only with the Trust Funds but with the cemetery as well.

Contents

Dedication	3
Selectmen's Letter	7
Town Officers	8
1994 Town Warrant.....	9
1994 Town Budget.....	13
1994 Town Revenues.....	15
1994 Capital Improvements Program.....	20
1993 Town Meeting Minutes.....	21
1993 Comparative Statement of Appropriations & Expenditures.....	33
1993 Summary of Payments.....	34
1993 Report of Trust Funds.....	41
1993 Tax Collector's Report.....	45
1993 Town Clerk's Report.....	49
1993 Treasurer's Report.....	53
Schedule of Town Property.....	55
Summary Inventory of Valuation.....	56
1993 Auditor's Report	57
1993 Planning Board & CIP Committee Report	61
1993 Conservation Commission Report.....	62
1993 Fire Department Report	63
1993 Rescue Squad Report.....	65
1993 Highway Department Report.....	67
1993 Visiting Nurse Association Report	70
1993 Police Department Report.....	71
1993 Building Inspector's Report.....	71
1993 Sullivan Nutrition Report	72

1 Dedication

2 Selectman's Letter

3 Town Officer

4 1994 Town Warrant

5 1994 Town Budget

6 1994 Town Report

7 1994 Capital Investment Program

8 1993 Town Meeting Minutes

9 1993 Comparative Statement of Expenses & Revenues

10 1993 Summary of Expenditures

11 1993 Report of Town Funds

12 1993 Tax Collection

13 1993 Town Clerk's Report

14 1993 Treasurer's Report

15 Schedule of Town Property

16 Summary Inventory of Vehicles

17 1993 Auditor's Report

18 1993 Planning Board & CIP Committee Report

19 1993 Conservation Commission Report

20 1993 Fire Department Report

21 1993 Police Department Report

22 1993 Highway Department Report

23 1993 Visiting Nurse Association Report

24 1993 Police Department Report

25 1993 Building Inspector's Report

26 1993 Sullivan Middle School Report

Digitized by the Internet Archive
in 2022 with funding from
University of New Hampshire Library

Dear Townspeople of Lempster:

It has been our pleasure to serve you in the capacity of Selectmen this past year. We wish to welcome you to our annual town meeting.

As with other years, 1993 has been equally busy and challenging. In almost all areas of municipal government activity, we are finding an increase in laws and regulations. These cause more time, more effort, and more money to be spent with less to show for it.

Some of the major activities this year included: the Town revaluation which updated values for all properties in Lempster. In addition, many hours were spent showing contractors through our aging buildings to secure bids for their restoration...needless to say, it was quite an education. The increase in solid waste provoked us to become actively involved in the Solid Waste District. A totally new system of collection and transportation was set up at the town Transfer Station and we have acquired a compacting trailer which will keep our transportation costs as low as possible.

The budget that we are proposing and the articles included in the warrant have been submitted with thoughtful care. However, the decisions are up to you.

We wish to extend our thanks to all the public servants and citizens in this town for the part they play in making Lempster a better place to live. During this difficult winter, it is good to know that we have friends and neighbors that can be called upon in time of need.

Respectfully submitted,

Norton D. Best, Chairman
David B. Fisher
Harrison E. Stover

TOWN OFFICERS FOR 1993

Selectmen	David B. Fisher (1994)
	Harrison Stover (1995)
	Norton D. Best (1996)
Town Clerk	Barbara Weir (1994)
Tax Collector	Phyllis M. Clark (1994)
Treasurer	Kenneth Roberts (1994)
Planning Board	R. Mark Adams (1994)
	James Elmore (1995)
	Ralph Keeler, III (1996)
	Eric Richter (1996)
	William Rodeschin, Alt.
	F. Peter Homan, Alt.
	Don Cunningham, Alt.
	David B. Fisher (1994)
	Harrison Stover (1994)
Conservation Commission	Gilbert Pinkney (1996)
	Milton March (1994)
	Carol Stamatakis (1994)
	Emily Fairweather (1996)
	Roger Ferland (1995)
	James Darrow (1996)
Police	Jerri S. Bruno, Chief
	David B. Fisher, Deputy
Road Agent	Phillip Howard (1994)
Supervisors of Checklist	Henry Hoyt (1994)
	John E. Michaels (1996)
	Don Cunningham (1998)
Health Officer	Doris Adler
Overseer of Welfare	Rachel Tirrell (1994)
Fire Chief	Phillip J. Tirrell
Forest Fire Warden	James Richards
Librarian	Emily Fairweather
Trustees of Trust Funds	Alma E. Richards (1994)
	Rudolf Adler (1995)
	John E. Hussey (1996)
Emergency Management Director	James Richards
Library Trustees	Nicholas Scalera (1995)
	Deborah Stone (1995)
	Edna Chandler (1994)
	Janice Baker (1995)
	Ellen Stetson (1994)
	John Williams (1995)
Moderator	Everett Thurber (1994)
Sexton	Donald Allen (1994)
Auditor	

TOWN WARRANT
TOWN OF LEMPSTER
State of New Hampshire
1994

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

You are hereby notified to meet at the Goshen-Lempster Cooperative School in said Lempster, on Tuesday the 8th day of March at two thirty (2:30 PM) in the afternoon to open the polls for voting for candidates, and at seven o'clock in the evening for the discussion of the Articles of the Warrant.

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

ARTICLE 2: To receive all reports and act thereon.

ARTICLE 3: To see if the Town will authorize the Selectmen to borrow money for the Town in anticipation of taxes. This authorization in accordance with RSA 33:7 shall remain in effect until rescinded by a vote of the municipal meeting. (Majority vote required)

ARTICLE 4: To see if the Town will vote to authorize the Board of Selectmen to convey real estate acquired by the Town by Tax Collector's deed, such conveyance to be by public auction or advertised sealed bids or otherwise as justice may require. This shall remain in effect until rescinded by a vote of the municipal meeting. (Majority vote required)

ARTICLE 5: To see if the Town will vote to authorize the Selectmen to dispose of municipal assets, i.e. used equipment, timber, etc., such conveyance to be by public auction or advertised sealed bids or otherwise as determined necessary by the Board of Selectmen. Majority vote required

ARTICLE 6: Shall the Town accept the provisions of RSA 31:95-b providing that the town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? This authorization will remain in effect until rescinded by a vote of the municipal meeting. (Majority vote required)

ARTICLE 7: To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the municipality for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the municipal meeting. (Majority vote required)

ARTICLE 8: To see if the town will vote to have the selectmen explore the possibilities of withdrawing from the Sullivan County Solid Waste District. Majority vote required

ARTICLE 9: To see if the town will vote to have the position of Auditor changed from an elected position to that of hiring an independent Auditing Firm. This to start with the Fiscal Year 1995. Majority vote required.

ARTICLE 10: To change the position of Police Chief from an appointed position to that of an elected position. The first election for said position will be in the Town Elections of March, 1995. The term of the elected position will be for one year. (Petition Article) Majority vote required. The Selectmen do not recommend this article.

ARTICLE 11: To see if the town will vote to authorize the selectmen to establish rules of occupancy before a dwelling may be inhabited. Said permit shall be required before habitation of any new construction or the installation of any Mobile Home, Prefabricated Home, or trailer. Proof of State approved provisions for sewerage shall be required in addition to the completion of a Town Building Permit. Failure to file such documentation before occupancy or thirty (30) days thereafter shall result in a fine of not more than \$500.00.

ARTICLE 12: To see if the Town will vote to appropriate the sum of \$5,600.00 from surplus monies left in the Budget Dec. 31, 1993, and to be added to the Highway Garage Capital Reserve Fund. This money is from the sale of used Highway equipment. The selectmen recommend this appropriation. (CIP article)

ARTICLE 13: To see if the town will vote to appropriate the sum of \$3123.00 from surplus monies left in the budget Dec. 31, 1993 and to be added to the Police Cruiser Capital Reserve Fund. This money is from the sale of the old Town Police Cruiser. The Selectmen recommend this article. (CIP article)

ARTICLE 14: To see if the town will authorize the selectmen to negotiate with the Lempster Historical Society to take over the Town Hall and all Capital Reserved Funds attached thereto. (Petition Article) Majority vote required. (DRA does not allow CRF to accompany this article)

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of \$100,000.00 to renovate the Town Hall on Lempster Street and to authorize the issuance of not more than \$100,000.00 of bonds or notes in accordance with the provision of the Municipal Finance Act (Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The selectmen do not recommend this appropriation. (2/3 ballot vote required)

ARTICLE 16: To see if the Town will vote to require a public vote in order for the selectmen to dispose of the Town Hall in any way (Petition Article) Majority vote required

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Rescue Truck Capital Reserve Fund. The selectmen recommend this article. (CIP article)

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of \$53,569.85 to purchase a rescue truck for the Lempster Rescue Squad and to authorize the issuance of not more than \$43,086.85 of bonds or notes for seven years in accordance with the provisions of the Municipal Finance Act (Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; further to authorize the withdrawal of \$10,483.00 plus interest from the Rescue Truck Capital Reserve Fund created for this purpose. The selectmen recommend this appropriation. (CIP article) 2/3 ballot vote required.

ARTICLE 19: To see if the town vote to raise and appropriate \$8232.00 for a Poseidon air compressor for the Lempster Fire Dept. breathing equipment and to authorize the Fire Department to enter into a three year Lease/purchase agreement (with escape clause). The first two payments of \$2750.00 and \$1,732.00 of the third year are to be raised by taxation and \$1,000.00 to be withdrawn from the Capital Reserve Fund established for this purpose also in the third year. Majority vote required . The Selectmen recommend this article.

ARTICLE 20: To see if the town will vote to establish a Capital Reserved Fund under the provisions RSA 35:1 for the purpose of acquiring NFPA Safety Equipment for the Lempster Fire Department and to raise and appropriate the sum of \$1000.00 to be added to this fund. The Selectmen recommend this article. (CIP article) Majority vote required.

ARTICLE 21: To see if the town will vote to raise and appropriate the sum of \$2000.00 for the purpose of compensation for the volunteer firemen, but not to exceed \$100.00 per fireman. The Selectmen recommend this article

ARTICLE 22: To see if the town will vote to establish dump fees of \$10 per refrigerator and \$1 per automobile tire and \$2 per truck tire.

ARTICLE 23: To see if the town will raise and appropriate the sum of \$9000 for the purpose of having the town roads and highways named and numbered. The Enhanced 911 emergency phone system will use this information to have an exact location of any emergency in town. Cartographics Associates, Inc. of Littleton NH will perform this work. The Selectmen recommend this article. (CIP Article) Majority vote required.

ARTICLE 24: To see if the town will vote to raise and appropriate the sum of \$9500.00 for the purpose of Engineering, Design, and Plans for a new Town Office Building. The Selectmen recommend this article. (CIP Article) Majority vote required.

ARTICLE 25: To see if the town will vote to raise and appropriate the sum of \$7500.00 for the purpose of Engineering, Design, and Plans for and new Town Highway Garage. The Selectmen recommend this article. (CIP Article) Majority vote required

ARTICLE 26: To see if the town will vote to raise and appropriate the sum of \$250.00 to be added to the Emergency Management Communication Equipment and Emergency Power Capital Reserve Fund. The Selectmen recommend this article.(CIP article)

ARTICLE 27: To see if the town will vote to raise and appropriate the sum of \$1500.00 to be added to the Town Building Renovation Capital Reserve Fund. The Selectmen recommend this article. (CIP article)

ARTICLE 28: To see if the town will vote to raise and appropriate the sum of \$1000.00 to be added to the Emergency Water Supply System Capital reserve fund previously established. The Selectmen recommend this article. (CIP article)

ARTICLE 29: To see if the town will vote to raise and appropriate the sum of \$3000.00 to be added to the Transfer Station Capital Reserve Fund as previously established. The Selectmen recommend this article. (CIP article)

ARTICLE 30: To see if the town will vote to raise and appropriate the sum of \$5000.00 to be added to the Landfill Closure Capital Reserve Fund as previously established. The Selectmen recommend this article. (CIP article)

ARTICLE 31: To see if the town will vote to raise and appropriate the sum of \$420,857.00 for the purpose of General Town operations. The selectmen recommend this article. Majority vote required

Executive	\$ 34,500
Elect. Regis.Vital Stats.	2,000
Financial Admin	1,500
Legal Exp.	3,000

Employee Benefits	25,000
Planning Board	2,250
Appraisal of Property	6,000
Gen. Govern. Blds.	6,000
Cemeteries	1,800
Conservation Comm.	600
Insurance	17,000
Contingency Fund	1,000
Police Dept	19,900
Ambulance Service	4,500
Fire Dept.	18,127
Rescue	4,160
Building Inspection	350
Emergency Mgt./Forest Fire	1,350
Highways & Streets	150,134
Street Lights	700
Solid Waste	87,000
Transfer Sta. Attend.	5,000
Sewage Collection	636
Health Agencies	7,000
Direct Assistance	2,000
Sullivan Nutrition	500
Parks & Recreation	500
Library	5,000
Patriotic Purposes	500
Princ. LT Notes	10,000
Int. LT Notes	350
Int. TAN	2,000

ARTICLE 32: To see if the town will vote to accept for the cemetery trust fund the sum of \$200.00 to be known as the Douglas Allen Trust Fund.

ARTICLE 33: To see if the town will vote to accept for the Cemetery Trust Fund the sum of \$300.00 to be known as the Alan Reynolds Trust Fund

ARTICLE 34: To see if the town will vote to accept for the Cemetery Trust Fund the sum of \$250.00 to be known as the Elijah and Ruth Frink Trust Fund.

ARTICLE 35: To see if the town will vote to authorize the selectmen to allow a one percent (1%) discount on taxes if paid within ten (10) days of issue.

ARTICLE 36: To transact any and all business that may legally come before said town meeting.

Norton D. Best, Chairman

David B. Fisher

Harrison E. Stover
SELECTMEN
TOWN OF LEMPSTER

BUDGET OF THE
TOWN OF LEMPSTER, NH

	1993 Appropriated	1993 Expended	1994 Proposed Appropriations
GENERAL			
GOVERNMENT			
Executive	\$ 30,000.00	\$ 35,402.66	\$ 34,500.00
Election & Regis./			
Vital Stats	500.00	1,169.37	2,000.00
Financial Admin.	1,500.00	1,500.00	1,500.00
Legal Expense	3,000.00	1,047.77	3,000.00
Employee Benefits	25,000.00	20,731.02	25,000.00
Planning Board	2,250.00	1,943.10	2,250.00
Appraisal of Property	-0-	-0-	6,000.00
Gen. Govern. Bldgs.	9,000.00	6,846.01	6,000.00
Cemeteries	1,500.00	1,560.00	1,800.00
Conservation Commission	-0-	-0-	600.00
Insurance	17,500.00	17,365.00	17,500.00
Contingency Fund	750.00	563.58	1,000.00
PUBLIC SAFETY			
Police Department	20,000.00	19,927.58	19,900.00
Ambulance Service	4,500.00	3,145.23	4,500.00
Fire & Rescue	20,945.00	20,945.00	22,287.00
Building Inspection	350.00	-0-	350.00
Emergency Management/ Forest Fire	1,350.00	1,129.11	1,350.00
HIGHWAYS & STREETS			
Highways & Streets	87,275.00	87,257.77	
Block Grant:			
Grader	17,900.00	17,900.00	150,134.00*
Remainder	36,825.00	36,825.00	
Street Lights	700.00	338.95	700.00
SANITATION			
Solid Waste	50,000.00	51,325.80	87,000.00
Transfer Sta. Attend.	5,000.00	8,940.18	5,000.00
Sewage Collection	636.00	-0-	636.00
HEALTH			
Health Agencies	7,000.00	6,270.50	7,000.00

BUDGET OF THE
TOWN OF LEMPSTER, NH

	1993 Appropriations	1993 Expended	1994 Proposed Appropriations
WELFARE			
Direct Assistance	\$ 2,000.00	1,872.69	2,000.00
Sullivan Nutrition	500.00	500.00	500.00
CULTURE & RECREATION			
Parks & Recreation	500.00	359.05	500.00
Library	5,000.00	5,000.00	5,000.00
Patriotic Purposes	500.00	423.75	500.00
DEBT SERVICE			
Princ.-LT Notes	10,000.00	12,100.00	10,000.00
Int.-LT Notes	350.00	499.25	350.00
Int. TAN	2,000.00	1,391.69	2,000.00
TOTAL	<u>\$364,331.00</u>	<u>\$364,280.06</u>	<u>\$420,857.00</u>
*\$59,009 Block Grant Funds included in this figure.			
CAPITAL OUTLAY			
Art. 14, 16, 27	\$ 83,100.00	\$ 83,085.51	\$ -0-
Art. 10	41,000.00	41,000.00	-0-
Art. 18, 19	-0-	-0-	61,802.00
Art. 21	-0-	-0-	2,000.00
Art. 24, 25	-0-	-0-	17,000.00
Art. 23	-0-	-0-	9,000.00
OPERATING TRANSFERS OUT			
To Capital Reserves			
Art. 20, 23, 25, 26, 36	8,250.00	8,250.00	-0-
To Capital Reserves			
Art. 12, 13, 17, 20, 26, 27, 28, 29, 30	-0-	-0-	21,913.00
GRAND TOTALS	<u>\$496,827.00</u>	<u>\$496,615.57</u>	<u>\$532,572.00</u>

SOURCES OF REVENUE
TOWN OF LEMPSTER, NH

	Estimated Revenue 1993	Actual Revenue 1993	Estimated Revenue 1994
TAXES			
Land Use Change	\$ 2,400	\$ 2,400	\$ -0-
Yield Taxes	6,115	7,265	7,000
Int. & Penalties On Delinquent Taxes	27,900	30,922	26,000
LICENSES, PERMITS, AND FEES			
Business Licenses and Permits	50	50	50
Motor Vehicle Permits	52,796	62,857	52,000
Other Licenses, Fees & Bldg. Permits	1,510	2,224	1,500
FROM STATE			
Shared Revenue	9,343	9,343	10,000
Highway Block Grant	54,725	54,725	59,009
State & Forest Land Reimburse.	386	341	350
Flood Control Reim.	2,100	2,129	-0-
FROM OTHER GOVERNMENT			
School Plowing Reimbursement	2,400	2,925	2,500
CHARGES FOR SERVICES			
Income From Dept.	500	324	500
Rental of Property	3,000	3,171	1,000

SOURCES OF REVENUE
TOWN OF LEMPSTER, NH

	Estimated Revenue 1993	Actual Revenue 1993	Estimated Revenue 1994
MISCELLANEOUS REVENUES			
Sale of Property	\$ 18,300	\$ 15,241	\$ 45,000
Interest on Investments	2,000	1,850	2,000
Dividends & Reimbursements	700	2,132	1,000
INTERFUND OPERATING TRANSFERS IN			
Capital Reserves	45,138	45,138	11,483
Forest Fund Int.	27,591	27,591	-0-
OTHER FINANCING SOURCES			
Proceeds from Bonds/Notes	63,500	53,750	43,087
	<hr/>	<hr/>	<hr/>
TOTAL	\$322,054	\$324,378	\$262,479

CAPITAL IMPROVEMENT PROGRAM - FY 1994

Project	Base Cost	Project's Finance Charges	Total Estimated Finance Cost	Proposal In Reserve	Project Completion	1994	1995	1996	1997	1998	1999
Rescue Truck	50,000.00	10,560.00	60,560.00	39,000-5,000/yr 8 yrs/1995-2002	8,483.63 Yr 2002	2,000.00	7,370.00	7,070.00	5,770.00	6,470.00	5,170.00
Police Cruiser	17,000.00	1,080.00	18,080.00	10,000-5,000/yr 2 yrs/1996-1997	2,541.29 Yr 1997	465,123.00	1,000.00	5,600.00	5,300.00	Completed	Completed
Emergency Mgmt. Equip.	2,500.00		2,500.00		1,985.29 Yr 1995	8250.00	8250.00	Completed			
St. Name & No.	9,000.00		9,000.00		Yr 1995	9,000.00	Completed				
Fire Pump #1	96,600.00	26,870.00	123,470.00	76,600-10,347/yr 10 yrs/1991-2000	Yr 2000	10,347.00	10,347.00	10,347.00	10,347.00	10,347.00	10,347.00
Water Supply	60,000.00										
NFPA Safety Equip.	44,600.00	7,080.00	51,680.00	39,600-8,000/yr 5 yrs/1997-2001	Yr 2001	81,000.00	81,000.00	81,000.00	81,000.00	81,000.00	81,000.00

CAPITAL IMPROVEMENT PROGRAM - FY 1994

Breath. Equip.	7,732.00	450.00	3,182.00	5,000-2,500/YR 2 YRS/1995-1996	1,000.00	Yr 1996	1,732.00	2,800.00	2,650.00	Completed	
Pump. #2	120,000.00					Yr 2009					86,000.00
General Govern.											
TO Design	9,500.00					Yr 1995	9,500.00				
Move Library	25,000.00										
History	7,500.00										
Garage Design	7,500.00					Yr 1994	7,500.00				
Garage Reloc.	75,000.00	22,275.00	89,775.00	67,500-6,750/YR 10 YRS/1995-2002	2,092.09	Yr 2002	45,600.00	10,800.00	10,395.00	9,990.00	9,585.00
4x4 PLOW#2	79,552.00	6,719.00	86,271.00	53,750-13,438/YR 4 YRS/1994-1997		Yr 1997	316,125.00	15,454,000	14,782,000	14,110.00	Completed

CAPITAL IMPROVEMENT PROGRAM - FY 1994

1 ton 4x4	3,400.00								
Trac/ Attach	55,000.00		1,521.41						85,000.00
4x4 Plow #1									85,000.00
Solid Waste Sta.	85,000.00	21,450.00	106,450.00	65,000-6,500/yr 10 Yrs/1998-2007	13,509.50	Yr 2007			
Land. Clos.	146,000.00	40,590.00	186,590.00	123,000-12,300/yr 10 Yrs/1997-2008	6,808.72	Yr 2008			
TOTAL	1,011,484.00	158,524.00	839,008.00		55,495.93				
					0 = Block Grant Funds				
					Net to be raised through taxation-				
					57,429.00	42,017.00	54,763.00	57,793.00	60,518.00

Interest calculated at
6% except pumper #1 at
approximately 7%

4x4 plow #2 int. at 5.8%

* = Money received from sale of used Highway Equipment and
Police cruiser.

R = Place in Capital Reserve Fund

BLOCK GRANT FUNDS PROPOSED USE

Project	1994	1995	1996	1997	1998	1999
4x4 Plow Truck #1	16,125	15,454	14,782	14,110		
Replace Plow Truck #2					5,000	5,000
Shim/Seal 4 mi. Grandview & 2nd NH Tnpk	24,875					
Bridge Repair	5,000	5,000	5,000	5,000	5,000	5,000
Crush Gravel	7,500					
Shim/Seal 3 mi. Nichols Rd. 2nd NH Tnpk		23,000	25,000	25,000	25,000	25,000
Rebuild Roads	5,000	15,546	14,218	14,890	24,000	24,000
TOTALS	<u>59,000</u>	<u>59,000</u>	<u>59,000</u>	<u>59,000</u>	<u>59,000</u>	<u>59,000</u>

TOWN MEETING MINUTES
TOWN OF LEMPSTER
State of New Hampshire
March 9th, 1993

The inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in town affairs, met at the Goshen-Lempster Cooperative School in said Lempster, on Tuesday the 9th day of March at 2:45 PM to open the polls for voting for candidates, and at seven o'clock in the evening for the discussion of the Articles of the Warrant.

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

Motion made by: John Michaels Seconded by: Emily Fairweather
Motion carried.

At 7:00 PM the Moderator, John Williams, opened the discussion of the Articles of the Warrant, made his opening comments explaining how he intended the meeting to be run and asked for the Voters' cooperation in conducting an orderly meeting.

ARTICLE 2: To receive all reports and act thereon.

Motion made by: Tim Jacob Seconded by: Ralph Keeler
Phyllis Clark handed out a corrected Tax Collector's Report to replace page 40 of the Town Report.
Article 2 passed unanimously.

ARTICLE 3: To see if the Town will authorize the Selectmen to borrow money for the Town in anticipation of taxes.

Motion made by: Don Cunningham Seconded by: Phyllis Clark
Article passed unanimously.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$366,281.00 for general Town operation: (Majority Vote Required)

Motion made by: Norton Best Seconded by: John Michaels

Norton Best handed out a report which showed the impact of these Warrant Articles on our taxes and also gave some explanation.

Don Allen made a motion to vote on Article 4 line item by line item. Everett Thurber seconded the motion.
Motion carried.

The amounts requested and passed follow:

ITEM	AMOUNT REQUESTED	AMOUNT PASSED
Executive	\$ 30,000	\$30,000
Elect. Regis., & Vital Stats	500	500
Financial Admin.	1,700	1,500
(Don Allen made a motion and Everett Thurber seconded this to reduce this sum which is Don's auditor fees to 1500. The motion passed.)		
Reval. of Property	-0-	-0-
Legal Expense	3,000	3,000
(Up from last year because of anticipated legal questions.)		
Employee Benefits	25,000	25,000
(Bob Falkenberg made a motion and Don Cunningham seconded it to reduce the amount to \$22,000. The motion was defeated.)		
Planning Board	2,250	2,250
(Don Allen amended to \$1800, Doris Adler seconded. amendment defeated.)		
Gen. Govern. Bldgs.	9,000	9,000
(Increase due to increased electric in general, for a heater in the new office, a new overhead garage door and a new burglary proof door for the fire proof room.)(Everett Thurber and Henry Hoyt amended it to \$6,000, then to 6800 at Selectman Norton Best's request.Motion to amend was defeated.)		
Cemeteries	1,500	1,500
Insurance	17,500	17,500
Contingency Fund	1,000	750
(Fund for unplanned for expenses. It was requested by Rudy Adler that in the future these expenses be identified.)		
(Amended to \$750 by Sue Roberts and Ronald Pepin. A hand vote showed that the amendment passed)		
Police Dept.	20,000	20,000
(An explanation of the expenses was given by the Police Chief, Jerri Bruno. After much discussion a cease debate was called for by Don Cunningham and Carolyn Dulaney. The motion passed.)		
Ambulance Service	4,500	4,500
Fire & Rescue	20,945	20,945
(Reason for increase is new equipment for new members)		
Building Inspector	350	350
Emergency Managt. & Forest Fire	1,350	1,350
Highways & Streets	142,000	124,100
(The Selectmen informed us that \$142,000, unlike last year included all highway expenses including the Block Grant monies and a new grader.)		
Kevin Onnela and Doris Adler made a motion to reduce the amount by \$17,900. This would take the amount for		

the grader out to be voted on later in Article 16.

After much discussion Shaun Best and Fred Bard moved to cease debate. Motion passed and amendment passed.

Street Lighting	700	700
Solid Waste Management	50,000	50,000

Rachel Tirrell asked that Selectmen check into Goshen paying 1/2 of waste removal. It appears that Lempster has been paying all. Bob Falkenburg added that Goshen should be assessed according to the proportion of the students, there was no need to check into it.

Transfer Station	5,000	5,000
Sewage Collection	636	636

(This fee gives us permission to use Claremont for dumping. Individuals are still charged.)

Recycling	-0-	-0-
Animal Control	900	-0-

(This is figured into the Police budget)

Health Agencies	7,000	7,000
-----------------	-------	-------

(This has increased because of certain departments of the Town getting Hepatitis shots at \$90/person.)

ie- Fire department, rescue, highway.

Direct Assistance	2,000	2,000
Sullivan Nutrition	500	500

(This is for Meals on Wheels. It was not spent last year. The Selectmen were requested to make sure that it gets paid this year.)

Parks & Recreation	500	500
--------------------	-----	-----

Library	5,000	5,000
---------	-------	-------

Patriotic Purposes	500	500
--------------------	-----	-----

Conservation Commission	600	-0-
-------------------------	-----	-----

Kevin Onnela suggested that this be voted down, that the Conservation Commission was a bunch of busy bodies running around, telling people what to do and calling the State.

Princ.-LT Bonds & Notes	10,000	10,000
-------------------------	--------	--------

Int.-LT Bonds & Notes	350	350
-----------------------	-----	-----

Interest on TAN	2,000	2,000
-----------------	-------	-------

TOTAL	<u>\$366,281</u>	<u>\$346,431</u>
-------	------------------	------------------

ARTICLE 5: To see if the Town will vote to authorize the Selectmen to convey real estate acquired by the Town by Tax Collector's deed such conveyance to be by public auction or advertised sealed bids or otherwise as justice may require.

Motion made by: Rudy Adler Seconded by: John Michaels
This Article only lasts for one year.

Motion carried unanimously.

ARTICLE 6: To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property,

other than cash to the town for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the municipal meeting. (Majority vote required)

Motion made by: Ricky Shepherd Seconded by: Fran Jacobsen
Article carried unanimously.

ARTICLE 7: To see if the Town will vote to authorize the Selectmen to dispose of municipal assets, i.e. used equipment, timber etc., such conveyance to be by public auction or advertised sealed bids or otherwise as determined necessary by the Board of Selectmen.

Motion made by: Don Cunningham Seconded by: Norton Best
Milton Marsh amended Article to delete "timber, etc", there was much debate. Falkenberg and Pepin moved to cease debate. This passed. The amendment was defeated.
Original Article passed.

ARTICLE 8: To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money. (Majority Vote Required)

Motion made by: Bob Falkenberg Seconded by: Pat Nash.
Article carried unanimously.

ARTICLE 9: To see if the Town will vote to change the term of the office of Road Agent from one year to three years to take effect March 1994. (By Petition) (Ballot Vote)

Motion made by: Darlene Morse Seconded by: Don Cunningham
Article passed by ballot vote, yes = 99, no = 42.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$ 41,000.00 to conduct a revaluation of the Town and to authorize the withdrawal of \$11,218.00 plus interest from the Revaluation Capital Reserve Fund previously established for this purpose. The balance of \$29,800.00 is to come from general taxation. (Majority vote required)

Motion made by: Don Cunningham Seconded by: John Michaels
Article passed with 76 yes and 60 no.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the purpose of hiring an appraiser to appraise the property tax additions for 1993.

Dave Fisher and Harry Stover made a motion to withdraw this article. The motion passed.

ARTICLE 12: To see if the Town will vote to discontinue the Highway Sander Capital Reserve previously established.

Motion made by: John Michaels Seconded by: Florence Michaels
Article passed unanimously.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$12,282.00 plus interest to be added to the Highway 4x4 Truck Capital Reserve Fund previously established.

(The purpose of Article 12 & 13 was to move the money from the Highway Sander Capital Reserve Fund to the Highway 4X4 Truck Capital Reserve Fund.)

Motion made by: Don Cunningham Seconded by: Bob Falkenberg
Article carried.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$80,000.00 to purchase a highway truck and equipment for the Highway Department and to authorize the issuance of not more than \$63,550.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; further to authorize the withdrawal of \$16,552.00 plus interest from the Highway 4x4 Truck Capital Reserve Fund created this purpose. (2/3 ballot vote required)

Motion made by: Norton Best Seconded by: John Brown
After much debate a motion was made to cease debate by Milton Marsh and Wesley Ash. Motion passed.

Paper ballot results for the Article were yes - 90 and no - 40. Article passed.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Highway Department 4x4 Truck Capital Reserve Fund previously established. (CIP article)

Ralph Keeler made a motion to withdraw this article.
Motion passed.

Just before midnight Paul Vandervalk made a motion to recess the meeting to Saturday March 13, 1993, at 7:00 PM.

John Fabrycky seconded the motion. A vote by hand showed that the motion passed with 70 in favor and 44 opposed. John Williams, Moderator, recessed the meeting both for voting and discussion of the Articles.

It just happened that on the Evening of Saturday, March 13th we were in the midst of the worst blizzard that we had had in many years. The following voters succeeded in arriving at the meeting place, Goshen-Lempster Cooperative School at 7:00 PM: Selectman Norton Best and his wife Annie, Town Clerk Barbara Weir and her husband Burton Weir, Caretaker Bud Newton, Fire Chief Phil Tirrell. The last to come through the door to find shelter were Moderator John Williams and his wife Marsha in their cross country ski regalia. They had come "over hill and dale" all the way from the base of Starkey hill on skis to recess the meeting a second time.

Norton Best made a motion to recess the meeting to Tuesday Evening March 16th at 7:00 PM. Burt Weir seconded the motion. The motion carried unanimously.

Moderator John Williams opened the meeting for the 3rd time at 7:00 PM on March 16th.

He again made his opening remarks encouraging the voters to carry on a respectful meeting. John also informed us that he would like to alert the State to address an RSA for bad weather conditions. There is no current legislation and real problems could occur.

The meeting began with Bud Newton making a motion to close the voting at 7:30 PM. Don Allen seconded the motion and the motion passed.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the purchase of a grader for the Highway Department and to authorize the withdrawal of \$ 2,086.00 plus interest from the Highway Grader Capital Reserve Fund established previously for this purpose. The balance of \$17,900.00 is to come from general taxation. (Majority vote required)

Motion made by:Norton Best Seconded by:Mary Grenier

A show of hands demonstrated that the Article passed.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be added to the Highway Department Grader Capital Reserve Fund previously established. (CIP article)

Motion made by Ralph Keeler to table the Article. Motion was seconded by Earle Chandler. Motion to table carried.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to be added to the Transfer Station Capital Reserve Fund previously established. The plan is to start in 1995. (CIP article)

Motion made by:Norton Best Seconded by:John Michaels

Norton Best advised the voters to vote no. He said that the direction which the Town should take was unclear and he suggested that the Selectmen get together, go to Concord and see how the State could help us. They had been very helpful in a recent encounter.

Article was defeated unanimously.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of \$18,000.00 to purchase a police cruiser, and to authorize the issuance of not more than \$16,500.00 of bonds or notes in accordance with the of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$1,500.00 plus interest from the Police Cruiser Capital Reserve Fund previously established for this purpose. (2/3 ballot vote required)

Motion made by Jerri Bruno to table this Article. Don Allen seconded the motion. The motion to table the Article passed unanimously.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Police Cruiser Capital Reserve Fund previously established. (CIP article)

Motion made by: Jerri Bruno Seconded by: Phil Tirrell

Article passed with a hand count of: yes-58, No-51

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to purchase radar for the Police Department.

Motion made by Jerri Bruno to table the Article. Shaun Best seconded this. Motion was tabled almost unanimously.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of \$50,000.00 to purchase a rescue truck for the Lempster Rescue Squad and to authorize the issuance of not more than \$45,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$5,000.00 plus interest from the Rescue Truck Capital Reserve Fund previously established. (2/3 ballot vote required)

Motion made by:Phil Tirrell Seconded by:Barbara Chadwick
There was much discussion. A motion to cease debate was
made by Florence Michaels and seconded by Jerri Bruno.
The motion passed.
A paper ballot vote followed. Yes = 57, No = 68

Article defeated.

ARTICLE 23: To see if the Town will vote to raise and
appropriate the sum of \$3,000.00 to be added to the Rescue
Truck Capital Reserve Fund previously established.
(CIP article)

Motion made by:John Michaels Seconded by:Harry Stover

Article passed.

ARTICLE 24: To see if the Town will vote to raise and
appropriate the sum of \$20,550.00 to provide a
life guard and attendant to monitor the Long Pond Beach.
The purpose of this article is to legally enforce the
vote taken under Article 10 of the March 1984 Town Meeting
which required the Town to keep the beach open to only
residents, guests of residents and taxpayers of Lempster.

After a silence with no motions made, Everett Thurber made
a motion to table this Article and Oliver Pinter seconded it.
Discussion followed with the suggestion made by Marc Hathaway
that the Selectmen reword the Article from 1984 so that
the Article could be more easily enforced.
A motion to cease debate was made by Bob Falkenburg and
seconded by Everett Thurber. Debate ceased.

Article tabled unanimously.

ARTICLE 25: To see if the Town will vote to raise and
appropriate the sum of \$250.00 to be added to the Emergency
Management Communication Equipment and Emergency Power
Capital Reserve Fund established previously. (CIP article)

Motion made by:Pat Nash Seconded by:Everett Thurber
Article carried.

ARTICLE 26: To see if the Town will vote to raise and
appropriate the sum of \$1,000.00 to be added to the Fire
Department Breathing Apparatus Capital Reserve Fund
as established previously. Apparatus is planned to be
purchased later. (CIP article)

Motion made by:Phyllis Clark Seconded by:John Fabrycky
Article carried.

ARTICLE 27: To see if the Town will vote to establish
a Capital Reserve Fund under the provisions of RSA 35:1

for the purpose of purchasing a truck for the Forest Fire Department and to raise and appropriate the sum of \$1,000.00 to be placed in this fund, said truck is planned for purchase in 1994. (Majority vote required) (CIP article)

The main motion was changed by Jim Richards to read: To see if the Town will vote to raise and appropriate the sum of \$1000 for procuring, repairing and equipping a truck for the forest fire department.

Seconded by:John Darrow.

New Article passed.

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Town Office Renovation Capital Reserve Fund as established previously. (CIP article)

Motion made by Ralph Keeler and seconded by Everett Thurber to table this Article.

Article was tabled.

ARTICLE 29: To see if the Town will vote to change the purpose of the Town Building Repair Capital Reserve to the Town Building Renovation Capital Reserve Fund. (2/3 vote required)

Motion made by:Florence Michaels Seconded by:Harry Stover

Article passed unanimously.

ARTICLE 30: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Town Building Renovation Capital Reserve Fund as established previously. (CIP article)

Motion made by:Philip Keeler Seconded by:Earle Chandler

Article defeated. Selectman Norton Best said that the building plan for the Town needed to be reviewed.

ARTICLE 31: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Highway Department Garage Capital Reserve Fund as established previously. (CIP article)

Motion made by Pat Nash and seconded by Bob Falkenburg to table the Article. Motion passed.

ARTICLE 32: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Highway Department one ton 4x4 plow truck previously established.

(CIP article)

Motion made by Kevin Onella and seconded by Phil Howard to table this article. Motion to table passed.

ARTICLE 33: To see if the Town will vote to change the purpose of the Brush Chipper Capital Reserve Fund previously established to the Highway Department Tractor Reserve Fund. (2/3 vote required)

Motion made by Norton Best Seconded by Earle Chandler. Harry Stover made a motion to amend the article to read: To see if the Town will vote to change the purpose of the Brush Chipper Capital Reserve Fund previously established to the Highway Department Tractor and Suitable Attachments Reserve Fund. Norton Best seconded this. Motion to amend passed.

Article as amended passed unanimously.

ARTICLE 34: To see if the Town will vote to raise and appropriate the sum of \$2,500 to be added to the Highway Department Tractor Reserve Fund. (2/3 vote required)

Phyllis Clark made the motion and Edna Chandler seconded. Phil Howard advised tabling. Article defeated.

ARTICLE 35: To see if the Town will vote to change the purpose of the Fire Station Enlargement Capital Reserve Fund to the Fire Station Roof Capital Reserve Fund. (2/3 vote required) (CIP article)

Motion made by:EverettThurber Seconded by:Phil Tirrell

Article passed unanimously.

ARTICLE 36: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be added to the Fire Station Roof Capital Reserve Fund and to authorize the withdrawal of \$3,000.00 from this fund to reroof the Fire Station. Total expenditure is \$3,000.00. (CIP article)

Alma Richards asked that the Article read ...to authorize the withdrawal of \$3,000 plus interest...

Motion made by Phil Tirrell and seconded by Edna Chandler. Article passed.

ARTICLE 37: To see if the Town will vote to authorize the Miner Memorial Library Board of Trustees to apply for, accept and expend, without further action by town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year, in accordance with RSA 202-A:4C; also to

authorize the Miner Memorial Library Board of Trustees to accept trusts and donations in accordance with RSA 202-A:23.

Motion made by Bob Falkenburg and seconded by Florence Michaels.

Article passed unanimously.

ARTICLE 38: To see if the Town will vote to accept for the Cemetery Trust Funds the sum of \$1,000 to be known as the Carl Allen Trust Fund.

Alma Richards changed the main motion to read: To see if the Town will vote to accept for the Cemetery and Common Trust Funds the sum of \$1,000 to be added to the Carl Allen Trust Fund.

Pat Nash seconded the motion.

Article passed unanimously.

ARTICLE 39: To see if the Town will vote to authorize the Selectmen to allow a one percent (1%) discount on taxes if paid within ten days of issue.

Motion made by: Florence Michaels Seconded by: Doris Campbell
Article carried unanimously.

ARTICLE 40: To transact any other business that may legally come before said meeting.

Alma Richards has been a Trustee of the Trust Fund since 1961 and treasurer since 1983. She is retiring next year. Please don't vote for her she asks. Also, she said, she knits for charities. If anyone has extra yarn, she would gladly receive it.

Kevin Onnela made a motion to reconsider Article 14, John Darrow seconded it. The problem is, said the Moderator, that there is no way to prove that Kevin voted with the majority. Kevin suggested bringing it before the Town and letting them make the decision. The majority voted against reconsidering the Article.

Phil Tirrell asked for an opinion from the Town as to whether they would like to have one Telephone number for emergencies for both the Police Department and the Fire and Rescue Department. The problem was that the department heads agreed that they were not in agreement. The Moderator at Phil's request asked for a show of hands.

Carol Stamatikis wished to inform the Town of the benefits of the Conservation Commission: There is a nature trail open to the public. They sponsor a Town clean-up day and cover 6 roads. They cleaned up the old Gee Cemetery. They sponsor an annual town cleanup. They encourage your participation.

Norton Best made a motion to remove \$27,591 from the Town Forest Trust Fund interest for the purpose of defraying taxes. Ron Pepin seconded this. Norton informed the Town that the interest was originally stated to help defray taxes so there was no problem. The Motion carried.

Everett Thurber: Will this be the new Town Meeting place or will we go "back home?"
Dave Fisher informed the Town that the decision was made because the other hall does not meet the qualifications of the State.

A request was made to print the Town Evaluation in the Town Report. Harry Stover informed us that it will be printed next year as soon as the evaluation is done by the appraiser and that the following year (1995) it will be in the Town report.

Mary Grenier made a motion to adjourn the meeting. There were many seconds. Motion passed.
Meeting adjourned at 9:47 PM

Respectfully submitted,

Barbara Weir
Town Clerk

1993 COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES

	Appropriated	Expended	Balance
Executive	\$ 30,000.00	\$ 35,402.66	\$ -5,402.66
Election & Regis./			
Vital Stats	500.00	1,169.37	-669.37
Financial Admin.	1,500.00	1,500.00	-0-
Legal Expense	3,000.00	1,047.77	1,952.23
Employee Benefits	25,000.00	20,731.02	4,268.98
Planning Board	2,250.00	1,943.10	306.90
Gen. Govern. Bldgs.	9,000.00	6,846.01	2,153.99
Cemeteries	1,500.00	1,560.00	-60.00
Insurance	17,500.00	17,365.00	135.00
Contingency Fund	750.00	563.58	186.42
Police Department	20,000.00	19,927.58	72.42
Ambulance Service	4,500.00	3,145.23	1,354.77
Fire & Rescue	20,945.00	20,945.00	-0-
Building Inspection	350.00	-0-	350.00
Emergency Management/			
Forest Fire	1,350.00	1,129.11	220.89
Highways & Streets	87,275.00	87,257.77	17.23
Block Grant:			
Grader	17,900.00	17,900.00	-0-
Remainder	36,825.00	36,825.00	-0-
Street Lights	700.00	338.95	361.05
Solid Waste	50,000.00	51,325.80	-1,325.80
Transfer Sta. Attend.	5,000.00	8,940.18	-3,940.18
Sewage Collection	636.00	-0-	636.00
Health Agencies	7,000.00	6,270.50	729.50
Direct Assistance	2,000.00	1,872.69	127.31
Sullivan Nutrition	500.00	500.00	-0-
Parks & Recreation	500.00	359.05	140.95
Library	5,000.00	5,000.00	-0-
Patriotic Purposes	500.00	423.75	76.25
Princ.-LT Notes	10,000.00	12,100.00	-2,100.00
Int.-LT Notes	350.00	499.25	-149.25
Int. TAN	2,000.00	1,391.69	608.31
TOTAL	\$364,331.00	\$364,280.06	\$ 50.94

1993 SUMMARY OF PAYMENTS

EXECUTIVE

Town Officers' Salaries:

N. Best	\$ 1,500.00
D. Fisher	1,500.00
H. Stover	1,500.00
K. Roberts	1,500.00
P. Clark	5,249.39
B. Weir	3,367.90
Administrative Assistant	8,469.00

\$23,266.29

Town Officers' Expenses:

Copier	\$ 1,195.00
Town Report	1,395.38
Tax Map Maintenance	750.50
Tax Liens	836.00
Gas Heater	528.19
Datown (computer tax service)	2,631.95
Postage	1,664.06
Dues	555.00
Advertising	559.50
Office Supplies/Equipment Maintenance	1,232.43
Registry of Deeds (recording fees)	505.23
Misc. (see below)	283.13*

\$12,136.37

*out of pocket expenses, law book updates, box rental, petty cash, mini-tax maps, etc.

TOTAL EXECUTIVE \$35,402.66

ELECTION, REGISTRATION &
VITAL STATISTICS

Supervisors' Salaries	\$ 300.00
Ballot Clerks	120.00
Advertising	155.00
Supplies	56.50
Postage	6.87
Treasurer, State of NH	531.00

\$ 1,169.37

1993 SUMMARY OF PAYMENTS

FINANCIAL ADMINISTRATION

Auditor	\$ 1,500.00
	<u>\$ 1,500.00</u>

LEGAL EXPENSE

R. Moody	\$ 75.00
Elliott, Jasper & Stamatikis	972.77
	<u>\$ 1,047.77</u>

EMPLOYEE BENEFITS

FICA	\$ 8,748.27
Health Insurance	9,838.10
Workers' Compensation	1,648.93
Unemployment Compensation	495.72
	<u>\$20,731.02</u>

PLANNING BOARD

Salaries	\$ 930.00
UVLSRPC	881.00
Advertising	97.50
Postage	22.90
Photo Copies	11.70
	<u>\$ 1,943.10</u>

GENERAL GOVERNMENT BUILDINGS

Telephone	\$ 1,099.60
Electricity	1,471.70
Heat	1,268.19
Highway Garage Door	2,275.00
Cement Floor-Highway Garage	370.50
Town Office Maintenance/Repairs	496.02
	<u>\$ 6,846.01</u>

CEMETERIES

Mowing	\$ 1,500.00
Tree Removal	60.00
	<u>\$ 1,560.00</u>

1993 SUMMARY OF PAYMENTS

HIGHWAYS & STREETS

Salaries	\$51,426.14
Heating Oil	544.17
Telephone	275.02
Electricity	184.47
CAT Lease	6,756.00

HIGHWAYS & STREETS

Ads/Mileage/Misc.	1,981.48
Road Maintenance	3,437.79
Parts/Repairs	10,500.00
Supplies/Tools	2,827.16
Gas/Oil/Diesel	7,031.32
Equipment Rental/Mowing	2,375.00
	<hr/>
	\$87,257.77

Block Grant:

Grader	\$17,900.00
Road Materials (stone, hot mix, cold patch)	2,443.16
Town Pit Work for Gravel/Sand (Hurd Road & winter sand)	1,798.14
Bridges (timber decks Olds' Road, upper Keyes Hollow - guardrails Grandview Road)	4,948.41
Culverts (Hurd Road)	432.98
Blasting (Hurd Road)	1,069.34
Brush-Tree Cutting/Removal (Hurd Road)	2,556.00
Sealing/Shimming (Long Pond, Sand Pond, Allen Road and section of Lovejoy Road)	11,507.75
Labor (above projects)	7,220.90
Miscellaneous (equipment repair, supplies, materials)	4,848.32
	<hr/>
	\$54,725.00

STREET LIGHTS

	\$ 338.95
	<hr/>
	\$ 338.95

1993 SUMMARY OF PAYMENTS

INSURANCE

Property/Liability	\$16,059.00
Bonds	306.00
Public Officials' Liability	1,000.00
	<u>\$17,365.00</u>

CONTINGENCY FUND

Transfer Station Telephone	\$ 84.58
Reappraisal Booklet & Mailing	479.00
	<u>\$ 563.58</u>

POLICE DEPARTMENT

Salaries	\$11,683.00
Dispatch	1,653.73
Animal Control	110.00
Fuel/Cruiser Inspection	106.90
Supplies	6,218.75
Advertising	155.20
	<u>\$19,927.58</u>

AMBULANCE SERVICE

Marlow Ambulance	\$ 3,000.00
Reserve Fund	145.23
	<u>\$ 3,145.23</u>

FIRE & RESCUE

Volunteer Fire Dept.	\$16,780.00
Rescue Squad	4,165.00
	<u>\$20,945.00</u>

BUILDING INSPECTION

	\$ -0-
--	--------

EMERGENCY MANAGEMENT/
FOREST FIRE

	\$ 1,129.11
	<u>\$ 1,129.11</u>

1993 SUMMARY OF PAYMENTS

SOLID WASTE

SCRRDD (Incineration)	\$28,583.63
Trucking	14,627.75
Engineer	2,621.76
Lease	350.00
State of NH/Hazardous Waste Permit Fee	50.00
Refrigerator Disposal	237.00
Reorganization/Set Up	4,290.32
Miscellaneous	565.34
	<u>\$51,325.80</u>

TRANSFER STATION ATTENDANTS

Salaries	\$ 8,940.18
	<u>\$ 8,940.18</u>

SEWAGE COLLECTION \$ -0-

HEALTH AGENCIES

Health Officer's Salary	\$ 300.00
Rabies Vaccine	540.00
Hepatitis Vaccine	2,365.00
Sullivan County Hospice	250.00
Visiting Nurses	2,815.50
	<u>\$ 6,270.50</u>

DIRECT ASSISTANCE

Director's Salary	\$ 150.00
Assistance	1,722.69
	<u>\$ 1,872.69</u>

SULLIVAN NUTRITION

Newport Senior Citizens Center	\$ 500.00
	<u>\$ 500.00</u>

PARKS & RECREATION

Mowing/Maintenance	\$ 359.05
	<u>\$ 359.05</u>

1993 SUMMARY OF PAYMENTS

LIBRARY

Librarian's Salary	\$ 2,350.00
Trustees, Miner Memorial Library	2,650.00
	<u>\$ 5,000.00</u>

PATRIOTIC PURPOSES

Flags	\$ 134.00
Postage	101.50
Toilet Rental/Old Home Day	65.00
Printing	123.25
	<u>\$ 423.75</u>

PRIN-BONDS & NOTES

Dump Body	\$ 2,100.00
Fire Truck	10,000.00
	<u>\$12,100.00</u>

INT-BONDS & NOTES

Dump Body	\$ 149.75
Fire Truck	350.00
	<u>\$ 499.25</u>

INT-TAX ANTICIPATION NOTES

Lake Sunapee Savings Bank	\$ 1,391.69
	<u>\$ 1,391.69</u>

REPORT OF TRUST FUNDS
DECEMBER 31, 1993

Capital Reserve Funds on Hand		Money in Common Trust CD's 5 yr.	
Town History	\$ 5,521.77	School	\$ 614.16
Emergency Management Communications		Cemetery & Common	5,000.00
Equipment/Emergency Power	1,986.29	Cemetery Lots	9,690.00
Town Building Renovation	10,652.47	TOTALS --	<u>\$15,304.16</u>
Landfill Closure	6,808.72	Int. in CD	
Transfer Station	12,509.50	1 yr.	\$13,897.02
Rescue Truck	8,483.68	Int. in	
New Highway Garage	2,092.07	Money Market	12,207.72
Police Cruiser	2,541.29	Unrecorded	
Highway Tractor & Suitable Attachments	1,541.29	CD Int.	105.75
Breathing Apparatus	1,000.00		<u>\$26,210.49</u>
Fire Pond	2,378.65		
TOTALS --	<u>\$55,515.73</u>	Unrecorded Check	-500.00
Capital Reserve			<u>\$25,710.49</u>
Goshen-Lempster School			
Capital Improvements	\$ 7,282.08		
Directly to School			
School Fund Interest	\$ 58.27		

Alma E. Richards
Rudolf Adler
John E. Hussey
TRUSTEES OF TRUST FUNDS

REPORT OF TRUST FUNDS - December 31, 1993

Date of Creation Trust Fund	Name of Trust Fund	Purpose/ How Invested	Bal. Beg.		Bal. End		Income Dur. Yr.	Exp. Dur. Yr.	Bal. Yr. End.	Grand Total
			Year	Year	Year	Year				
4-7-11	F. Davis	Cemetery/ Common	75.00	184.63	75.00	14.02	2.31	196.34	271.34	
4-29-15	A. Booth		100.00	246.24	100.00	18.70	3.08	261.86	361.86	
4-25-16	C. Booth		500.00	1,239.36	500.00	93.80	15.48	1,317.68	1,817.68	
4-25-16	A. Honey		150.00	373.31	150.00	28.19	4.66	396.84	546.84	
4-25-16	E. Honey		150.00	421.82	150.00	29.83	5.27	446.38	596.38	
3-9-17	L. Hill		200.00	496.56	200.00	37.55	6.20	527.91	727.91	
3-2-17	W. Thissel		200.00	496.49	200.00	37.55	6.20	527.84	727.84	
2-14-20	H. Fund		300.00	741.43	300.00	56.20	9.26	788.37	1,088.37	
9-12-24	M. Gee		75.00	184.63	75.00	14.02	2.31	196.34	271.34	
6-6-25	F. Huntton		100.00	239.98	100.00	18.49	3.00	255.47	355.47	
3-30-33	A. Hitchell		200.00	491.62	200.00	37.38	6.14	532.86	722.86	
12-13-33	W. Shanks		200.00	499.89	200.00	37.66	6.25	531.30	731.30	
3-21-36	A. Hodgdon		100.00	273.13	100.00	19.62	3.41	289.34	389.34	
6-1-37	H. Bingham		100.00	273.13	100.00	19.62	3.41	289.34	389.34	
1-3-40	C. Harris		125.00	300.89	125.00	23.15	3.76	320.28	445.28	
3-23-40	F. Parker		200.00	536.87	200.00	39.60	6.96	589.51	789.51	
4-18-40	L. Nichols		100.00	279.30	100.00	19.83	3.49	295.64	395.64	
12-26-41	E. Hooper		100.00	276.32	100.00	19.72	3.45	292.59	392.59	
3-31-43	W. Hodgdon		100.00	276.32	100.00	19.72	3.45	292.59	392.59	
3-31-43	H. Huntley		40.00	123.08	40.00	8.31	1.54	129.85	169.85	
5-2-47	J. Cumberland		200.00	486.80	200.00	37.22	6.08	517.94	717.94	
9-28-49	A. Bellows		100.00	245.37	100.00	18.67	3.07	260.97	360.97	
8-28-50	J. McLaughlin		150.00	422.97	150.00	29.87	5.28	447.56	597.56	
3-15-53	E. Cutler		200.00	542.90	200.00	39.12	6.79	575.23	775.23	
3-16-53	F. Lovejoy		125.00	340.36	125.00	24.49	4.25	360.60	485.60	
3-18-54	R. Schrenk		300.00	818.51	300.00	58.82	10.23	867.10	1,167.10	
4-15-54	G. Breed Fund		500.00	1,390.46	500.00	98.93	17.37	1,472.02	1,972.02	
6-10-55	H. Nichols		150.00	367.13	150.00	27.98	4.59	390.52	540.52	
4-6-56	G. Richardson		150.00	360.88	150.00	27.98	4.51	384.35	534.35	
4-20-56	C. Parker		300.00	731.82	300.00	55.87	9.14	778.55	1,078.55	
3-17-58	L. H. Davis		100.00	232.98	100.00	18.25	2.91	248.32	348.32	
3-17-58	W. May		100.00	232.98	100.00	18.25	2.91	248.32	348.32	
6-27-58	G. Evans		100.00	266.66	100.00	19.40	3.33	282.73	382.73	
6-27-58	J. Evans		100.00	266.66	100.00	19.40	3.33	282.73	382.73	

REPORT OF TRUST FUNDS - December 31, 1993

3-30-59	B. Leslie	50.00	116.31	9.11	1.45	123.97	173.97
3-30-59	L. Nichols	200.00	466.28	36.52	5.83	496.97	696.97
5-10-61	C. Campbell	200.00	443.42	35.75	5.54	473.63	673.63
9-21-62	H. Hansen	100.00	218.59	17.76	2.73	233.62	333.62
1-28-64	F. Welch	300.00	624.82	52.24	7.81	669.25	969.25
2-19-70	C. Abbott	200.00	410.42	34.63	5.13	439.92	639.92
5-13-70	C. Rudenfeldt	200.00	378.13	33.53	4.72	406.94	606.94
3-2-72	H. Hartwell	100.00	196.30	17.01	2.45	210.86	310.86
3-2-72	R. Pittkins	150.00	294.39	25.51	3.68	316.22	466.22
12-21-73	M. Skie	200.00	352.19	32.65	4.40	380.44	580.44
2-18-75	W. Heiser	100.00	155.73	15.63	1.95	169.41	269.41
4-12-76	R. Champney	150.00	240.18	23.67	3.00	260.85	410.85
4-12-76	E. Kelson	200.00	320.40	31.57	4.00	347.97	547.97
3-11-86	E. Kosotzky	100.00	70.46	12.74	0.88	82.32	182.32
3-11-86	T. Wirkkala	200.00	138.00	25.38	1.72	161.66	361.66
3-8-88	H. Starkey	150.00	74.59	18.05	0.93	91.71	241.71
3-14-89	B. Clayton	300.00	118.35	35.05	1.48	151.92	451.92
8-22-90	F. Pitman	200.00	43.12	22.16	0.54	64.74	264.74
2-15-91	K. Ordway	200.00	28.94	21.68	0.36	50.26	250.26
6-7-91	A. Brothier	200.00	14.35	21.18	0.18	35.35	235.35
9-22-93	D. Allen	0.00	200.00	1.25	0.00	1.25	201.25
11-1-93	A. Reynolds	0.00	300.00	0.63	0.00	0.63	300.63
TOTALS		1,550.00	808.21	189.69	10.09	987.81	3,037.81
Pre 1896 A. Fund	School/Common	447.50	0.00	15.81	15.61	0.00	447.50
Pre 1912 H. Fund	School/Common	166.66	0.00	42.46	42.46	0.00	166.66
TOTALS		614.16	614.16	58.27	58.27	0.00	614.16
5-2-47	R. Beckwith Cemetery/	1,000.00	1,495.16	153.00	109.59	1,538.57	2,538.57
3-18-54	J. Bean Common	2,000.00	2,201.08	279.21	161.34	2,318.95	4,318.95
6-1-79	C. Allen	2,000.00	929.90	236.07	68.16	1,097.81	3,097.81
TOTALS		5,000.00	4,626.14	668.28	339.09	4,955.33	9,955.33
#2B	School	614.16	614.16	58.27	58.27	0.00	614.16
#3C	Common/Cemetery	5,000.00	4,626.14	668.28	339.09	4,955.33	9,955.33
#1	Cemetery Lot	3,565.00	9,130.14	678.72	114.06	9,694.80	13,259.80
#2	Cemetery Lot	4,075.00	9,448.10	742.50	118.05	10,072.55	14,147.55

REPORT OF TRUST FUNDS - December 31, 1993

83A	Cemetery Lot	1,550.00	500.00	2,050.00	808.21	189.69	10.09	987.81	3,037.81
TOTALS		14,804.16	500.00	15,304.16	24,012.59	2,337.46		25,710.49	41,014.65
11-30-83	Town of Sander	10,000.00	10,000.00	0.000	2,772.66	338.09	3,110.75	0.00	12,772.16
11-30-83	Leapster Twn. History	3,307.58	3,307.58		2,059.67	154.32		2,214.19	5,521.77
11-30-83	Capital Civil Def.	1,411.61	250.00	1,661.61	276.84	47.84		324.68	1,986.29
3-11-86	Reserve Bldg. Apr.	9,000.00	9,000.00		1,357.38	295.09		1,652.47	10,652.47
12-29-89	Fund Reval.	11,000.00	11,000.00		1,073.94	313.41	1,387.35		
12-29-89	Landfill	6,000.00	6,000.00		624.20	184.52		808.72	6,808.72
12-29-89	Trans. Sta.	11,000.00	11,000.00		1,165.47	344.03		1,509.50	12,509.50
12-29-89	Grader	2,000.00	2,000.00		312.11	58.04	370.15		
9-20-90	Fire Truck	5,000.00	3,000.00	8,000.00	330.22	153.46		483.68	8,483.68
9-20-90	Rescue Tk.	2,000.00	2,000.00		36.54	55.53		92.07	2,092.07
12-26-91	New Garage	1,500.00	3,000.00		54.82	15.66	70.48		
12-26-91	Fire Sta.	4,000.00	4,000.00		54.82	99.61	154.43		
12-26-91	4x4 Truck	1,500.00	1,000.00	2,500.00		41.29		41.29	2,541.29
12-31-92	Pol. Crus.	1,500.00	1,500.00			41.29		41.29	1,541.29
12-31-92	Bros. Chip.	1,500.00	1,000.00	1,000.00		60.39		60.39	1,000.00
12-31-93	Brea. App.	69,219.19	2,318.26	2,318.26		2,202.77	5,093.16	7,288.28	2,378.65
12-31-93	Fire Pond	9,068.26	48,287.45		10,118.67				55,515.73
TOTALS		3,000.00							
5-11-86	Goshen Improvements	5,000.00	5,000.00		2,064.04	218.04		2,282.08	7,282.08
Leapster LSSB									
Goshen-Leap. School									
Cap. Res. Coop. School									

TAX COLLECTOR'S REPORT
YEAR ENDING DECEMBER 31, 1993

Levy for
Year of This
Report
1993

Prior Levies
1992

DR.

UNCOLLECTED TAXES
BEGINNING OF YEAR:

Property Taxes		\$ 246,463.38
Yield Taxes		340.82

TAXES COMMITTED
THIS YEAR:

Property Taxes	\$1,106,084.97	
Land Use Change	2,400.00	
Yield Taxes	7,852.58	
Supplement Warrant	21,096.62	

OVERPAYMENT:

Property Taxes	712.33
----------------	--------

Interest Collected on Delinquent Tax	1,071.50	14,146.02
---	----------	-----------

TOTAL DEBITS	\$1,139,218.00	\$ 260,950.22
--------------	----------------	---------------

TAX COLLECTOR'S REPORT
YEAR ENDING DECEMBER 31, 1993

	Levy for Year of This Report 1993	Prior Levies 1992
CR.		
REMITTED TO TREASURER DURING FISCAL YEAR:		
Property Taxes	\$ 910,403.52	\$ 246,463.38
Land Use Change	2,400.00	
Yield Taxes	7,264.61	340.82
Interest	1,071.50	14,146.02
 Discounts Allowed:	 4,054.09	
Abatements Made:		
Property Taxes	3,195.27	
 UNCOLLECTED TAXES END OF YEAR:		
Property Taxes	207,757.42	
Yield Taxes	587.97	
Supplement Warrant	2,483.62	
 TOTAL CREDITS	 \$1,139,218.00	 \$ 260,950.22

TAX COLLECTOR'S REPORT
YEAR ENDING DECEMBER 31, 1993

	Last Year's Levy 1992	Prior Levies	
		1991	1990
DR.			
Unredeemed Liens Balance at Beginning Of Fiscal Year		\$ 64,641.74	\$ 27,247.91
Liens Executed During Fiscal Year	\$ 111,192.74		
Interest & Costs Collected After Lien Execution			
Interest	1,860.26	4,730.22	10,256.21
Cost	495.00	547.00	957.71
TOTAL DEBITS	\$ 113,548.00	\$ 69,918.96	\$ 38,416.83

TAX COLLECTOR'S REPORT
YEAR ENDING DECEMBER 31, 1993

	Last Year's Levy 1992	Prior Levies	
		1991	1990
CR.			
REMITTANCE TO TREASURER:			
Redemptions	\$ 40,476.96	\$ 31,299.13	\$ 25,934.55
Int./Costs (After Lien Execution)			
Interest	1,860.26	4,730.22	10,256.21
Cost	495.00	547.00	957.71
Abatements of Unredeemed Taxes	387.49		
Unredeemed Liens Bal. End of Year	70,328.29	\$ 33,342.61	\$ 1,313.36*
 TOTAL CREDITS	 \$113,548.00	 \$ 69,918.96	 \$ 38,461.83

*PROPERTY CANNOT BE DEEDED, IT IS IN BANKRUPTCY

Phyllis M. Clark
TAX COLLECTOR

TOWN CLERK'S REPORT
Fiscal Year Ending December 31, 1993

RECEIPTS:

Vehicle Registrations	\$ 62,929.00
Titles	313.00
Dog Licenses	528.00
Marriage Licenses	412.00
Vital Statistics	150.00
UCC's	722.79
Fees	26.00

TOTAL RECEIPTS: -----
\$ 65,080.79

MARRIAGES REGISTERED IN THE TOWN OF LEMPSTER
FOR THE YEAR ENDING 1993

Date	Bridegroom & Bride	Age	Birth Place
08-08-92	James C Duncanson Dorrie D Guay (Missed in last year's Town Report)	34 28	Massachusetts New Hampshire
05-01-93	Neil J Rabin Judith L Cross	41 32	New York Vermont
05-30-93	Timothy S Talbot Jennifer L Adler	27 22	Massachusetts New Jersey
06-21-93	F Peter Homan Sandra-Leigh Sprecker	39 37	Florida Massachusetts
07-18-93	Martin A Sturtevant Sheryl J Simms	33 33	New York Massachusetts
08-11-93	Robert C Allen Elizabeth R Foy	69 62	Massachusetts England
08-28-93	Jack A Gobin Kelly A Thurber	36 26	New Hampshire New Hampshire
08-28-93	Scott R Chute Julia A Patten	23 23	Maine New Hampshire
09-25-93	Eric S Lemay Kimberly C Kenny	26 31	New Hampshire Rhode Island
10-16-93	Mark Kachoris Mary B Buffett	30 31	Massachusetts New Hampshire
10-16-93	Jody E Towne Jamie J Patten	22 20	New Hampshire New Hampshire

BIRTHS REGISTERED IN THE TOWN OF LEMPSTER
FOR THE YEAR ENDING 1993

Date,	Name of Child	Sex	Name of Father & Mother	Birth Place

03-28-91	(Not recorded in '91)			
	Emilie M Patterson	F	Walter J Patterson Nancy L Chappell	New Hampshire Pennsylvania
08-26-92	(Not recorded in '92)			
	Eric M Allen	M	Timothy J Allen Cynthia S Graf	Vermont New Hampshire
09-12-92				
	Joshua K Luck	M	Robert E Luck Wendy J Packard	New Hampshire New Hampshire
02-17-93				
	Erin E McKane	F	Keith A McKane Tammy M Zeiner	New Hampshire Connecticut
10-29-93				
	Ezra J Darrow	M	James Darrow Freedom Levine	Pennsylvania New York
11-12-93				
	Jamie L Ogden	F	Thomas B Ogden Jr Theresa A Hennesy	Pennsylvania Nova Scotia

DEATHS REGISTERED IN THE TOWN OF LEMPSTER
FOR THE YEAR ENDING 1993

Date, Name of Deceased	Age	Place of Death	Place of Birth
03-26-93 Harold R Beard	73	Lebanon NH	Keene, NH
06-06-93 Douglas I Allen	72	North Carolina	Massachusetts
09-03-93 Helen E McCarthy		South Carolina	
09-15-93 Harlan L Kieffer	87	New London NH	Ohio
09-21-93 Sylvia S Ottmar	75	East Lempster NH	Connecticut

TREASURER'S REPORT
YEAR ENDING DECEMBER 31, 1993

Receipts:

Tax Collector		
Taxes	\$1,071,088.26	
Taxes Redeemed	116,566.04	
Tax Lien	111,192.74	
Bad Checks	-200.15	
	<hr/>	\$1,298,646.89

Town Clerk		65,080.79
State of NH Block Grant		54,724.79
State of NH Revenue Distribution		26,906.02
State of NH Emergency Management		2,129.00
State of NH Forest Lands		341.00
Interest on Checking Account		1,850.27
Dividends & Reimbursements		2,131.94
Rental of Town Property		3,171.00
Forest Fire Training		50.35
Sale of Scrap Iron & Recyclables		179.65
Work of Highway Dept. at Goshen/Lempster School		2,925.00
Sale of Used Highway Dept. Equipment		5,040.00
Planning Board Fees		96.45
Permits & Fees (building, driveway, etc.)		129.00
Sale of Police Cruiser		3,123.00
Sale of Police Dept. Equipment		300.00
Sale of Town Document Copies		60.00
Copier User Fees		118.00
Sale of Town Timber		6,596.61
From Trustee of Trust Funds		31,512.68
From Town Forest Trust Funds		100,000.00
(\$70,610.57 repaid)		
Loan for Highway Dept. Truck		53,750.00
TAN (repaid before 12/31/93)		110,000.00
	<hr/>	\$1,768,862.63
Total Receipts		

TOWN TREASURER'S REPORT
YEAR ENDING DECEMBER 31, 1993

Disbursements:

Checks Written by Selectmen	\$1,623,575.88
Bank Charges (printing)	27.96
	<hr/>
Total Disbursements	\$1,623,603.84

Also in hands of Treasurer:

Lempster Town Forest Trust Fund Balance 12/31/93	\$ 73,303.99
(includes 1993 interest of \$1,798.43)	

SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1993

Description	Estimated Value
Town Hall/Land & Building	\$ 102,800
Furniture & Equipment	10,000
Town Office/Land & Building	74,800
Furniture & Equipment	15,000
Library/Land & Building	77,900
Furniture & Equipment	3,000
Highway Garage	23,600
Highway Equipment	189,500
Town Pit/Land & Building	26,400
Fire Station/Land & Building	47,400
Cemetery	15,900
Parks & Commons (Ball Park & Long Pond Beach)	73,200
Other Lands (Long Pond lots, Town forests, tax dedeed property)	453,000
	<hr/>
SUB TOTAL--	\$1,112,500
School/Land & Building	1,852,200
	<hr/>
GRAND TOTAL--	\$2,964,700

SUMMARY INVENTORY OF VALUATION

TAX YEAR 1993

Value of Land	\$ 14,878,800
Buildings	24,919,000
Public Utilities	<u>1,134,000</u>
Value Before Exemptions	\$ 40,931,800
- 23 Elderly Exemptions	- 235,000
- School Exemption	<u>- 133,100</u>
NET VALUATION	\$ 40,563,700

TAX RATE BREAKDOWN

	1990	1991	1992	1993
Town	3.65	5.88	7.67	5.17
County	5.37	5.26	5.00	2.70
School	<u>25.49</u>	<u>23.92</u>	<u>27.54</u>	<u>19.97</u>
	34.51	35.06	40.21	27.84

TOWN OF LEMPSTER
LEMPSTER, NH 03605

1993 AUDIT

The role of the audit, as defined by the state, is to critically examine the accounts of the town in order to determine that the various sources of revenue are properly transferred from the individual departments to the appropriate bank accounts in a timely manner and that expenditures follow the budget as determined at the Town meeting by the residents. It is a further responsibility of the auditor to determine that funds expended are accounted for through appropriate receipts and authorized by signature of the Selectmen and the Town treasurer.

The procedure of the audit involves examination of the source of funds and follow the paper trail through the Tax Collectors, Town Clerks, and Treasurer's cash books, then to the actual deposit slips and the bank statements. To do this it is necessary to verify the records of these town officers by actually adding up all of the individual taxes, licenses, interest, fees, grants, transfers and other income and relating these totals to the bank deposits and bank balances. The result of this examination is that I am satisfied that all of the funds remitted to the town or transferred between town accounts are accounted for.

During the Spring of 1993 the Town accounts were all computerized which has made the allocation of expenditures much easier to follow. Each check issued by the Town is coded for the department (example- Highway) and the purpose (example-diesel fuel) and a printout at the end of the year summarizes each department and category of expense. A copy of each check is attached to the invoice, providing confirmation that the expenditure is for what it is said to be for. Again, I am satisfied that the Town expenditures were duly authorized by the Selectmen and appropriately identified by invoice and receipts.

One area of concern is that the Selectmen have not adopted procedures for the awarding of contracts. It is recommended that they adopt a certain amount (example \$1000) over which the purchase of goods or services would require bids with the Selectmen or the appropriate department head choosing the appropriate bid, though not necessarily the lowest one. This would avoid any suggestion of special interest or conflict of interest. For example, the Town has engaged Jolly Farmer to provide a trailer at the dump and to haul the trailer to the Waste Incinerator for a significant saving over the previous trucker's fees. This may very well be the best deal that the town can get for this contract- but

we don't know that because there were no bids requested. A similar potential conflict of interest could be avoided if the Highway Department had guidelines for awarding their contracts. While relatives, friends and business associates may well provide the best services to the Town at the best price, other members of the community must have equal access to Town contracts and employment opportunities. That is not only prudent policy but the legally safe policy as well.

TOWN REVENUES: During fiscal 1993, revenue from all tax sources increased by \$71,891, and that from fees by \$16,555 for a total of \$88,446 more than 1992. Unpaid taxes, as of December 31, 1993 were \$22,537 lower than for 1992, perhaps an encouraging sign that the local economy is improving. For 1993 the total revenue through various taxes was \$1,298,647 vs \$1,226,756 in 1992. Town fees (mostly motor vehicle revenues) for 1993 were \$65,081 vs \$48,526 in 1992. One of the consequences of these figures is that the town's cash position as of 12/31/93 was over \$100,000 better than at the same time in 1992. This was also partly the result of the use of some \$27,000 from the interest in the Town Forest Fund for Town expenditures. The Town Forest Fund consequently shows a balance of \$73,403, vs \$100,894 a year ago.

TOWN ACCOUNTS: The Cemetery and Common Trusts, the Capital Reserve, the Town Forest, the Fire and Rescue, and the Town Library each have their own bank accounts. As of 12/31/93 the combined balances of these funds was \$182,310, divided as follows:

Town Forest Fund	\$73,404
Capital Reserve	55,516
School Cap Res.	7,282
Cemetery Principal	41,015
and interest	
Library	3,279
Fire and Rescue	<u>2,335</u>
	\$182,310

These are all designated funds and can only be used for the purposes under which they were established. Their uses are as follows:

- Town Forest Fund: Interest only may be used for general town expenses.
- Capital Reserve: Ten accounts varying from \$1000 for a Breathing Apparatus to \$12,509 for a Transfer Station. May be used only for the designated purpose unless changed by Town meeting vote.
- Cemetery and Common Trust : Interest only may be expended- if designated as Perpetual Care, the interest may only be used for the specific burial plot. Other interest from the Common Trust may be used for maintenance of the Cemetery as a whole
- Fire and Rescue: Expended by these departments as needed

Library: Monies expended as designated by the Library Trustees.

It is not in the best interest of the Town to have almost \$200,000 tied up in accounts which at current rates earn only 2% interest. There are however only limited options.

1. By state regulations capital reserve funds must be designated for a specific purpose and used for that purpose unless the Town votes to change the designation. It might make more sense to put substantial funds aside for one or two purposes rather than have ten accounts with a few thousand dollars in each. An alternative would be to put nothing in Capital Reserve and instead decide each year what project has the highest priority and fund it from revenues.
2. The Trustees of the Trust Funds should explore means to expend more of the Cemetery Trust interest for overall maintenance of the Cemetery. As it stands now, the Town must spend some \$1500 in maintenance while the Trust spends only \$600-\$700. The town should also consider the sale of cemetery lots as a means of providing funds for its maintenance and enlargement.
3. The Town Forest Fund is currently being used as a source of a tax anticipation loan, without interest payable by the Town. This is a judicious use of these funds.
4. The Fire and Rescue account has a balance which will carry these departments only until their next quarterly payment in March or April.
5. The Library account consistently runs a balance of \$2500 to \$3000 and is non-interest bearing. The Library Trustees should either expend their allotted funds or return them to the Town.

Respectfully submitted,


Donald M. Allen, Auditor

1993 PLANNING BOARD AND
CAPITAL IMPROVEMENT COMMITTEE REPORT

The Planning Board approved a 3 lot subdivision for the John McDonough property on Rte. 10 and 2nd NH Turnpike in January. They also approved a 2 lot subdivision of the Harold Whiting property on Route 10 in September. The Chairman and Secretary signed the plan for the 2 lot Hawken subdivision for property bordering 2nd NH Turnpike and the Old Charlestown Turnpike in October. In August, the Board began its annual review of the Capital Improvements Program (CIP). Much of our discussion and consideration involved the town buildings in East Lempster.

The CIP Committee has concluded, in conjunction with the Selectmen, it would be in the best interests of the town to relocate the Highway Garage. We could more efficiently house the equipment and give the personnel some basic sanitary facilities. To do this, the Committee recommends engineering and design work be done in 1994. It is hoped this relocation can be completed in 1995. At the same time the Committee recommends that engineering and design work be commenced in 1994 to prepare for upgrading the Town Offices once the Highway Department is relocated.

The CIP Committee has planned for a replacement rescue truck and the purchase of a breathing compressor for the Fire Department. Monies were received from sales of a police cruiser and some used highway equipment. The Committee recommends these monies be used in their respective departments to help defray later capital expenses in these departments. The Committee also recommends the town number and name its various streets and roads to provide an updated base for the new State wide Emergency 911 System due to become effective in 1995.

Several other projects are future ones. The Committee recommends putting various funds in Capital Reserve, to at least have the "down payment" available when the time comes to actually do these projects. On another page in this Town

Report there is a spreadsheet showing all the projects of the CIP and how they interrelate during the next 6 years. The column "1994" is the one we will be considering at Town Meeting this year (March 8, 1994).

The Planning Board meets the second Monday of each month at 7 PM at the Town Offices in East Lempster. Everyone is welcome to attend. As Chairman, I wish to thank everyone for their various contributions to our discussions during this past year.

Ralph Keeler, III
CHAIRMAN

1993 CONSERVATION COMMISSION REPORT

We started the year short one member and no alternate members. If you are interested and might desire to be a member, please contact Chairman Gilbert Pinkney at 863-2434.

Early this spring we made arrangements to have the large amounts of crushed stone removed from the Town Common caused when the State rebuilt the road. This was followed by our Annual Roadside cleanup on May 8. We had an excellent turnout and wish to thank all who participated.

This year we met half of our goal of sending two Lempster children to Conservation Camp or 4-H Camp for a week. Shane Brown, a sixth grader, enjoyed attending Spruce Pond 4-H Camp, working with Aquatic Ecology.

Our plans for the land swap will be completed this spring. Then we plan to be very active planning and working on new nature trails in the Duck Pond area. These trails will be open to the public. Anyone interested in volunteering for trail work will be greatly appreciated.

Monthly meetings are held in the Town Office on the second Tuesday of each month at 7:30 PM. All persons are welcome to attend.

Gilbert Pinkney
CHAIRMAN

1993 FIRE DEPARTMENT REPORT

The Lempster Fire Department has had a very busy year. We started the year off by having a fire in one of the cabins at Camp Kirkham, the boy scout camp, in East Lempster. This fire in an occupied cabin sparked a complete inspection of all the buildings owned and occupied by the boy scouts. There were many fire code violations that were cited during the inspection. These violations were all corrected by the opening of the summer camp season of 1993.

The winter months continued with several calls from surrounding towns for help with extinguishing building fires. One call that proved interesting was a building fire on the Brook Road in Goshen. The temperature was hovering around the zero mark when the call for help came in. When Lempster arrived on the scene all Goshen's fire trucks had frozen up. We were able to get water onto the fire using our newest engine. The reliability of our new engine had again proved itself.

In April three of our fire officers were chosen by the National Fire Academy in Emmitsville, Maryland, to attend a three day training course. The National Fire Academy is a federally sponsored school that offers training to all fire-fighters, that are accepted, from throughout the country. Instructors must present credentials proving their expertise in the field of fire protection they want to teach. Only the best are chosen to instruct the firefighters who attend. The cost of the courses, lodging, food and travel are borne by the National Fire Academy.

The summer began with a few brush fires. We also had our share of building fires. The quick extinguishment of a fire at the Stone residence saved a family from losing its home and belongings.

A two car accident in July, that required 3 ambulances, taxed the fire and rescue departments abilities to handle multiple patients. Ten days later the fire department was called to assist Newport with a large commercial building fire. This building was also used as apartments on the second and third floors. Occupants of the building had to be brought down over fire department ladders, due to the exits being blocked.

The fall started with an electrical fire in the wall at the Hurd Farm on Hurd Road. Old wiring that had been replaced many years ago was found to be of an incorrect type. When an overload was placed on the circuit, the steel wire acted much like the wires in a toaster and started a fire in the surrounding wooden members. Quick action by the home owner and fire department kept damage to a minimum.

On the twenty fifth of November the fire department responded to a chimney fire on the Pitkin Road. The fire itself was not out of the ordinary. It was the typical older home that had had under gone restorations over the years. Bedrooms had been modernized by the use of paneling to cover old plaster walls and unsightly chimney openings. The fire was extinguished and damage was kept to a minimum. The thing that is important about this call is that I had failed to realize that not all people who live in Lempster know who these people are that have been summoned to help them. The home owner was very distraught because he felt that his home was being invaded and possibly destroyed by people he didn't even know. He didn't know what qualifications these individuals had. Were they really acting in his best interest or were they just taking down walls randomly. I can understand the concern. The end result was a satisfied home owner.

I am a 23 year veteran of the fire service. I hold a NH Career level firefighter certificate. I have several hundred hours of additional training and hold certificates for company management, fire firefighting tactics and operations, incident command, hazardous materials, building construction, rural water supply, rescue, extrication, arson investigation, emergency medical response, public safety fire and EMS communications, and forestry. The line officers of the department are NH Career level certified with hundreds of additional hours of fire related training. The Lempster fire fighters are NH Firefighter Level 1 Certified or Career Level certified with many additional hours of fire related training.

All members of the fire department are unpaid for their service to the town. We are always there to help our neighbors and always work in the best interest of the town and the individual needing assistance.

Thank you for supporting the fire department. Its continued improvement relies upon your generosity and gratitude.

Philip J. Tirrell, Jr.
CHIEF

1993 LEMPSTER RESCUE SQUAD REPORT

Calls for 1993

Car Accidents	8	Fractures	2
Chest Pain	6	Lacerations	2
Ill	4	Heart Attack	1
Allergic Reaction	4	Stroke	1
Falls	4	Dog Bite	1
Neck/Back Injury	3	Seizure	1
Difficulty Breathing	2	O.D.	1
Assist. Fire Dept.	1		

The Lempster Rescue has had it's busiest year to date. The number of calls increased to 41, treating 43 people. Recertification of E.M.T.'s and A.F.A.'s also kept members busy with training.

Anyone interested in joining the rescue or would like more information, please contact me at 863-4694.

A special thank you to the members for time, effort and dedication to our squad.

Barbara Chadwick
DIRECTOR

1993 HIGHWAY DEPARTMENT REPORT

1993 was a busy year for the Highway Department maintaining roads and equipment. 1993 brought changes to Department personnel. From August to November we were a two man crew. Facing winter preparation and maintenance, we returned to a three man crew.

Winter road maintenance required a great amount of salt and sand (approximately 2,500 yds. of material) to keep roads passable. The unstable weather conditions; freezing and thawing, caused unseasonably muddy roads and culverts to ice up, requiring them to be steamed open to prevent ice from building up on the roads.

The March blizzard of 1993 was listed as a disaster. We applied for and received federal and state aid in the amount of \$2,500 to help offset unexpected costs for the removal of this heavy snowfall. Heavy snowfall and equipment down time took a toll on everyone.

Road repairs were made throughout the town. Culverts were repaired, ditches cleared and roads graded along with any other necessary work. Many areas are in need of more work. This year upper Keyes Hollow and the Olds Road bridges received new timber decks and bridgerails. Guardrails were installed on sections of Grandview Road. There are plans for more rails to be placed throughout the town.

One of our major projects included work on Hurd Road. Drilling and blasting of ledge and removal of rocks. Installing and repairing of culverts, ditching, cutting and removal of brush and trees. One thousand yards of crushed and 800 yards of screened gravel from the town pit were used on Hurd Road and other road projects.

Seven thousand five hundred gallons of sealant and 500 ton of hottop were used on Long Pond Road, Allen Road, Sand Pond Road and a section of Lovejoy Road. These were not necessarily the worst hard-surface roads in town, the purpose of this is to protect our previous investments. Other areas are scheduled for this work in 1994.

An agreement was made with Washington Highway Department to trade men and equipment during the road sealing project.

This enabled both towns to work together on their road sealing while making more efficient use of Highway Department time and equipment. There are plans for more in 1994.

In November 1993 United Construction crushed 3,000 yards of gravel at the town pit for the 1994 season. Two thousand five hundred yards of winter sand from the town pit were screened and stockpiled by the Highway crew for the '93-'94 winter season.

Roadside mowing was done by Ed Benware of Cornish. This is the third year we have hired him and his equipment. Keeping the brush back improves visibility.

A new overhead door was installed at the town garage. The old door was worn beyond repair and required three men to open it.

Changes made at the transfer station by the Selectmen required the Highway Department to reconstruct the loading ramps along with general clean-up and maintenance of the area.

In April, through State surplus, we purchased a 1976 Dodge 4x4 pickup. It was a National Guard radio truck. This is used for moving tools and personnel and any required travel for parts and repairs. It is an inexpensive vehicle for Highway Department use.

Special thanks to the voters who supported a special article at Town Meeting for updating the Highway Department truck. The town's new 1994 International 4x4 plow, dump/sander with all necessary equipment was ordered through state bid from Liberty International of Manchester, NH in April. Our truck was built in July. We received ownership in August. At that time the truck went to H.P. Fairfield of Concord for installation of all plow equipment, hydraulic systems, dump/sand body, lights, etc. We received a complete Highway Department truck in late October. This is a heavy duty specification work truck.

Again a special thanks to the voters who supported a special article presented at town meeting for updating our road grader. Considering a new road grader cost around \$100,000, it was a challenge to find something servicable for the \$20,000 appropriated. The time and research that went into

locating one was worthwhile. We purchased a 1976 John Deere 570A from Miller-Miller Auction Company. This grader was owned by Brox Construction. Brox's need to downsize their operation was to our advantage. I researched the maintenance history and had engine and transmission oil samples analyzed. by Southworth Milton. Everything checked out satisfactorily. With the approval of the Board, Selectman Harry Stover and I went to the auction with a letter of credit and were able to purchase a good used grader for the town with the funds available. This has been an excellent machine to operate and use on our roads.

We were able to sell the 1951 Austin-Western grader, 1951 Cat dozer and one truck at state auction. We received a total of \$5,600 for all three pieces of equipment. Two of the other old trucks were salvaged for parts. The money received will go into our equipment fund for future updating of equipment.

I would like to thank all area businesses and individuals for their knowledge shared and services provided to the Lempster Highway Department.

HIGHWAY DEPARTMENT EQUIPMENT

YR	MAKE	MODEL	DESCRIPTION	CONDITION	USE	EST. VALUE
94	Int.	4800	4x4 plow/dump/ sander	excellent	yr round	\$80,000
89	Int.	4800	4x4 plow/dump/ sander	good	yr round	\$45,000
79	Int.	1600	2 wheel dump/ sander	fair/good	yr round	\$ 7,500
76	Dodge	200	4x4 pickup/plow	good/fair	yr round	\$ 1,500
86	CAT	416	4x4 loader/ backhoe	good	yr round	\$28,000
65	Mich.	55B	pit loader	fair/poor	loader	\$ 8,500
72	Case		light grade/ rock rake	fair/poor	tractor	\$ 1,000

76 JD 570A road grader good yr round \$18,000

TOTAL EST. VALUE \$189,500

Phillip Howard
ROAD AGENT

LAKE SUNAPEE REGION VISITING NURSE ASSOCIATION
1993 REPORT OF SERVICES PROVIDED IN LEMPSTER

Home Care Visits

Skilled Nursing	112
Physical Therapy	8
Occupational Therapy	6
Medical Social Work	1
Home Care Aide	25

Adult Clinics

Flu Shots	19
Foot Care	4
Blood Pressure	5
TB Screenings	1

Well Child Clinic

Physical Exams	34
Immunizations	24
Anemia Screenings	9
TB Screenings	3
Lead Screenings	7
Dental Education	9
Developmental Tests	7
Safety Teaching	14
Office Nursing Visit	2
Dental Care Visit	1
Other Immunizations	2

As a locally based non-profit organization, we try to support all of our communities by employing qualified local people and by purchasing goods and services from local vendors. We are pleased to report that out of the 182 people we have employed this year, 151 or 83% live in the towns from which we receive appropriations. In your town, three people do or have worked for us during the year.

Thank you for your continued support of our agency and its services, especially during this era of health care reform. We continually strive to ensure that our staff and services are of the highest quality. To that end, we are pleased to let you know that this year our organization was certified for Medicare Hospice services and was accredited with commendation by the Joint Commission on Accreditation of

Healthcare Organizations (JCAHO). Your town representative on the Board of Trustees is John Fabrycky.

Cheryl Blik
PRESIDENT AND CEO

1993 POLICE DEPARTMENT REPORT

The Lempster Police Department responded to approximately 139 calls in 1993.

Animal calls	22	Court	4
Accidents	19	Break Ins	9
Domestics	27	Criminal Mischief	11
Juvenile	11	False Alarms	6
Assist Other Dept.	11	Misc.	8
Motor Vehicle Complaints	12		

The Department gave of its time to assist in Old Home Day, the annual Church Fair and Town Meeting and each year we continue training to maintain our certifications. Total hours for Deputy Chief Fisher are 174 and Chief Bruno 351.5.

Many times during the year our police calls require fire and rescue personnel to respond. I want to thank the members of the Lempster Volunteer Fire Department and Lempster Rescue Squad for their dedication and professional response in these cases. We know their conscientious attitude can always be relied upon.

Jerri S. Bruno
CHIEF OF POLICE

1993 BUILDING INSPECTOR'S REPORT

This year was a very slow year for construction in Lempster. There were only eleven (11) permits issued this year for a total value of \$332,450. Three (3) of these permits totaled \$277,000. Total construction consisted of 1 Telecommunications Tower, 2 new homes, 4 additions, 1 raising of the foundation, 1 bath and shower building and 1 porch.

The building code in the Town of Lempster requires that a building permit be obtained before construction is started or a mobile home is sited. A State septic permit approval number must also accompany the application for each new home or mobile home. Permit applications are available at the Selectmen's Office 9-12 AM, Monday through Friday. The cost for each permit is \$1.00.

BOARD OF SELECTMEN

1993 SULLIVAN NUTRITION REPORT

May we again request that you continue to support the Sullivan Nutrition Meals-On-Wheels program.

Your support enables us to serve the elderly citizens of Lempster and Sullivan County.

Thank you for your financial support and concern for the elderly citizens of Lempster.

Rodney Walker
DIRECTOR

Annual Reports
of the
Goshen-Lempster
NEW HAMPSHIRE
School District

for the Fiscal Year
July 1, 1992 to June 30, 1993

Annual Reports
of the
Goshen-Lempster

NEW HAMPSHIRE
School District

for the Fiscal Year

July 1, 1992 to June 30, 1993

Contents

Warrant.....	4
Budget	6
Minutes.....	10
Superintendent's Report.....	13
Assistant superintendent's Report.....	14
Principal's Report.....	15
School Personnel.....	22
Pupil Statistics.....	23
Eighth Grade Class	23

**ANNUAL REPORT
OF THE
GOSHEN-LEMPSTER SCHOOL DISTRICT
July 1, 1993 - June 30, 1994
EXECUTIVE ORGANIZATION**

GOSHEN LEMPSTER SCHOOL BOARD

Doris Adler, Chairperson	Term expires 1997
John Hopkins, Vice Chairperson	Term expires 1994
Paul Vandervalk	Term expires 1995
Paul Barrett	Term expires 1996
Fred Smith	Term expires 1998

SCHOOL ADMINISTRATIVE UNIT #43 OFFICERS

Jacquelyn Rybicki, Chairperson	Croydon
Alan Doherty, Vice Chairperson	Sunapee
Doris Adler, Secretary	Goshen/Lempster
Benn Boulton, Treasurer	Newport

OFFICERS OF THE SCHOOL DISTRICT

Moderator	John Williams
Clerk	Shura Gale
Treasurer	Barbara Chadwick
Auditor	Donald Allen

ADMINISTRATION

Superintendent of Schools	Elizabeth A. Durocher
Assistant Superintendent of Schools	Arthur G. Jillette, Jr.
Business Administrator	Allen Damren
Office Personnel	Deborah Collins
	Marlene Chamberlain
	Carol Kanto
	Joyce Merrow
	Krystyna Samiec
	Lori Wilcox

**SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE**

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 19th day of March, 1994, at seven o'clock P.M. to act upon the articles set forth in the Warrant. Articles 1, 2, and 3 of the Warrant covering the election of Moderator, Member of the School Board from Lempster, and Auditor will be acted upon at three o'clock P.M., and voting will be by official ballot and Checklist. The polls will remain open for this purpose from three o'clock P.M. until at least seven-thirty o'clock P.M.

ARTICLE 1.

To choose a Moderator for the ensuing year.

ARTICLE 2.

To choose a member of the school board from Lempster for the ensuing five years.

ARTICLE 3.

To choose an auditor for the ensuing year.

ARTICLE 4.

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

ARTICLE 5.

To see if the district will vote to raise and appropriate the sum of **ONE MILLION SEVEN HUNDRED NINETY NINE THOUSAND FIVE HUNDRED FIFTY-FOUR DOLLARS (\$1,799,554)** as recommended by the school board, for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of available income estimated at **THREE HUNDRED TWENTY THOUSAND FIVE HUNDRED AND THIRTY SIX DOLLARS (\$320,536)**. (The School Board recommends this appropriation.)

ARTICLE 6.

To see if the school district will vote to have the supervisors of the Towns of Goshen and Lempster act as the supervisors of this cooperative school district pursuant to RSA 671:17 I. (The School Board recommends this article.)

ARTICLE 7.

To see if the district will authorize the school board to apply for, accept and expend, without further action of the School District meeting, money from any source that becomes available during the year, as outlined in RSA 198:20-b, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the school board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require the expenditure of other school district funds.

ARTICLE 8.

To transact any other business that may legally come before this meeting.
Given under our hands this 18TH day of February, 1994.

John Hopkins
Fred Smith
Paul Vandervalk
Doris Adler
Paul Barrett
Goshen-Lempster
Cooperative School Board

A True Copy of The Warrant - Attest

John Hopkins
Fred Smith
Paul Vandervalk
Doris Adler
Paul Barrett
Goshen-Lempster
Cooperative School Board

**GOSHEN/LEMPSTER COOPERATIVE SCHOOL DISTRICT
PROPOSED BUDGET 1994 - 1995**

DESCRIPTION	91-92 BUDGET	91-92 SPENT	92-93 BUDGET	92-93 SPENT	93-94 BUDGET	94-95 PROPOSED
INSTRUCTION						
Salary-Teachers	230,743	233,336	233,720	239,421	247,220	283,970
Salary-Aides	0	0	3,608	3,738	3,680	3,910
Salary-Substitutes	5,000	5,618	7,000	8,004	7,000	8,000
Health Insurance	38,634	37,206	39,577	28,495	37,621	37,961
Dental Insurance	0	0	0	0	0	3,977
Worker's Compensation	1,813	2,087	1,525	2,698	3,306	3,461
Retirement	3,812	3,909	4,581	4,804	4,690	6,989
Social Security	18,034	18,279	18,765	19,167	19,729	22,635
Unemployment Comp.	6,500	9,091	4,000	1,211	4,000	2,000
Contracted Services	0	0	1,680	2,111	2,252	2,412
Repairs to Equipment	0	0	1,500	42	1,000	750
High School Tuition	437,900	435,154	449,245	430,545	507,575	520,164
Supplies & Books+ Art/mus	14,305	11,769	18,319	17,332	22,700	21,700
Textbooks	0	0	5,000	5,975	2,300	681
New Equipment	0	0	0	0	1,077	689
TOTAL INSTRUCTION	756,741	756,449	788,520	763,543	864,150	919,299
SPECIAL EDUCATION						
Salary-Teacher	24,430	19,500	20,550	19,500	19,500	19,500
Salary - EH Teacher	0	0	0	0	26,100	26,100
Salary-Aide	0	0	38,043	48,824	61,765	47,422
Salary Aide EH program	0	0	0	0	18,986	19,311
Health Insurance	4,422	5,338	5,824	3,795	6,223	11,658
Dental Insurance	0	0	0	0	0	987
Workers Compensation	0	0	0	0	421	1,313
Retirement	386	300	1,194	1,618	2,154	1,972
Retirement EH Program	0	0	0	0	1,051	1,232
Social Security	1,869	1,492	3,724	5,227	6,218	5,154
Social Security EH Program	0	0	0	0	3,453	3,425
Contracted Services	20,500	25,011	35,358	30,293	37,500	62,800
Tuition	153,828	171,045	147,700	205,311	139,020	123,100
Transportation	35,308	31,059	35,308	33,205	27,065	31,420
Gifted and Talented	0	0	0	787	1,500	1,500
Supplies & Materials	188	9	600	697	800	1,300
TOTAL SPECIAL EDUCATION	240,931	253,754	288,301	349,257	351,756	358,194
GUIDANCE SERVICES						
Testing Materials	0	0	500	702	500	500
TOTAL GUIDANCE SERVICES	0	0	500	702	500	500

DESCRIPTION	91-92 BUDGET	91-92 SPENT	92-93 BUDGET	92-93 SPENT	93-94 BUDGET	94-95 PROPOSED
HEALTH SERVICES						
Salary-Nurse	0	0	3,700	3,700	3,700	3,811
Workers Compensation	0	0	19	28	36	44
Social Security	0	0	287	283	283	292
Travel	0	0	0	0	0	0
Supplies & Materials	550	282	474	480	474	475
TOTAL HEALTH SERVICES	550	282	4,480	4,491	4,493	4,622
SUPPORT SERVICES						
Tuition Reimbursement	4,000	1,237	4,000	2,446	4,000	3,500
Conferences	0	0	0	0	0	500
TOTAL SUPPORT SERVICES	4,000	1,237	4,000	2,446	4,000	4,000
EDUCATIONAL MEDIA SERVICE						
Salary-Librarian	0	0	11,970	11,196	11,970	12,329
Workers Compensation	0	0	60	93	117	144
Retirement	0	0	336	317	339	382
Social Security	0	0	916	857	916	944
Supplies & Materials	0	0	7,130	7,003	500	500
Books	0	0	0	0	3,700	3,700
New Equipment	0	0	0	0	0	492
TOTAL MEDIA SERVICES	0	0	20,412	19,466	17,542	18,491
BOARD OF EDUCATION						
Salary-School Board	1,050	1,050	1,050	1,050	1,050	1,050
Salary-Treasurer	325	325	325	325	425	425
Salary-Clerk	450	25	450	0	350	350
Salary-Moderator	50	50	50	50	50	50
Salary-Ballot Clerk	150	100	150	200	150	250
Salary-Auditor	100	0	1,350	1,350	1,350	1,350
Truant Officer	100	100	100	0	100	100
Census	300	477	0	0	0	0
Legal Fees	500	0	1,000	883	1,000	1,500
Insurance Treasurer's Bond	100	76	150	116	575	575
Advertising	0	584	500	575	700	500
Supplies & Materials	1,500	364	1,000	389	500	500
Dues & Fees	0	0	0	0	0	2,332
SAU #43 Allocation	36,914	35,828	36,967	36,967	39,923	41,569
TOTAL BOARD OF EDUCATION	41,539	38,979	43,092	41,905	46,173	50,551
OFFICE OF PRINCIPAL						
Salary-Principal	41,650	41,650	41,650	41,650	41,650	20,825
Salary-Secretary	8,313	8,832	8,313	8,361	8,313	9,451
Health Insurance	6,166	5,862	5,824	3,795	6,223	2,914
Dental Insurance	0	0	0	0	0	247
Workers Compensation	320	282	252	389	487	354
Retirement	909	857	1,050	1,065	1,064	688
Social Security	4,025	3,861	3,842	3,826	3,822	2,316
Repairs to Equipment	2,070	1,990	0	0	0	0

DESCRIPTION	91-92 BUDGET	91-92 SPENT	92-93 BUDGET	92-93 SPENT	93-94 BUDGET	94-95 PROPOSED
OFFICE OF THE PRINCIPAL CONTINUED						
Telephone	1,800	1,617	1,800	1,878	1,700	1,700
Supplies	200	259	1,500	657	1,500	1,000
Graduation	0	0	100	154	150	150
Replacement of Equipment	0	0	1,000	1,000	0	0
Professional Development	0	0	350	345	350	350
TOTAL OFFICE OF PRINCIPAL	65,453	65,210	65,681	63,120	65,259	39,995
OPERATION & MAINT OF PLAN						
Salary-Custodians	18,117	20,136	20,935	21,620	20,935	21,940
Workers Compensation	1,020	763	787	1,151	1,377	1,732
Retirement	455	340	410	423	412	474
Social Security	1,385	1,541	1,601	1,654	1,601	1,678
Contracted Services	0	0	1,340	1,698	2,826	2,826
Snow Removal	2,500	2,400	1,500	2,775	1,500	2,500
Repairs to Equipment	0	0	600	693	600	900
Repairs to Buildings	0	1,811	400	220	600	600
Telephone-Fire Line	150	30	150	4	75	75
Insurance	6,116	3,599	7,589	6,497	5,788	4,918
Supplies & Materials	5,000	5,393	10,000	9,879	9,000	9,000
Electricity	10,000	11,635	13,000	18,809	14,500	16,500
Fuel - Oil/Gas	18,000	14,967	17,000	15,081	16,000	16,480
New Equipment	0	0	0	0	1,690	300
Replacement of Equip.	0	0	0	0	1,300	548
TOTAL OPERATION & MAINT	62,743	62,615	75,312	80,504	78,204	80,471
PUPIL TRANSPORTATION						
Bus Transportation	48,000	48,000	49,440	52,632	50,923	52,451
Field Trips	0	0	1,200	1,037	2,000	2,000
Feeder Routes	3,500	3,664	3,500	3,630	3,500	3,500
TOTAL TRANSPORTATION	51,500	51,664	54,140	57,299	56,423	57,951
SCHOOL LUNCH	0	0	1,000	1,000	1,000	1,000
DEBT SERVICE						
Principal	164,254	164,254	164,254	164,254	160,000	160,000
Interest	81,372	83,108	71,496	72,018	62,110	50,980
TOTAL DEBT SERVICE	245,626	247,362	235,750	236,272	222,110	210,980
TOTAL	1,469,083	1,477,552	1,581,188	1,620,005	1,711,610	1,746,054
Food Service in/out	42,000	41,917	46,000	44,984	47,000	48,000
Federal Projects in/out	5,300	5,300	3,732	3,732	4,500	5,500
GRAND TOTALS	1,516,383	1,524,769	1,630,920	1,668,721	1,763,110	1,799,554

SAU #43 BUDGET
1993-1994

	NEWPORT	SUNAPEE	CROYDON	GOSHEN/ LEMPSTER
SUPERINTENDENT	\$26,219.00	\$57,500.00	\$1,948.00	\$6,445.00
ASSISTANT SUPERINTENDENT	\$18,239.00	\$15,922.00	\$1,355.00	\$4,484.00
BUSINESS ADMINISTRATOR	\$20,519.00	\$17,912.00	\$1,525.00	\$5,044.00
OTHER PERSONNEL & OFFICE EXPENSES	\$97,426.00	\$85,051.00	\$7,241.00	\$23,950.00
TOTAL	\$162,403.00	\$176,385.00	\$12,069.00	\$39,923.00

ESTIMATED INCOME 1994-199:

Revenue from State Sources	
Building Aid	\$64,000.00
Foundation Aid	\$186,844.00
Goshen	\$96,058.00
Lempster	\$90,786.00
Catastrophic Aid (Special Ed)	\$15,392.00
Revenue from Local Sources	\$800.00
Fund Balance	\$0.00
Food Service (In/Out)	\$48,000.00
Federal Funds (In/Out)	\$5,500.00
	<hr/>
Total	\$320,536.00

MINUTES OF THE ANNUAL MEETING
OF THE GOSHEN-LEMPSTER SCHOOL DISTRICT

March 6, 1993

THE POLLS WERE OPENED AT 3:00 P.M. FOR THE PURPOSE OF VOTING ON ARTICLES 1, 2 AND 3.

The business meeting was recessed until 7:30 p.m. by Moderator John Williams. The meeting was called to order at 7:30 p.m. by he moderator. All board members were present along with Superintendent Anne Segal, Assistant Superintendent Arthur Jillette and Business Administrator Alan Damren.

ARTICLE 1.

To choose a moderator for the ensuing year.

John Williams was elected Moderator for a one year term by 135 votes. Other votes cast were as follows: Dave Fisher, Ted LeClair and Michael Shklar - 1 each.

ARTICLE 2.

To choose a member of the school board from Goshen for the ensuing five years.

Fred Smith was elected for the 5 year term with 79 votes. Other votes cast were as follows: Jim Leland-7; Mary Walter-4; Ted LeClair-3; Ruth LeClair-2; John Hopkins 2; and Beth Cooper, ? Smith, Phil Smith, Robert Olds, Henrietta Hodgman, Nick Scalera, Kandra Palmer, Brian Wright, Debbie Wirkkala, J. Warburton, D. Scimemi, Bill Hughes, Kim Gaddes, Ernie Dennis, Jr., Lillian Scranton, Jim Moul, Kim Lamery, John Scranton and Marianne Dennis-1 each.

ARTICLE 3.

To choose an auditor for the ensuing year.

Donald Allen was elected Auditor with 36 votes. Other votes cast were as follows: Barbara Chadwick-7; Renda Jo Elmore-4; D. Cady-2; Ann O'Clair-2; and Edna Chandler, Susan Hopkins, Wanda Ash, Elaine Bevilacqua, Ken Roberts, Arthur Jillette, Jon Allen, Fred Smith and Peter Hill-1 each.

ARTICLE 4.

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

MOTION MADE BY MICHAEL SHKLAR AND SECONDED BY TIM JACOB. ARTICLE PASSED UNANIMOUSLY.

ARTICLE 5.

To see if the district will vote to raise and appropriate the sum of ONE MILLION SEVEN HUNDRED AND ELEVEN THOUSAND SIX HUNDRED AND TEN DOLLARS (\$1,711,610) as recommended by the school board, for the support of the schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of available income estimated at TWO HUNDRED

TWENTY TWO THOUSAND FIVE HUNDRED AND THIRTY THREE DOLLARS (\$222,533).

MOTION MADE BY MICHAEL SHKLAR AND SECONDED BY DORIS ADLER. After an explanation of the budget by Doris Adler and some discussion from the voters, THE BUDGET WAS PASSED AS PRESENTED BY A VOICE VOTE.

ARTICLE 6.

To see if the district will vote to raise and appropriate the sum of THIRTY FIVE THOUSAND THREE HUNDRED THIRTY-ONE DOLLARS (\$35,331) as a deficit appropriation to the 1992-93 budget for the purpose of meeting the unexpected costs of special education.

MOTION MADE BY MICHAEL SHKLAR AND SECONDED BY DORIS ADLER. THE MOTION PASSED BY A HAND VOTE OF 79 YES AND 63 NO.

ARTICLE 7.

To see if the district will vote to raise and appropriate the sum of THIRTY-TWO THOUSAND ONE HUNDRED AND TWENTY DOLLARS (\$32,120) for the support of an additional teacher to teach grades six and seven.

MOTION MADE BY MICHAEL SHKLAR AND SECONDED BY PAUL BARRETT. THE ARTICLE WAS DEFEATED BY A VOICE VOTE.

ARTICLE 8.

To see if the district will vote to raise and appropriate the sum of SIXTEEN THOUSAND DOLLARS (\$16,500) for the support of a half-time Physical Education Teacher and associated supplies and materials.

MOTION MADE BY MICHAEL SHKLAR AND SECONDED BY MARY WALTERS. THE ARTICLE WAS DEFEATED BY A VOICE VOTE.

ARTICLE 9.

To see if the district will vote to raise and appropriate the sum of TWELVE THOUSAND SEVEN HUNDRED AND SEVENTY (\$12,770) for the support of an additional half-time kindergarten teacher in the event of increased enrollment.

MOTION MADE BY MICHAEL SHKLAR AND SECONDED BY MARY WALTERS. THE ARTICLE WAS DEFEATED BY A VOICE VOTE.

ARTICLE 10.

To see if the district will vote to raise and appropriate the sum of FOUR THOUSAND SEVENTEEN DOLLARS (\$4,017) to support an additional day of health services to be provided by the school nurse.

MOTION MADE BY MICHAEL SHKLAR AND SECONDED BY GREG LITCHFIELD. THE ARTICLE WAS DEFEATED BY A VOICE VOTE.

ARTICLE 11.

To see if the district will vote to raise and appropriate the sum of FIVE THOUSAND FIVE HUNDRED AND SIXTY-NINE DOLLARS (\$5,569) for the support of a half-time teaching assistant.

MOTION MADE BY MICHAEL SHKLAR AND SECONDED BY PAUL BARRETT. THE ARTICLE WAS DEFEATED BY A VOICE VOTE.

ARTICLE 12.

To see if the district will authorize the school board to apply for, accept and expend, without further action of the School District meeting, money from any source that becomes available during the year, as outlined is RSA 198:20-b, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the school board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require the expenditure of other school district funds.

MOTION MADE BY MICHAEL SHKLAR AND SECONDED BY JOHN MICHAELS. THE ARTICLE PASSED UNANIMOUSLY.

ARTICLE 13.

To transact any other business that may legally come before this meeting. Given under our hands this 2nd day of February, 1993.

MARY WALTER MADE A MOTION TO SEE IF THE DISTRICT WILL ALLOW A 501-3C GROUP TO RUN A BINGO OR SIMILAR TYPE PROGRAM TO BENEFIT ADDITIONAL PROGRAMS FOR THE SCHOOL (I.E. ART, MUSIC, PHYSICAL EDUCATION). KIM GADDES SECONDED THE MOTION. THE MOTION CARRIED WITH A HAND VOTE OF 72 YES TO 42 NO.

School Board Member Doris Adler thanked the Budget Advisory Committee for their help in preparing the budget. The members of the committee were Tim Jacob, Derrick Rutter, and David Keeler.

Doris Adler thanked Anne Segal for her service to the district and noted that this is Mrs. Segal's last year as superintendent.

Joy Jacobsen thanked Doris Adler for her clear presentation of the budget.

The polls were closed at 9:35 p.m.

MOTION MADE BY MARY WALTERS AND SECONDED BY SEVERAL CITIZENS TO ADJOURN THE MEETING. VOTE TO ADJOURN WAS UNANIMOUS. MODERATOR JOHN WILLIAMS ADJOURNED THE MEETING AT 9:30 P.M.

Respectfully submitted,

Shura Gale
School District Clerk

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of the Towns of Goshen and Lempster:

The 1994-95 school year will be most challenging at the Goshen-Lempster School District. As education has become a national priority it is also true that the state has not come up with a realistic formula for funding all of the necessary instructional programs. We must continue to lobby our legislators to solve the problems of funding education in the future.

Your school district has received State Education Department waivers for art, music and physical education for several years. However, these waivers end in June 1994 and in order to remain in compliance with State Education requirements the district must provide these programs next year.

The building team, comprised of teachers, the principal, community residents and business people, will continue to review and define curriculum for the kindergarten through grade eight program.

A principal/teacher committee are developing a new evaluation system for all teachers. This new evaluation system will be implemented in September or 1994.

Thank you for your continued support of the school district. If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Elizabeth A. Durocher
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT

Goshen-Lempster Cooperative School District

All things considered, this has been a good year for the Special Education programs in the Goshen-Lempster Cooperative School District. Over the past few years, we have attempted to bring back as many students as possible from out of district placements, and build program capability with the school district to meet the needs of students. The school now has in place, the ability to respond to the special education needs of most students with in-district resources.

A Resource Room under the capable direction of Mrs. Janice Belleavance, provides in-class and out-of-class remedial instruction to students with mild to moderate educational disabilities. A special program for students with emotional problems is provided by Mr. Allen Abendroth. A SAU operated program for students with moderate to severe disabilities is manned by Mrs. Helen Hodgeman. Many special needs students are included in regular classes to the maximum extent possible. In addition, some students are supported in regular classes with the use of individual aides. People employed by the SAU provide Speech Pathology, School Psychology, Occupational Therapy, Psychiatric Counseling, and Physical Therapy services on a part-time basis as required. Taken all together, these programs and services allow us to meet the educational needs of disabled students in a manner that meets Federal and State Regulations and keeps the district "In Compliance" and out of trouble.

A Federal program called Chapter I., provides extra help in reading and math for students who are experiencing some difficulty in these skill areas. The program is staffed by a teacher and aide, and pulls out students for small group and individual tutorial help.

Residents of the Goshen-Lempster School District have many reasons to be proud of "their" school. Many larger schools spending many more dollars per student are unable to duplicate the home-like atmosphere and involvement of the students in the learning process to the extent it happens here. Teachers really concern themselves with student progress. In the upper level, teachers build curriculum themes across subject matters so that students use all their knowledge to solve problems. Students do well at high schools when they graduate from the Goshen Lempster Cooperative School. You obtain good value for your investment in your children's education!

Respectfully submitted,

Arthur G. Jillette, Jr.
Assistant Superintendent of Schools

PRINCIPAL'S REPORT

1993

The Goshen-Lempster Cooperative School was the site of many events during the past year as a result of the incredible efforts of staff members and citizen volunteers. These people, keenly aware of the need for diversification in the students' school wide curriculum, continually strive to provide student activities that tend to round out the school experience for the children of the community.

Volunteers, staff members and students were involved in a multitude of projects during 1993. Some of the student activities and school events of the past year were:

January

The Winter Activity Program, conducted by Ms. Susan Martin, began with a unit on gymnastics. Each class was scheduled for two sessions weekly as the program continued into March with other activities such as basketball, volleyball and physical awareness. The program was the fruit of the fund raising and organizational efforts of Ms. Kim Gaddes and Ms. Marianne Dennis working as Parents for Positive Education (P.P.E.).

An intramural basketball program was formed through the volunteer efforts of Mr. Phillip Tirrell and Ms. Barbara Chadwick. There were many hours of after school practice sessions and games.

State Trooper Kim O'Brien began the drug awareness project, D.A.R.E., with grades 2, 4 and 6. Trooper O'Brien's lessons focused on self concept training.

February

The Goshen-Lempster International Winter Fest, a brain child of Ms. Maxfield and Ms. Parsons, was held from the Eighth through the Eleventh of February. Each class, representing a different country, began the week of activities with a snow sculpture contest. On the following day, each class, with students dressed in the attire of their country, participated in an International Parade in the gym. The festival continued with an "Egg-Sled" Race in the school yard. The week culminated with a presentation on Norway by International Four-H Youth Exchange student Kim Scamman.

As part of a health grant, Kerri Rochford, representing Woman's Supportive Services, held group counseling sessions with the Eighth Grade Class. The topics discussed were those that naturally arise for young adolescents (sexuality, substance abuse and peer pressure).

Also as part of the health grant, Ms. Esther Tardy, Director of the Lake Sunapee Area Mediation Program, held after school work sessions for staff members. These were follow-up sessions on our previous year's Conflict Resolution project. Ms. Tardy also spent in class time with the sixth grade delivering lessons on "Building Relationships".

March

The Goshen-Lempster School had four teams of students that participated in the Odyssey of the Mind competition at Merrimack High School. The parent coaches and the teams' presentations were: Earl Decoteau (Fables and Folk Tales), Heather Downey and Cathy Gagnon (Dinosaurs), Beth Cooper (Well Balanced Diet), and Marilyn Sherman and Ted LeClair (Pit-Stop Vehicle).

Dudley Laughman, Fiddler and Country Dance Master, presented an evening of folk dancing for students and parents in the school cafeteria. The dance was a culminating experience of lessons that Mr. Laughman had conducted with each class. Refreshments, provided by the Goshen-Lempster Educational Association, were sold to raise money for college scholarships for Goshen-Lempster alumni. The dance activity was funded by the P.T.C..

Ian LeClair, eighth grade student, qualified to participate at the state level of the National Geography Bee.

April

The Student Activity Committee planned a week of school wide activities in celebration of Earth Day. The week began with Pledge Day, where each class posted a pledge for the environment. The celebration continued with Poster Day, during which each class designed a poster with an environmental message. The following day was T-Shirt Day; everyone wore a shirt which reflected environmental consciousness. On Earth Day, each class placed their drawing of their assigned portion of the "Nash-A-Way" (Nashua) River on the gymnasium wall. Each contribution portrayed a section of a spectacular display of the river portrayed in A River Ran Wild by Lynn Cherry. Grades one through three performed the song I Need the Earth, and the Earth Needs Me (led by Ms. Maxfield), and Seventh and Eighth Grade students read the text of Lynn Cherry's book for the school audience.

Ms. Parson's Third Grade students performed the play The Princess and the Prime Minister for their parents in their classroom. They also provided refreshments for their parents.

May

Mr. Ekstrom organized Star Lab, a Montshire Museum Outreach project sponsored by the P.T.C., to come into the school. Star Lab was a portable planetarium which brought stars, planets and galaxies to life for the students.

Sixth Grade students received certificates of completion presented by Trooper O'Brien at their D.A.R.E. graduation. Jillian Ash received a special medal for her D.A.R.E. essay. Fifth and Sixth grade student from the Unity School joined our students for the graduation exercise.

The Science Fair was held on the evening of May 27. Cash prizes (compliments of the P.T.C.) and certificates were presented to students with outstanding projects in three categories. Those awards went to:

Grades 1, 2 & 3

1st: Keith McCrossin.....Solar System
2nd: Emily Roberts.....Constellations
Robby & Mathew Blackwood.....Insects
3rd: Warren Ash.....Baby Chicks
Hon.Men.: Justin Gonyea & Kevin Raymond....Robots

Grades 4, 5 & 6

1st: Ian Faulkner.....Gerbil Maze
2nd: Mike Sherman.....The Brain
3rd: Julie Young.....Solar System
Hon.Men.: Betsy Edes.....Electric Cells

Grades 7 & 8

1st: Ian LeClair & Kent Stetson.....Water Purification
& Distillation
2nd: Alicia Koscielniak & Kristie Pockett
.....Miracle of Life
3rd: Melodie Farrar & Marie Longtin..Mice

Ms. Maxfield's Third Grade students and parents provided a spaghetti dinner, their Second Annual Cheap Night Out, prior to the Science Fair.

June

Ms. Brewer was selected by the National Geographic Society as one of two educators in New Hampshire to travel to San Francisco to participate in a National Water Conference.

Eighth Grade graduation, held on the evening of June 15, was opened with an essay by Ms. Fran Jacobsen. Parents and guests were welcomed by Class Salutatorian Kent Stetson, and the Class History was delivered by Co-Third Honors students Daniel Sherman and Miles Stetson. A farewell speech on behalf of the graduating class was delivered by the Class Valedictorian Ian LeClair. Awards were presented by Ms. Brewer, Mr. Davidson and Mr. Bonfiglio, and diplomas were issued by School Board Chairman John Hopkins. The Goshen-Lempster Education Association presented college scholarships to alumni students Christy Hurd, Corey Caron, and Lauren Winterholer. Following the ceremony, the P.T.C. held a reception for the graduates.

On the last day of school, an Awards Assembly was held to honor students and volunteers. Students received recognition for attainment in studies, sports and citizenship. Susan Scalera, President of the Parent-Teachers Club, presented awards to a considerable number of parents and citizens who volunteered services to the school during the 1992 - 93 school year.

September

The first day of the new school year began with an opening assembly for staff and students, kicking off the year with the theme "Be Positive, and You Will Learn" (a continuation of last year's theme "Accentuate the Positive").

New faces among the staff were: Mr. Allen Abendroth (head of the newly formed Emotional Handicap, EH, program); Ms. Kathy Temple and Ms. Mona Faulkner (EH assistants); Nurse Kathleen Shinnors (replacing Ms. Patti Koscielniak as School Nurse); Ms. Susan Martin (teacher assistant); and Mr. Jack Vaughan (1/3 math teacher, grades 7 & 8, and 2/3 teacher assistant).

The New Hampshire State Council on the Arts announced the award of a \$500.00 grant to the school for an Artist in Residence program. The project, a week of sculpturing activities with students, was designed by teachers Sandra Lord and Nancy Rickard and parents Annette Howard and Susan Scalera. The Artist is scheduled to work with students during the first week of March.

The P.T.C. held its first meeting on the evening of September 15. Featured at the meeting was Esther Tardy-Wolfe, Executive Director of the Lake Sunapee Area Mediation Program. The presentation, "Home Based Conflict Resolution", consisted of parents interacting with Ms. Tardy-Wolfe and with each other on practical approaches to dealing with conflict in the home.

October

Under the direction and inspiration of our new Superintendent, Liz Durocher, a School Based Management Team (commonly referred to as the Site Team) formed. The team, composed of citizens and staff members, proceeded to meet bi-weekly in an effort to direct change that will shape the future of the Goshen-Lempster Cooperative School. Members of the team are: Mr. John Bonfiglio, Ms. Judy Brenner, Mr. Ernest Dennis, Ms. Heather Downey, Mr. Conrad Ekstrom, Ms. Ruth LeClair, Mr. James Leland, Ms. Shirley Leland, Ms. Sandra Lord, Ms. Mary Maxfield, Ms. Cheryl McGinnis, Ms. Sharon Parsons, and Mr. Harrison Stover. Mr. Edward "Ted" LeClair serves as a liaison between the Goshen-Lempster and Sunapee teams.

Wee Deliver, an in school mailing program promoted by the U.S. Postal Service, began under the organizational efforts of Ms. Rickard. Each wing was named as a town; each classroom was named as a street; and each student received a number as a residence. Students filled out applications for postal service jobs, and letters were able to be sent from student to student using "postage" and proper codes.

The entire student body participated in the Parents for Positive Education Walk-A-Thon to raise money for the P.P.E. Physical Activity Program to be conducted later in the school year.

During Fire Prevention Week, a Fire Safety Program was organized and presented by the Lempster Fire Department. Students in the Upper-Level Team and the Mid-Level Team received a presentation on fire extinguishers. Students in the Primary Team were instructed on procedures to be followed in case of a fire; they also witnessed a demonstration of what a firefighter looks like in full gear. The firefighters involved in the presentations were: Chief Phillip Tirrell, P.J. Tirrell, Ken LaQuire, Barbara Chadwick, Todd Gregory, Greg Litchfield, and Dave Loring.

Ms. Brewer's Eighth Grade Social Studies Class participated in a project referred to as the California Gold-Rush Lunch. The students created an authentic menu (16 courses including venison, rice pudding, corn bread, etc.) from the time period. Under the direction of Ms. Rachel Tirrell and Ms. Henrietta Hodgman, the students prepared a "Gold-Rush Lunch" for themselves.

November

This was a time of creating crafts for the upcoming Craft Fair. Each classroom was a site of ongoing student craft projects which, when sold at the Fair, would bring in money to sponsor various classroom activities (trips, etc.). Teachers and parents combined their efforts to provide ideas and materials for the production of crafts. Parent volunteers, Annette Howard, Susan Scalera, Rachel Tirrell and Henrietta Hodgman, conducted after school craft work sessions for Eighth Grade students.

On Sunday, November 21, the fourth annual Christmas Crafts Fair brought shoppers to the school to purchase professional crafts in the gymnasium and student made crafts in the lunchroom. An enormous amount of time and effort on behalf of the P.T.C., parents, and staff went into the planning and set-up of the Fair. Ms. Wynne Rollins volunteered to organize the food concession which offered delicious food to the patrons and brought in a considerable amount of money to the P.T.C. fund raising effort. Santa (Assistant Superintendent Jillette) and Mrs. Claus (Ms. Nancy Rickard), were present to visit with youngsters and to have pictures taken by Superintendent Liz Durocher.

Ms. Wells' sixth grade class traveled to the Lebanon Opera House to see the play Robin Hood. This trip was funded by money raised from selling the students' crafts at the Craft Fair.

The Third Grade Classes of Ms. Parsons and Ms. Maxfield and the Eighth Grade Class of Ms. Brewer traveled along the Sugar River from Lake Sunapee to the Connecticut River. The third and eighth grade students worked in cooperative groups to make observations and take water samples at several locations. The study of the Sugar River included a presentation by Mr. Bob Collins, an authority on the history of the river.

December

Grades One and Two traveled to the Lebanon Opera House to see the play Babes in Toyland. This trip was also funded in part by money raised at the Crafts Fair.

Grades Four, Five and Six conducted a historical tour of the town of Lempster. Ms. Rachel Tirrell served as the tour guide, narrating as they came upon important sites. Some of the sites that were pointed out were Bingham Mansion, the Tannery, the location from where the Town Hall had been moved, four old one room school houses, and the town animal pound. A tour of the town of Goshen is being planned for the Spring. In the words of Ms. Lord, "There was so much local historical information that you simply couldn't get from a book".

Ms. LeClair and students in Grades Six through Eight spent many afternoons after school rehearsing and setting-up for the play Laffing Room Only. The two act farce-comedy was presented to members of the community on the evenings of December 16 and 17. Students and faculty viewed the play during school on the afternoon of December 20. Parent volunteers who assisted Ms. LeClair were Ms. Lori Earthrowl, Ms. Mary Walter, Ms. Rachel Tirrell, Ms. Sue Scalera, Ms. Jane Skeie, and Mr. Ted LeClair.

It should be noted that the success of school events is directly attributable to two primary factors: 1.) the many volunteers who unselfishly give their time, materials and talent, and 2.) to the zest and zeal of an intensely dedicated staff. The teaching staff should be applauded for their measure of professionalism in being able to rise above their disappointment of the defeat of their negotiated agreement on December 4. Despite the event, they spent many additional hours (week ends and evenings) planning for the six week Winter Activity program that would begin in January.

We are in our third year of operation without the formal curricula offerings of Physical Education, Music and Art. These experiences continue to be missed by students, parents and staff; this was particularly evident with the introduction of the P.P.E.'s Activity Program last January. It was noted that, during the time of the Activity Program, problems with student discipline decreased. Meanwhile, the P.T.C. (under the direction of President Sue Scalera, Vice President Jane Skeie, Secretary Marianne Dennis and Treasurer Chris Smith); the P.P.E. (under the direction of Kim Gaddes and Marrienne Dennis); parent and citizen volunteers; and an enthusiastic staff continue their efforts to pick-up the slack for the missing programs.

The Goshen-Lempster Cooperative School is involved in an ongoing strive for continuous improvement. This report is not large enough to note every activity and every person making a contribution toward that strive. The effort is surely a product of the partnership between school personnel (teachers, classroom assistants and support staff) and the citizens of Goshen and Lempster; we comprise a team with the objective of ensuring a productive and fulfilling school experience for the children of the community. With the continued dedication of school staff and citizen volunteers, the professional guidance of Superintendent Durocher's office, and the articulate leadership of School Board Chairperson Doris Adler and the Goshen-Lempster School Board, we will continue to provide quality educational experiences for the students of the Goshen-Lempster Cooperative School.

Respectfully submitted,

John Bonfiglio

GOSHEN LEMPSTER COOPERATIVE SCHOOL 1993-1994

<u>NAME</u>	<u>POSITION</u>	<u>COLLEGE</u>	<u>DEGREE</u>	<u>YEARS IN TEACHING</u>	<u>YEARS IN GOSHEN/ LEMPSTER</u>
John Bonfiglio	Principal	University of MA	M. ED	18	18
Allen Abendroth	Spec. Education	Keene State College	MA	7	1
Janis Bellavance	Spec. Education	Keene State College	BS	12	3
Patrice Brewer	Grade 7 & 8	Worcester State	BS	11	7
Ralph Davidson	Grade 7 & 8	U Southern Calif	MA	27	2
Conrad Ekstrom	Grade 5	Keene State College	M. Ed	16	13
Sandra Lord	Grade 4	Keene State College	BS	7	7
Mary Maxfield	Grade 3 & 4	Keene State College	BA	5	5
Sharon Parsons	Grade 3	Anna Maria College	BA	7	3
Sheryl Pierce	Grade 1	Univ. of Vermont	BA	17	2
Ronald Purmort	Chapter 1	Plymouth	BS	7	7
Nancy Rickard	Grades 1 & 2	Keene State College	BA	18.5	18.5
Frances Smith	Kindergarten	Keene State College	BS	8	6
John Vaughan	Math	Keene State College	BA	17	1
Dayle Wells	Grade 6	Keene State College	BS	8	5
Ronald Purmot	Chapter I				
Jean Chandler	Chapeter I				
Todd Gregory	Custodian				
Charles Newton	Custodian				
Barbara Chadwick	Spec. Education Aide				
Jerri Bruno	Spec. Education Aide				
Robert Hartwell	Spec. Education Aide				
Greg Litchfield	Spec. Education Aide				
Dorene Young	Spec. Education Aide				
Cheryl McGinnis	Spec. Education Aide				
Susan Martin	Spec Ed/Instructional Aide				
John Vaughan	Spec Education Aide				
Annette Howard	Secretary				
Ruth LeClair	Library Aide				
Henrietta Hodgman	Cafeteria				
Rachael Tirrell	Food Service Manager				
Kathleen Shinner	School Nurse				

PUPIL STATISTICS

School enrollment for the last 13 years on the opening day of school

School Year	K	1	2	3	4	5	6	7	8	Special Class	Sub-Total	Tuition	Total
1981-82		16	21	19	14	22	16	14	9	11	142	56	198
1982-83		15	26	20	13	21	17	20	9	11	152	60	212
1983-84		17	13	11	25	19	12	35	16	9	157	61	218
1984-85		18	22	15	13	19	24	14	26	1	152	51	203
1985-86		21	20	21	22	16	21	24	14		159	61	220
1986-87	15	31	18	22	21	18	14	18	22		179	63	242
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		225	69	294
1993-94	26	23	26	36	20	27	30	27	24		228	72	300



Eighth Grade Graduating Class, June 15, 1993

Annual Reports
of the
Goshen-Lempster

NEW HAMPSHIRE
School District

for the Fiscal Year
July 1, 1992 to June 30, 1993