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Annual Report
GOSHEN
New Hampshire

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For the Year Ending December 31, 2008

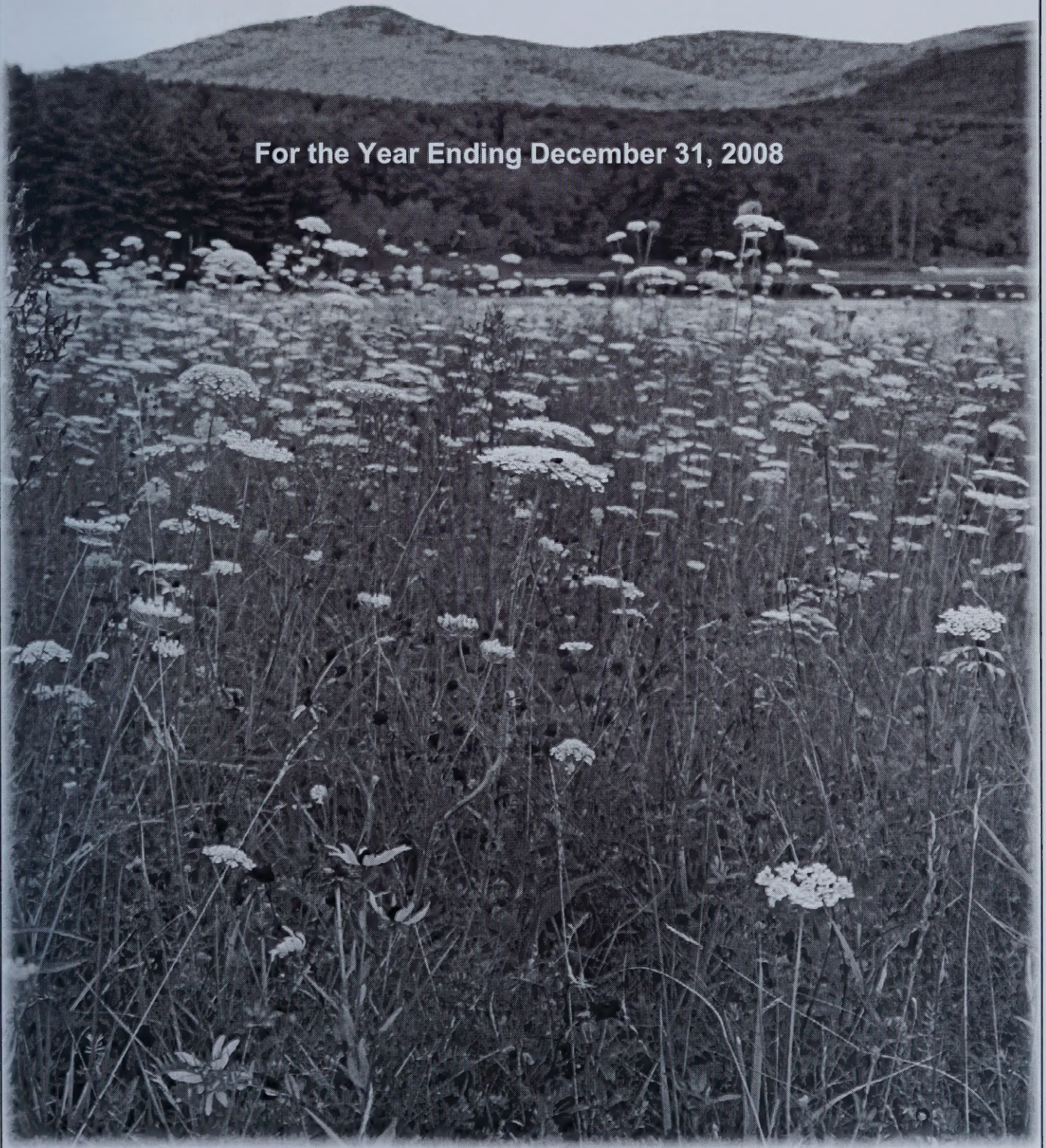


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Dedicated to the Memory of

Karl Torno

March 1, 2008

Son of Walter Torno and Isabel Burnett

Philip Stentz

April 30, 2008

Son of Robert Stentz and Helen Emmons

Stanley Berube

June 14, 2008

Son of Ernest Berube and Cecile Richard

Town of Goshen Assistance Numbers

For EMERGENCY ASSISTANCE DIAL 9-1-1

FIRE Department:

Non-Emergency Dispatch 352-1291
Fire Station 863-2525
Emergency 9-1-1

Police Department:

If you need non-emergency assistance (i.e. "my cat is stuck in the tree"),
or you need police coverage at a special event in town, etc.,
please call this number 863-0275

Emergency 9-1-1

Town Office:

Town Clerk/Tax Collector 863-5655
Monday: 8:00am to Noon and 1:00pm to 5:00pm
Tuesday 8:00am to Noon
Wednesday: 8:00am to Noon and 1:00pm to 5:00pm
Thursday: 8:00am to Noon and 1:00 to 5:00pm
Friday: Closed
Last Saturday of each month: 8:30am to 11:30am
(Excluding holiday weekends)

Selectmen

Mondays at 7:00pm / Watch for schedule changes
Telephone 863-5080
Fax 863-1639

Highway Department:

If you need a driveway permit, please
call this number 863-5656
Emergency: 471-1681

Transfer Station

Sunday & Wednesday, 9:00am to 3:00pm 863-3847

Library:

Hours posted by season 863-1639

Planning Board meets the first and last Tuesday of each month.

Zoning Board meets on the second Tuesday of each month.

Conservation Commission meets on the last Wednesday of each month.

GOSHEN TOWN OFFICERS FOR 2008

SELECTMEN

3-YEAR TERM ELECTED
JAMES CARRICK 2011 (CHAIR)
EDWARD ANDERSEN, SR. 2010
CLARK WAMSLEY 2009

PETER CROWELL
COURTNEY HEATH
MATTHEW PICKERING
MATTHEW MCCLAY

ADMINISTRATIVE ASSISTANT

CINDY ROUILLARD

TRUSTEE OF TRUST FUNDS

3-YEAR TERM ELECTED
JESSICA DENNIS 2011
ERNIE DENNIS 2010
RONALD KEMPTON 2010

TOWN TAX COLLECTOR & TAX COLLECTOR

3 YEAR TERM ELECTED
MELISSA PAGE 2009

BUILDING INSPECTOR

HARRY WARBURTON

DEPUTY TOWN CLERK & DEPUTY TAX COLLECTOR

CINDY WILLIAMS

FOREST FIRE WARDEN

DANIEL PETERSON

TREASURER

3 YEAR TERM ELECTED
HEATHER PECKHAM 2010

DEPUTY FOREST FIRE WARDENS

ED BAKER
GORDON BARTLETT
JOHN HERR
JOHN HOPKINS
CHRIS MOEN
JAN PARMALEE
RICKY SHEPARD
CLARK WAMSLEY
HARRY WARBURTON

ROAD AGENT

VACANT

ASSISTANT ROAD AGENT

JESSE JOHNSON

FIRE CHIEF

RICKY W SHEPARD

HIGHWAY HELPER

GREGORY MILLETTE

POLICE CHIEF

EDWARD G ANDERSEN

CEMETERY TRUSTEES

3-YEAR TERMELECTED
LARS NELSON 2011
ARTHUR JILLETTE 2009
RONALD KEMPTON 2010

POLICE SARGENT

RICHARD KELLY, JR

FULL TIME POLICE OFFICER

DUNCAN DOMEY

POLICE DEPUTIES

LIBRARY TRUSTEES

3-YEAR TERM

LILYAN WRIGHT 2011

HARRY (JACK) WARBURTON 2011

BONNIE BELDEN 2009

HANNAH LOCKWOOD 2010

MARION HOOK (RESIGNED)

MARK LANDRY ALT

DIANE LANDRY

LIBRARIAN

CYNTHIA PHILLIPS

HEALTH OFFICER

STATE APPOINTED 3-YEAR TERM

JOHN HOPKINS

DIRECTOR OF EMERGENCY MANAGEMENT

JOHN HERR

MODERATOR

2 YEAR TERM ELECTED

ARTHUR JILLETTE, JR. 2010

SUPERVISORS OF THE CHECKLIST

ELLEN WINKLER 2009

JANE GALPIN 2011

NICKOLE JOHNSON 2013

BUDGET COMMITTEE

BARBARA PARONTO 2009 (CHAIR)

MARIANNE DENNIS 2009

ELIZABETH CARON 2009

LILYAN WRIGHT 2010

THERESA CUTTER 2011

NICKOLE JOHNSON 2010

BEATRICE JILLETTE 2010

PETA BRENNAN 2011

CHRISTOPHER MOEN 2011

JACK SCRANTON 2008*

(School Board Annual Appointment)

EDWARD ANDERSEN 2008*

(Select board Annual Appointment)

CONSERVATION COMMISSION

3 YEAR TERM APPOINTED

BEA JILLETTE 2011 (CHAIR)

GARY DENNIS 2011

CYNDI PHILLIPS 2009

BOB BLACKWOOD 2009

LOIS STEVENS 2010

JEFF VOLKERS

SANDY SONNICHSEN (ALTERNATE)

PLANNING BOARD

3 YEAR TRM ELECTED

ALLEN HOWE (CHAIR) 2011

JOHN WIRKKALA 2010

JAMES CARRICK 2011

RICHARD MOEN 2011

JONATHAN PURICK 2011

CARL WIDEBERG (ALTERNATE)

JOHN SCRANTON (ALTERNATE)

PLANNING BOARD SECRETARY

SUZANNE PEACOCK

ZONING BOARD

3 YEAR APPOINTED

THOMAS LAWTON

KENNETH EVERITT (RESIGNED)

THOMAS LAWTON

ZONING BOARD SECRETARY

JESSICA DENNIS

TOWN WARRANT

TOWN OF GOSHEN

The State of New Hampshire

**THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM
on Tuesday March 10, 2009**

**THE BUSINESS PORTION OF THE MEETING WILL BEGIN AT 6:30 PM
on Saturday March 14, 2009.**

To the inhabitants of the Town of Goshen in the County of Sullivan in the State of New Hampshire qualified to vote in Town Affairs: You are hereby notified to meet at the Goshen Town Hall in said Goshen on Tuesday, the 10th day of March, 2009 between the hours of 10:00 AM and 7:00 PM to act upon the following subjects:

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

2. Zoning Amendment No. 1: Non-conforming Buildings, Land, and Uses

“Are you in favor of the adoption of Amendment No. 1, as proposed by the Goshen Planning Board for the Goshen Zoning Ordinance? Amendment No. 1 modifies Section VI, Non-Conforming Buildings, Land, or Uses to clarify that the ordinance provides an exemption from the length of frontage requirement, but does not exempt those lots from the frontage requirement altogether.”

[] []
Yes No

3. Zoning Amendment No. 2: Tourist District

“Are you in favor of the adoption of Amendment No. 2, as proposed by the Goshen Planning Board for the Goshen Zoning Ordinance? This is an amendment of Section II Districting and General Provisions, paragraph A.2. The purpose of the amendment is to more clearly describe the Tourist District, but not to alter the size and location of the district.”

[] []
Yes No

4. Zoning Amendment No. 3: Penalties

“Are you in favor of the adoption of Amendment No. 3, as proposed by the Goshen Planning Board for the Goshen Zoning Ordinance? This is an amendment to Section XI. Penalty. The purpose of this amendment is to clarify that per RSA 676:17 state penalty provisions supersede any in a local ordinance.”

[] []
Yes No

5. Zoning Amendment No. 4: Penalties

“Are you in favor of the adoption of Amendment No. 4, as proposed by the Goshen Planning Board for the Goshen Zoning Ordinance? This is an amendment to Section IX. Zoning Board of Adjustment, Paragraph A. The purpose of this amendment is to define the deadline for administrative appeals to the Zoning Board of Adjustment.”

[] []
Yes No

6. Zoning Amendment No. 5: Small Wind Energy Systems

“Are you in favor of the adoption of Amendment No. 5, as proposed by the Goshen Planning Board for the Goshen Zoning Ordinance? This is an amendment to add Section III.T, Small Wind Energy Systems Ordinance. The purpose of this ordinance is to accommodate small wind energy systems in appropriate locations, while protecting the public’s health, safety and welfare. A “Small Wind Energy System” is a wind energy conversion system to be used primarily for onsite consumption.”

[] []
Yes No

7. Zoning Amendment No. 6: Outdoor Wood-Fired Hydronic Heaters

“Are you in favor of the adoption of Amendment No. 6, as proposed by the Goshen Planning Board for the Goshen Zoning Ordinance? This is an amendment to add Section III.S, Outdoor Wood-Fired Hydronic Heaters (OWHH).

Ordinance. The purpose of this ordinance is to accommodate OWHHs, but also to establish requirements for new installations and OWHH use that will protect the public’s health, safety, and welfare.”

[] []
Yes No

You are further notified to meet at the Goshen Town Hall in said Goshen on Saturday, the 14th day of March, 2009, at 6:30 of the o’clock in the evening, to act upon the following subjects:

To receive the reports of the Town Officers of Goshen and take any necessary action thereon.

8. To see if the Town will vote to raise and appropriate the following sums of money for the general municipal operations: (Majority Vote Required)

<u>Account No</u>	<u>Selectmen's Budget</u>	<u>Budget Committee Recommends</u>
4130 Executive	46,000	46,000
4140 Election, Reg. & Vital Statistics	9,425	9,425
4150 Financial Administration	58,672	58,672
4152 Revaluation of Property	6,637	6,637
4153 Legal Expense.....	41,000	41,000
5155 Personnel Administration	18,894	18,894
4191 Planning & Zoning	16,519	16,519
4191 General Government Building	33,300	33,300
4194 Cemeteries	4,500	4,500
4196 Insurance.....	100,187	100,187
4197 Advertising & Regional Assoc.	965	965
4723 Interest on TAN's.....	3,000	3,000
Total	339,099	339,099

9. To see if the Town will vote to raise and appropriate the following sums of money for Public Safety: (Majority Vote Required)

<u>Account No</u>	<u>Selectmen's Budget</u>	<u>Budget Committee Recommends</u>
4210 Police.....	87,110	87,110
4215 Ambulance	7,700	7,700
4220 Fire	30,760	30,760
4240 Building Inspection	1,400	1,400
4290 Emergency Management	4,120	4,120
4290 Hepatitis B Shots.....	500	500
Total	131,590	131,590

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

<u>Account No</u>	<u>Selectmen's Budget</u>	<u>Budget Committee Recommends</u>
4311 Highway Administration	67,000	67,000
4312 Highway & Streets	107,650	107,650
4316 Street Lighting	350	350
Total	175,000	175,000

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

<u>Account No</u>	<u>Selectmen's Budget</u>	<u>Budget Committee Recommends</u>
4321 Solid Waste Administration	22,809	22,809
4324 Solid Waste Disposal	65,312	65,312
4326 Sewage Disposal.....	1,112	1,112
Total	89,233	89,233

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

<u>Account No</u>	<u>Selectmen's Budget</u>	<u>Budget Committee Recommends</u>
4411 Health Administration	1,095	1,095
4415 Pest Control.....	250	250
4415 Sullivan County Hospice	250	250
4145 Lake Sunapee Home Health	1,500	1,500
4415 Meals on Wheels	300	300
4415 West Central Services	908	908
4415 Community Alliance.....	500	500
4415 SWCS.....	600	600
4415 Sullivan County Nutrition	250	250
4415 Turning Point Network	200	200
4415 Newport Food Pantry	1,000	1,000
4442 Direct Assistance.....	22,205	22,205
Total	29,058	29,058

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

<u>Account No</u>	<u>Selectmen's Budget</u>	<u>Budget Committee Recommends</u>
4450 Library	18,678	18,678
4583 Patriotic Purposes	300	300
4619 Conservation	1,500	1,500
Total	20,478	20,478

14. To see if the Town will vote to raise and appropriate the following sums of money to be placed in established Capital Reserve Funds: (Majority vote required).

<u>Account</u>	<u>Selectmen's Budget</u>	<u>Budget Committee Recommends</u>
Highway Heavy Equipment (1994).....	3,000	3,000
Construction & Reconstruction of Bridges (1992)	5,000	5,000
New Highway Truck (1990).....	5,000	5,000
Police Cruiser (1978)	5,000	5,000
Personal Firefighters Equipment (1994)	\$1,500	1,500
Property Revaluation (2002)	10,000	10,000
Town Technology (2005)	1,500	1,500
Town Printing Equipment (2005).....	500	500
Fire Truck (1994).....	10,000	10,000
Paving Repair Existing Paved Roads (2007)	200	200
Fire Department Sport Utility Truck (2008)	10,000	10,000
Welfare (2008)	100	100
Total	52,000	52,000

15. To see if the town will vote to establish a new Capital Reserve Fund for the purpose of emergency fire water supply to be known as the Fire Department Water Source Capital Reserve Fund; to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to be placed in this fund; and to designate the Board of Selectmen and Fire Chief as agents to expend such funds for said purpose". (Majority Vote required). The Board of Selectmen recommends this article. The Budget Committee recommends this article
16. To see if the Municipality will vote to discontinue the Appraisal Capital Reserve Fund created in 1990. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund". (Majority vote required).
17. To see if the Municipality will vote to discontinue the Tax Maps Capital Reserve Fund created in 1984. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Municipality's general fund. (Majority vote required).
18. To see if the Municipality will vote to discontinue the Town Hall Septic Capital Reserve Fund created in 1994. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Municipality's general fund. (Majority vote required)

19. To see if the Town will vote to establish a Town Building and Property Capital Reserve Fund for the purpose of beautifying, preserving and maintaining the historical character of town buildings and property, and to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be placed in this fund, with said funds to come from unreserved fund balance. And further to name the Selectmen as agents to expend from this fund. (Majority vote required). The Board of Selectmen recommends this article. The Budget Committee recommends this article.

20. To see if the Town will vote to raise and appropriate the sum of (\$6,000.00) Six Thousand Dollars to be added to the Welfare Capital Reserve Fund previously established. This sum to come from unreserved fund balance and no amount to be raised from taxation. (Majority vote required). The Board of Selectmen recommends this article. The Budget Committee recommends this article.

21. To see if the Town will vote to raise and appropriate the sum of Two Thousand Four Hundred Ten Dollars (\$2410.00) for the purpose of capital improvements to the Olive G. Pettis Library with said funds to come from unreserved fund balance. This amount represents unexpended funds from previous years. The improvements include a new door, window and lighting to an area currently used as storage space. This will allow for approximately 100 additional square feet of space to be utilized as a computer room. (Majority vote required).

22. To see if the Town will vote to authorize the Board of Selectmen to enter into a ten year lease/purchase agreement for One Hundred Eighty Five Thousand Dollars (\$185,000) for the purpose of acquiring an E-One Tanker for the Fire Department and to raise the sum of Twenty Four Thousand Two Hundred Ninety Six Dollars (\$24,296) for the first year's payment for that purpose. The lease agreement will contain an escape clause allowing the Town to terminate the lease with no further obligation if a future Town Meeting does not appropriate the annual lease payment. (Majority vote required)

23. To see if the Town will vote to authorize the change of meeting time of the Business Portion of Town Meeting from 6:30 p.m. to 1:00 p.m. and allow the current place to remain the same. This would take effect in 2010. (Majority vote required)

24. To see if the Town will vote to ratify the Board of Selectmen's expenditure of Thirty Nine Thousand Two Hundred Sixty Three Dollars (\$39,263.00) from the 1990 Highway Department Truck Capital Reserve Fund for the purpose of a 2008 Chevrolet Silverado. (Majority vote required)

25. (Petitioned) The undersigned registered voters of the Town of Goshen request the Goshen Board of Selectmen, pursuant to RSA 38:3, the following be considered at the March 2009 town meeting.

To see if the Town will vote to amend all existing Capital Reserve Funds by removing "and further designate the Board of Selectmen as agents to expend."

(Majority vote required)

26. To take up any other business as may legally come before this meeting.

Given under our hands and seal, this 23rd day of February, in the Year of Our Lord Two Thousand Nine.

James Carrick
Edward Andersen, Sr.
Clark Wamsley

A true copy of Warrant – Attest:

Selectmen of Goshen:
James Carrick
Edward Andersen, Sr.
Clark Wamsley

February 23, 2009

We hereby certify that we give notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the Warrant at the place of meeting within named, and a like attested copy at the United States Post Office in Goshen being a public place in said Town, on the 23rd day of February, 2009.

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud.		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year		
		Warr. Art.#	Appropriations Prior Year As Approved by DRA		(RECOMMENDED) (NOT RECOMMENDED)	(RECOMMENDED) (NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED	
GENERAL GOVERNMENT									
4130-4139	Executive		46178	41200	46000	46000	46000	46000	
4140-4149	Election, Reg. & Vital Statistics		29234	26363	9425	9425	9425	9425	
4150-4151	Financial Administration		33028	41580	58672	58672	58672	58672	
4152	Revaluation of Property		6530	3837	6637	6637	6637	6637	
4153	Legal Expense		41000	25267	41000	41000	41000	41000	
4155-4159	Personnel Administration		31474	36410	18894	18894	18894	18894	
4191-4193	Planning & Zoning		17841	9529	16519	16519	16519	16519	
4194	General Government Buildings		33186	40131	33300	33300	33300	33300	
4195	Cemeteries		4000	3778	4500	4500	4500	4500	
4196	Insurance		70434	102190	100187	100187	100187	100187	
4197	Advertising & Regional Assoc.		932	932	965	965	965	965	
4199	Other General Government								
PUBLIC SAFETY									
4210-4214	Police		87640	114215	87110	87110	87110	87110	
4215-4219	Ambulance		6500	14636	7700	7700	7700	7700	
4220-4229	Fire		28500	43663	30760	30760	30760	30760	
4240-4249	Building Inspection		1700	758	1400	1400	1400	1400	
4290-4298	Emergency Management		3800	5786	4120	4120	4120	4120	
4299	Other (including Communications)		500	439	500	500	500	500	
AIRPORT/AVIATION CENTER									
4301-4309	Airport Operations								
HIGHWAYS & STREETS									
4311	Administration		68060	56249	67000	67000	67000	67000	
4312	Highways & Streets		82500	126462	107650	107650	107650	107650	
4313	Bridges								

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
HIGHWAYS & STREETS cont.								
4316	Street Lighting		300	343	350	XXXXXX	XXXXXX	XXXXXX
4319	Other					XXXXXX	XXXXXX	XXXXXX
SANITATION								
4321	Administration		21457	18256	22809	XXXXXX	XXXXXX	XXXXXX
4323	Solid Waste Collection					XXXXXX	XXXXXX	XXXXXX
4324	Solid Waste Disposal			49800	65312	XXXXXX	XXXXXX	65312
4325	Solid Waste Clean-up					XXXXXX	XXXXXX	XXXXXX
4326-4329	Sewage Coll. & Disposal & Other		1200	1111	1112	XXXXXX	XXXXXX	1112
WATER DISTRIBUTION & TREATMENT								
4331	Administration					XXXXXX	XXXXXX	XXXXXX
4332	Water Services					XXXXXX	XXXXXX	XXXXXX
4335-4339	Water Treatment, Conserv.& Other					XXXXXX	XXXXXX	XXXXXX
ELECTRIC								
4351-4352	Admin. and Generation					XXXXXX	XXXXXX	XXXXXX
4353	Purchase Costs					XXXXXX	XXXXXX	XXXXXX
4354	Electric Equipment Maintenance					XXXXXX	XXXXXX	XXXXXX
4359	Other Electric Costs					XXXXXX	XXXXXX	XXXXXX
HEALTH/WELFARE								
4411	Administration				1095	XXXXXX	XXXXXX	1095
4414	Pest Control		1245	1200	250	XXXXXX	XXXXXX	250
4415-4419	Health Agencies & Hosp. & Other		5146	4015	5508	XXXXXX	XXXXXX	5508
4441-4442	Administration & Direct Assislt.		21855	28055	22205	XXXXXX	XXXXXX	22205
4444	Intergovernmental Welfare Pymnts					XXXXXX	XXXXXX	XXXXXX
4445-4449	Vendor Payments & Other					XXXXXX	XXXXXX	XXXXXX

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS		
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED	
CULTURE & RECREATION									
4520-4529	Parks & Recreation				XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
4550-4559	Library		17633	17633	18678			18678	
4583	Patriotic Purposes		300	122	300			300	
4589	Other Culture & Recreation								
CONSERVATION									
4611-4612	Admin. & Purch. of Nat. Resources				XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
4619	Other Conservation		1500	1500	1500			1500	
4631-4632	REDEVELOPMENT & HOUSING								
4651-4659	ECONOMIC DEVELOPMENT				XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
DEBT SERVICE									
4711	Princ.- Long Term Bonds & Notes								
4721	Interest-Long Term Bonds & Notes								
4723	Int. on Tax Anticipation Notes		3000		3000			3000	
4790-4799	Other Debt Service								
CAPITAL OUTLAY									
4901	Land				XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
4902	Machinery, Vehicles & Equipment								
4903	Buildings								
4909	Improvements Other Than Bldgs.								
OPERATING TRANSFERS OUT									
4912	To Special Revenue Fund				XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
4913	To Capital Projects Fund								
4914	To Enterprise Fund								
	Sewer-								
	Water-								

MS-7 Budget - Town of _____ FY _____

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.								
	Electric-		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Airport-							
4915	To Capital Reserve Fund *							
4916	To Exp.Tr.Fund-except #4917 *							
4917	To Health Maint. Trust Funds *							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
OPERATING BUDGET TOTAL				745259	784458		784458	

* Use special warrant article section on next page.

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		5000	1000	0
3180	Resident Taxes			0	0
3185	Timber Taxes		1500	3875.49	3000
3186	Payment in Lieu of Taxes			0	0
3189	Other Taxes			0	0
3190	Interest & Penalties on Delinquent Taxes		20000	19253	18500
	Inventory Penalties		1000	920	1000
3187	Excavation Tax (\$.02 cents per cu yd)		500	0	0
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		25	25	25
3220	Motor Vehicle Permit Fees		120000	116519.5	115000
3230	Building Permits		1000	773	300
3290	Other Licenses, Permits & Fees		5500	2913.65	2500
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX		XXXXXXXXXX
3351	Shared Revenues		5130	17123	5130
3352	Meals & Rooms Tax Distribution		36574	36574	32000
3353	Highway Block Grant		26593	15838	27589
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		819	819.59	819
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments				
3409	Other Charges			88768	35000
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments				
3503-3509	Other			13602	11000
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amounts VOTED From F/B ("Surplus")				58,410
	Fund Balance ("Surplus") to Reduce Taxes				251863
TOTAL ESTIMATED REVENUE & CREDITS					310273

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	747459	784458	784458
Special Warrant Articles Recommended (from pg. 6)	66500	108500	108500
Individual Warrant Articles Recommended (from pg. 6)	25000	26706	2410
TOTAL Appropriations Recommended	838959	919664	895368
Less: Amount of Estimated Revenues & Credits (from above)	250178	310273	310273
Estimated Amount of Taxes to be Raised	588781	585095	585095

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18
 (See Supplemental Schedule With 10% Calculation)

984.905

Appropriations and Expenditures, 2008

<u>Title of Appropriation</u>	<u>Amount</u>	<u>Expended</u>	<u>Balance</u>	<u>%</u>
Executive	\$46,178.00	\$44,392.00	(\$1,786.00)	96%
Election/Registration	\$27,034.00	\$26,762.00	(\$272.00)	99%
		\$		
Financial Administration	\$33,028.00	31,405.00	(\$1,623.00)	95%
Audit		\$9,647.00	\$9,647.00	
Legal Expense	\$41,000.00	\$25,267.00	(\$15,733.00)	62%
Administration	\$31,474.00	\$36,410.00	\$4,936.00	116%
Planning & Zoning	\$17,841.00	\$9,529.00	(\$8,312.00)	53%
General Government Buildings	\$33,300.00	\$39,558.00	\$6,258.00	119%
Cemeteries	\$4,000.00	\$3,778.00	(\$222.00)	94%
Insurance	\$70,434.00	\$102,190.00	\$31,756.00	145%
Advertising & Regional	\$932.00	\$932.00	\$0.00	100%
Police Department	\$87,640.00	\$88,257.00	\$617.00	101%
Ambulance Service	\$6,500.00	\$14,636.00	\$8,136.00	*225%
Fire Department/Rescue	\$26,500.00	\$30,516.00	\$4,016.00	115%
Building Inspection	\$1,700.00	\$758.00	(\$942.00)	45%
Emergency				
Management/Forestry	\$3,800.00	\$5,786.00	\$1,986.00	152%
Highway Admin	\$68,060.00	\$58,843.00	(\$9,217.00)	86%
Highway & Streets	\$82,500.00	\$126,462.00	\$43,962.00	153%
Street Lights	\$300.00	\$343.00	\$43.00	114%
Solid Waste Admin.	\$21,457.00	\$18,256.00	(\$3,201.00)	85%
Solid Waste Disposal	\$82,786.00	\$49,800.00	(\$32,986.00)	60%
Sewage Disposal	\$1,200.00	\$1,112.00	(\$88.00)	93%
Health & Pest Control	\$1,245.00	\$1,200.00	(\$45.00)	96%
Health Agencies	\$5,146.00	\$4,953.00	(\$193.00)	96%
Welfare	\$21,855.00	\$28,055.00	\$6,200.00	128%
Hep. B Shots	\$500.00	\$439.00	(\$61.00)	88%
Revaluation of Property	\$6,530.00	\$3,837.00	(\$2,693.00)	59%
Library	\$17,633.00	\$17,633.00	\$0.00	100%
Patriotic Purposes	\$300.00	\$122.50	(\$177.50)	41%
Conservation Commission	\$1,500.00	\$1,500.00	\$0.00	100%
T.A.N.S	\$3,000.00	\$0.00	(\$3,000.00)	0%
	\$639,133.00	\$782,378.50	\$37,005.50	
		Money out	Money in	
Police Department Detail	\$24,412.00	\$26,997.00	(\$2,585.00)	
Goshen Lempster School	\$877,718.00			

Sullivan County Tax	\$235,359.00	
Art 18 Annual Maint. Transfer Station (2008)	\$1,000.00	
Art 19 Concrete Pads Transfer Station (2008)	\$12,000.00	\$9,565.00
Art 20 Thermal Imaging Camera (2008)	\$12,000.00	\$11,700.00

<u>Outlay:</u>	Amount per year	Deposited
Highway Heavy Equipment (1994)	\$3,500.00	\$47,500.00
Construction & Recon of Bridges (1992)	\$5,000.00	\$10,000.00
New Highway Truck (1990)	\$5,000.00	\$7,500.00
Police Cruiser (1978)	\$5,000.00	\$7,500.00
Personal Firefighter's Equipment (1994)	\$4,000.00	\$5,250.00
Property Revaluation (2002)	\$10,000.00	\$15,000.00
Town Technology (2005)	\$2,000.00	\$3,000.00
Town Printing Equipment (2005)	\$600.00	\$1,250.00
Fire Truck (1994)	\$2,000.00	\$12,000.00
Paving repair existing paved roads	\$400.00	\$1,075.00
Art 10 Fire Department Sport Utility Truck (2008)	\$10,000.00	\$10,000.00
Art 12 Welfare (2008)	\$10,000.00	\$10,000.00

**Includes 2007 payment*

Cemetery Commission

We started this spring with our annual cleanup which has become one of the major work events of the year. This year we concentrated on the Four Corners Cemetery. We once again had the critical help of a crew from the Sullivan County Corrections. Thank you to Corporal Gokey for helping to organize this effort and to all the men who helped.



We also contracted the repair of the white picket fence fronting the cemetery. This had seen increasing damage over the years from cars baking into it. Springfield fence completed the job at a very favorable price. Jesse from the town garage installed some large boulders to [prevent further damage and hauled away the brush from the cleanup. Next year will see further cleanup efforts at Four Corners. This is a beautiful cemetery with the oldest stones in town dating back to the late 1700's. We plan to repair the rock wall, cut some over hanging branches, and dig out some stumps and more brush.

Other events included our attendance at the July meeting of New Hampshire Graveyard Association. The meeting was held at the Franklin Pierce homestead in Hillsboro. Arthur Jillette officiated as president and Lars Nelson attended as a member. We had a great tour of the homestead, a picnic lunch, and visited some of the local cemeteries. Veteran flags were placed this year by Eric Nelson. We would welcome a youth group to volunteer for this project. Arthur reports four lots sold with a return to the town of \$400.00 and six burials

conducted. Unfortunately we did have some vandalism this year at the Mill Village Cemetery as two of the white marble stones were spray painted. We were able to clean these but do begrudge the time wasted on such efforts.

A second major focus of this year was the continued cleaning of the head stones at the North Goshen Cemetery. Michele Costello has been working steadily at the job for two years and finished the entire cemetery by the end of this summer. We continue to use a non invasive anti microbial agent that is safe but effective. Next year we will finish headstone repairs at North Goshen and then start cleaning at Four Corners.

Mowing this year was done by TKL Enterprises at the usual times. This is their last year in the lawn care business and the 2009 contract is currently out to bid. Although the Selectmen decided to advertise the Town mowing a contracts all together we strongly feel the need to manage the cemetery mowing contract separately. The work requires a unique approach, has a specified time table, and needs to be monitored for both quality and damage control. Please not interfere with our work and our limited budget.

The year ended with our October annual meeting. Future projects will include resources dedicated to computerizing records, regulations revised and re posted, markings perpetual care graves, continued cleanup and restoration , filling to depressions at North Goshen, and ground work on the new section at Mill Village. We have confirmed with the Selectmen that volunteer work is acceptable and covered under our town liability as long as it is managed by us. Thank you again for your interest in Goshen Cemeteries

Respectfully submitted,
Lars Nelson

Conservation Commission

The Conservation Commission has oversight responsibilities for the Gunnison Lake/Williamson Park (“Goshen Ocean”) lease area, Rand Pond Beach and Memorial Park:

Gunnison Lake / Williamson Park: The park has become a very popular area for swimming, picnicking and hiking. The three-mile Ruth LeClair Trail around the lake attracts many visitors who keep the trail fairly open; maintenance is performed by commission members when necessary. The bridge over Baker Brook was rebuilt by several commission members this past summer for safety purposes. Two picnic tables were purchased and installed in the picnic area near the parking lot. A work crew from the Sullivan County Jail helped to clear brush and undergrowth in the picnic area. Several members of the commission have volunteered to monitor the Gunnison Lake dam during unusual rain or melt events.

Rand Pond Beach: The beach on Rand Pond (which abuts the boat launch where people currently swim) consists of woods, a gently sloping shore, and several old trees that shade a grassy area. It was purchased by the town with a 50:50 matching Land & Water Conservation Fund Grant. Beach access is only available on a right-of-way that passes between private homes. Access by the boat access road is prohibited, for the road

only provides legal parking for people who wish to launch boats. Due to monetary, privacy and legal concerns the Conservation Commission has done nothing to develop the beach area, but does pay for trash removal on the access road.

Memorial Park: This sixty acre parcel on Brook Road was donated by Hazel Johnson to the town with a conservation easement held by the Ausbon Sargent Land Protection Trust (ASLPT) located in New London. Hazel wanted to preserve her property for wildlife protection. Once a year two ASLPT volunteers walk the property with Commission members to check for easement violations. The property is very rough, with wetlands, remnants of logging, and almost no trails.

Water Testing: Commission members conducted water tests on the Sugar River, Gunnison Brook, Blood Brook and Giles Brook twice a month from May to September as part of the NH Volunteer River Assessment Program under the NH Dep’t of Environmental Services. The tests monitor eColi, phosphorus, turbidity, pH, dissolved oxygen, water temperature and specific conductance. Final reports for the last several years show that these waters are in good shape to support fish habitat, which in turn is good for humans.

ASLPT: Goshen is a member of the Ausbon Sargent Land Protection Trust (see next page) and has a representative on the Outreach Committee which was formed to educate and communicate with member towns. Members helped with, and attended, a “Saving Special Places” conference last spring.

Conservation Camp: The Commission sponsored a Goshen grade school student to attend one week of camp at Bear Mountain this year and hopes to do so again in 2009.

Respectfully Submitted,
Beatrice Jillette, Chair



Water testing at Giles Brook

The Ausbon Sargent Land Preservation Trust

The Ausbon Sargent Land Preservation Trust (ASLPT) has been a leader in the conservation of our natural resources in the Mt. Kearsarge/Lake Sunapee Region for more than two decades. This non-profit, citizen-based group's mission is to protect the rural landscape of this region.

Operated by a volunteer Board of fourteen Trustees, the ASLPT has grown from an all volunteer organization with an initial charter membership of 475 into an organization of over 1,100 memberships with a full-time executive director, two full-time land protection specialists and four part-time office assistants. We are pleased to have 100+ volunteers providing year-round support for easement monitoring, committee assignments and clerical work. Since our founding in 1987, the ASLPT has completed 100 projects and protected a total of 6,203 acres. All of our conservation lands must provide for some public benefit and two thirds of our properties offer public access.

Many of our members are involved in our events, are easement monitors, volunteer to assist with office work, organize fund raising events and serve on various committees. We are especially thankful for their support and the countless hours that they give us during the year. Our members are the lifeblood of the ASLPT and if you are not already a member, I urge you to become one.

During the calendar year of 2008, the ASLPT conserved eight properties including our 100th project. Integrated into your rural landscape forever are the following conservation easement properties: Baptist Pond Trust, 6.52 acres, Springfield; Town of Sutton-Russell Pond, 8.48 acres; Thad and Virginia Johnson, 92 acres, Sutton Mill; Shadow Hill Woodlot – Lorraine and Tim Davis, 50 acres, Sutton; Bradford Bog/Bradford Hotel & Spring, 177.8 acres; and Courser Phase 3 – three separate conservation easements, 440 acres, Warner and Webster. In early January 2009, we anticipate closing on two New London Properties and one Georges Mills property.

We also had an opportunity to work with the neighbors at Soo Nipi Park in conjunction with Lake Sunapee Protective Association to find a buyer to conserve 100 acres crucial to the Lake Sunapee watershed.

In April 2008 we were thrilled to be able to move to our new office located at 71 Pleasant Street. We are delighted to have the much needed additional work stations, storage and meeting space. Timed with the office move, we added two new members to our staff: Nancy Smith, Administrative Assistant and Andy Deegan, Land Protection Specialist.

The Outreach Committee of the ASLPT cosponsored a conference in April 2008 with the Center for Land Conservation Assistance, "Saving Special Places. The conference addressed the issues of planning and conservation, land conservation basics, funding, land management and other topics of interest to town decision makers. In November 2008 the Committee sponsored a workshop, "Maintaining Rural Character", for the decision makers on town boards and commissions in our region. The workshop provided opportunities for the participants to compare current policies to retain their rural character through zoning, planning and conservation.

The Land Trust has been working throughout 2008 to achieve accreditation from the Land Trust Accreditation Commission which is an independent program of the Land Trust Alliance. The Alliance conducts an extensive review of each applicant's policies and programs to insure that the Land Trust follows accepted accreditation practices. The public is increasingly demanding accountability from government and nonprofit organization, including land trusts. The land trust community has voluntarily heeded the calls for self-regulation. The accreditation seal will provide the Land Trust with enhanced credibility and respect from land conservation donors, members and others.

For further information regarding our land projects and future events, please visit our website at www.ausbonsargent.org.

I would like to thank everyone involved with the ASLPT either as an easement donor, a member or as one who contributes many volunteer hours to the organization. I am especially grateful to our generous supportive members who sustain the land trust. And on behalf of present and future generations, a heartfelt thank you to all the willing landowners who love their land and recognize that their actions will preserve our rural landscapes.....forever.

Detailed Payments

Vendor/Employee	Name	Amount
4131.02 · Admin. Asst. - Salary		\$23,887.76
4131.03 · Health Insurance	Health Trust	\$75,545.56
4131.04 · Dental Insurance	Health Trust	\$4,390.36
4131.1 · Selectmen salary		\$8,787.55
4131.2a · Custodian - Salary	Janice P Parmalee	\$555.20
4131.3a · Life Insurance	Health Trust	\$158.40
4132.00 · Training {Selectmen}	LCG HealthTrust, LLC	\$30.00
4132.02 · Professional Dues	NH Association of Assessing	\$20.00
4133.00 · Office Supplies		
	Jessica Dennis-	\$81.29
	Staples Credit Plan	\$84.98
	NEBS	\$58.53
	Staples Credit Plan	\$3.29
	Staples Credit Plan	\$190.05
	Staples Credit Plan	\$21.05
	Cindy Rouillard	\$29.97
	Cindy Rouillard	\$12.88
	Staples Credit Plan	\$58.47
	Staples Credit Plan	\$176.64
	Jessica Dennis-	\$34.97
Total 4133.00 · Office Supplies		\$752.12
4133.01 · Copier Supplies		
	New England Imaging Product	\$85.50
	Staples Credit Plan	\$82.95
	Staples Credit Plan	\$175.23
	Quill Corporation	\$174.50
	Quill Corporation	\$33.04
Total 4133.01 · Copier Supplies		\$551.22
4133.04 · cust. supplies		\$89.24
4134.00 · Office Technology	Staples Credit Plan	\$99.99
4134.01 · Admin Comp & Software		
	Cindy Rouillard	\$329.94
	NEBS	\$424.40
	Cindy Rouillard	\$299.00
	Competitive Computers, Inc.	\$80.00
	Karen Winterholer	\$38.50
Total 4134.01 · Admin Comp & Software		\$1,171.84
4134.02 · Equipment Maintenance & Repair	Brigham Industries, Inc.	\$371.45
4135-04 · Tax Map Update	Cartographic Associates	\$1,000.00
4135-05 · Advertising	Eagle Publications, Inc.	\$404.00
Total 4135-05 · Advertising		
4135.00 · Publications {General Gov}	Eagle Publications, Inc.	\$330.00
4135.01 · Town Report	Town & Country Reprographic	\$1,050.00
4135.03 · Lawbooks/Ref Material	LeNexis Matthew Bender	
4136-1a · Revaluation - Expenses		
	Manatron	\$50.58
	Commerford Nieder Perkins	\$346.50
	Commerford Nieder Perkins	\$3,440.00

Total 4136-1a · Revaluation - Expenses		\$3,837.08
4138.00 · Postage {S.B.}		
	Cindy Rouillard	\$24.60
	Cindy Rouillard	\$24.60
	Francotyp-Postalia, Inc.	\$24.00
	Francotyp-Postalia, Inc.	\$22.00
	Barbara Paronto	\$4.10
	Francotyp-Postalia, Inc.	\$24.00
	Francotyp-Postalia, Inc.	\$24.00
Total 4138.00 · Postage {S.B.}		\$147.30
4138.01 · Post office box rent (S.B.)	United States Postal Service	\$98.00
4139.00 · Mileage {S.B.}		
	Edward Andersen, Sr.	\$45.45
	Cindy Rouillard	\$15.15
Total 4139.00 · Mileage {S.B.}		\$60.60
4139.01 · Misc		
	Barbara Paronto	\$113.35
	Cindy Rouillard	\$14.55
	Cindy Rouillard	\$41.08
	Cyndi Phillips	\$50.00
	Edward Andersen, Sr.	\$15.00
	The LumberBarn	\$4.47
	The LumberBarn	\$3.99
Total 4139.01 · Misc		\$242.44
4140-1e · Meals (elections)		
	James Carrick {S.B.}	\$14.87
	Goshen Country Store	\$51.71
	Goshen Country Store	\$22.71
	Goshen Church Ladies	\$80.00
	Goshen Country Store	\$78.56
	Goshen Church Ladies	\$88.00
	Edward Andersen, Sr.	\$34.47
	Goshen Country Store	\$64.57
	Edward Andersen, Sr.	\$41.56
	Goshen Church Ladies Circle	\$208.00
	Goshen Country Store	\$91.39
	Edward Andersen, Sr.	\$14.88
		\$790.72
4140.03 · Postage T.C.	Cindy Williams {DTC}	\$17.22
4140.06 · Vital Records Collection	Treasurer, State of NH	\$93.00
4140.1a · Supervisor of Checklist		\$355.00
4140.1b · Ballot Clerk		\$905.00
4140.1c · Moderator		\$75.00
4140.2a · Misc Elections expenses	Ellen D. Winkler (v)	\$25.22
4141-10 · Dog License Tags		
	LHS Associates, Inc.	\$97.77
	Treasurer, State of NH	\$477.50
Total 4141-10 · Dog License Tags		\$575.27
4141.02 · Training/Seminars		
	NH City & Town Clerks, Asso	\$20.00
	NEACTC	\$25.00
	NHCTCA	\$60.00
	NHCTCA	\$35.00

	Price Diegests	\$36.00
	Eagle Publications, Inc.	\$24.00
	Eagle Publications, Inc.	\$24.00
Total 4141.03 · Journals & Publications		\$84.00
4141.06 · Comp Software and Support	Business Management	\$603.00
4141.07 · Town Clerk postage		
	Cindy Williams {DTC}	\$5.31
	Francotyp-Postalia, Inc.	\$25.00
	Francotyp-Postalia, Inc.	\$24.00
	Francotyp-Postalia, Inc.	\$24.00
	Francotyp-Postalia, Inc.	\$24.00
Total 4141.07 · Town Clerk postage		\$102.31
4141.08 · Town Clerk Mileage		
	Melissa Page {T.C.}	\$26.19
	Cindy Williams {DTC}	\$6.89
	Cindy Williams {DTC}	\$26.67
	Cindy Williams {DTC}	\$55.55
	Melissa Page {T.C.}	\$107.06
	Cindy Williams {DTC}	\$51.48
	Cindy Williams {DTC}	\$37.88
	Cindy Williams {DTC}	\$50.50
	Melissa Page {T.C.}	\$22.73
	Cindy Williams {DTC}	\$37.87
Total 4141.08 · Town Clerk Mileage		\$422.82
4141.09 · Office Supplies Town Clerk		
	Staples Credit Plan	\$7.99
	Staples Credit Plan	\$31.82
Total 4141.09 · Office Supplies Town Clerk		\$39.81
4141.1c · Municipal Agent Fees		
	Melissa Page	\$332.50
	Cindy Williams	\$156.25
	Melissa Page	\$352.50
	Cindy Williams	\$100.00
	Cindy Williams	\$113.75
	Melissa Page	\$300.00
	Melissa Page	\$225.25
Total 4141.1c · Municipal Agent Fees		\$1,580.25
4141.2a · Vitals		
	Treas of New Hampshire	\$8.00
	Treas of New Hampshire	\$21.00
	Treas of New Hampshire	\$16.00
Total 4141.2a · Vitals		\$45.00
4150.03 · Audit		
	Plodzic & Sanderson	\$7,195.00
	Plodzic & Sanderson	\$2,452.50
Total 4150.03 · Audit		\$9,647.50
4150.04 · Salaries - Trustee of Trust Fun		
4150.1a · Treasures Mileage Training & Due		
	Fred Pryour Seminars	\$128.00

	Heather Peckham	\$76.28
	Heather peckham - NH Government Finance Officers Assoc.	\$80.45 \$35.00
Total 4150.1a · Treasures Milage Training & Due		\$319.73
4150.1b · Treasurer Postage & Envelopes		
	Stamp Fulfillment Service	\$236.60
	Stamp Fulfillment Service	\$243.60
Total 4150.1b · Treasurer Postage & Envelopes		\$480.20
4150.3a · Law Books Tax Collector		
	State of New Hampshire (DOS)	\$11.50
Total 4150.3a · Law Books Tax Collector		\$11.50
4151-10 · Overpayment Taxes		
	National City Mortgage	\$13.11
	Mary E. Branch	
	Joseph Perrino	\$344.03
	Mt. Reach Development	
	Judith McNulty	\$29.48
	Mr. & Mrs James Walter	\$1,325.72
	JG Anderson Irrevocable Trust	\$32.01
	Frances Hadley	\$7.01
	Claire F. Brayfield	\$8.00
	National City Mortgage	\$0.00
	William E. Johnson	\$73.19
	Jane Galpin	\$2.17
	Janice Barrett	\$330.45
	First American R/E Tax Service	\$779.67
	Jacquelyn Brown	\$6.30
	Nidia Jemenez	\$6.80
	Karin Taylor	\$1,444.93
Total 4151-10 · Overpayment Taxes		\$4,429.54
4151-2a · Tax Collector Dues & Workshops		
	Cindy Williams {DTC}	\$7.27
	Melissa Page {T.C.}	\$43.65
	Cindy Williams {DTC}	\$63.05
	Melissa Page {T.C.}	\$43.65
	Cindy Williams {DTC}	\$40.00
	NH Tax Collectors Association	\$20.00
	LCG HealthTrust, LLC	\$65.00
	LGC-PLT	\$65.00
Total 4151-2a · Tax Collector Dues & Workshops		\$347.62
4151.02 · Training - Seminars	Treas of New Hampshire	\$40.00
4151.05 · Tax Collecotr Postage		
	Cindy Williams {DTC}	\$3.56
	Francotyp-Postalia, Inc.	\$24.00
	Postmaster	\$5.00
	Cindy Williams {DTC}	\$4.90
	Francotyp-Postalia, Inc.	\$25.00
	Melissa Page {T.C.}	\$21.28
	Francotyp-Postalia, Inc.	\$24.00
	Francotyp-Postalia, Inc.	\$24.00
Total 4151.05 · Tax Collecotr Postage		\$131.74
4151.06 · Tax Collector Office Supplies		
	Staples Credit Plan	\$32.98
	Staples Credit Plan	\$130.75

	Staples Credit Plan	\$36.67
	Staples Credit Plan	\$105.91
Total 4151.06 · Tax Collector Office Supplies		\$306.31
4151.07 · Lien Recording	Lear Hill Title Services	\$1,140.00
	Business Management	
Total 4151.08 · Tax Collector Support/Software		\$1,488.00
4151.09 · Tax Collector Mileage		
	Cindy Williams {DTC}	\$11.83
	Cindy Williams {DTC}	\$26.68
	Cindy Williams {DTC}	\$55.55
	Melissa Page {T.C.}	\$12.62
	Cindy Williams {DTC}	\$51.48
	Cindy Williams {DTC}	\$37.87
	Cindy Williams {DTC}	\$50.50
	Melissa Page {T.C.}	\$22.72
	Cindy Williams {DTC}	\$37.88
Total 4151.09 · Tax Collector Mileage		\$348.84
4151.10 · Tax Bills	Print Graphics of Maine	\$454.50
4151.11 · Post Office Box Rent		
	Postmaster	\$48.00
	Sullivan Conty Registry	\$8.42
	United States Postal Service	\$49.00
Total 4151.11 · Post Office Box Rent		\$105.42
4151.9a · Redemptions	Sullivan Conty Registry	\$124.59
4151.9b · Storage Box	New England Document Sys	\$250.00
4151.9c · Journals & Publications Tax	Real Data Corp	\$20.00
4153. · Legal Fees		
	Gardner & Fulton	\$232.50
	Gardner & Fulton	\$2,853.84
	Gardner & Fulton	\$1,548.11
	Gardner & Fulton	\$225.45
	Gardner & Fulton	\$723.75
	Gardner & Fulton	\$1,082.92
	Gardner & Fulton	\$376.25
	Gardner & Fulton	\$1,468.62
	Gardner & Fulton	\$2,935.94
	Gardner & Fulton	\$2,762.69
	Gardner & Fulton	\$2,719.38
	Gardner & Fulton	\$6,212.46
	Gardner & Fulton	\$198.08
	Elliott Jasper, Auten, Shklar & Wellman	\$60.00
	Gardner & Fulton	\$720.00
	Gardner & Fulton	\$154.40
	Gardner & Fulton	\$73.93
	Gardner & Fulton	\$919.10
Total 4153. · Legal Fees		\$25,267.42
4191.13 · Planning Board Expenses		
	Suzanne Peacock	\$13.99
	Suzanne Peacock	\$13.99

	Allen Howe	\$16.25
	Suzanne Peacock	\$14.99
	Staples Credit Plan	\$133.50
	Suzanne Peacock-	\$14.99
	Allen Howe	
	Eagle Publications, Inc.	\$48.00
	Eagle Publications, Inc.	\$48.00
		-\$5.94
	Eagle Publications, Inc.	\$48.00
	Suzanne Peacock-	\$25.48
	Suzanne Peacock-	\$15.99
	Allen Howe	\$31.98
	Allen Howe	\$10.64
	Suzanne Peacock-	\$31.98
	Allen Howe	\$183.60
	Allen Howe	\$122.97
	Marianne Dennis	\$120.00
	Marianne Dennis	\$122.92
	UVLSRPC	\$56.00
	Goshen-Lempster School District	\$155.20
	Allen Howe	\$50.00
	Suzanne Peacock-	\$40.27
	Upper Valley Lake Sunapee	\$2,032.00
	Allen Howe	\$26.88
	Suzanne Peacock-	\$23.98
		\$3,501.94
Total 4191.13 · Planning Board Expenses		
4191.1z · Plan Board bills		
	Upper Valley Lake Sunapee	\$2,032.00
4192.01 · Zoning Board Sec.	Jessica Dennis	\$128.13
4192.02 · Zoning Board Misc		
	Upper Valley Lake Sunapee	\$96.00
	UVLSRPC	\$40.00
	Jessica Dennis-	\$3.02
		\$139.02
Total 4192.02 · Zoning Board Misc		
4194-01 · Library - Heat	Irving Oil	\$1,637.21
4194-04 · Fire - Electricity	Public Service of New Hampshire	\$952.47
4194-0b · Telephone Fire Department	Verizon/Sprint	\$960.63
4194-1b · Heating-Highway	Irving Oil	\$3,882.88
4194-1c · Highway - Telephone	Verizon/Sprint	\$981.55
4194-2a · Electric town hall	Public Service of New Hampshire	\$2,184.53
4194-2b · Heating Town Hall	Irving Oil	\$3,643.69
4194-2g · Telephone Town Hall	Verizon/Sprint	\$3,006.45
4194-4a · Heating Fire Depart		\$5,666.69
4194-a · Electric - Highway	NH Electric Coop	\$2,370.31
Total 4194-a · Electric - Highway		
4194.05 · Septic Maintenance T. Buildings		
	Norman S. Fellows	\$250.00
	Norman S. Fellows	\$250.00
	Stearns Septic Service, Inc	\$370.00
	Norman S. Fellows	\$250.00
Total 4194.05 · Septic Maintenance T. Buildings		\$1,120.00
4194.1A · Pre-Paid Postag		
	CMRS-FP	\$200.00
	CMRS-FP	\$250.00
	US Postal Service (CMRS-FP)	
	US Postal Service (CMRS-FP)	\$250.00

	US Postal Service (CMRS-FP)	\$250.00
	Carroll Concrete -	-\$90.00
	Carroll Concrete -	-\$80.00
	Public Service of New Hampshire	\$70.05
	US Postal Service (CMRS-FP)	\$250.00
	United States Postal Service	\$250.00
Total 4194.1A · Pre-Paid Postage		\$1,550.05
4194.1b · Town Hall Maintenance & Repair		
	Dennis Carpentry	\$350.00
	The LumberBarn	\$40.31
	Rainbow Painting	\$800.00
	The LumberBarn	\$15.49
	Mauerwerk Signs	\$285.00
	Irving Oil	\$185.90
	Irving Oil	\$115.00
	Irving Oil	\$271.91
	A & P Electric , LLC	\$101.95
	A & P Electric , LLC	\$426.29
	The LumberBarn	\$5.96
	The LumberBarn	\$16.98
	Harry Warburton	\$21.71
Total 4194.1b · Town Hall Maintenance & Repair		\$2,636.50
4194.1c · Other Utilities		
	Sprint	\$13.18
	Sprint	\$1.71
	Sprint	\$13.10
	Sprint	\$8.04
	Sprint	\$99.25
	Sprint	\$12.33
	Sprint	\$20.96
Total 4194.1c · Other Utilities		\$168.57
4194.1d · Library - Electricity	Public Service of New Hampshire	\$950.03
4194.1e · Town Hall Security	Tasco Security, Inc	\$336.00
4194.1z · Bid ads	Eagle Publications, Inc.	\$72.00
4194.2c · Mowing - Town Hall	TKL	\$3,199.98
4194.2d · Library Telephone		\$605.36
	FairPoint	
Total 4194.2d · Library Telephone		\$671.14
4194.3a · Transfer Station - Telephone		\$671.14
4194.5a · FD Office repairs		
	Home Depot	\$556.55
	Fred Driend	\$11.49
	The LumberBarn	\$10.95
	The LumberBarn	\$73.23
	Home Depot	
	Fred Driend	\$300.00
	Fred Driend	\$410.06
	The LumberBarn	\$9.69
	The LumberBarn	
	Fred Driend	\$294.64
	The LumberBarn	\$57.11
Total 4194.5a · FD Office repairs		\$1,726.34
4194.94 · Heat - Grange	Irving Oil	\$91.54
4194.b · FD Mowing	TKL	\$825.00
4195.10 · Cementery Expenses		
	The LumberBarn Power Equipment	\$249.95

	Cathedral Stone, Inc.	\$174.00
	Aubuchon Hardware	\$8.99
	Springfield Fence	\$451.24
	Lars Nelson	\$7.98
	The LumberBarn	\$49.99
	Michele M. Costello	\$60.00
	Michele M. Costello	\$104.00
	Michele M. Costello	\$60.00
	TKL	\$783.33
	Eagle Publications, Inc.	\$79.05
	The LumberBarn	\$31.42
	Cathedral Stone, Inc.	\$0.00
	Cathedral Stone, Inc.	\$180.00
	TKL	\$783.33
	TKL	\$783.33
Total 4195.10 · Cemetery Expenses		\$3,806.61
4196.03 · Workers Comp Insurance-	Primex	\$5,765.00
4196.04 · Unemployment	Primex	\$1,164.00
4197.00 · Advertising & Regional Assoc.	Upper Valley Lake Sunapee	\$931.50
4210-03 · Office Supplies Police		
	Duncan Domey {P.D.}	\$21.45
	Duncan Domey {P.D.}	\$11.19
	Staples Credit Plan	\$661.97
	Staples Credit Plan	\$155.95
	Matthew Pickering -	\$99.98
	Duncan Domey {P.D.}	\$19.99
	Staples Credit Plan	\$314.37
Total 4210-03 · Office Supplies Police		\$1,284.90
4210-06 · Communication		
	U.S. Cellular	\$46.03
	U.S. Cellular	\$46.03
	U.S. Cellular	\$46.20
	U.S. Cellular	\$46.20
	UCOM	\$30.30
	TDS Telecom	
	TDS Telecom	\$70.74
	TDS Telecom	\$71.56
	Graces Snowmobiles - RS	\$24.28
	TDS Telecom	\$71.27
	Duncan Domey {P.D.}	
	TDS Telecom	\$71.41
	UCOM	\$29.85
	U.S. Cellular	\$46.16
	FairPoint	\$93.80
	TDS Telecom	\$143.48
	FairPoint	\$90.25
	Sprint	\$2.30
	TDS Telecom	\$71.16
	Sprint	\$0.70
	FairPoint	\$103.88
	U.S. Cellular	\$49.61
	UCOM	\$29.85
	Sprint	\$0.44
	FairPoint	\$117.75

TDS Telecom	\$72.53
FairPoint	\$98.66
Sprint	\$0.80
U.S. Cellular	\$51.26
TDS Telecom	\$72.62
FairPoint	\$93.42
Sprint	\$0.09
UCOM	\$29.85
TDS Telecom	\$72.13
FairPoint	\$91.28
TDS Telecom	\$72.96
FairPoint	\$87.04
Sprint	\$0.15
Chris Moen	\$500.00
UCOM	\$30.30
Graces Snowmobiles - RS	\$50.97
Graces Snowmobiles - RS	\$36.96
Graces Snowmobiles - RS	\$29.99
U.S. Cellular	\$33.56
U.S. Cellular	\$85.25
Total 4210-06 · Communication	\$2,934.78
4210-07 · Dispatch Service	Town of New London
	\$8,400.00
4210-09 · Gasoline - P.D.	Treasurer State of NH/Goshen Store
	\$4,374.05
	\$224.58
4210.05 · Vehicle Maintenance and Repair	
	-\$3,225.00
	Streicher's
	\$99.99
	Grappone Automotive
	\$361.42
	Sanel Auto Parts
	\$2.02
	AutoServ
	\$48.09
	AutoServ
	\$39.95
	Series 2000
	\$4,225.00
	Series 2000
	\$200.00
	Duncan Domey {P.D.}
	AutoServ
	\$54.70
	AutoServ
	\$187.03
	AutoServ
	\$54.20
	AutoServ
	\$187.03
	Bond Auto
	\$208.99
	Duncan Domey {P.D.}
	\$9.00
	Series 2000
	\$0.00
	Series 2000
	\$49.91
	Series 2000
	\$81.44
	Series 2000
	\$58.00
	Series 2000
	\$135.00
	The LumberBarn
	\$15.81
	Duncan Domey {P.D.}
	\$3.49
	Goshen Country Store
	\$11.81
	Auto Advisors, Inc.
	\$130.42
4210.06 · Equipment Maintenance & Repair	
	TMDE Calibraton Labs, Inc
	\$136.00
	Ossipee Mountain Electron
	\$47.05
	Edward Andersen
	\$19.68
	Sirchie Finger Print Laboratories, Inc.
	\$649.67

	Sirchie Finger Print Laboratories, Inc.	\$238.66
	Sirchie Finger Print Laboratories, Inc.	\$30.60
	SWNH Radio Repair Shop	\$120.00
	SWNH Radio Repair Shop	\$134.00
Total 4210.06 · Equipment Maintenance & Repair		\$1,375.66
4210.07 · P.D. Equipment Purchases		
	Galls Incorporated	\$126.96
	Galls Incorporated	\$67.18
	Galls Incorporated	\$151.77
	Neptune, Inc.	\$15.95
	Riley's Sport Shop, Inc	\$403.68
	Duncan Domey {P.D.}	\$199.99
	Riley's Sport Shop, Inc	\$160.20
	TASER International	\$1,301.66
	Riley's Sport Shop, Inc	\$18.14
	Galls Incorporated	\$0.00
	Riley's Sport Shop, Inc	\$108.25
	Riley's Sport Shop, Inc	\$35.50
	Riley's Sport Shop, Inc	\$0.00
	Neptune, Inc.	\$43.90
	Galls Incorporated	\$185.90
	Galls Incorporated	
Total 4210.07 · P.D. Equipment Purchases		\$2,883.21
4210.10 · P.D. Training		
	Edward Andersen	\$99.00
	Richard Kelley	\$99.00
	Duncan Domey {P.D.}	\$136.00
	Edward Andersen	\$29.99
	NH Department of Safety	\$84.00
	ECHO	\$208.00
Total 4210.10 · P.D. Training		\$667.58
4210.11 · Computers/Software		
	DELL Marketing LP.	\$1,083.80
	Christopher B. Scruton	\$88.00
	Adamson Industries Corp.	\$267.90
Total 4210.11 · Computers/Software		\$1,439.70
4210.12 · P.D. Dues/Fees		
	NESPIN	\$50.00
	State of New Hampshire (DOS)	\$80.00
Total 4210.12 · P.D. Dues/Fees		\$130.00
4210.13 · P.D. Mileage, Meals & Toll	Duncan Domey {P.D.}	\$168.40
4210.15 · Postage & Shipping P.D.	Duncan Domey {P.D.}	\$62.69
4210.16 · P.D.Clothing, etc		
	Delta Hospital Supply, Inc.	\$86.35
	Neptune, Inc.	\$121.05
	Neptune, Inc.	\$74.95
	Neptune, Inc.	\$96.50
Total 4210.16 · P.D.Clothing, etc		\$378.85
4210.1c · FTPD - Detail		
	Richard Kelly, Jr.	\$427.50
	William Hardy	\$360.00
	Jeffrey Downing	\$360.00
	William Hardy	\$360.00
	Jeffrey Downing	\$652.50

Bradley Walker	\$315.00
Bradley Wheeler	\$315.00
Bradley Wheeler	\$720.00
William Hardy	\$810.01
Jeffrey Downing	\$630.00
Bradley Wheeler	\$360.00
Town of Washington	\$360.00
William Hardy	\$720.00
William Hardy	\$360.00
Jeffrey Downing	\$540.00
Emmons Cobb	\$360.00
Town of Newbury	\$360.00
Emmons Cobb	\$360.00
William Hardy	\$45.00
William Hardy	\$315.00
Emmons Cobb	\$360.00
Emmons Cobb	\$360.00
Emmons Cobb	\$180.00
William Hardy	\$360.00
William Hardy	\$292.50
John F. Corrigan	\$360.00
William Hardy	\$360.00
William Hardy	\$270.00
Emmons Cobb	\$360.00
John F. Corrigan	\$202.50
John F. Corrigan	\$180.00
John Herr	\$22.00
Edward Shaughnessy	\$337.50

4210.3a · Supplies

The LumberBarn	\$9.99
Heidleburg, Inc	\$36.93
Qualification Targets, Inc.	\$77.26
State of New Hampshire (DOS)	\$84.00

Total 4210.3a · Supplies

\$208.18

4210.8a · P.D. Dental Insurance & Health

Health Trust	\$34.67
Health Trust	\$34.67
Health Trust	\$34.67
Health Trust	\$34.67
Health Trust	\$16.90
Health Trust	\$16.90
Health Trust	\$34.67
LCG HealthTrust, LLC	\$34.67
CIGNA Healthcare	\$348.42
CIGNA Healthcare	\$348.42
CIGNA Healthcare	\$348.42
CIGNA Healthcare	\$348.42
CIGNA Healthcare	\$348.42
CIGNA Healthcare	\$348.42
CIGNA Healthcare	\$348.42
CGLIC-Hookset	\$348.42
Health Trust	\$34.67
CIGNA Healthcare	\$348.42
Health Trust	\$34.67
CIGNA Healthcare	\$962.86
LCG HealthTrust, LLC	\$34.67

	Health Trust	\$34.67
	CGLIC-Hookset	\$655.64
	CGLIC-Hookset	\$655.64
	Health Trust	\$34.67
	CGLIC-Hookset	\$655.64
	Health Trust	\$34.67
	CIGNA Healthcare	\$655.64
Total 4210.8a · P.D. Dental Insurance & Health		\$6,822.62
4216-00 · Ambulance		
	Newport Ambulance	\$7,700.00
	Town of Newport	\$6,800.00
Total 4216-00 · Ambulance		\$14,500.00
4220-01 · Compensation-Chief	Ricky Shepard	\$1,000.00
4220-02 · Training Fire Dept		
	Janet Kowynia	\$60.00
	Southwestern NH District	\$128.00
	Southwestern NH District	\$150.00
	Lempster Firefighters Association	\$65.00
Total 4220-02 · Training Fire Dept		\$403.00
4220-30 · Office Supplies Fire Dept		
	Harry Warburton	\$9.99
	The LumberBarn	\$5.00
Total 4220-30 · Office Supplies Fire Dept		\$14.99
4220-42 · Fire Equipment		
	Duo-Safety Ladder Corp.	\$42.33
	Frontline Fire & Rescue	\$672.95
Total 4220-42 · Fire Equipment		\$715.28
4220-51 · Vec Maintenance & Repair		
	Selectmen Deposit (Brighten	-\$13,147.67
	S.G. Reed Truck Service	\$700.29
	Ronald Clark	\$46.49
	Irving Oil	\$11.99
	Gordon Bartlett	\$8.67
	Cheever Tire Service, Inc.	\$137.53
	Town of New Ipswich	\$1,000.00
	Napa Auto Parts	\$120.62
	The LumberBarn	\$11.52
	S.G. Reed Truck Service	\$552.09
	S.G. Reed Truck Service	\$691.54
	S.G. Reed Truck Service	\$1,243.63
	S.G. Reed Truck Service	\$116.46
	Brigham Industries, Inc.	\$14,147.67
	Napa Auto Parts	\$120.62
	S.G. Reed Truck Service	\$2,137.11
	S.G. Reed Truck Service	\$0.00
	S.G. Reed Truck Service	\$116.46
	S.G. Reed Truck Service	\$878.63
	The LumberBarn	\$12.86
	Desorcie Emergency Products, LLC	\$567.80
	Napa Auto Parts	\$96.85
	S.G. Reed Truck Service	\$383.78
	S.G. Reed Truck Service	-\$116.46
	S.G. Reed Truck Service	\$328.61
	S.G. Reed Truck Service	\$491.03
	S.G. Reed Truck Service	\$346.58
	Napa Auto Parts	\$61.95

	S.G. Reed Truck Service	\$107.67
Total 4220-51 · Vec Maintenance & Repair		\$11,174.32
4220-53 · Gasoline	Goshen Country Store	\$651.48
4220-61 · Cell phone	U.S. Cellular	\$454.16
4220-63 · Dues/Fees		
	United States Postal Service	\$98.00
4220.03 · Mileage Meals Tolls F.D.		
	Ricky Shepard-	\$90.56
	Goshen Country Store	\$11.38
	Dan Peterson	\$17.00
	Edward Andersen, Sr.	\$13.18
Total 4220.03 · Mileage Meals Tolls F.D.		\$288.67
4220.04 · Fire Dept Appropriation		
	Merriam Graves	\$149.72
Total 4220.04 · Fire Dept Appropriation		\$149.72
4220.10 · SWNH Fire Mutual Aid		
	SWNH Radio Repair Shop	\$7,259.00
4220.15 · Equipment Repair		
	Valley Transportation, Inc	\$50.70
	The Fire Barn	\$1,122.00
	The Fire Barn	\$210.00
	SWNH Radio Repair Shop	\$665.13
	SimplesGrinnell, LP	\$370.60
	Brigham Industries, Inc.	\$517.67
4220.54 · Diesel Fules	Goodrich Oil	\$1,441.67
4220.62 · Postage F.D.		
	Jessica Dennis-	\$10.42
Total 4220.62 · Postage F.D.		\$10.42
4220.64 · F.D. Internet - Wild Blue	Wildblue	\$388.51
4220.aa · Art - 21 FD Personal Equip		
	Frontline Fire & Rescue	\$282.75
	SWNH Radio Repair Shop	\$522.00
	Southwestern NH District	\$508.00
Total 4220.aa · Art - 21 FD Personal Equip		\$1,312.75
4240.01 · Building Inspector Pay	Harry Warburton (e)	\$758.00
4290.01 · Rescue Misc		
	Robert Johnaon	\$101.50
	New London Hospital	\$14.01
	Robert Johnaon	\$55.00
4290.02 · Rescue Supplies & Equipment		
	Bound Tree Corporation	\$333.63
	Paint n' Place Signs	\$200.00
	Janet Kowynia	\$40.69
	Zoll Medical Corp	\$105.13
	Merriam Graves	\$2.25
	Airgas East, Inc.	\$16.72
	Treasurer of The State of NH	\$100.00
	Barrett Press, INc	\$97.00
	Bound Tree Corporation	\$942.96
	Janet Kowynia	\$110.35
	Airgas East, Inc.	\$26.03
	Airgas East, Inc.	\$26.03

	Janice Parmalee	\$130.15
	Airgas East, Inc.	\$10.17
	Airgas East, Inc.	\$103.08
	Bound Tree Corporation	\$298.18
Total 4290.02 · Rescue Supplies & Equipment		\$2,609.77
4290.04 · Rescue Training & Dues		
	New London Hospital	\$750.00
Total 4290.04 · Rescue Training & Dues		\$750.00
4290.05 · Forest Fire Apporiation		\$1,692.74
	Hubbard Consulting, LLC	\$1,000.00
	Hubbard Consulting, LLC	\$3,000.00
4311-01 · Mileage - Highway		
	Mr. Jesse Johnson	\$46.08
	Mr. Jesse Johnson	\$24.25
	Greg Millett	\$55.77
	Mr. Jesse Johnson	\$104.27
	Mr. Jesse Johnson	\$24.25
	Mr. Jesse Johnson	\$29.10
	Mr. Jesse Johnson	\$72.75
	Mr. Jesse Johnson	\$72.00
	Greg Millett	\$97.00
	Mr. Jesse Johnson	\$48.50
	Mr. Jesse Johnson	\$72.75
	Mr. Jesse Johnson	\$24.25
	Mr. Jesse Johnson	\$75.75
	Mr. Jesse Johnson	\$50.50
	Greg Millett	\$12.62
	Greg Millett	\$11.61
	Jesse Johnson-	\$50.50
	Jesse Johnson-	\$140.40
	Jesse Johnson-	\$87.75
	Greg Millett	\$25.25
	Jesse Johnson-	\$30.30
	Jesse Johnson-	\$25.25
	Greg Millett	\$102.51
	Greg Millett	\$31.82
4311-06 · Professional Dues - Highway		
	State of NH - DMV	\$8.00
Total 4311-06 · Professional Dues - Highway		\$8.00
4311-07 · Physical Drug & Alcohol Test		
	LRGH Occupational Health	\$94.00
4311-10 · Uniforms		
	UniFirst Corporation	\$3,243.98
4311-11 · Highway Garage		
	Lavalley Building Supplies	\$10.40
	Lavalley Building Supplies	\$9.37
Total 4311-11 · Highway Garage		\$19.77
4311-14 · Facility Maintenance		
	The LumberBarn	\$176.01
	Irving Oil	\$209.32
	Irving Oil	\$209.32
Total 4311-14 · Facility Maintenance		\$594.65
4311-15 · Safety Equipment and Clothing		
	The LumberBarn	\$39.98
4311-16 · Garage Supplies/Tools		

Napa Auto Parts	\$263.42
Lavalley Building Supplies	\$21.63
Airgas East, Inc.	\$8.75
A.V.O.P.E., LLC	\$679.90
Twin State Welding Supply	\$70.00
The LumberBarn	\$9.98
Napa Auto Parts	\$15.42
Merriam Graves	\$8.75
Napa Auto Parts	\$19.99
The LumberBarn	\$29.43
Merriam Graves	\$8.75
Twin State Welding Supply	\$16.40
Lavalley Building Supplies	\$20.07
Twin State Welding Supply	\$73.70
Sanel Auto Parts	\$3.66
Napa Auto Parts	\$127.65
Twin State Welding Supply	\$35.00
ATCO International	\$143.00
UniFirst Corporation	\$15.15
The LumberBarn	\$18.04
Staples Credit Plan	\$500.00
Napa Auto Parts	\$15.98
ATCO International	\$143.00
Napa Auto Parts	\$4.95
Napa Auto Parts	\$83.35
Napa Auto Parts	\$13.95
Treasurer of The State of NH	\$54.00
The LumberBarn	\$117.35
Kibby Equipment	\$129.50
The LumberBarn	\$49.99
A.V.O.P.E., LLC	\$24.00
A.V.O.P.E., LLC	\$46.00
Lavalley Building Supplies	\$29.61
Lavalley Building Supplies	\$30.48
A.V.O.P.E., LLC	\$6.95
A.V.O.P.E., LLC	\$6.45
The LumberBarn	\$16.98
Airgas East, Inc.	\$8.75
Cindy Rouillard	\$4.34
Twin State Welding Supply	\$24.05
Lavalley Building Supplies	\$31.20
The LumberBarn	\$1.09
A.V.O.P.E., LLC	\$0.00
A.V.O.P.E., LLC	\$9.00
Napa Auto Parts	\$13.02
Napa Auto Parts	\$5.99
HSBC Business Solutions	\$796.08

4311.05 · U.S. Cellular hwy

4311.06 · Misc - Highway

U.S. Cellular	\$2,325.95
Graces Snowmobiles - RS	\$26.75
Lavalley Building Supplies	\$23.63
The LumberBarn	\$11.94
Lavalley Building Supplies	\$174.71
Fred McDonough Building	\$440.00
Rymes Propane & Oil, Inc	\$26.97

	Jesse Johnson-	\$8.00
Total 4311.06 · Misc - Highway		\$712.00
4311.08 · Newspaper Ads		
	Eagle Publications, Inc.	\$81.00
4311.16 · Hwy Overhead Door repair		
	Lavalley Building Supplies	\$95.00
4312-00 · Highway & Streets		
	L.E. Weed & Son, LLC	\$189.64
4312-01 · Roadside Maintenance & Repair		
	Cory Patten's Auto & Truck, LTD	\$512.50
	Cory Patten's Auto & Truck, LTD	\$405.00
	Cory Patten's Auto & Truck, LTD	\$737.50
	Cory Patten's Auto & Truck, LTD	\$170.00
	Peck Sand & Gravel	\$0.00
	S.G. Reed Truck Service	\$463.83
	Cory Patten's Auto & Truck, LTD	\$142.50
	Cory Patten's Auto & Truck, LTD	\$322.50
	Carroll Concrete	\$957.57
	The LumberBarn	\$251.77
	A-1 Siteworks, LLC	\$1,000.00
	J & H Automotive	\$140.00
	Cory Patten's Auto & Truck, LTD	\$174.00
	Cory Patten's Auto & Truck, LTD	
	United Construction Corp.	\$1,658.59
4312-02 · Gravel		
	Town of Newport	\$418.32
	Peck Sand & Gravel	\$1,227.61
	Town of Suanpee	\$373.50
	Peck Sand & Gravel	\$2,080.50
	Peck Sand & Gravel	\$544.00
	A-1 Siteworks, LLC	\$840.00
	Steve Fellows	\$432.00
	Peck Sand & Gravel	\$72.00
	Steve Fellows	\$216.00
	A-1 Siteworks, LLC	\$100.00
	Peck Sand & Gravel	\$152.00
	Steve Fellows	\$144.00
	Carroll Concrete	\$69.93
4312-08 · Sweeping		
	BDM Sweeper Service, Inc	\$2,000.00
4312-1a · Equipment maintenance repair		
	Fall Mountain Small Engine	\$216.90
	A-1 Siteworks, LLC	\$7,595.00
	Freightliner of New Hampshire, Inc.	\$3,512.69
	Snowplow Sales, Inc.	\$337.60
4312.05 · Winter Sand		
	Carroll Concrete	\$9,200.00
Total 4312.05 · Winter Sand		\$9,200.00
4312.09 · Equipment Rental		
	Carl Matthews Equipment Co., Inc.	\$2,930.00
	Airgas East, Inc.	\$9.10

	Airgas East, Inc.	\$9.10
	Airgas East, Inc.	\$9.10
	Carl Matthews Equipment Co., Inc.	\$230.00
4312.10 · Chloride	All State Asphalt, Inc	\$3,948.00
4312.11 · Asphalt	Pike Industries, Inc.	\$297.74
4312.12 · Mowing Highway		
	John H. Brown	\$464.00
	Owens Leasing, Co.	\$870.00
Total 4312.12 · Mowing Highway		\$1,334.00
4312.3a · Culvert 4 Corners		
	A-1 Siteworks, LLC	\$2,755.00
	Carroll Concrete	\$1,040.00
	The LumberBarn	\$1,042.77
	Huff Concrete	\$1,600.00
Total 4312.3a · Culvert 4 Corners		\$6,437.77
4312.3b · Culvert Cross Rd		
	The LumberBarn	
Total 4312.3b · Culvert Cross Rd		\$1,469.08
4312.5a · Salt	American Rock Salt Company, LLC	\$6,206.28
4314-02 · Road Maintenance & Repair		
	A.V.O.P.E., LLC	\$45.00
	Carroll Concrete	\$380.44
	Treasurer State of NH (1)	\$36.19
	L.E. Weed & Son, LLC	\$214.45
	The LumberBarn	\$47.90
	The LumberBarn	\$13.98
	L.E. Weed & Son, LLC	\$2,930.33
	Howard Construction, L.L.C.	\$2,460.00
	Carroll Concrete	\$21.11
	L.E. Weed & Son, LLC	\$40.92
	L.E. Weed & Son, LLC	\$146.31
	Howard Construction, L.L.C.	
	L.E. Weed & Son, LLC	\$534.06
	The LumberBarn	\$23.74
	Carroll Concrete	\$1,192.44
	L.E. Weed & Son, LLC	\$120.12
4314-12 · Vec Maintenance & Repair-Hwy		
	Jordan Equipment, Co	\$226.46
	Powerplan	\$333.56
	Powerplan	\$74.33
	Bond Auto	\$157.50
	The LumberBarn	\$28.99
	J &H Automotive	\$679.20
	E.W. Sleeper Co. Inc.	\$46.50
	Cheever Tire Service, Inc.	\$487.95
	Nortrax	\$301.38
	Nortrax	\$27.15
	Nortrax	\$200.23
	Gary's Disposal & Recycling	\$45.00
	Napa Auto Parts	\$47.48
	Cory Patten's Auto & Truck, LTD	\$2,051.59
	J &H Automotive	\$1,200.00
	Napa Auto Parts	\$48.00
	E.W. Sleeper Co. Inc.	\$1,411.78

Cheever Tire Service, Inc.	\$203.94
Cory Patten's Auto & Truck, LTD	\$2,053.08
Napa Auto Parts	\$26.40
E.W. Sleeper Co. Inc.	\$344.11
Howard P. Fairfield, Inc.	\$1,024.27
Napa Auto Parts	\$17.34
Napa Auto Parts	\$304.52
The LumberBarn	\$7.75
The LumberBarn	\$11.15
Napa Auto Parts	\$26.40
Cheever Tire Service, Inc.	\$219.16
Cheever Tire Service, Inc.	\$12.00
Napa Auto Parts	\$188.52
Napa Auto Parts	\$290.00
Lavalley Building Supplies	\$45.00
McDevitt Trucks, Inc.	\$206.42
Napa Auto Parts	\$378.08
Napa Auto Parts	\$201.60
Napa Auto Parts	\$158.17
Napa Auto Parts	\$548.53
Lavalley Building Supplies	\$45.00
Sanel Auto Parts	\$23.97
A.V.O.P.E., LLC	\$27.00
Napa Auto Parts	\$10.79
Howe's Custom Trailors	\$80.00
Gateway	\$302.36
Cheever Tire Service, Inc.	
Bond Auto	\$31.53
Napa Auto Parts	\$39.98
Napa Auto Parts	\$11.88
Napa Auto Parts	\$25.98
Napa Auto Parts	\$23.84
Napa Auto Parts	\$71.51
ATCO International	\$138.00
Napa Auto Parts	\$69.90
Cory Patten's Auto & Truck, LTD	\$155.50
Cheever Tire Service, Inc.	\$12.00
Cheever Tire Service, Inc.	\$21.42
Napa Auto Parts	\$92.03
Napa Auto Parts	\$46.99
Napa Auto Parts	\$86.60
Napa Auto Parts	\$50.99
Napa Auto Parts	\$58.74
Napa Auto Parts	\$29.98
Napa Auto Parts	-\$13.94
The LumberBarn	\$1.26
A.V.O.P.E., LLC	\$42.40
Cory Patten's Auto & Truck, LTD	\$2,781.21
Dartmouth Motors Sales, Inc.	\$1,540.00
Jordan Equipment, Co	\$246.68
Napa Auto Parts	\$119.91
E.W. Sleeper Co. Inc.	\$3,510.00
Dartmouth Motors Sales, Inc.	\$150.05
Pete's Tire Barn, Inc.	\$245.00
Cory Patten's Auto & Truck, LTD	\$339.17
Cheever Tire Service, Inc.	\$31.00
Cady Communications	\$123.00

	Lucky's Trailer Sales, Inc.	\$160.19
	Jeremich W. Chartier	\$450.00
	Powerplan	\$256.36
	Napa Auto Parts	\$327.05
	Cory Patten's Auto & Truck, LTD	\$350.00
	Cory Patten's Auto & Truck, LTD	\$700.00
	The LumberBarn	\$0.92
	Howard P. Fairfield, Inc.	\$99.95
	The LumberBarn	\$13.37
	The LumberBarn	\$0.50
	McDevitt Trucks, Inc.	\$750.00
	Napa Auto Parts	\$463.14
	E.W. Sleeper Co. Inc.	\$193.18
	Napa Auto Parts	\$320.95
	Powerplan	\$82.23
	Howard P. Fairfield, Inc.	\$299.85
	Napa Auto Parts	\$21.16
H		
4314.01 · Vech Gas	Goshen Country Store	\$1,280.63
4314.02 · Diesel	Irving Oil	\$13,277.43
4314.03 · Equipment purchased		
	AW Direct, INC	\$214.70
	Manchester Hose & Coupling, LLC	\$161.70
	Jordan Equipment, Co	\$1,422.86
		\$1,799.26
4316.00 · Street Lighting	Public Service of New Hampshire	\$342.74
4320-24 · Scrap Can - 40 Yard	WASTEQUIP	\$6,507.00
4320.01 · Transfer Station Salary		\$18,120.11
4320.02 · Training, Meals, Milage		
	Mr. Kenneth Lucia	\$11.64
	NHDES/WMD	\$100.00
	Mr. Richard Bennett	\$53.35
	Mr. Richard Bennett	\$55.55
	Ken Lucia	\$58.71
Total 4320.02 · Training, Meals, Milage		\$279.25
4320.03 · Coupons, Stickers, Signs	Staples Credit Plan	\$23.99
4320.04 · E. Coli Counts	Treas of New Hampshire	\$80.00
4320.05 · Tire Removal	Evergreen Recycling, Inc.	\$93.00
4320.08 · Disposal Fees	Naughton & Son Recycling, Inc.	\$23,771.25
4320.09 · Scrap Metal Container Rental	Northeast Resource	\$240.00
4320.10 · Misc Transfer Station		
	AW Direct, INC	\$218.34
	AW Direct, INC	\$306.91
	Ronald Kempton -	\$2.99
	Ken Lucia	\$129.99
	Goshen Country Store	\$18.50
	The LumberBarn	\$160.00
	The LumberBarn	\$2.50
	Edward Andersen, Sr.	\$4.47
4320.12 · Equipment Repair & Maintenance	A & P Electric , LLC	\$292.10
4320.15 · Glass Disposal	NRRA	\$120.00
4320.16 · Water Quality Monitoring	Normandeau Associates, Inc.	\$12,571.09

	Kenneth Lucia	\$136.00
4320.1b · Shop Supplies - Small Tools		
	Lavalley Building Supplies	\$22.12
	Lavalley Building Supplies	\$3.98
	Ronald Kempton -	\$5.79
	Ronald Kempton -	\$5.00
Total 4320.1b · Shop Supplies - Small Tools		\$36.89
4320.1c · Mowing - Transfer Station	TKL	\$1,550.00
4320.22 · Landfill Post-Closure Report	Normandeau Associates, Inc.	\$9,347.16
4320.23 · Landfill Annual Report	Normandeau Associates, Inc.	\$461.50
4320.24 · Septage Disposal	City of Claremont	\$1,111.50
4320.2a · Workshops & Dues	Northeast Resource	\$50.00
4383.03 · Old Home Day	New London Cop Specialists	\$242.00
	OGPL Trustees	\$147.00
	Hannah Lockwood	\$270.00
	Edward Andersen, Sr.	\$159.50
4411.04 · Health Concern Testing		
	Fall Mountain Water Testing	\$25.00
	Treas of New Hampshire	\$40.00
4411.05 · Hepatitis B Shots	Newport Health Center	\$439.00
Total 4411.3a · Health dues & workshops	Sugar River Bank	\$28.99
	NH Health Officers Association	\$25.00
4415.01 · Sullivan County Hospice	Lake Sunapee Region VNA & Hospice	\$2,138.00
4415.02 · Southwest Com Services	Southwestern Community Services, Inc	\$600.00
4415.03 · West Central Services	West Central Behavioral Health	\$908.00
4415.06 · Meals on Wheels (sul county)	Sullivan County Nutrition Service	\$250.00
4441.02 · Workshop & Dues	Public Service of New Hampshire	\$136.84
	LCG HealthTrust, LLC	\$35.00
	NH Local Welfare Administrators Asso.	\$30.00
Total 4441.02 · Workshop & Dues		\$201.84
4441.03 · Direct Assistance		\$26,592.71
4441.04 · Misc Expenses	John Hopkins {H.W.}	\$59.89
4550.01 · Library A appropriation		
4560.01 · Goshen Garden Club	Goshen Garden Club	\$700.00
4583-02 · Flags (Patriotic purpose)	Balch Brothers Co	\$122.50
4611.00 · Conservation Commission Expense		\$1,200.00
4902.01 · Thermal Imaging Camera Art 20	Brigham Industries, Inc.	\$11,700.00

Emergency Management

To Goshen Town Residents,

My fellow residents in Goshen, I thank you for your support for Emergency Management. During 2008, we worked to prepare a Local Emergency Operations Plan (LEOP). This document was finally completed in late October. The plan tries to anticipate any emergency we might encounter and match resources and personnel to deal with the issue(s).

When the December ice storm hit us knocking out power to most of the Town, this tool was a valuable resource in helping us manage the crisis. I want to commend you for your ability and willingness to take care of not only yourselves but also to assist your neighbors who may have needed help.

I want to thank the Selectmen for their support during the planning and especially during the emergency itself. The Goshen Police Department assisted by initially checking on problems involving trees and wires down and later helped the Fire Department with other duties. Selectman Andersen made a trip to obtain nearly 200 cases of drinking water from FEMA, which was available for town residents who were without power.

The Goshen Fire Department was busy during the ice storm doing a range of public service activities from pumping basements to doing wellness checks on elderly members of our community. They also alternated a generator between the firehouse and the town hall in an effort to keep the buildings from freezing.

The Goshen Community church opened its doors to provide a place for people to get warm, take a hot shower and/or get a hot meal.

I offer my thanks to everyone who works to make Goshen a special hometown community.

Sincerely,

John Herr, Goshen Emergency Management Director

Fire Department / Rescue

THE GOSHEN FIRE DEPARTMENT answered 110 calls-for-services (CFS) in the year 2008. The breakdown of the CFSs is as follows:

<u>Fire Calls:</u>	<u>Forestry Calls:</u>	<u>Vehicle:</u>
Structures Fires 04	Brush Fires 04	Vehicle Fires 03
Chimney Fires 05	Illegal Fires 04	Vehicle Off Road 14
Mutual Aid Fires 10	Tree/ Wires 09	Collisions 06
Smoke/Fire Alarms 04	Mutual Aid Fires 02	Leaking Fluids 03
CO2 Detector 04		Abandoned 02
Public Assist 03		

The rescue squad had a busy year as well, with 48 calls. Sometimes our CFSs overlap, but we have to document activity separately.

We received the replacement truck for the damaged truck, in May. The NFPA requirements and the emission control systems requirements made up most of cost increases to the new truck to get a truck as similar to what we had before.

The New Ipswich engine was returned after many training hours on our new truck were completed. A plaque and a gift was given to the New Ipswich Fire Department from the Goshen Fire Services Association to show our appreciation.

The Town purchased a Thermal Imaging Camera this year. This has helped in our efforts with trying to find "hot spots" and "odor investigations". The camera gives images based on different temperatures in areas that cannot be seen by an unaided eye. With this we can see into walls, chimneys, vehicles and partitions.

The Association purchased a Turbo Flow unit. This unit is placed into water and operates similar to a portable pump, with the exception that a small flow of water is pushed to it, from the engine, to help push a larger flow of water back to the engine. This allows the engine to be further from the water supply than before.

An office space was created, in the back area of the station, in an effort to better comply with the rules of confidentiality. This space is used to

secure records and is used as an Operation Command Center (EOC) in case of an emergency.

Our Engine 1 is approaching 33 years old; it was refurbished 10 years ago. The pump was originally 1000 gpm and now lacks recertification after last year's test because it can only pump 840 gpm (see last year report). In 1977, having a truck like this was state of art. In 2008, it's a liability, and replacement should be seriously considered.

If you have any questions or concerns about fires, the Fire Department, becoming a member of the Goshen Fire Department, or joining the Rescue Squad, please contact any member of the fire department, or myself, and we will be more than happy to help. Currently our meeting nights are as follows:

- Dept. Training: First Wednesday of the month
- Rescue Meeting: Second Monday of the month
- Business Meeting: Third Tuesday of the month
- Work Meeting: Last Wednesday of the month

The officers have started meeting twice a month (2nd and 4th Thursdays) in addition to the regularly scheduled meetings. The officers have specific projects and have to report the progress and status at these meetings. Several of these projects were completed, including the office space mentioned previously.

The Fire and Rescue Departments urge all residents to call 911 for all forestry, fire and medical emergencies. State your name, location,

and emergency, reporting emergencies by any other method will cause unnecessary delays

I would like to thank the Firefighter's families for the understanding and patience in our efforts.

Thank you,
Ricky Shepard
Goshen Fire Chief

This fall, the Association sent another mail-out asking for donations. The collections of these donations are placed in an account that is supervised by an Association Treasurer and can

only be spent by a vote of the Association. All money donated goes directly to the Association. If you have any concern on this matter, please contact any member of the Association or Fire Department. Please support them in their efforts. The Association's purpose is to support the Fire Department and members. It has, in the past, bought equipment, paid for training, helped current members (as well as past members) at moments of distress. Gifts were purchased for the children attending the Annual Library Christmas party. These are just some of the activities they do with the funds raised with the chicken B-B-Q, raffles and donations.

RESCUE REPORT

2008 was a busy year. The Goshen rescue continues to have many calls for service, some of which are becoming more complicated and difficult to handle. We currently have 4 EMT'S in town dedicated to serving you. It takes a great deal of time and education to maintain an EMT license. We have two intermediate EMT'S with one going on to be a paramedic. The ice storm of 2008 was a difficult time for all. Thank you to everyone who helped out. If you would like to help and volunteer some time for Goshen, please contact a member of the Goshen Fire department of Goshen Rescue.

Forest Fire Department

First of all I would like to again thank the community of Goshen for their continued support of the Goshen Forest Fire Department. With this type of community support and appreciation we are able to continue to upgrade the equipment for the fire fighters and the town, we are also able to receive additional trainings for the Firefighters, Warden, and Deputy Wardens. It is imperative that I do thank the Deputy Wardens for all the extra time they put into this department, the firefighters here in Goshen that give so much and ask for so little, most of all my thanks go out to our families that put up with us as we serve the community of Goshen – *Warden Daniel Peterson, Deputy Wardens Ed Baker, Gordon Bartlett, John Herr, John Hopkins, Chris Moen, Jan Parmalee, Ricky Shepard, Clark Wamsley, Jack Warburton.*

In review of 2008 we did experience some very high and extreme fire danger ratings in the spring and summer. During these times we had no major issues in Goshen, but we did respond mutual aid to Newport for a brush fire off Sunapee Street. Goshen was also requested for availability of equipment and personnel if needed to respond to a forest fire in a remote section of Charlestown. Goshen Forest Fire Equipment was also utilized during the Ice Storm of 2008.

The annual Warden / Deputy Warden training was held in Wilmot. The Goshen Fire Department continues to host the July dinner and meeting of the Grafton Sullivan forest Fire Wardens Association. Special thanks go out to the

many volunteers of the Goshen Fire Services Association for their assistance at this event.

Over the past year we did issue over 150 fire permits in the town of Goshen. We thank you for extending your courtesy to our families and to *call ahead of time for your fire permits*. As you know we are not always home and cannot assist on short notice.

Due to the Ice Storm damage in December we ask you to use extreme caution when cleaning up your downed trees. If you plan to be burning this brush and trees call for a permit. Also over the next few years we all need to be aware that a lot of trees have come down in the forests which will create a higher fire load in our area. I also cannot stress enough about trying to keep a 25 to 50 foot green space around your home to help protect it from wild fires.

I do like to remind you that you are responsible for any fire that you light. Per NH State laws you could be held financially responsible for any cost to extinguish, any damage associated with a fire that gets away from you, or caused by you. New laws in the state require that all these small chiminear or small portable fireplaces require a fire permit and should never be placed on a deck or within 25 feet of a structure. NHDES also reminds you that it is illegal to burn any trash, plastics, painted or plywood furniture, or demolition debris. It is best to dispose of them at the transfer station.

Goshen Forest Fire Warden Daniel Peterson

Call 911 for any and all EMERGENCY CALLS in NH call 911

Goshen Fire Rescue and Forest Fire Department personnel are Dispatched through SWNHDFMA located in Keene, NH.

The non emergency number is **352-1291**.

Goshen Fire Station Non Emergency number is **863-2525**.

FOR FIRE PERMITS IN GOSHEN PLEASE CONTACT US AFTER 5:00PM

Dan Peterson 863-4506, John Herr 863-6803, Chris Moen 865-5016

Clark Wamsley 863-1009, Jack Warburton 863-2575.

Friends of the Goshen Grange Hall

Did you know that the upper floor of the Grange Hall was built in 1853 as a Christian Chapel, and that it was located on Brook Road near the Backside Inn? And, that in 1875 it was moved to its current location to become a Methodist Church?

In 1892 this well-traveled building was purchased by the Sunapee Mt. Grange No. 144 and by 1903 boasted 142 members. In the years before radio, television and other electronic entertainment the Grange offered fun, fellowship, ritual and education to people in Goshen, Unity, Lempster and Sunapee. The original building was raised in 1905 so that a dining room and kitchen could be built underneath.

The Grange movement itself is of note for among its many accomplishments it is credited with the regulation of railroads, the birth of the Cooperative Extension Service, the establishment of Rural Free Delivery, and the Farm Credit System. Additional Grange causes were Women's Suffrage, Temperance, the direct election of Senators and the creation of local libraries. In New Hampshire the Grange lobbied for a State Police Force and established Agricultural Stations which evolved into the University System of New Hampshire. It was the first organization to give women an equal vote with men.

When the Sunapee Mt. Grange closed in 2002 and donated its building to the Town of Goshen, the town inherited a lot of history and many years of commitment by the townspeople of Goshen.

The Friends of the Goshen Grange Hall formed as a non-profit group in 2002 to raise money towards renovation of the Grange Hall. The exterior of the building was upgraded and stabilized through the financial generosity and volunteer work of the Friends and many other Goshen residents. The Friends raised money through flea markets, several suppers, three calendars and several raffles to pay for refinishing the second floor of the building. They also sponsored a joint project with the Hillsborough Historical Society to clean and renovate four theater curtains, two of which now hang in the Grange Hall.

The Friends continue to raise money from flea markets in the warm months of the year. Its 2009 "Living Free in New Hampshire" calendar is currently on sale at the Goshen Country Store and the Lumber Barn.

If you have quality items to donate for flea markets, call Fred Trommsdorff at 863-2045.

Respectfully Submitted,
Beatrice Jillette, Secretary



Historical Society / Founded in 1969

The Goshen Historical Society is open to anyone interested in the history of Goshen and in making that history accessible to citizens and researchers alike. The society has official meetings in January, April, July and October and supports programs of historical interest throughout the year including Old Home Day. Meeting and program dates are posted at the Post Office and are announced in President Ethel Nilsen's column in the *Eagle Times*.

For some time now the society has been 'marching in place' but in late 2008 it began to step forward and start the monumental task of sorting through and cataloging its holdings of documents, photographs, clippings and artifacts. A dedicated membership has begun to meet regularly to uncover, protect and put items in a timeline using Walter Nelson's History of Goshen as a guide. We plan to display the results of some of our work during Old Home Day on July 11th of this year.

Our April 2008 program "This Old Goshen House" was very successful. Attendance was great and seven families shared stories and pictures of restoring some of the oldest houses in

Goshen. It was our first attempt at audio taping. The taping was done with mixed success, but we learned a few valuable lessons that were used in the launching of Goshen's oral history program which began in late spring with the reminiscences of Rita Purmort, Madeline ("Red") Shepard and Letitia La Fountain and will, if we can find additional help, continue this year.

Our November program, "Protecting and Preserving Old Photographs and Papers" led by Gil Shattuck of Hillsborough interested other historical societies proving that Goshen is not alone in dealing with scattered and unsorted treasures from the past.

During the course of the year genealogical queries were answered and information was provided for a book about New Hampshire's Old Home Day as well as an article for Kearsarge Magazine on the plank houses of Goshen.

We are working toward our goal of having work and storage space and a display area of our own that could be open to the public. Until that goal is achieved we rely on 'space available' provided by members. It is an important time for the Goshen Historical Society as we enter our 40th year. Come join us.

Respectfully submitted,



Secretary



Frank Delva's Steam Mill, on Goshen Side of Sunapee Mountain

"The yellow birch tree grew out of the stone in foreground and down over the stone into the ground. Ray Smith remembered this 1912."
[Walter Nelson, 1970]

This photograph was a recent find in the Historical Society's collection. Does anyone have information about Frank Delva and this steam mill?

Olive G. Pettis Library: Trustee's Report

The year 2008 was one of innovation, improvement of services, cataloging materials, interlibrary exchange development, revamping, enlarging and modernizing library acquisitions, improvement in technology and reaching out to the public.

Besides all the usual community programs sponsored by the library (Rabies Clinic, roadside Clean-up, Christmas Party, Easter Egg Hunt, participation in Old Home Day, etc.) community participation was encouraged and resulted in the establishment of an Area Artisans Guild which meets every Tuesday morning, a knitting et al. group which meets twice a month, a pre-school program, young teen-agers volunteering to help especially with their knowledge of computer use, school children being helped with assignments, and the librarian and trustees attending many workshops and conferences. The list seems almost endless.

The number of volunteers wanting to contribute services to the library has increased appreciably – young adults, older citizens and teen-agers. Their suggestions are sought and implemented as much as possible.

One thing concerning the library's fiscal year and budget deserves notice. Although the library's fiscal year runs January 1 through December 31, the first half of each year (January 1 to approximately July 1) runs on the second half appropriation from the previous year; thus, the first half of 2009's expenditures are paid with the second allocation from the town for 2008. A second monetary note: many things the library was able to do this year resulted from the use of accumulated interest from library trust funds. Now that this money has been spent for improvements, the library will receive very little in interest for the one-year period of 2009.

Library hours are posted on the door; visitors are always welcome. Come browse, read from our extensive magazine collection, newspapers, recent fiction and non-fiction. Library Trustees' meetings are open to the public and dates are posted in the library minutes available in the post office.

Respectfully Submitted,
Lilyan B. Wright, Chair of Trustees



This library garden is one of several gardens in the center of town that were designed and planted by the *Goshen Garden Club*. Helpers are always welcome! Check at the library for contact information.

The residents of Goshen wish to thank Diane (Gosselin, Krause) for her vision, hard work, and dedication in creating and maintaining the Town gardens we now enjoy.

We wish her well in her new endeavors.
Thanks Diane

Olive G. Pettis Library: Director's Report

A LITTLE MORE THAN ONE HUNDRED

years ago, Mrs. Emma Sholes began her tenure as librarian in the brand new Olive G. Pettis Library. Today we still proudly serve this very fine community from the same building using the 'old' technology of printed and bound books. But now we also have the new technology of the Internet and audio/visual materials. The same service with a bit of change.

Change is Good

Changes, advances and improvements during the last eighteen months at the library, have been steady but slower than I envisioned when originally hired in August of 2007. Since my start date of September 1 of that year we have been robustly 'weeding' the collection. This work is time consuming, important and naturally ongoing. Our decisions are based on several criteria.

Is an item in good condition, not bug infested, mouse eaten, moldy or otherwise physically unhealthy or unappealing?

Has the item circulated to more than one person in the past eight years? If not, is it a classic or prizewinner or worthy of particular note (a historic memoir or essay, written by a local author, etc.)?

Is the item in question a collectible of particular monetary value?

I carefully research authors and titles before making a decision to remove a piece from the collection, and The Trustees and I consult throughout this process.

Catalogs are Better

In an effort to create an OPC (on premises catalog) accessible by computer at the library or from a patron's home, I began entries into a virtual library on LibraryThing.com. With continuing volunteer service, the complete collection will ultimately be searchable by you from your home computer as well as from the library computers.

You can search the pieces that have been entered so far, by title or author and eventually by subject; just go to www.librarything.com/catalog/OGPLibrary. This searchable cataloging is another on-going project; if you want to be a part of it - we encourage you to join us. One hour a month on the part of a dozen people will make light work of the effort and is greatly appreciated...and you really can do it.

We Now Have ILL

After I completed the appropriate training and entered enough titles from our collection into the state database, the Olive G was accepted as a member of NHUPAC. The New Hampshire Union Public Access Catalog enables our local readers to borrow books from libraries throughout the state. While we would like to be able to carry all of the books sought by all of our readers, this is not practical. Being a part of NHUPAC gives our community access to the Inter-Library Loan cooperative (ILL) and enables the library to procure material beyond our own collection in seven to ten days. This is a FREE service. Already several Goshen residents have made use of the program, and we have requests for loans from our collection. In the coming year I hope to see our lending services expand to include a 'book-mobile' service for homebound community members who will be able request material by phone or computer.

Getting Faster

This year has also seen an increase in the use of the WiFi service provided by the library. While WiFi is not actually "high-speed", it is substantially faster than dial-up service. We have a number of patrons from Goshen, Lempster, Unity, Newbury, New Jersey and Massachusetts making use of the service from their automobiles in the parking area and often getting cold enough to come in and enjoy the comfort of the library space. This past summer saw many seasonal residents using our WiFi while enjoying the library garden (kept beautiful by Linda Fournier – Thank-you Linda!). WiFi service has been a benefit to traveling business people as well as seasonal residents and visitors. Local high-school students and regional college students living locally or home for visits all access regularly. Now if we can just get FairPoint to upgrade to fiber-optics – high-speed here we come!

Student Aid

Students are always welcome at Olive's library; doing homework, browsing the magazines, waiting for rides home after school, meeting with friends, checking out a DVD or a book, or cat-napping in the rocking chair in the sunny reading room. On the scholastic front, extra effort is made to provide after-school tutoring and extra-curricular opportunities to students of all ages. High-school volunteers perform school-credited community service two hours a week. Several

high-school juniors use the library for extra prep work for their SAT tests. Grade and middle-school students get help on class assignments and produce colorful and high resolution projects on our computers and printer/scanner. Parents can schedule with me to get make-up work and extra-credit assistance for their child. Adults are applying on-line for college courses, personal growth classes, new jobs and (sadly) unemployment benefits. Tax preparation information and downloaded tax forms can be accessed on-line as well.

Play Time

For a more 'social-group' experience *The Goshen Area Artisan Group* is a quiet storm of creativity every Tuesday morning welcoming artists of all levels and fields to paint, bead, sculpt, sketch or just visit with fellow artists. *The Chatting Needles* needle-work group stitches twice a month on Wednesday afternoons after school and is attended by both adults and youngsters making for charming and lively conversation. The grant program *Humanities to Go*, sponsored by the New Hampshire Humanities Council, continues to be a vital part of the library's offerings. February brought Rebecca Rule to town for a second time. Two monthly book clubs will launch in April of this year -- *Mystery and Mirth* and *Awards Please*. If you have an idea for a monthly reading group of interest to you, please let me know.

Last April we held our first poetry contest and the published collection of that effort, *Poetry of Place*, will be available this year at our second annual endeavor -- *Poetry of the People*. We are also continuing to plan future presentation and discussion groups on varied topics with local speakers through this librarian's *Adults After Dinner* series. This past December Arthur Jillette presented the *Symbolism of Graveyard Art*, and in February Lilyan Wright shared her experiences during the 2008 Olympics with *Olympian Traveler -- China and Tibet*.

A new 'coffee-house' type program for musicians, poets and guests is in the works for a monthly slot...it should be starting in April. Add to these the numerous parties hosted by the *Friends of the Library*, generous patron sponsorship for programs

from museums, science centers, zoos and performance artists, and we are hopefully providing diverse, educational and entertaining programming for everyone.

Mission Vision

With limited display space and even more limited storage space, we need a very clear vision for the library collection and its mission in the community. As the director of the Olive G. Pettis Library, my mission is to clarify the focus and improve the caliber of our collection providing relevant, current and quality materials freely to our community. With the growing popularity of audio and downloaded books, and DVD materials, it is increasingly difficult to keep our collection truly current, but we are making the good effort. Concurrently we are improving our holdings of New Hampshire writers, Goshen and New Hampshire history and genealogy, and works of regional interest. Please continue to let me know what you would like to see the library provide in services and materials for you and your families.

100 Years and Counting

In closing, on November 18, 2008 we quietly marked the 100th anniversary of the opening of the Olive G. Pettis Library by processing our first official Inter-Library Loan transfer -- an 'old' service done a 'new' way. At the same time, local resident Ian Wagner began work on a web presence for the library -- check out GoshenLibrary.org on the World Wide Web -- we are excited about it (Thanks Ian!) and are eager for our library guests to help us make it a place they access frequently. Because of the physical changes taking place at the library during this time, an official celebration will be held on the 101st anniversary in November 2009. The Library Trustees, Friends of the Library, Staff Volunteers and I sincerely hope you will join us at that event.

Respectfully Submitted,
Cynthia Reardon Phillips, Library Director



Olive G. Pettis Library Treasurer's Report

Balance brought forward 1/1/07 \$ 5720.80

NEW RECEIPTS:

Town Appropriation, 2008..... \$17,633.00
NH Humanities Council grants 450.00
Town of Goshen reimbursement--OHD mailing 147.00
Misc. credits 108.60
Total credits..... \$18,388.60

EXPENSES:

Payroll, FICA, Medicare \$11,916.60
Library Materials 1,434.76
Technology 2,067.32
Printing & Advertising..... 370.95
Supplies..... 564.10
Dues 235.00
LUV Coop..... 110.00
Maintenance..... 497.44
Programs 854.15
Training..... 45.00
Total expended \$18,095.32

LIBRARY TRUST FUNDS FOR YEAR 2008

All of the interest on the trust funds has not been requested since 1999. That is the reason for the unusually large amount.

Books Account (received and spent for books) \$1351.43
Operating Account (received and spent for building materials) 534.22
Unspecified Account (received and spent 709.95 for computer,
55.22 for books and 88.45 for building materials)..... 835.62
Total Interest on Trust Funds expended..... \$2739.27

Planning Board

During 2008 the Goshen Planning Board met from one to three times monthly, as needed, to accomplish our business. A total of 21 regular public meetings and advertised public hearings, as well as 2 site visits, were conducted in 2008. All meetings were open to the public and were held the first and last Tuesdays of a month starting at 7:00 pm, unless otherwise noticed. In addition to meeting time, board members contributed significant time outside of meetings reading applications, reviewing maps and plan sheets, reading and re-reading state RSAs and Town ordinances and regulations, writing decision documents and draft proposals, obtaining training, and responding to inquires from the public. The above schedule will continue in effect for 2009. I thank the public for their participation and encourage attendance at future meetings. Anyone wishing to serve as an Alternate Planning Board member should contact me. Overall, I'm sure you would find serving on the Planning Board a rewarding experience!

During 2008 the board made increased use of the Town's web site (<http://www.goshennh.org/index.html>), which is maintained by Karen Winterholer. Copies of all final minutes, decision documents, and other documents of public interest were posted to the web site in 2008. That practice will continue in 2009.

The board met several times with representatives of the New England Handicapped Sports Association (NEHSA) concerning their proposal for a new facility in Mt. Sunapee State Park. The facility and parking lot, as presented in a conceptual plan, would be located on land in Newbury and Goshen. Since the facility would impact wetlands and steep slopes and would involve a structure on slopes 25% or greater in Goshen, NEHSA was directed to the Goshen Zoning Board of Adjustment (ZBA) for a special exception and variance.

The board revisited the Mountain Reach condominium development plan at the request of the applicant. A modified proposal with smaller buildings located closer to the development entrance was approved. The modification represented a significant improvement in the overall layout of the development. The modified proposal increased open space to 67% of total acreage, eliminated the loop road and all buildings, except the existing house, from the northern part of the development, and reduced overall disturbance on slopes over 15%. The decision document may be viewed on the Town web site.

The board dealt with several gravel excavation matters during 2008. A public hearing related to application for a gravel excavation permit at the existing "Davis Site" in Goshen was held over several meetings. The permit was approved and can be viewed on the Town web site. A new application for gravel excavation at what has been known as the "Anderson" property came before the board. The board reviewed the application, and then directed the applicant to the ZBA for a special exception. Annual site visits were also conducted at Goshen gravel pits to examine ongoing operations and the state of reclamation.

Work continued on updating Goshen's 2002 Master Plan. A Master Plan should be updated every 5 to 7 years. A Saturday Workshop was held September 27 at the Goshen-Lempster Cooperative School. Invitations to the workshop were mailed to Goshen residents and landowners; 21 people participated. The time committed and comments provided by participants at the workshop were greatly appreciated. At the time of this writing, the board, with assistance from the Upper Valley Lake Sunapee Regional Planning Commission (UVLSRPC), was developing a survey questionnaire for distribution to all who reside or own land in Goshen. Everyone's opinion is important to this study. The final Master Plan will be completed in 2009. Results will be

presented at a board meeting and posted on the Town web site.

The board developed six zoning ordinance change proposals for 2009. The 2009 proposals included two amendments to clarify language in the existing ordinances, two minor proposals recommended by the Town's Attorney, and two proposals related to small wind energy systems (personal systems designed primarily for onsite consumption) and to outdoor wood-fired hydronic heaters. The full text of these proposals was posted on the web site and at the Town Offices.

The board assisted the Select Board and Building Inspector with development of a policy and a building permit form related to building on Class VI highways and private roads that have not been approved by the Planning Board. The authority to modify or adopt the policy rested with the Select Board.

Various board members received training by attending the Town Attorney's Municipal Law Update, the Office of Energy and Planning Conferences, the Lake Sunapee Protective Association presentation of the Lake Sunapee watershed study, as well as through significant on-the-job training by reading town and state ordinances and regulations, and by listening and discussing issues amongst ourselves and with our friends and neighbors.

The board recommended that the Select Board develop a warrant article to see if the Town will vote to expend funds for a professional service contract to evaluate Town space and building needs, to assess the status of existing Town Buildings to meet those needs, and to develop a plan of action to meet the needs. The Planning Board did not favor continuing a volunteer effort by Town residents to develop such a plan.

The board listened to an informal presentation by Jay Gamble, General Manager, Mt. Sunapee Resort, related to the concept of creating a Recreational District in the Town to include the Mt. Sunapee ski area and some additional adjacent land. As a result of the NEHSA meetings, the board became aware that Newbury has a Mt. Sunapee Recreation District that covers the leasehold area of the Mt. Sunapee Resort. The board may return to this topic in 2009. Consideration of any new district would require considerable cost-benefit analysis to ensure creation of such a district would be in the best interest of Goshen.

In 2008 long-time Planning Board Chair John Wirkkala and I exchanged the roles of Chair and Vice-Chair. I'm sure you all appreciate, as I do, John's past service as Chair and his continued service as Vice-Chair. I also want to acknowledge the contributions of members Jonathan Purick and Rich Moen, as well as Secretary Sue Peacock. Jack Scranton and Carl Wideberg were alternate members in 2008. Jim Carrick well-represented the Select Board on the Planning Board. Rich Moen also assumed the title of Administrator of Fees and Special Accounts, a new unpaid position we created this year to help monitor payment of fees by applicants. The board also wishes to express appreciation for the timely and useful legal advice provided by Attorney Bernard Waugh, the planning consultation services provided by Peter Dzewaltowski from the UVLSRPC, and Karen Winterholer's efforts to create and maintain the Town's web site. We look forward to another full year in 2009 and welcome your continued participation to help guide the process of planning in Goshen.

Respectfully submitted,
Allen L. Howe, Chair
Goshen Planning Board

Police Department

2008 HAS BEEN ANOTHER VERY BUSY year for the Goshen Police Department. We found ourselves trying to use our resources to the best of our ability during the December ice storm. A major concern for us is the lack of power at our station during the storm. The Car54 project computers in our cruisers were a big help during this time, allowing us to continue to operate from our vehicles and respond to calls while our station was dark. This emphasizes the need to have a generator for the Town Hall building, which is also the town's designated public shelter.

We were unable to get any grants from the state during 2008, for lack of funds from Highway Safety. Our numbers for motor vehicle work decreased over that period. For 2009 I have secured four grants for the Town of Goshen, which have all been approved. The Radar and Traffic Enforcement Grant will run during the morning and evening hours, targeting speeders. The DWI Detection and Enforcement grant will be in the evenings, and on the weekends. Also an OHRV (Four Wheeler and Snowmobile) Enforcement Grant. Lastly a Mobile Data Terminal Grant, which allows dispatch to track us in real time, and allows us to run motor vehicle records on our laptops in the cruiser. These grants will allow us to add 280 hours of road patrol at no cost to the town. We will target large trucks more too, since there have been numerous complaints.

Calls for Service still remain high for a small town, and this has kept Officer Domey and Detective Pickering very busy during the year. We had a number of homes and businesses broken into this year, with some cases solved and property returned, while others are still under investigation. As the economy continues to stay down, these type of crimes will remain high.

Your officers attended some great training this year. I went to Cost Effective Patrol Management. Officer Domey attended Police

Prosecutor, Interview & Interrogation and Commercial Vehicle classes. Officer Heath also attended the Commercial Vehicle class. Detective Pickering attended the Detective School at the New Hampshire Police Standards and Training facility.

I would like to thank all my officers and the officers from neighboring towns for their hard work and dedication during the details that needed to be conducted for traffic control and safety while the Lempster Wind Power project power lines were being put in place. These details raised over \$10,000 in revenue for the Town of Goshen that was billed out for use of our cruisers. The second vehicle again has proven to be an asset to the town. The 2003 Ford Crown Victoria is starting to show its age and use but I feel strongly we will get another year out of this cruiser. This will keep us on track with my plan to rotate this car out in 2010. This will allow us to always have two vehicles under warranty with a 6 year per vehicle rotation.

As always I would like to thank the Fire Department and Highway Department for their continued service to the Town of Goshen. Special thanks to the Fire Department for their assistance at an untimely death this year. They provided us with equipment to complete our job that would have been almost unbearable without them.

I would like to personally thank the residents of Goshen who have allowed me to be their Police Chief for 10 years now, and a member of the department for 15 years. This is a great community my parents brought me to in 1982, and I hope to proudly serve the Town of Goshen for many more years to come.

Sincerely,
Edward Andersen
Chief of Police

**Schedule of Town Property
December 31, 2008**

DESCRIPTIONS

Town Hall, Land & Buildings.....	\$385,025.00
Furniture & Equipment	\$59,837.00
Furniture & Equipment	89,611.00
Police Department, Equipment.....	\$30,495.00
Fire Department, Land & Building.....	\$258,316.00
Equipment.....	305,500.00
Highway / Transfer Station, Land & Buildings.....	\$71,491.00
Highway Department Equipment	\$336,807.00
Transfer Station Equipment	63,300.00
Grange, Land & Buildings	\$372,859.00
Furniture & Equipment	\$31,323.00
TOTAL	2,178,711.0

2008 SUMMARY INVENTORY OF VALUATION

VALUE OF LAND ONLY

Current Use (at C.U. values).....	\$1,005,830.00
Residential.....	\$32,029,940.00
Commercial	\$974,200.00
TOTAL OF TAXABLE LAND.....	\$34,009,970.00

VALUES OF BUILDINGS ONLY

Residential.....	\$43,359,410.00
Manufactured Housing	\$1,892,090.00
Commercial	\$1,285,420.00
TOTAL OF TAXABLE BUILDINGS.....	\$46,536,920.00

PUBLIC UTILITIES

	\$703,942.00
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TOTAL VALUATION

BEFORE EXEMPTIONS.....	81,250,832.00
Elderly Exemptions.....	\$140,000.00

NET VALUATION ON WHICH TAX RATE IS COMPUTED

	\$81,110,832.00
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Select Board

The Board of Selectmen are pleased to present the report of the Departments, Offices, various Boards, and Committees that operate and perform all of the functions of our Town. The Board of Selectmen are especially proud of the people that served and we appreciate the sacrifice that those individuals make for all of us. The Town would not function without their collective effort. The Board is grateful to all those that served.

The Board of Selectman beseeches all of our Citizens to step up and to lend a hand where they can serve our Town.

Respectfully,
The Board of Selectmen
James Carrick
Ed Andersen, Sr.
Clark Wamsley



DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2008 Tax Rate Calculation

TOWN/CITY: GOSHEN

Gross Appropriations	838,959
Less: Revenues	323,141
Less: Shared Revenues	5,063
Add: Overlay	9,585
War Service Credits	27,100

Barbara Johnson
10/21/08

Net Town Appropriation	547,440
Special Adjustment	0

Approved Town/City Tax Effort	547,440	TOWN RATE
		6.83

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	0
Regional School Apportionment	1,354,364
Less: Adequate Education Grant	(430,442)

State Education Taxes	(173,780)	LOCAL SCHOOL RATE
Approved School(s) Tax Effort	750,142	9.36

STATE EDUCATION TAXES

Equalized Valuation (no utilities) x	\$2.14		STATE SCHOOL RATE
81,205,609		173,780	2.19
Divide by Local Assessed Valuation (no utilities)			
79,415,660			
Excess State Education Taxes to be Remitted to State			
Pay to State →	0		

COUNTY PORTION

Due to County	235,234	
Less: Shared Revenues	(1,591)	
Approved County Tax Effort	233,643	COUNTY RATE
		2.92

Total Property Taxes Assessed	1,705,005	TOTAL RATE
Less: War Service Credits	(27,100)	21.30
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	1,677,905	

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax	(no utilities) 79,415,660	2.19	173,780
All Other Taxes	80,119,602	19.11	1,531,225
			1,705,005

TRC#
46

TRC#
46

TAX COLLECTOR'S REPORT

For the Municipality of GOSHEN Year Ending 2008

DEBITS

UNCOLLECTED TAXES- BEG. OF YEAR*		Levy for Year of this Report	PRIOR LEVIES <small>(PLEASE SPECIFY YEARS)</small>		
Property Taxes	#3110	xxxxxx			
Resident Taxes	#3180	xxxxxx			
Land Use Change	#3120	xxxxxx			
Yield Taxes	#3185	xxxxxx			
Excavation Tax @ \$.02/yd	#3187	xxxxxx			
Utility Charges	#3189	xxxxxx			
Property Tax Credit Balance**		< >			

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	1677570.78
Resident Taxes	#3180	
Land Use Change	#3120	1000
Yield Taxes	#3185	3955.11
Excavation Tax @ \$.02/yd	#3187	
Utility Charges Penalties	#3189	1230
Jeopardy Tax		41.95

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110			
Resident Taxes	#3180			
Land Use Change	#3120			
Yield Taxes	#3185			
Excavation Tax @ \$.02/yd	#3187			
Overpayments/Refunds		2568.22		
Interest - Late Tax	#3190	1292.71		
Resident Tax Penalty	#3190			
TOTAL DEBITS		1687658.77	\$	\$

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

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant & therefore in line #3110 as postive amount for this year's levy.

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

TAX COLLECTOR'S REPORT

For the Municipality of GOSHEN Year Ending

2008

CREDITS

REMITTED TO TREASURER	Levy for this Year	PRIOR LEVIES <small>(PLEASE SPECIFY YEARS)</small>		
Property Taxes	1489616.45			
Resident Taxes				
Land Use Change	1000			
Yield Taxes	3875.49			
Interest (include lien conversion)	1292.71			
Penalties	920			
Excavation Tax @ \$.02/lyd				
Utility Charges OVERPAYMENTS/REF	2568.22			
Conversion to Lien (principal only)				
Jeopardy Tax	41.95			
DISCOUNTS ALLOWED				

ABATEMENTS MADE

Property Taxes				
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/lyd				
Utility Charges				
CURRENT LEVY DEEDED				

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	187954.33			
Resident Taxes				
Land Use Change				
Yield Taxes	79.62			
Excavation Tax @ \$.02/lyd				
Utility Charges				
PENALTIES	310			
Property Tax Credit Balance*	< >	XXXXXXXX	XXXXXXXX	XXXXXXXX
TOTAL CREDITS	1687658.77		\$	\$

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a (Be sure to include a positive amount in the Property Taxes actually remitted to the treasurer).

TOWN CLERKS REMITTANCES TO TREASURER

YEAR ENDING DECEMBER 31, 2008

	2007 TOTALS	2008 TOTALS
Auto Permit Fees	\$ 119,180.91	\$ 113,272.00
Certificate of Titles	\$ 292.00	\$ 260.00
Municipal Agent Fees	\$ 3,040.00	\$ 2,987.50
Dog Licenses	\$ 1,251.50	\$ 1,232.50
Dog Licenses Penalties	\$ 109.00	\$ 50.00
UCC Filings	\$ 230.00	\$ 150.00
Transfer Station Revenues	\$ 12,400.00	\$ 16,154.00
Copies	\$ 137.50	\$ 55.50
Vital Statistics	\$ 312.00	\$ 217.00
Building Permits	\$ 866.70	\$ 773.00
Zoning Regulations	\$ 30.00	\$ 26.00
Sub-Division Regulations	\$ 43.00	
Driveway Regulations		
Sale of Checklists		\$ 100.00
Sale of Masterplan		
Sale of <u>History of Goshen</u>	\$ 200.00	\$ 140.00
Overpayments	\$ 5.90	\$ 8.00
Miscellaneous	\$ 135.00	
NSF	\$ 120.00	\$ 60.00
Filing Fees	\$ 9.00	\$ 5.00
Postage	\$ 25.86	\$ 12.40
Driveway Permits	\$ 145.00	\$ 35.00
Occupancy Permits		\$ 50.00
Site-Plan Review	\$ 3.00	
Miscellaneous (Fix Errors)	\$ (7.05)	
TOTAL	\$ 138,529.32	\$ 135,587.90

TOWN OF GOSHEN
2008 TREASURER'S REPORT
SUMMARY OF PLANNING BOARD SPECIAL ACCOUNT

BEGINNING BALANCE 1/1/08	\$ 1,816.53
RECEIPTS:	
DEPOSITS MADE IN 2008	\$ 1,000.00
TOTAL RECEIPTS	\$ 1,000.00
LESS:	
PAYMENTS MADE TO UVLSRPC	\$ 1,000.00
PAYMENTS MADE TO UVLSRPC 2007	675.00
	\$ 1,675.00
ENDING BALANCE 12/31/08	\$ 1,141.53

TOWN OF GOSHEN
TREASURER'S REPORT
RECEIVED FROM SELECTMAN
ENDING DECEMBER 31, 2008

	TOTAL
OTHER LICENSES, PERMITS, FEES	\$ 5,225.94
SHARED REVENUE BLOCK GRANT	11,784.00
HIGHWAY BLOCK GRANT	26,501.29
STATE & FEDERAL FOREST REIMBURSEMENT	818.59
REVENUE FROM OTHER GOVERNMENT	25,406.00
INCOME FROM DEPARTMENTS	22,455.63
ROOMS AND MEALS TAX	36,573.65
SALE OF MUNICIPAL PROPERTY	
RENT OF TOWN PROPERTY	100.00
INSURANCE DIVIDENDS & REIMBURSEMENT	
REVENUES FORM MISCELLANEOUS (TAN)	
OTHER	89,297.96
TOTAL RECEIVED FROM SELECTMAN	\$ 218,163.06

PREPARED BY
HEATHER PECKHAM
TREASURER

TOWN OF GOSHEN
 2007 TREASURER'S REPORT
RECEIVED FROM TAX COLLECTOR
 ENDING DECEMBER 31, 2008

2008 PROPERTY TAX	\$	1,490,536.45
2008 PROP TAX INTEREST		1,292.71
2008 YIELD TAX		3,875.49
2008 YIELD TAX INTEREST		-
2008 REDEMPTIONS		-
2008 REDEMPTIONS INTEREST & COSTS		-
2008 LAND USE CHANGE TAX		1,000.00
2008 LAND USE CHANGE INTEREST & COST		-
2008 EXCAVATION TAX ON MATERIALS		-
2008 EXCAVATION ACTIVITY TAX		-
2008 EXCAVATION ACTIVITY TAX INTEREST		-
2008 OVERPAYMENT		2,568.22
2008 NSF		-
2008 JEOPARDY TAX		41.95

TOTAL 2008	\$	1,499,314.82
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2007 PROPERTY TAX	\$	584,757.25
2007 PROPERTY TAX INTEREST		5,598.57
2007 YIELD TAX		-
2007 YIELD TAX INTEREST		-
2007 REDEMPTIONS		20,686.64
2007 REDEMPTIONS INTEREST & COSTS		1,237.06
2007 CURRENT USE CHANGE TAX		-
2007 LAND USE CHANGE INTEREST & COST		-
2007 EXCAVATION TAX ON MATERIALS		-
2007 EXCAVATION ACTIVITY TAX		-
2007 EXCAVATION ACTIVITY TAX INTEREST		-
2007 OVERPAYMENT		1,853.39
2007 NSF		-

TOTAL 2007	\$	614,132.91
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2006 PROPERTY TAX	\$	-
2006 PROPERTY TAX INTEREST		-
2006 YIELD TAX		-
2006 YIELD TAX INTEREST		-
2006 REDEMPTIONS		5,492.98
2006 REDEMPTIONS INTEREST & COSTS		1,188.82
2006 CURRENT USE CHANGE TAX		-
2006 LAND USE CHANGE INTEREST & COST		-
2006 EXCAVATION TAX ON MATERIALS		-
2006 EXCAVATION ACTIVITY TAX		-
2006 EXCAVATION ACTIVITY TAX INTEREST		-
2006 OVERPAYMENT		-
2006 NSF		-

TOTAL 2006	\$	6,681.80
2005 PROPERTY TAX	\$	-
2005 PROPERTY TAX INTEREST		-
2005 YIELD TAX		-
2005 YIELD TAX INTEREST		-
2005 REDEMPTIONS		26,447.47
2005 REDEMPTIONS INTEREST & COSTS		9,938.63
2005 CURRENT USE CHANGE TAX		-
2005 LAND USE CHANGE INTEREST & COST		-
2005 EXCAVATION TAX ON MATERIALS		-
2005 EXCAVATION ACTIVITY TAX		-
2005 EXCAVATION ACTIVITY TAX INTEREST		-
2005 OVERPAYMENT		-
2005 NSF		-
TOTAL 2005	\$	36,386.10
TOTAL RECEIVED FROM TAX COLLECTOR	\$	2,156,515.63
PREPARED BY		
HEATHER PECKHAM		
TREASURER		

TOWN OF GOSHEN
 TREASURER'S REPORT
RECEIVED FROM TOWN CLERK
 ENDING DECEMBER 31, 2008

MOTOR VEHICLE :

PERMITS	\$	113,272.00
CERTIFICATE OF TITLES		260.00
MUNICIPAL AGENT FEES		2,987.50
TOTAL MOTOR VEHICLE	\$	116,519.50

TRANSFER STATION REVENUE:

COUPONS		16,154.00
TOTAL TRANSFER STATION	\$	16,154.00

DOG LICENSES:

DOG LICENSES ISSUED	\$	1,232.50
PENALTIES		50.00
TOTAL DOG	\$	1,282.50

MISCELLANEOUS:

COPIES	\$	55.50
COPY OF CHECKLIST		100.00
SALE OF HISTORY OF GOSHEN		140.00
SUB-DIVISION REGULATIONS		-
ZONING REGULATIONS		26.00
DRIVEWAY REGULATIONS		35.00
SITE PLAN REGULATIONS		-
BUILDING PERMIT		773.00
OCCUPANCY PERMIT		50.00
DRIVEWAY PERMIT		-
VITAL STATISTICS		217.00

SALE OF MASTER PLAN		
RECORDING FEE		-
FILING FEES		5.00
UCC		150.00
POSTAGE		12.40
NSF		60.00
OVERPAYMENT		8.00
MISC FIX ERROR		-
MISC		-
MISC(PROPERTY LABELS)		-
MISC (SUB DIVISION FEES)		-
MISC (TAX MAPS)		-
MISC (TAXABLE PROPERTY LIST)		-
MISC (COPY OF CEMETERY BOOK)		-
MISC NOTARY PUBLIC		-
MISCELLANEOUS		-
TOTAL MISCELLANEOUS:	\$	1,631.90
<hr/>		
GRAND TOTAL	\$	135,587.90
LESS TRANSFER STATION REVENUE	\$	16,154.00
TOTAL RECEIVED FROM TOWN CLERK	\$	119,433.90

PREPARED BY
HEATHER PECKHAM
TREASURER

TOWN OF GOSHEN
2008 TREASURER'S REPORT
SUMMARY OF TRANSFER STATION REVENUE

BEGINNING BALANCE 1/1/08	\$ 47,865.93
RECEIPTS:	
COUPONS	\$ 16,154.00
RECYCLING REVENUE	6,546.21
SHARE OF DISTRICT ASSETS	7,554.66
ROLL OFF GRANT	2,000.00
INTEREST	262.54
 TOTAL RECEIPTS	 \$ 32,517.41
EXPENSES:	
TRANSFERS TO GENERAL FUND	\$ 20,490.75
HAUL CHARGES	1,464.25
 TOTAL EXPENSES	 \$ 21,955.00
 ENDING BALANCE 12/31/08	 \$ 58,428.34

PREPARED BY
HEATHER PECKHAM
TREASURER

TOWN OF GOSHEN
TREASURER'S REPORT
SUMMARY OF GENERAL CASH FUND
ENDING DECEMBER 31, 2008

BEGINNING BALANCE 1/1/08	\$ 289,768.31
RECEIPTS:	
RECEIPTS FROM TAX COLLECTOR	\$ 2,156,515.63
RECEIPTS FROM TOWN CLERK	119,433.90
RECEIPTS FROM SELECTMEN	218,163.06
RECEIPTS FROM CAPITAL RESERVES	115,604.82
RECEIVED FROM TRANSFER STATION	20,490.75
INTEREST 2008	128.23
2007 DEPOSIT MADE IN 2008	40.00
 TOTAL RECEIPTS	 \$ 2,630,376.39
EXPENSES:	
VENDOR VOUCHERS	\$ 2,220,402.26
PAYROLL VOUCHERS	184,124.16
IRS TAX PAYMENTS	37,757.95
BANKING SUPPLIES	58.50
RETURNED CHECK	1,633.72
WILDBLUE INTERNET FIRESTATION	335.31
TOTAL EXPENSES	\$ 2,444,311.90
 ENDING BALANCE 12/31/08	 \$ 475,832.80

PREPARED BY:
HEATHER PECKHAM
TREASURER

Report of the Trust Funds of the Town of Goshen
For the Year Ending 2008

Date of Creation	Name of Trust Fund	Purpose	How Invested	Beginning Balance	New Funds Created	Cash Loss	Withdrawals	Ending Balance	Income			Grand Total of Principal & Income at End of Year
									Beginning Balance	Percent	Amount	
1/10/1992	Bridge	Re-construction		55,827.96	10,000.00			65,827.96	9,422.83	1,641.20		76,891.99
12/27/1996	Town Hall	Restoration		2,168.96				2,168.96	6,923.64	223.50		9,316.10
12/30/1994	Fire Fighters	Personal Equipment		2,212.07	5,250.00		1,312.00	6,150.07	1,976.19	114.87		8,241.13
12/30/1994	Fire Truck	Capital Reserve		78,183.44	12,000.00		72,468.58	17,713.86	10,968.50	1,363.03		29,145.39
12/26/1990	Highway Dept	Truck		32,653.01	7,500.00		39,263.07	889.94	7,662.65	895.87		9,448.46
12/30/1994	Highway Heavy Equipment	Equipment		5,028.46	4,750.00		9,778.46	2,147.45	194.04			12,119.95
12/30/1988	Dump Closure	C/R	MBIA Public Deposit	545.63			545.63		4,065.02	113.23		4,723.88
12/18/1978	Police Cruiser	C/R		100.00	7,500.00		7,600.00	3,519.19	116.85			11,236.04
7/29/2002	Property Revalie	C/R		25,825.60	15,000.00		40,825.60	3,718.02	782.20			45,325.82
1/20/2005	Painting Equipment	C/R		1,500.00	900.00		2,400.00	96.93	42.69			2,539.62
1/20/2006	Technology	C/R		5,000.00	3,000.00		8,000.00	324.00	142.00			8,466.08
7/18/2007	Paved Road Repair	C/R		1,750.00	2,150.00		3,900.00	40.20	52.14			3,992.34
12/20/2006	Painting of Gov't Bldg	C/R		1,550.00	2,500.00		4,050.00	37.99	48.24			4,136.23
7/28/2008	Fire Support Vehicle	C/R			10,000.00		10,000.00		37.32			10,037.32
7/28/2008	Welfare	C/R			10,000.00		2,560.17	7,439.83	24.17			7,464.00
Total Capital Reserve Funds				212,345.13	90,550.00	-	115,604.82	187,290.31	50,002.61	-	5,791.43	243,084.35

Date of Creation	Name of Trust Fund	Purpose	How Invested	Beginning Balance	New Funds Created	Cash Loss	Withdrawals	Ending Balance	Income			Grand Total of Principal & Income at End of Year
									Beginning Balance	Percent	Amount	
4/30/1993	Pettis W.	Operating		1,500.00				1,500.00	347.25	42.62	347.24	1,542.63
11/23/1951	Holiday, S.	Operating		500.00				500.00	117.53	14.43	117.53	514.43
4/6/1923	Parker, M.	Operating		300.00				300.00	69.44	8.52	69.45	308.52
Total Operation				2,300.00				2,300.00	534.22	66.57	634.22	2,365.57
2/21/1964	Holiday, S.	Books	MBIA - NH Public Deposit Investment Pool	2,000.00				2,000.00	1,351.43	72.10	1,351.43	2,072.10
Total Book				2,000.00				2,000.00	1,351.43	72.10	1,351.43	2,072.10
8-2-1931	Pettis, E.	Unspecified		1,000.00				1,000.00	215.90	28.22	215.90	1,028.22
3/11/1989	Pke E.	Unspecified		500.00				500.00	107.96	14.11	107.95	514.12
10/3/1994	Frend of the Library	Unspecified		2,500.00				2,500.00	539.76	70.54	539.75	2,570.56
Total Unspecified				4,000.00				4,000.00	863.62	112.87	863.60	4,112.89
Total Library Trust Funds				8,300.00				8,300.00	2,749.27	250.54	2,749.25	8,550.56

Report of the Trust Funds of the Town of Goshen
For the Year Ending 2008

Date of Creation	Name of Trust Fund	Principal				Income During the Year			Grand Total of Principal & Income at End of Year					
		Beginning Balance	New Funds Created	Cash Loss	Withdrawals	Ending Balance	Beginning Balance	Percent		Amount	Expended During the Year	Ending Balance		
	Village Cemetery-Center													
	Baxter, Charles	100.00				100.00				357.28	2.48%	10.88	388.15	468.15
	Chamberlain, Lorenzo	300.00				300.00				1,433.95	7.45%	32.67	1,466.62	1,766.62
	Marshall, Zamira C.	75.00				75.00				189.40	1.86%	8.16	197.56	272.56
	Russell, Eva E.	100.50				100.50				446.15	2.50%	10.96	457.11	557.61
	Smart, John S.	200.00				200.00				1,165.16	4.98%	21.84	1,187.00	1,387.00
	Village Cemetery-South													
	Berquist-Sawyer	100.00				100.00				180.81	2.46%	10.88	191.68	291.68
	Butterfield, John	150.00				150.00				709.33	3.73%	16.36	725.68	875.68
	Butterworth, Joseph	100.00				100.00				309.80	2.48%	10.88	320.67	420.67
	Meilen, Lillie & Joseph	200.00				200.00				624.24	4.98%	21.84	646.06	846.06
	Neison, Hial & Ida	100.00				100.00				263.25	2.48%	10.88	274.12	374.12
	Sholes, Ora & Athrine	100.00				100.00				263.25	2.48%	10.88	274.12	374.12
	York, Ada	100.00				100.00				381.40	2.48%	10.88	392.27	492.27
	Village Cemetery-North													
	Dow, Parker T.	100.00				100.00				442.79	2.46%	10.88	453.66	553.66
	Gregg, George & Ethel	200.00				200.00				667.62	4.98%	21.84	689.46	889.46
	Hall, William W.	100.00				100.00				440.24	2.48%	10.88	451.11	551.11
	Village Cemetery-East													
	Pike, John G.	1,000.00				1,000.00				2,304.58	24.84%	168.93	2,413.51	3,413.51
	Goshen Corners-North													
	Cofran, Stephen B.	100.00				100.00				354.05	2.46%	10.88	364.92	464.92
	Goshen Corners-South													
	McCollis, John W.	200.00				200.00				491.26	4.97%	21.79	513.06	713.06
	North Goshen-North													
	Hall, Emerette Smart Powers	200.00				200.00				363.05	4.97%	21.79	384.85	584.85
	North Goshen-South													
	Sischo, Esek	300.00				300.00				1,507.16	7.46%	32.67	1,539.83	1,839.83
	Location Unknown													
	Colby, Viola	50.00				50.00				82.64	1.24%	5.44	88.08	138.08
	Gilman, Hattie	150.00				150.00				834.50	3.73%	16.36	850.85	1,000.85
	SUB Total Cemetery Trust Funds	4,025.50				4,025.50				13,811.86	100%	438.52	14,250.38	18,275.88
	North Goshen-South													
	Redington, Ida M.		35.54			35.54				4,813.74		118.43	4,932.17	4,967.71
	Total Cemetery Trust Fund	4,025.50	35.54			4,061.04				18,625.60		566.95	19,182.55	23,243.59

**GOSHEN VITAL STATISTICS
FOR THE YEAR ENDING DECEMBER 31, 2008**

BIRTHS

January 18, 2008	Evelina Josclyn Parrotto to Gregg Parrotto and Stephanie Allen Place of Birth – Claremont, NH
February 29, 2008	Bella Grace Wallace to Joseph and Laura Wallace Place of Birth – Claremont, NH
March 12, 2008	Ryan Allen Miller to Mathew Miller and Janet Caron Place of Birth – Lebanon, NH
May 7, 2008	Meredith Joanne Simoneau to Mason Simoneau and Helen Powell Place of Birth – Lebanon, NH
May 8, 2008	Peter Andrado Niesiobedzki to Michael Niesiobedzki and Amanda Rines Place of Birth – Lebanon, NH
May 28, 2008	Gavyn Chad Page to Chad and Melissa Page Place of Birth – Claremont, NH
June 17, 2008	Avrie Kelly Aldrich to Doug and Laura Aldrich Place of Birth – Lebanon, NH
July 1, 2008	Jeffrey Michael Irizarry to Joseph and Sarah Irizarry Place of Birth – Concord, NH
July 13, 2008	Abigail Sawyer Perkins to Keith and Tracey Perkins Place of Birth – Concord, NH
November 9, 2008	Kaylynn Alexis Winona Jordyn Lund to Megan Simino and Nicholas Lund Place of Birth – Claremont, NH

DEATHS

March 1, 2008	Karl Torno, son of Walter Torno and Isabel Burnett Place of Death – Lebanon, NH
April 30, 2008	Philip Stentz, son of Robert Stentz and Helen Emmons Place of Death - Lebanon, NH
June 14, 2008	Stanley Berube, son of Ernest Berube and Cecile Richard

TOWN OF GOSHEN

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM

on Tuesday, March 11, 2008

THE BUSINESS PORTION OF THE MEETING WILL BEGIN

AT 6:30 PM on Saturday, March 15, 2008

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

You are hereby notified to meet at the Goshen Town Hall in said Goshen on Tuesday, the 11th day of March, 2008, between the hours of 10:00 AM and 7:00 PM to act upon the following subjects:

Polls opened at 10:00 A.M. Officials attending were Arthur G. Jillette Jr., Moderator: Cindy Williams, Deputy Town Clerk: Melissa Page, Town Clerk: Theresa Cutter, Peta Brennan, Susan Carrick and Dottie Bennett, Ballot Clerks: Jane Galpin, Nickole Johnson, Supervisors of the Checklist: Edward Andersen Sr., Selectperson.

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

ELECTED OFFICIALS:

Selectperson, 3 Years -- James Carrick

Selectperson, 1 Year -- Clark Wamsley

Cemetery Trustee, 3 Years -- Lars Nelson

Library Trustee, 3 Years -- Harry (Jack) Warburton

Library Trustee, 3 Years -- Lilyan Wright

Library Trustee, 1 Year -- Ethel Nilsen

Library Trustee, 1 Year -- Bonnie Belden

Budget Committee, 3 Years -- Christopher Moen

Budget Committee, 3 Years -- Peta Brennan

Budget Committee, 3 Years -- Theresa Cutter

Planning Board, 3 Years -- Jonathan Purick

Moderator, 2 Years -- Arthur Jillette, Jr.

2. Zoning Amendment No. 1: Noise Regulation

“Are you in favor of the adoption of Amendment No. 1, as proposed by the Goshen Planning Board for the Goshen Zoning Ordinance? This amendment adds to the Zoning Ordinance a prohibition against making loud and unreasonable noises (a provision already contained in the State Criminal Code), and details certain specific types of noises which are restricted during certain hours, or in certain locations near residential dwellings. Any violation continuing after written notice would be subject to the penalties provided under State law for other types of zoning violations. The amendment also contains a series of exclusions and exceptions.”

105	56
Yes	No

162 Ballots Cast 156 Regular and 6 Absentee Ballots
558 Names on Checklist 29% Voted

3. You are further notified to meet at the Goshen Town Hall in said Goshen on Saturday, the 11th day of March, 2008, at 6:30 of the o'clock in the evening, to act upon the following subjects:

Moderator Arthur Jillette calls the meeting at 6:30 p.m. to receive the reports of the Town Officers of Goshen and take any necessary action thereon

Motion made by Dennis Parmalee and seconded by Fred Smith.

Motion Passes.

Fred Smith asks why the detailed report of payment wasn't included in the Town report. James Carrick explained that they had difficulty getting the Town report together and it is not necessary. James Carrick thanked Jean Barrett, Barbara Paronto and Bea Jillette and Heather Peckham for all of their help. Ed Andersen Sr. thanked the Recycling Committee for all of their dedicated hard work. James Carrick explained that the Board of Selectmen would like to develop a committee to help with the governance of the Town. He further explains that Melanie Bell will chair the committee and Fred Smith, Jessica Dennis and Barbara Paronto would like to participate. James Carrick explains that the Road agent was suspended without pay in November. The Road agent was indicted and will come up for arraignment on April 4th.

James Carrick continues to explain that only the Road Agent is involved.

Jean Barrett motions to have article 23 and article 24 to follow article 15.

Seconded by Cynthia Phillips.

Motion Passes.

4. To see if the Town will vote to raise and appropriate the following sums of money for the general municipal operations: (Majority) Vote Required

<u>Account No.</u>	<u>Selectmen's Budget</u>	<u>Budget Committee Recommends</u>
4130 Executive	44,628.00	46,178.00
4140 Election, Reg. & Vital Statistics	27,034.00	27,034.00
4150 Financial Administration	33,028.00	33,028.00
4152 Revaluation of Property	6,530.00	6,530.00
4153 Legal Expense.....	41,000.00	41,000.00
4155 Personnel Administration	31,474.00	31,474.00
4191 Planning & Zoning	17,841.00	17,841.00
4191 General Government Building	33,186.00	33,186.00
4194 Cemeteries	4,000.00	4,000.00
4196 Insurance.....	70,434.00	70,434.00
4197 Advertising & Regional Assoc.	932.00	932.00
4723 Interest on TAN's.....	3,000.00	3,000.00
Total	313,087.00	314,637.00

Motion made by Dennis Parmalee. Seconded by Sherri Moen.

Bryant Winterholer asks why we appropriate \$41,000.00 for legal expense. James Carrick explains that it pays for our attorney Gardner Fulton & Waugh. The Planning Board, Zoning Board, Police Department, Fire Department and Tax Collector occasionally use this for legal opinions.

Melissa Page made a motion to increase account number 4140. James Carrick explains that we need to include \$2,200.00 to pay for Town elections, Town meetings and other elections.

Motion Seconded by Dennis Parmalee.

Vote to amend account number 4140 from \$27,034.00 to \$29,234.00 bringing the total from \$314,637.00 to \$316,837.00.

Amendment Passes.

Vote to raise and appropriate \$316,837.00 for general municipal operations.

ARTICLE PASSES.

5. To see if the Town will vote to raise and appropriate the following sums of money for Public Safety: (Majority Vote Required)

<u>Account No.</u>	<u>Selectmen's Budget</u>	<u>Budget Committee Recommends</u>
4210 Police	87,640.00	87,640.00
4215 Ambulance	6,500.00	6,500.00
4220 Fire	26,500.00	26,500.00
4240 Building Inspection	1,700.00	1,700.00
4290 Emergency Management	3,800.00	3,800.00
4299 Hepatitis B Shots	500.00	500.00
Total	126,640.00	126,640.00

Motion made by John Herr. Seconded by Fred Tromsdorff.

Vote to raise and appropriate \$126,640.00 for Public Safety.

ARTICLE PASSES.

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

<u>Account No.</u>	<u>Selectmen's Budget</u>	<u>Budget Committee Recommends</u>
4311 Highway Administration	68,060.00	68,060.00
4312 Highway & Streets	82,500.00	82,500.00
4316 Street Lighting	300.00	300.00
Total	150,860.00	150,860.00

Motion made by Lilyan Wright. Seconded by Nickole Johnson.

Richard Beffa asks if this will be enough money considering the harsh winter we've already endured. James Carrick answered he hopes so. Chris Smith asks why we over spent this line item last year. James Carrick explains the two major storms we had to deal with. Some of the money was recouped by FEMA.

Vote to raise and appropriate \$150,860.00 for Highways and Streets.

ARTICLE PASSES.

7. To see if the Town will vote to raise and appropriate the following sums of money for Sanitation: (Majority vote required)

<u>Account No.</u>	<u>Selectmen's Budget</u>	<u>Budget Committee Recommendations</u>
4321 Solid Waste Administration	21,457.00	21,457.00
4324 Solid Waste Disposal	82,786.00	82,786.00
4326 Sewage Disposal.....	1,200.00	1,200.00
Total	105,443.00	105,443.00

Motion made by Dennis Parmalee. Seconded by Cynthia Phillips.

Lilyan Wright explains that she has a report of figures for the recycling program if anyone did not already receive one.

Vote to raise and appropriate \$105,443.00 for Sanitation.

ARTICLE PASSES.

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

<u>Account No.</u>	<u>Selectmen's Budget</u>	<u>Budget Committee Recommendations</u>
4414 Pest Control	1,245.00	1,245.00
4415 Senior Center	300.00	300.00
4415 Sullivan County Hospice	250.00	250.00
4415 Lake Sunapee Home Health	2,138.00	2,138.00
4415 Meals on Wheels.....	250.00	250.00
4415 West Central Services.....	908.00	908.00
4415 SWCS.....	600.00	600.00
4415 Community Alliance.....	500.00	500.00
4415 Turning Points Network	200.00	200.00
4442 Direct Assistance.....	21,855.00	21,855.00
Total	28,246.00	28,246.00

Article moved by Cynthia Phillips. Seconded by Nickole Johnson.

Steven Belden asks if some of these are donations. James Carricks says yes, they serve the individuals in our Town.

Lilyan Wright called the question.

Vote to call question.

Failed.

John Hopkins explains that some of this money is to help people in dire need of assistance. Several people are in danger of losing their homes in Town. Lars Nelson asks if the Town is legally liable to pay mortgages. John Hopkins explains that when people are going to be

put out on the street this is an emergency. Fred Smith asks if there is a specific number of months in which we help out. John Hopkins explains that it is usually for a three month cycle.

Vote to raise and appropriate \$28,246.00 for Health and Welfare.

ARTICLE PASSES.

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

<u>Account No.</u>	<u>Selectmen's Budget</u>	<u>Budget Committee Recommends</u>
4550 Library	17,633.00	17,633.00
4583 Patriotic Purposes	300.00	300.00
4619 Conservation	1,500.00	500.00
Total	19,433.00	19,433.00

Article moved by Dennis Parmalee. Seconded by Steve Belden.

Allen Howe asks for a brief explanation for the 45% increase. James Carrick explains that the Selectboard was late in getting a payment to the library. Bonnie Belden explains that the Librarians hours have been increased from 15 to 23 hours a week. Allen Howe says thank you.

Vote to raise and appropriate \$19,433.00 for Cultural, Recreation and Conservation.

ARTICLE PASSES.

10. **To see if the Town will vote to establish a new Capital Reserve Fund for the purpose of funding a fire vehicle for support and utility purposes, to be known as the Fire Department Utility Vehicle Capitol Reserve Fund, and to raise the sum of ten and appropriate thousand dollars (\$10,000) to be placed in this fund, and further, to designate the Board of Selectmen and Fire Chief as agents to expend such funds for said purpose. (Majority Vote Required). Recommended by the Selectmen and Budget Committee.**

Article moved by Dennis Parmalee. Seconded by Robert Johnson.

James Carrick explains that the supplies for the EMTs are carried either by the individuals vehicles or by a large fire truck which is not very cost efficient. Fred Smith asks what kind of vehicle will this be and where will be store it. Rick Shepard explains that it will be stored at the fire station. Jean Barrett makes a motion to amend the article to remove Board of Selectmen and Fire Chief as agents to expend. Paul Barrett seconds the amendment. Lilyan Wright asks what will happen and who will be able to expend the funds. James Carrick explains that we will either need to have a special meeting or wait until Town meeting. Dave Stephen moves the question.

Vote to accept the amendment.

Amendment fails.

Lilyan Wright moves the question. Dave Stephen seconds the moving.

Moving the question passed.

Vote to see if the Town will vote to establish a new Capital Reserve Fund for the purpose of funding a fire vehicle for support and utility purposes, to be known as the Fire Department Utility Vehicle Capitol Reserve Fund, and to raise the sum of ten and appropriate thousand dollars (\$10,000) to be placed in this fund, and further, to designate the Board of Selectmen and Fire Chief as agents to expend such funds for said purpose.

ARTICLE PASSES.

11. To see if the Town will vote to raise and appropriate the following sums of money to be placed in established Capital Reserve Funds: (Majority vote required).

	Selectmen's Budget	Budget Committee Recommends
Highway Heavy Equipment (1994).....	3,500.00	3,500.00
Construction & Recon. Of Bridges (1992	5,000.00	5,000.00
New Highway Truck CR (1990)	5,000.00	5,000.00
Police Cruiser (1978)	5,000.00	5,000.00
Personal Firefighter's Equip(1994).....	2,500.00	2,500.00
Property Revaluation (2002)	10,000.00	10,000.00
Town Technology (2005)	2,000.00	2,000.00
Town Printing Equipment (2005).....	600.00	600.00
Fire Truck	10,000.00	10,000.00
Town Buildings Painting (2006)	1,000.00	1,000.00
Paving/Repair Existing Paved Roads (2007).....	400.00	400.00
Total	45,000.00	45,000.00

Article moved by Robert Johnson. Seconded by Lilyan Wright.

Chris Smith explains that Construction and recon of bridges was amended last year to reflect a \$5,000.00 increase. She then asks why the money did not go into capital reserve. James Carrick explains that he will check with DRA. Rick Shepard thanks everyone for their previous support. He then asks to amend Personal Firefighter's Equip from \$2,500.00 to \$4,000.00.

Amendment seconded by John Herr. John Herr explains that their current gear is not resilient to blood born pathogeneses. Steve Belden asks how much will each cost. Zackary Dickinson explains an average of \$200.00-\$600.00. Dennis Parmalee asks if these outfits are washable.

Vote to amend Personal Firefighter's Equip from \$2,500.00 to \$4,000.00 bringing the total from \$45,000.00 to \$46,500.00.

Amendment passes.

Vote to raise and appropriate \$46,500.00 to be placed in established Capital Reserve Funds.

ARTICLE PASSES.

- 12. To see if the town will vote to establish a New Capital Reserve Fund for the purpose of funding welfare payments requiring fund exceeding current budget funding, to be known as the Welfare Capital Reserve Fund, to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund and further, to be designate the Board of Selectmen and welfare officer as agents to expend such funds for said purpose. (Majority vote required). Recommended by the Selectmen and Budget Committee.**

Article moved by Dennis Parmalee. Seconded by Sheri Moen.

Vote to see if the town will vote to establish a New Capital Reserve Fund for the purpose of funding welfare payments requiring fund exceeding current budget funding, to be known as the Welfare Capital Reserve Fund, to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund and further, to be designate the Board of Selectmen and welfare officer as agents to expend such funds for said purpose.

ARTICLE PASSES.

- 13. To see if the Town will vote to establish a New Capital Reserve Fund for the purpose of maintenance and care of the Grange Hall to be known as the Grange Hall Maintenance Capital Reserve Fund, and to raise and appropriate the sum of one hundred dollars (\$100) to be placed in this fund, and further; to designate the Board of Selectmen and the President and Treasurer of the Friends of the Grange Hall as agents to expend such funds for said purpose. (Majority Vote Required). Recommended by the Selectmen and Budget Committee.**

Article moved by Dennis Parmalee. Seconded by Bryant Winterholer.

Ronald Kempton explains that he thought when the Town purchased the Grange no more money was to be spent on it. Jim Carrick answers yes. Paul Barrett asks if this money should be put in a passbook account. Robert Johnson asks to amend the article to read, to establish a passbook account sum to \$1,000.00 and name it Grange Hall Maintenance and Repair Reserve Fund.

Vote on Amendment to read, to establish a passbook account sum to \$1,000.00 and name it Grange Hall Maintenance and Repair Reserve Fund.

Amendment Passes.

John Wirkkala repeats how he thinks the wording should be.

To see if the Town will vote to establish a Passbook Account for the purpose of maintenance repair and renovation and care of the Grange Hall to be known as the Grange Hall Maintenance Repair and Renovation Passbook Account and to raise and appropriate the sum of \$1,000.00 to be placed in this account and further any rental income derived there from to be deposited into said account and to designate the Board of Selectmen and the President and Treasurer of the Friends of the Grange Hall as agents to expend such funds for said purpose.

Vote on the amendment.

Amendment Passes.

Vote to see if the Town will vote to establish a Passbook Account for the purpose of maintenance repair and renovation and care of the Grange Hall to be known as the Grange Hall Maintenance Repair and Renovation Passbook Account and to raise and appropriate the sum of \$1,000.00 to be placed in this account and further any rental income derived there from to be deposited into said account and to designate the Board of Selectmen and the President and Treasurer of the Friends of the Grange Hall as agents to expend such funds for said purpose.

AMENDED ARTICLE PASSES.

- 14. To see if the Town will vote to raise and appropriate the sum of six thousand dollars (\$6,000) for the purpose of tree removal, grading, trellising and replanting of new trees, landscape and further to grade and define parking spaces in the Town common area between the Town Hall and the Town Library. (Majority Vote Required). Recommended by the Selectmen; Not recommended by the Budget Committee.**

Article moved by Dennis Parmalee. Seconded by Steve Belden.

Jim Carrick explains that the Garden Club asked to have this article brought forward. Bea Jillette explains that she is not sure if this is a good idea or a bad idea because they have seen no plans or bids. Bea continues to say that she thinks this is too premature. Sheri Moen asks if this can be tabled for one year. James Carrick says yes.

Vote to see if the Town will vote to raise and appropriate the sum of six thousand dollars (\$6,000) for the purpose of tree removal, grading, trellising and replanting of new trees, landscape and further to grade and define parking spaces in the Town common area between the Town Hall and the Town Library.

ARTICLE DEFEATED.

15. **To see if the Town will vote to change the method of electing the Towns Road Agent every two (2) years to a Road Agents position that would be appointed by the Board of Selectmen. This change would take effect in March 2009. (Majority Vote Required).**

Article moved by Bryant Winterholer. Seconded by Nickole Johnson.

Rick Shepard explains that he does not agree with the Road Agent working on the Town trucks. He explains that with the past incident the Fire Department had to deal with, the first thing the insurance company asked to view was the maintenance records of the fire truck. Jim Carrick explains that he has asked to past Road Agent to keep paper work and maintenance records.

Bryant Winterholer asks to amend the article to read To see if the Town will vote to change the method of electing the Towns Road Agent every two (2) years to a Road Agents position that would be selected by a committee consisting of Police Chief, Fire Chief, qualified road person and two people selected by the Town Board of Selectmen.

Allen Howe explains that wording should be changed from selected to recommend. Doug O'Clair said that the Selectpersons need to be two of the people. John Wirkkala asks to amend the article to read:

To see if the Town will vote to change the method of electing the Town Road Agent every two (2) years to a Road Agents position that would be appointed by the Board of Selectmen with the assistance of a committee chosen for by the Board of Selectmen. This change would take effect in March 2009.

Amendment seconded by Dave Stephen.

Vote on Amendment.

Amendment passes.

Chris Moen explains that the Town still has a lot more work to do on this position. He continues by explaining job statistics and salary rates were supposed to be looked at. Moderator explains that all we are doing is voting to see if we will change the position from elected to appointed. A committee will then look into each individual and advice the Selectmen who should be hired. James Carrick explains that the Local Government Center has presented the Board with a job description and salary guideline in a draft form. Fred Smith called the question to stop debate.

Debate stopped.

Vote to see if the Town will vote to change the method of electing the Town Road Agent every two (2) years to a Road Agents position that would be appointed by the Board of Selectmen with the assistance of a committee chosen for by the Board of Selectmen. This change would take effect in March 2009.

AMENDED ARTICLE PASSES.

23. (Petitioned) To see if the town will vote to combine the position of Town Clerk and Tax Collector into one position elected for a term of 3 years per RSA 41:45a. A ballot Vote is required RSA attached.

Article moved by Dennis Parmalee. Seconded by Fred Smith.

Barbara Paronto explains that there is a statute that allows the Town to combine the two positions and make it one. Last year it was brought forward and that is why it is being brought up tonight. Bea Jillette explains that by combining the positions, it will make the two part-time positions one full-time position. It will make it easier at budget time. Nickole Johnson explains that it is not full-time but elected. Nickole Johnson explains that an elected official is not entitled to the same benefits that Town employees are. Barbara Paronto explains that it is not uncommon for a Town Clerk and Tax Collector to ask for benefits.

Question called by Chris Smith. Vote to end discussion. Discussion ended.

(Petitioned) To see if the town will vote to combine the position of Town Clerk and Tax Collector into one position elected for a term of 3 years per RSA 41:45a. A ballot vote is required RSA attached.

YES	NO
47	17

ARTICLE PASSES.

24. (Petitioned) To see if the Town will vote to provide health benefits for the position of Town Clerk – Tax Collector for a term of three years. Ballot vote needed.

Coverage Type	Type	Rates
MTB151PDED—R3/15m	\$1 1 Per	\$466.15/month
	2 Per	\$932.30/month
	Family	\$1258.61/month

The above figures represent the cost to Goshen after a 15% co-pay.

Article moved by Jean Barrett. Seconded by Fred Trommsdorff.

Fred Smith asks what percentage of the insurance does the Town pay and what does the individual pay? Moderator explains 15%-85%. Barbara Paronto explains it is appropriate for her to ask for this. Cynthia Phillips wants to amend the article for one year. Arthur Jillette explains that because it is petitioned it cannot be amended by someone whom did not sign it. Cynthia Phillips withdraws her amendment. John Wirkkala makes a motion to amend the article to one year.

Vote to stop debate.

Debate stopped.

To see if the Town will vote to provide health benefits for the position of Town Clerk – Tax Collector for a term of three years. Ballot vote needed.

Coverage Type	Type	Rates
MTB151PDED—R3/15m\$1	1 Per	\$466.15/month
	2 Per	\$932.30/month
Family		\$1258.61/month

The above figures represent the cost to Goshen after a 15% co-pay.

YES	NO
40	21
ARTICLE PASSES.	

- 16. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for the purpose of making safety repairs and upgrades to existing shelf-stacks, lighting and electrical improvements and door and window replacement in the storage/reading room in the Library. (Majority Vote Required). Recommended by the Selectmen and Budget Committee.**

Article moved by Paul Barrett. Seconded by Lilyan Wright. James Carrick explains that the money that is in the account has accumulated over time. Some of the money that is in the account will come back to the Town. Cynthia Phillips explains that this money has accumulated over the year. She continues by explaining that this will be a wash. Bonnie explains that this will help sure up some sagging shelves and improve on an existing back room.

Question called to stop debate.

Debate stopped.

Vote to see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for the purpose of making safety repairs and upgrades to existing shelf-stacks, lighting and electrical improvements and door and window replacement in the storage/reading room in the Library. (Majority Vote Required). Recommended by the Selectmen and Budget Committee.

ARTICLE FAILS.

- 17. To see if the Town will vote to authorize the Board of Selectmen to dispose of used equipment no longer utilized by the Town. This may be done by sealed bid or public auction with the money received to be deposited into the general fund. (Majority vote required).**

No discussion.

Vote to see if the Town will vote to authorize the Board of Selectmen to dispose of used equipment no longer utilized by the Town. This may be done by sealed bid or public auction with the money received to be deposited into the general fund. (Majority vote required).

ARTICLE PASSES.

18. **To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) for the purpose of annual maintenance and repairs of the compactor with said funds to come from the Transfer Station Special Revenue Fund. No money will be raised by taxes if this article is passed. (Majority vote required).**

No discussion.

To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) for the purpose of annual maintenance and repairs of the compactor with said funds to come from the Transfer Station Special Revenue Fund. No money will be raised by taxes if this article is passed. (Majority vote required).

ARTICLE PASSES.

19. **To see if the Town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000) for the purpose of developing concrete pads for the transfer station operations with said funds to come from the Transfer Station Special Revenue Fund. No money will be raised by taxes if this article is passed. (Majority vote required).**

James Carrick explains that the recycling money and pay-as-you throw accumulates into this fund. Paul Barrett explains that it will cost the same for a fifty yard as a forty yard pad. Please do it for fifty yard. Fred Smith asks how do we raise and appropriate money if it is already there. Moderator explains it needs to be written this way.

Vote to see if the Town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000) for the purpose of developing concrete pads for the transfer station operations with said funds to come from the Transfer Station Special Revenue Fund. No money will be raised by taxes if this article is passed. (Majority vote required).

ARTICLE PASSES.

20. **(Petitioned) To see if the Town will vote to raise and appropriate the sum of up to twelve thousand dollars (\$12,000) for the purchase a thermal imaging camera. The Selectmen and the Fire Chief are to be the Agents to expend.**

Article moved by Bryant Winterholer. Seconded by Dennis Parmalee.

Rick Shepard explains that they have had to request neighboring towns to come in with their equipment. He doesn't think it will cost the full \$12,000.00 and that is why it says up to \$12,000.00. Steve Belden asks how many times a year have you needed one. Rick Shepard says 6-8 times. Jonathan Purick says that this is a life saving device.

Dennis Parmalee moves the question.

Question moved.

Vote to see if the Town will vote to raise and appropriate the sum of up to twelve thousand dollars (\$12,000) for the purchase a thermal imaging camera. The Selectmen and the Fire Chief are to be the Agents to expend.

ARTICLE PASSES.

21. (Petitioned) To see if the Town will adopt an exemption from taxation for Solar Powered Energy System Improvements (as defined in RSA 72:61 and allowed by RSA 72.62). A solar energy system means a system which utilizes solar energy to heat or cool the interior of a building or to heat water for use in a building and which includes one or more collectors and storage container. A solar energy system also means a system which provides electricity for a building by the use of photovoltaic panels. This request is in accordance with the provisions of RSA 72:33, 34 and 34-a, for the full value of the improvements to be exempted from taxation. The State of New Hampshire has given municipalities the option of this incentive to utilize Renewable Energy System, and lessen our dependence of fossil fuels and nuclear power.

Article moved by Bryant Winterholer. Seconded by Bernie Cutter.

Vote to see if the Town will adopt an exemption from taxation for Solar Powered Energy System Improvements (as defined in RSA 72:61 and allowed by RSA 72.62). A solar energy system means a system which utilizes solar energy to heat or cool the interior of a building or to heat water for use in a building and which includes one or more collectors and storage container. A solar energy system also means a system which provides electricity for a building by the use of photovoltaic panels. This request is in accordance with the provisions of RSA 72:33, 34 and 34-a, for the full value of the improvements to be exempted from taxation. The State of New Hampshire has given municipalities the option of this incentive to utilize Renewable Energy System, and lessen our dependence of fossil fuels and nuclear power.

ARTICLE PASSES.

22. (Petitioned) To see if the Town will adopt an exemption from taxation for Wind Powered Energy System Improvements (as defined in RSA 72:65 and allowed by RSA 72.66). A wind-powered energy system means any wind-powered devices which supplement or replace electrical power supplied to households or businesses at the immediate site. This request is in accordance with the provisions of RSA 72:33, 34 and 34-a.38, for the full value of improvements to be exempt from taxation. The State of New Hampshire has given municipalities the option of this incentive to utilize Renewable Energy Systems, and lessen our dependence on fossil fuels and nuclear power.

Question called.

To see if the Town will adopt an exemption from taxation for Wind Powered Energy System Improvements (as defined in RSA 72:65 and allowed by RSA 72.66). A wind-powered energy system means any wind-powered devices which supplement or replace electrical power supplied to households or businesses at the immediate site. This request is in accordance with the provisions of RSA 72:33, 34 and 34-a.38, for the full value of improvements to be exempt from taxation. The State of New Hampshire has given municipalities the option of this incentive to utilize Renewable Energy Systems, and lessen our dependence on fossil fuels and nuclear power.

ARTICLE PASSES.

25. To take up any other business as may legally come before this meeting.

Lilyan Wright wants to thank Melanie Bell who is leaving the position of Selectman.

Meeting adjourned at 11:48 pm.

VOTED TO RAISE AND APPROPRIATE THE SUM OF \$839,959.00

Respectfully submitted,

Melissa A Page, Town Clerk

2008 Real Property Commitment

Act#	Taxpayers Name	Ath	Ser#	Valuation	Exempt	Net Value	Gross Tax
001301	1171 BROOK ROAD, LLC	001	000268	79,140		79,140	1,685.00
001301	1171 BROOK ROAD, LLC	001	000269	413,390		413,390	8,805.00
001301	1171 BROOK ROAD, LLC	001	000270	46,180		46,180	983.00
000002	ADAMS, JOHN K.	001	000002	196,720		196,720	4,190.00
001162	ADAMS, KURT C	001	000031	183,430		183,430	3,907.00
001515	AGEL CORMAN REALTY	001	000027	40,000		40,000	852.00
001137	AHLIJANIAN, PAUL	001	000689	40,090		40,090	853.00
001472	ALDRICH, DOUGLAS	001	000336	71,150		71,150	1,515.50
000005	ALDRICH, RAYMOND	001	000004	80,460		80,460	1,713.80
000007	ALLEN, LAWRENCE	001	000005	6,321		6,321	134.64
001334	ALMSTROM, JEREMY J	001	000429	239,540		239,540	5,102.20
001479	ALMSTROM, PAUL	001	000213	173,290		173,290	3,691.08
000008	AMBLER, RICHARD B	001	000006	291,280		291,280	6,204.26
000009	ANDERSEN, EDWARD J	001	000007	274,780		274,780	5,852.81
000012	ANDERSON IRREVOCABLE TRUST, JG	001	000009	154,290		154,290	3,286.38
000012	ANDERSON IRREVOCABLE TRUST, JG	001	000010	7,200		7,200	153.36
000012	ANDERSON IRREVOCABLE TRUST, JG	001	000011	165,680		165,680	3,528.98
000014	ANSART, STEVEN	001	000018	136,370		136,370	2,904.68
000016	APHOLT, PAUL W	001	000020	30,000		30,000	639.00
001509	AQUIAR, GRETCHEN S	001	000122	225,650		225,650	4,806.35
000019	ASH, ALBERT P	001	000025	129,917		129,917	2,767.23
000020	AUSTIN, MAURICE C	001	000026	2,671		2,671	56.89
000022	AVERY, STEVEN J	001	000029	192,880		192,880	4,108.34
000027	BAILEY, DONALD J	001	000035	266,210		266,210	5,670.27
000026	BAILEY, NANCY LEE	001	000033	167,730		167,730	3,572.65
000026	BAILEY, NANCY LEE	001	000034	71,800		71,800	1,529.34
000028	BAILEY, WILLIS E	001	000036	124,480		124,480	2,651.42
000029	BAKER FAMILY LIVING TRUST	001	000037	265,334		265,334	5,651.61
000030	BALL, DAMON	001	000038	1,675		1,675	35.68
001173	BALL, WILLIAM J	001	000493	235,540		235,540	5,017.00
000031	BALLA, ROY R, ROY R. BALLA FAM	001	000039	44,149		44,149	940.37
000031	BALLA, ROY R, ROY R. BALLA FAM	001	000040	231,788		231,788	4,937.08
000033	BARRETT, JANICE L	001	000042	34,840		34,840	742.09
000034	BARRETT, PAUL A	001	000043	204,374		204,374	4,353.17
001263	BARTHOLOMEW, ANDREW S	001	000625	997		997	21.24
001270	BARTKIEWICZ, RAFAL S	001	000361	144,710		144,710	3,082.32
000036	BARTLETT, GORDON C	001	000045	176,954		176,954	3,769.12
000036	BARTLETT, GORDON C	001	000046	14,617		14,617	311.34
000036	BARTLETT, GORDON C	001	000047	4,637		4,637	98.77
000037	BARTLETT, MICHAEL A	001	000048	265,220		265,220	5,649.19
000037	BARTLETT, MICHAEL A	001	000365	34,750		34,750	740.18
000038	BARTLETT, PHYLLIS A	001	000049	2,371		2,371	50.50
001345	BEAUDRY, MARK	001	000051	159,540		159,540	3,398.20
001110	BELDEN, STEPHEN D	001	000310	346,570		346,570	7,381.94
001480	BELL, ADELINE	001	000207	321,590		321,590	6,849.87
000042	BELL, ROBERT J	001	000053	526,602		526,602	11,216.62
000042	BELL, ROBERT J	001	000054	65,370		65,370	1,392.38
000043	BELLINGER, LAWRENCE L	001	000055	164,560		164,560	3,505.13
001125	BELMORE, ROBERT	001	000624	49,920		49,920	1,063.30
001265	BEMIS, KEITH	001	000205	3,430		3,430	73.06
001265	BEMIS, KEITH	001	000260	62,860		62,860	1,338.92
001458	BENNETT, HERBERT G. TRUST, HER	001	000057	233,216		233,216	4,967.50
001327	BENNETT, IRA F	001	000186	223,710		223,710	4,765.02
000750	BENNETT, RICHARD A	001	000058	228,280		228,280	4,862.36
001056	BENNETT, SCOTT R	001	000483	188,593		188,593	4,017.03
001372	BENOIT, DOUGLAS J	001	000391	138,740		138,740	2,955.16
000046	BERUBE, STANLEY R	001	000060	261,120		261,120	5,561.86
001459	BEVILACQUA, BRIANNE	001	000688	196,920		196,920	4,194.40
000646	BEVILACQUA, ELAINE H	001	000637	144,780		144,780	3,083.81
000047	BEVILACQUA, KEVIN D	001	000062	237,290		237,290	5,054.28
001253	BISSELL, MARK C	001	000219	173,640		173,640	3,698.53
000051	BLACKWOOD, ROBERT K	001	000067	172,838		172,838	3,681.45
001417	BLAIS, CHARLES	001	000156	30,400		30,400	647.52
001417	BLAIS, CHARLES	001	000157	42,770		42,770	911.
001417	BLAIS, CHARLES	001	000158	177,320		177,320	3,776.92
000052	BLY, DAVID H	001	000068	77,374		77,374	1,648.07
001385	BOLTON HOWARD, KATHERINE	001	000211	231,603		231,603	4,933.14
000054	BOONE, RICHARD H	001	000070	165,680		165,680	3,528.98

000056	BOSMA, KATHLEEN L	001	000072	181,570	181,570	3,867.44
001436	BOUTWELL, CHRISTOPHER	001	000198	123,300	123,300	2,626.29
001284	BRADY, KENNETH M	001	000492	105,520	105,520	2,247.58
000057	BRANCH, ROCKY H	001	000073	930	930	19.81
000058	BRAYFIELD, WILLIAM D	001	000074	253,780	253,780	5,405.51
001048	BRENNAN, PETA	001	000549	179,095	179,095	3,814.72
001196	BRIGHTMAN, EARL R	001	000642	2,730	2,730	58.15
001114	BROW, ROY	001	000131	144,770	144,770	3,083.60
000059	BROWN, JACQUELYN S	001	000075	5,537	5,537	117.94
001325	BRUNELLE, JOSHUA W	001	000353	154,870	154,870	3,298.73
000060	BUCCAFUSCA, MARY	001	000076	148,670	148,670	3,166.67
000061	BUDNEY, VICTOR J	001	000077	86,120	86,120	1,834.36
000062	BUNNELL, JESSE A	001	000078	200,670	200,670	4,274.27
000063	BURFORD, ROBERT E	001	000079	14,400	14,400	306.72
000063	BURFORD, ROBERT E	001	000080	13,000	13,000	276.90
000063	BURFORD, ROBERT E	001	000081	102,640	102,640	2,186.23
001445	BURSEY, STEPHEN D.	001	000608	154,860	154,860	3,298.52
000067	BYRNE, MILDRED E	001	000085	52,180	52,180	1,111.43
000068	CAMARGO, JORGE-JIMENIZ, NIDIA,	001	000086	44,400	44,400	945.72
000069	CANNON, PETER, CANNON, ELAINE	001	000087	75,444	75,444	1,606.96
000069	CANNON, PETER, CANNON, ELAINE	001	000088	58	58	1.24
000069	CANNON, PETER, CANNON, ELAINE	001	000089	2,032	2,032	43.28
000070	CARLE, LAWRENCE O	001	000090	173,880	173,880	3,703.64
000662	CARON, GEORGE R	001	000095	132,610	132,610	2,824.59
000073	CARON, HOWARD L	001	000180	209,276	209,276	4,457.58
000073	CARON, HOWARD L	001	000634	10,400	10,400	221.52
000073	CARON, HOWARD L	001	000648	88,060	88,060	1,875.68
000073	CARON, HOWARD L	001	000649	84,450	84,450	1,798.79
000073	CARON, HOWARD L	001	000685	23,440	23,440	499.27
000074	CARON, NARLENE	001	000099	98,310	98,310	2,094.00
001144	CARRICK GROUP, THE	001	000578	3,698	3,698	78.77
000075	CARRICK, JAMES R	001	000100	201,890	201,890	4,300.26
000075	CARRICK, JAMES R	001	000101	716	716	15.25
000075	CARRICK, JAMES R	001	000103	219,139	219,139	4,667.66
000076	CARRICK, JAMES R. & SUSAN W.	001	000102	49,035	49,035	1,044.45
001391	CARROLL, JAMES T	001	000097	222,090	222,090	4,730.52
001291	CARROLL, SHAUN P	001	000094	256,440	256,440	5,462.17
000078	CASAGRANDE CHILDREN	001	000104	4,211	4,211	89.69
000078	CASAGRANDE CHILDREN	001	000105	158,375	158,375	3,373.39
000078	CASAGRANDE CHILDREN	001	000106	3,146	3,146	67.01
000078	CASAGRANDE CHILDREN	001	000107	6,930	6,930	147.61
000079	CASAGRANDE, CARL N	001	000108	117,743	117,743	2,507.93
000080	CASAGRANDE, DIRK R	001	000109	1,984	1,984	42.26
000081	CASIDY, PETER A	001	000110	55,400	55,400	1,180.02
000082	CASTANHA, MICHAEL L	001	000111	90,680	90,680	1,931.48
000083	CHASE, GREGORY A	001	000113	170,790	170,790	3,637.83
001317	CHILD, TIMOTHY	001	000137	164,260	164,260	3,498.74
000086	CHRISTIAN, MICHAEL B	001	000116	187,360	187,360	3,990.77
001471	CLARKE, MARGARET	001	000458	152,246	152,246	3,242.84
000087	COHEN, HARVEY	001	000117	26,922	26,922	573.44
001457	CONNELLY, DAVID	001	000362	187,140	187,140	3,986.08
001389	CONNELLY, JAMES P	001	000208	117,160	117,160	2,495.51
000090	CONNOLLY, FRANCINE M	001	000121	15,500	15,500	330.15
001292	CONNORS, JOHN T	001	000564	88,330	88,330	1,881.43
000092	COOK, JOHN W	001	000124	255,390	255,390	5,439.
000676	CORRIVEAU, SANDRA	001	000127	234,660	234,660	4,998.26
001156	COSTELLO, RICHARD	001	000331	173,542	173,542	3,696.44
001514	CRAVEN, MICHAEL T	001	000440	173,710	173,710	3,700.02
000567	CRIDER, ROSANNE S	001	000616	134,870	134,870	2,872.73
001276	CUSANELLI, ANTHONY	001	000182	67,220	67,220	1,431.79
001323	CUSANELLI, MARIO J	001	000640	750	750	15.98
001126	CUTTER, BERNARD	001	000044	330,540	330,540	7,040.50
001141	DAHLSTROM, GERALD A	001	000555	65,746	65,746	1,400.39
000099	DALEY, CHRISTOPHER F	001	000132	274,030	274,030	5,836.84
001224	DAME, GARY	001	000133	66,530	40,000	565.09
000251	DANIEL W. HUNTER FAMILY TRUST	001	000307	6,690	6,690	142.50
000103	DAVEY, TREVOR L	001	000136	93,080	93,080	1,982.60
000106	DAVIS, KATHERINE C	001	000139	174,360	174,360	3,713.87
000108	DEAN-TELLOR, MARLEEN; SMITH, D	001	000144	190,310	190,310	4,053.60
001249	DEMANCHE, GERARD P	001	000497	127,300	127,300	2,711.49
000112	DENNIS, ERNEST G	001	000150	199,340	199,340	4,245.94
000113	DENNIS, GARY L	001	000151	194,510	194,510	4,143.06
001508	DENNIS, JESSICA K	001	000396	119,770	119,770	2,551.10

000111	DENNIS, JR, ERNEST G	001 000147	1,133	1,133	24.13
000111	DENNIS, JR, ERNEST G	001 000149	267,270	267,270	5,692.85
001116	DENTON, DANIEL	001 000059	372,690	372,690	7,938.30
001108	DEPEYER, PENELOPE	001 000096	218,776	218,776	4,659.93
000114	DESCHAMPS, BRIAN L	001 000152	84,430	84,430	1,798.36
001340	DESPENCER, ARTHUR	001 000541	135,920	135,920	2,895.10
000115	DESPIRITO, EMIL J & ROSE	001 000153	236,210	236,210	5,031.27
000777	DICKERMAN, BETTY D	001 000159	125,578	125,578	2,674.81
000777	DICKERMAN, BETTY D	001 000160	2,962	2,962	63.09
001329	DICKINSON, ZACHARY M	001 000468	144,910	144,910	3,086.58
000121	DIXON, THOMAS & MARGARET	001 000163	242,733	242,733	5,170.21
000123	DOMBROSKI, ALLEN S	001 000165	44,339	44,339	944.42
001239	DUBE, JEFFREY P	001 000145	144,900	144,900	3,086.37
000130	DURGIN, ROLAND F	001 000174	182,910	182,910	3,895.98
000131	DUSTIN, JOHN G	001 000175	213,890	213,890	4,555.86
000132	DUSTIN, KIRK G	001 000176	110,580	110,580	2,355.35
000337	E&K REVOCABLE TRUST, McCLOSKEY	001 000615	262,110	262,110	5,582.94
000133	EASTLAND, MICHAEL	001 000177	51,200	51,200	1,090.56
001487	EDGAR, SAMUEL	001 000346	141,920	141,920	3,022.90
001123	EDINA REALTY INVESTMENT CORP	001 000028	125,860	125,860	2,680.82
000570	EDINA REALTY INVESTMENT CORP	001 000050	78,900	78,900	1,680.57
000570	EDINA REALTY INVESTMENT CORP	001 000071	146,500	146,500	3,120.45
001123	EDINA REALTY INVESTMENT CORP	001 000134	93,410	93,410	1,989.63
000570	EDINA REALTY INVESTMENT CORP	001 000173	137,720	137,720	2,933.44
000570	EDINA REALTY INVESTMENT CORP	001 000215	14,400	14,400	306.72
001123	EDINA REALTY INVESTMENT CORP	001 000252	118,770	118,770	2,529.80
001123	EDINA REALTY INVESTMENT CORP	001 000329	83,840	83,840	1,785.79
000570	EDINA REALTY INVESTMENT CORP	001 000398	169,170	169,170	3,603.32
000570	EDINA REALTY INVESTMENT CORP	001 000425	51,630	51,630	1,099.72
001123	EDINA REALTY INVESTMENT CORP	001 000427	97,300	97,300	2,072.49
000570	EDINA REALTY INVESTMENT CORP	001 000431	35,900	35,900	764.67
001123	EDINA REALTY INVESTMENT CORP	001 000565	96,760	96,760	2,060.99
000570	EDINA REALTY INVESTMENT CORP	001 000572	160,570	160,570	3,420.14
000570	EDINA REALTY INVESTMENT CORP	001 000573	182,700	182,700	3,891.51
000134	EGAN, JOSEPH & CAROL	001 000178	37,866	37,866	806.55
000134	EGAN, JOSEPH & CAROL	001 000179	136	136	2.90
000135	EKHOLM, PETER	001 000611	4,336	4,336	92.36
001365	EMELO, DEAN	001 000126	24,446	24,446	520.70
001332	EVENSEN, EDWARD A	001 000580	291,380	291,380	6,206.39
001154	EVERITT, KENNETH R	001 000171	216,889	216,889	4,619.74
001154	EVERITT, KENNETH R	001 000627	726	726	15.46
000139	FAULKNER, FREDERICK	001 000183	125,670	125,670	2,676.00
001496	FEDERAL HOME LOAN MORTGAGE	001 000503	159,810	159,810	3,403.95
000793	FILKINS, JUDITH A	001 000184	152,570	152,570	3,249.74
000141	FINN, JAMES E	001 000185	274,270	274,270	5,841.95
001482	FISHER, WILLIAM, JR. C	001 000631	203,550	203,550	4,335.62
000143	FITZPATRICK, NOREEN M	001 000187	188,990	188,990	4,025.49
000144	FLANDERS, BARDON A	001 000188	6,592	6,592	140.41
000144	FLANDERS, BARDON A	001 000190	22,032	22,032	469.28
000146	FOREST FUTURE CORP.	001 000192	4,240	4,240	90.31
001134	FOTI, DAVID A	001 000518	104,840	104,840	2,233.09
000147	FOURNIER, DOUGLAS D	001 000222	334,031	334,031	7,114.86
000148	FOWLER, DENNIS J	001 000196	88,390	88,390	1,882.71
000148	FOWLER, DENNIS J	001 000197	390	390	8.00
001080	FOX, LUCIAN M	001 000347	236,190	236,190	5,030.85
000150	FRAZIER, WILLIAM A	001 000199	77,060	77,060	1,641.38
000154	FUNDERBERG, CYNTHIA	001 000204	49,000	49,000	1,043.70
000155	GAFFNEY, MICHAEL	001 000206	137,630	137,630	2,931.52
001237	GAGNON, PHILLIP	001 000164	220,960	220,960	4,706.45
000157	GAGNON, THOMAS M	001 000209	99,590	99,590	2,121.27
000158	GALPIN, RALPH W	001 000210	100,750	100,750	2,145.98
001419	GARVEY, JOHN B, TRUSTEE OF THE	001 000606	268,560	268,560	5,720.33
001419	GARVEY, JOHN B, TRUSTEE OF THE	001 000607	213	213	4.54
000160	GENZLINGER, ROBERT B	001 000212	166,074	166,074	3,537.38
001506	GIANNOTTI, DENNIS	001 000069	104,405	104,405	2,223.83
001052	GILLESPIE, KATHERINE J	001 000684	39,200	39,200	834.96
000164	GOBIN, JACK A	001 000216	171,780	171,780	3,658.91
001300	GOBIN, LOUIS R	001 000646	2,584	2,584	55.04
001300	GOBIN, LOUIS R	001 000647	988	988	21.04
000165	GONTHIER, JUDY B	001 000217	74,850	74,850	1,594.31
000165	GONTHIER, JUDY B	001 000218	99,260	99,260	2,114.24
000167	GOSS, STUART	001 000220	314,400	314,400	6,696.72
000168	GOYETTE, LEO L	001 000221	145,300	145,300	3,094.89

000170	GRADER, ELIZABETH F	001	000223	55,904	55,904	1,190.76
000170	GRADER, ELIZABETH F	001	000224	3,533	3,533	75.25
001183	GRADER, MATTHEW I	001	000191	183,670	183,670	3,912.17
000171	GREENE, RICHARD H	001	000225	296,350	296,350	6,312.26
000171	GREENE, RICHARD H	001	000226	1,133	1,133	24.00
001331	GREENHALGH, ALAN	001	000494	165,970	165,970	3,535.16
001331	GREENHALGH, ALAN	001	000499	59,290	59,290	1,262.88
000173	GREENHALGH, PRISCILLA L	001	000162	189,100	189,100	4,027.83
000173	GREENHALGH, PRISCILLA L	001	000577	2,497	2,497	53.19
000174	GRIMES, WARREN W	001	000228	33,030	33,030	703.54
001194	GRISWOLD, PAUL	001	000641	228,225	228,225	4,861.19
000176	GRISWOLD, RAYMOND	001	000229	278,940	278,940	5,941.42
000176	GRISWOLD, RAYMOND	001	000230	81,730	81,730	1,740.85
001430	GROSS, DENISE	001	000403	204,900	204,900	4,364.37
000177	GUERIN, DEBORAH	001	000231	185,350	185,350	3,947.96
000178	GUILDHALL SAND & GRAVEL, LLC.	001	000232	242,450	242,450	5,164.19
000178	GUILDHALL SAND & GRAVEL, LLC.	001	000233	238,250	238,250	5,074.73
000178	GUILDHALL SAND & GRAVEL, LLC.	001	000234	75,490	75,490	1,607.94
000179	GUILLEMETTE, ALFRED M	001	000235	130,260	130,260	2,774.54
001099	GUNDERSON, ERIC W	001	000236	199,720	199,720	4,254.04
000181	GUYETTE, HARRY S	001	000237	200,390	200,390	4,268.31
000183	HALL, BERNARD J	001	000244	229,010	229,010	4,877.91
001460	HALL, DEBORAH E	001	000556	92,370	92,370	1,967.48
000184	HALL, EDWIN TRUST, C/O LISA HA	001	000245	186,700	186,700	3,976.71
000186	HALL, KEITH R	001	000247	211,310	211,310	4,500.90
000187	HALLIDAY, ROBERT G	001	000248	137,800	137,800	2,935.14
000188	HALLOCK, JEAN C	001	000249	228,219	228,219	4,861.06
000189	HAMEL, PETER J	001	000250	263,140	263,140	5,604.88
000190	HAMILTON, DAVID R	001	000251	238,250	238,250	5,074.73
000192	HAMILTON, RICHARD T	001	000253	155,770	155,770	3,317.90
000193	HAMILTON, ROBERT E	001	000254	180,690	180,690	3,848.70
000193	HAMILTON, ROBERT E	001	000255	6,456	6,456	137.51
000193	HAMILTON, ROBERT E	001	000256	3,707	3,707	78.96
000194	HANDLEY, JOHN A	001	000257	92,970	92,970	1,980.26
000845	HANSON, ELLENOR A	001	000258	200,140	200,140	4,262.98
001377	HANSON, PETER E	001	000259	31,281	31,281	666.29
001152	HAWKES, LYDIA R	001	000170	70,200	70,200	1,495.26
000201	HEBERT, GEORGE L	001	000266	189,150	189,150	4,028.90
000204	HEMINGWAY, RAYMOND J	001	000271	199,140	199,140	4,241.68
000205	HENRY, CHRISTOPHER M	001	000272	50,200	50,200	1,069.26
000336	HERMANN J. MAYER LIVING, TRUST	001	000369	243,420	243,420	5,184.85
001407	HERR, JOHN	001	000345	171,120	171,120	3,644.86
001279	HERRMANN JR, EDWARD B	001	000368	178,110	178,110	3,793.74
001279	HERRMANN JR, EDWARD B	001	000614	14,200	14,200	302.46
000207	HIDEAWAY FARM REALTY TRUST, CA	001	000274	4,608	4,608	98.15
000207	HIDEAWAY FARM REALTY TRUST, CA	001	000276	23,987	23,987	510.92
000207	HIDEAWAY FARM REALTY TRUST, CA	001	000277	4,724	4,724	100.62
000207	HIDEAWAY FARM REALTY TRUST, CA	001	000278	5,082	5,082	108.00
000207	HIDEAWAY FARM REALTY TRUST, CA	001	000638	6,602	6,602	140.62
001186	HIGGINS, DENNIS J	001	000084	130,400	130,400	2,777.52
000209	HILL, RICHARD C	001	000279	134,480	134,480	2,864.00
000211	HILL, STEVEN E	001	000280	110,580	110,580	2,355.35
000219	HODGMAN FAMILY TRUST, ROBERT H	001	000286	118,120	118,120	2,515.96
000217	HODGMAN, BRUCE O	001	000285	149,520	149,520	3,184.78
000215	HODGMAN, FRANK H	001	000284	125,121	125,121	2,665.08
001086	HOFFMAN, JOAN E	001	000098	362,650	362,650	7,724.45
000224	HOLMES, KENNETH S	001	000288	69,020	69,020	1,470.13
001426	HOOPER, JOHN	001	000446	171,920	171,920	3,661.90
000225	HOOPER, JOHN H	001	000289	159,850	159,850	3,404.81
000226	HOOPER, JOHN P	001	000290	148,740	148,740	3,168.16
000228	HOOPER, MICHAEL R	001	000291	98,170	98,170	2,091.02
000230	HOPKINS, JOHN P	001	000292	183,494	183,494	3,908.42
000230	HOPKINS, JOHN P	001	000293	1,848	1,848	39.36
000232	HORN, WILLIAM	001	000294	230,730	230,730	4,914.55
001464	HOUCK, OLIVER L	001	000655	110,720	110,720	2,358.34
001150	HOWARD, ADAM P	001	000319	170,400	170,400	3,629.52
001256	HOWARD, ANNETTE L	001	000318	171,950	171,950	3,662.54
000236	HOWARD, ERIC S	001	000296	978	978	20.83
000236	HOWARD, ERIC S	001	000297	1,588	1,588	33.82
000241	HOWARD, ERIC, ALEXANDRA H	001	000298	132,677	132,677	2,826.02
000241	HOWARD, ERIC, ALEXANDRA H	001	000299	14,022	14,022	298.67
000234	HOWARD, ERIC, BOLTON, KAT	001	000295	1,558	1,558	33.19
001497	HOWARD, GRETA V. REV TRUST	001	000300	987	987	21.02

001477	HOWARD, RUSSELL	001	000326	92,330		92,330	1,966.63
000243	HOWE, ALLEN L	001	000301	141,863		141,863	3,021.68
001503	HSBC BANK USA, NAT ASSO.	001	000083	194,210		194,210	4,136.67
001405	HUBBELL, MICHAEL	001	000430	235,890		235,890	5,024.46
000245	HUBENY, ROBERT J	001	000302	116,300		116,300	2,477.19
000247	HUFF, SHAWN D	001	000303	222,300		222,300	4,734.00
001226	HUGHES, PAULA	001	000008	170,430		170,430	3,630.16
000249	HUGHES, WILLIAM A	001	000304	197,202		197,202	4,200.40
000249	HUGHES, WILLIAM A	001	000305	8,218		8,218	175.04
001466	HUNTER, DANIEL W	001	000306	9,840		9,840	209.00
001466	HUNTER, DANIEL W	001	000308	89,270	40,000	49,270	1,049.45
000253	HUSTON, MILTON T	001	000309	211,010		211,010	4,494.51
001401	IRIZARRY, JOSEPH J	001	000576	126,680		126,680	2,698.28
001088	ISIDORE HOLDINGS, LLC	001	000003	74,304		74,304	1,582.68
000258	JANICKE, GARY R	001	000312	153,970		153,970	3,279.56
000258	JANICKE, GARY R	001	000313	2,575		2,575	54.85
000260	JENNINGS, EDWIN L	001	000314	148,180		148,180	3,156.23
000262	JILLETTE, ARTHUR	001	000315	232,809		232,809	4,958.83
000264	JOHNSON, ARTHUR S	001	000316	188,740		188,740	4,020.16
000266	JOHNSON, DODDRIDGE	001	000317	46,480		46,480	990.02
000269	JOHNSON, JOLYON	001	000320	2,904		2,904	61.86
001347	JOHNSON, ROBERT	001	000540	64,760		64,760	1,379.39
000270	JOHNSON, WILLIAM E	001	000321	159,140		159,140	3,389.68
000271	JONES, ANNA	001	000322	2,798		2,798	59.60
000273	JONES, JOHN R	001	000324	123,799		123,799	2,636.92
000275	JORDAN, DONALD E	001	000325	30,082		30,082	640.75
000279	KEMPTON, RONALD A	001	000327	213,020		213,020	4,537.33
000283	KILLION, PAUL T	001	000330	127,170		127,170	2,708.72
000200	KIMBALL, ROBIN R	001	000265	139,140		139,140	2,963.68
000286	KORDER, LOUISE	001	000332	3,184		3,184	67.82
000287	KOSCIELNIAK, MICHAEL P	001	000333	152,760		152,760	3,253.79
000290	KOWALCZYK, CATHERINE J	001	000335	116,040		116,040	2,471.65
001402	KOWYNIA, JANET A	001	000267	146,710		146,710	3,124.92
000292	KRAUSE, PAUL G	001	000337	292,290		292,290	6,225.78
000293	LABOSSIÈRE, STEVEN R	001	000338	191,060		191,060	4,069.58
000294	LABOSSIÈRE, TRISHA A	001	000339	187,910		187,910	4,002.48
000296	LAMERY, STEVEN P	001	000342	299,430		299,430	6,377.86
001294	LANDRY, MARK K	001	000041	179,010		179,010	3,812.91
001387	LAROSE, ALAN	001	000194	323,350		323,350	6,887.36
001318	LAVOIE, PAUL	001	000534	84,740		84,740	1,804.96
001128	LAWTON, PAULA M	001	000456	55,980		55,980	1,192.37
001371	LECLAIR, IAN	001	000399	23,000		23,000	489.90
001379	LECLAIR, LYNN E	001	000261	128,900		128,900	2,745.57
000304	LELAND, SHIRLEY A	001	000348	194,850		194,850	4,150.31
000878	LESLIE, JOAN B	001	000350	155,050		155,050	3,302.57
000878	LESLIE, JOAN B	001	000351	4,278		4,278	91.12
000305	LESLIE, JOHN G	001	000630	198,520		198,520	4,228.48
001087	LESLIE, TIMOTHY	001	000382	106,040		106,040	2,258.65
001306	LEWIS, ALAN P	001	000200	11,090		11,090	236.22
001306	LEWIS, ALAN P	001	000202	19,590		19,590	417.27
000309	LEWIS, CHARLES A	001	000352	153,597		153,597	3,271.62
001175	LOCKE, RICHARD N	001	000021	24,510		24,510	522.06
001175	LOCKE, RICHARD N	001	000022	92,520		92,520	1,970.68
001175	LOCKE, RICHARD N	001	000023	25,200		25,200	536.76
001175	LOCKE, RICHARD N	001	000287	251,020		251,020	5,346.73
001166	LOCKWOOD TRUSTEE REVOCABLE TRU	001	000195	180,590		180,590	3,846.57
000318	LORANDEAU, SYDNEY	001	000358	43,790		43,790	932.00
000319	LORANDEAU, TERRI L	001	000359	107,250		107,250	2,284.43
000320	LORD, MARK S	001	000360	102,410		102,410	2,181.33
001424	LORENZ, HEIDI M	001	000125	172,630		172,630	3,677.02
001431	M&T 492 ENTERPRISES, LLC	001	000263	81,580		81,580	1,737.65
001432	M&T 520 ENTERPRISES, LLC	001	000262	99,270		99,270	2,114.45
001425	M&T 620 ENTERPRISES, LLC	001	000142	93,400		93,400	1,989.42
001425	M&T 620 ENTERPRISES, LLC	001	000651	40,360		40,360	859.67
000327	MACINTYRE, RICKIE R	001	000364	172,960		172,960	3,684.05
001450	MAHER-HINES, B. PATRICE	001	000024	104,750		104,750	2,231.18
001409	MANISCALCHI, MARK	001	000201	67,210		67,210	1,431.57
000333	MARLBOROUGH, GARY F	001	000367	113,040		113,040	2,407.75
001336	MATTHEWS, MARY F	001	000115	123,140		123,140	2,622.88
000339	MCCONOLOGUE, ANTHONY J	001	000370	176,701		176,701	3,763.73
000339	MCCONOLOGUE, ANTHONY J	001	000371	2,120		2,120	45.16
001199	MCCORMICK, JAMES	001	000052	2,740		2,740	58.36
001375	MCDONOUGH III, FREDERICK C	001	000529	128,550		128,550	2,738.12

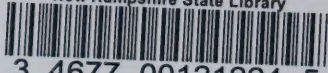
000340	MCGHEE, JANET	001	000372	82,540		82,540	1,758.10
000341	MCGILL, PATRICIA N	001	000375	124,930		124,930	2,661.01
000342	MCGINTY, DANIEL	001	000376	216,874		216,874	4,619.42
000345	MCGUIRE, JANET	001	000377	36,600		36,600	779.58
000347	MCNULTY, JUDITH L	001	000378	181,850		181,850	3,873.41
001517	MEAGHER, JOSEPH	001	000445	170,080		170,080	3,622.70
001312	MEALEY, WILLIAM J	001	000091	227,480		227,480	4,845.32
001312	MEALEY, WILLIAM J	001	000092	59,740		59,740	1,272.46
001312	MEALEY, WILLIAM J	001	000093	41,500		41,500	883.95
001247	MEES, DOUGLAS	001	000082	193,280		193,280	4,116.86
000348	MEIER-PETERSON, SYLVIA	001	000379	80,350		80,350	1,711.46
000001	MERRIGAN, KATHLEEN E	001	000001	201,310		201,310	4,287.90
000349	MERRIGAN, PETER W	001	000380	178,510		178,510	3,802.26
001453	MERRITT, GREG	001	000528	2,190		2,190	46.65
001381	MICHAUD, THOMAS C	001	000019	431,730		431,730	9,195.85
001469	MILEK, ALISON	001	000032	199,120		199,120	4,241.26
000351	MILETI, JOSEPH J	001	000381	133,780		133,780	2,849.51
000354	MITCHELL, V. PATRICK	001	000383	184,120		184,120	3,921.76
000356	MOEN, CHRISTOPHER R	001	000384	195,380		195,380	4,161.59
000361	MOEN, DAVID H	001	000612	237,883		237,883	5,066.00
000358	MOEN, RICHARD H	001	000385	277,340		277,340	5,907.34
000900	MOEN, SHERRI LYNN	001	000387	92,800		92,800	1,976.00
000362	MONETTE, THERESE C	001	000388	118,420		118,420	2,522.35
001277	MONGEON, MILENA H	001	000328	121,140		121,140	2,580.28
000257	MOORE, VIRGINIA M	001	000311	131,540		131,540	2,801.80
000363	MOUL, GARY D	001	000389	183,751		183,751	3,913.90
000365	MOUL, JAMES T	001	000390	130,000		130,000	2,769.00
000369	MOUNT SUNAPEE RESORT	001	000392	293,430		293,430	6,250.06
001390	MOUNTAIN REACH DEVELOPMENT, GR	001	000167	640,048		640,048	13,633.02
001390	MOUNTAIN REACH DEVELOPMENT, GR	001	000168	1,442		1,442	30.71
000370	MURGATROY, RAYMOND	001	000393	123,240		123,240	2,625.01
000373	NAGLE, LINDA A	001	000397	61,890		61,890	1,318.26
000376	NELSON, AUDREY	001	000400	252,431	40,000	212,431	4,524.78
000907	NELSON, LARS L	001	000401	246,363		246,363	5,247.53
000379	NEW ENGLAND FORESTRY FOUNDATN	001	000404	6,509		6,509	138.64
000380	NEW FORESTRY, LLC.	001	000405	190,352		190,352	4,054.50
000380	NEW FORESTRY, LLC.	001	000603	1,636		1,636	34.85
000380	NEW FORESTRY, LLC.	001	000604	1,877		1,877	39.98
001251	NEWPORT SAND AND GRAVEL	001	000066	253,150		253,150	5,392.10
001251	NEWPORT SAND AND GRAVEL	001	000323	243,270		243,270	5,181.65
000381	NH ELECTRIC COOPERATIVE	004	000407	440,530		440,530	8,418.53
001266	NICHOLS, ANDREW J	001	000639	193,490		193,490	4,121.34
000384	NIESSEN, WALTER	001	000410	156,830		156,830	3,340.48
000384	NIESSEN, WALTER	001	000412	34,230		34,230	729.10
000385	NIGHTINGALE, KAREN	001	000413	72,200		72,200	1,537.86
000385	NIGHTINGALE, KAREN	001	000414	83,140		83,140	1,770.00
000386	NILSEN, ARNE R	001	000415	200,300		200,300	4,266.00
000388	NORDSTROM, JOSEPH	001	000418	252,770		252,770	5,384.00
000389	NORTH WOODLANDS, INC.	001	000419	38,517		38,517	820.41
000389	NORTH WOODLANDS, INC.	001	000422	126		126	2.68
000389	NORTH WOODLANDS, INC.	001	000469	4,103		4,103	87.39
001462	NORTHWOODLANDS, INC	001	000420	4,230		4,230	90.10
001462	NORTHWOODLANDS, INC	001	000423	1,316		1,316	28.03
000390	NOWELL, THOMAS HARRISON TRUST,	001	000424	2,255		2,255	48.03
000392	NUDD, JACK	001	000426	92,250		92,250	1,964.93
001352	O'BRIEN III, SHERMAN J	001	000409	147,342		147,342	3,138.38
000394	O'CLAIR, FRED J	001	000428	158,620		158,620	3,378.61
000395	O'CLAIR, TRUSTEE, DOUGLAS J	001	000283	186,840		186,840	3,979.69
000395	O'CLAIR, TRUSTEE, DOUGLAS J	001	000653	1,325		1,325	28.22
000395	O'CLAIR, TRUSTEE, DOUGLAS J	001	000686	217,720		217,720	4,637.44
001314	O'CONNOR, SHAWN L	001	000138	73,330		73,330	1,561.93
001112	ONNELA, KEVIN C	001	000214	40,500		40,500	862.65
001262	OSGOOD, CHRISTOPHER M	001	000432	233,980		233,980	4,983.77
001495	OSGOOD, MICHAEL	001	000690	182,450		182,450	3,886.19
000399	OSGOOD, MICHAEL W	001	000433	74,960		74,960	1,596.65
000406	PAGE, CHAD	001	000437	194,110		194,110	4,134.54
000404	PAGE, ROMEO	001	000436	62,200		62,200	1,324.86
000408	PALMER, RICHARD, JR.	001	000438	136,290		136,290	2,902.98
000410	PARMALEE, DENNIS F	001	000439	144,840		144,840	3,085.09
001135	PARONTO, BARBARA E	001	000344	156,580		156,580	3,335.15
000416	PAVLIK, DAVID J	001	000443	198,610		198,610	4,230.39
000418	PECK, GEORGE A	001	000444	27,900		27,900	594.27
001037	PECKHAM, REVOCABLE TRUST, PECK	001	000334	249,148		249,148	5,306.85

001513	PELLETIER, IRENE M	001	000448	106,640	106,640	2,271.43
001513	PELLETIER, IRENE M	001	000449	46,000	46,000	979.80
001470	PELLETIER, JR., EMILE A	001	000128	147,040	147,040	3,131.95
001420	PERKINS, KEITH A	001	000536	188,070	188,070	4,005.89
000426	PERRINO, JOSEPH A	001	000450	51,000	51,000	1,086.30
000426	PERRINO, JOSEPH A	001	000452	500,290	500,290	10,656.18
001516	PERRON, JOHN R	001	000264	135,550	135,550	2,887.22
000427	PERRY, DAVID	001	000693	226,250	226,250	4,819.13
000427	PERRY, DAVID	001	000694	1,340	1,340	28.54
000429	PETERSON, DANIEL P	001	000455	134,710	134,710	2,869.32
001207	PHELAN, KATHLEEN R	001	000275	218,401	218,401	4,651.00
001207	PHELAN, KATHLEEN R	001	000645	978	978	20.83
001077	PHILLIPS, JOHN R	001	000246	8,411	8,411	179.15
001077	PHILLIPS, JOHN R	001	000586	200,740	200,740	4,275.76
000437	PICKUL, JOSEPH	001	000459	215,690	215,690	4,594.20
000440	PIKE, ALAN R., DAVID H. &, PIK	001	000461	188,870	188,870	4,022.93
000442	PIKE, ALAN R., DAVID H. &, PIK	001	000462	27,600	27,600	587.88
000442	PIKE, ALAN R., DAVID H. &, PIK	001	000463	81,600	81,600	1,738.08
000443	POCKETT, PAUL W	001	000464	209,070	209,070	4,453.19
000955	POLLOCK, RICHARD	001	000466	203,970	203,970	4,344.56
000445	POLLOCK, RICHARD E	001	000457	31,466	31,466	670.23
001486	PORCUPINE RIDGE VENTURES, LLC	001	000504	3,700	3,700	78.81
000447	PORTER, RAYMOND L	001	000467	281,650	281,650	5,999.15
000447	PORTER, RAYMOND L	001	000584	823	823	17.53
000451	POWELL, DAVID J	001	000470	84,480	84,480	1,799.42
000454	POWERS, THOMAS, POWERS T&C TRU	001	000472	184,716	184,716	3,934.45
000454	POWERS, THOMAS, POWERS T&C TRU	001	000473	74,893	74,893	1,595.22
000456	PRATT, JAMES D	001	000474	88,150	88,150	1,877.00
001038	PRIDE, CHARLES M	001	000417	315,960	315,960	6,729.95
001038	PRIDE, CHARLES M	001	000644	939	939	20.00
000457	PRIOR, MARILYN T	001	000475	189,540	189,540	4,037.20
000458	PROCTOR, COLIN J	001	000476	129,640	129,640	2,761.33
000460	PUBLIC SERVICE OF NH	004	000477	255,691	255,691	4,886.26
001404	PURICK, JONATHAN L	001	000030	89,750	89,750	1,911.68
000461	PURMORT, RITA E	001	000478	220,083	220,083	4,687.77
000461	PURMORT, RITA E	001	000479	2,836	2,836	60.41
001456	R & G IRREVOC. REAL EST. TRUST	001	000064	260,580	260,580	5,550.35
001366	RADFORD, ALFA	001	000354	166,570	166,570	3,547.94
001245	RAMSEY, DAVID H	001	000273	249,410	249,410	5,312.43
001070	RANKIN, DONALD E	001	000408	64,930	64,930	1,383.01
001082	REED, THOMAS S	001	000482	136,170	136,170	2,900.42
001438	RICHARDSON, KURT	001	000017	161,490	161,490	3,439.74
000468	RICHMOND REALTY TRUST	001	000227	7,376	7,376	157.11
000468	RICHMOND REALTY TRUST	001	000484	97,530	97,530	2,077.39
000468	RICHMOND REALTY TRUST	001	000485	139,130	139,130	2,963.47
000469	RISSALA, MARK S	001	000486	172,750	172,750	3,679.58
000471	ROBERTS, ROBERTA E	001	000487	161,640	161,640	3,442.93
000471	ROBERTS, ROBERTA E	001	000488	69,220	69,220	1,474.39
000472	ROBILLARD, BRATAN V	001	000489	114,207	114,207	2,432.61
000472	ROBILLARD, BRATAN V	001	000490	47,507	47,507	1,011.90
000472	ROBILLARD, BRATAN V	001	000491	1,560	1,560	33.23
000097	ROGERS, GAYLE B	001	000130	19,440	19,440	414.07
001145	ROSS REALTY TRUST, DEBORAH MAE	001	000502	784,560	784,560	16,711.13
001145	ROSS REALTY TRUST, DEBORAH MAE	001	000654	159,980	159,980	3,407.57
000477	ROSS, JOSEPH J	001	000495	92,990	92,990	1,980.69
000479	ROSS, TODD R	001	000496	167,380	167,380	3,565.19
001519	ROWE, SHANE K	001	000366	120,600	120,600	2,568.78
000966	RUSSELL, RUTH	001	000498	105,590	105,590	2,249.00
001463	RYAN, ROSALIND V	001	000282	52,000	52,000	1,107.60
000487	SAGALYN, JAMES M	001	000500	7,376	7,376	157.11
000490	SAINDON, RICHARD H	001	000501	204,480	204,480	4,355.42
000128	SAMPSON, HOWARD	001	000172	119,890	119,890	2,553.66
001337	SARGENT, GREGORY A	001	000505	149,910	149,910	3,193.08
000498	SAVAGE, WOODROW W	001	000506	133,290	133,290	2,839.08
000502	SCHENDLER, SYLVAN	001	000510	6,553	6,553	139.58
000502	SCHENDLER, SYLVAN	001	000511	2,691	2,691	57.32
000502	SCHENDLER, SYLVAN	001	000512	5,083	5,083	108.27
000502	SCHENDLER, SYLVAN	001	000513	125	125	2.66
000977	SCHENDLER, VIRGINIA	001	000355	2,003	2,003	42.66
000977	SCHENDLER, VIRGINIA	001	000509	338,670	338,670	7,213.67
000977	SCHENDLER, VIRGINIA	001	000514	3,504	3,504	74.64
000977	SCHENDLER, VIRGINIA	001	000515	10,363	10,363	220.73
000504	SCHIERLOH, MARIANNE K	001	000516	2,111	2,111	44.96

000507	SCIMEMI, DAVID F	001	000519	165,380	165,380	3,522.59
001260	SCOTT-MACNEIL, LISA C	001	000507	191,390	191,390	4,076.61
001260	SCOTT-MACNEIL, LISA C	001	000508	35,500	35,500	756.15
000509	SCRANTON, JOHN TRUST	001	000520	380,085	380,085	8,095.81
000509	SCRANTON, JOHN TRUST	001	000521	58	58	1.24
000509	SCRANTON, JOHN TRUST	001	000522	368	368	7.84
000509	SCRANTON, JOHN TRUST	001	000523	880	880	18.74
001044	SERRENTINO, DAVID P	001	000343	175,804	175,804	3,744.63
001212	SHAUGHNESSY, JOHN J	001	000129	82,400	82,400	1,755.12
001467	SHEA, WILLIAM, TRUSTEE J	001	000480	1,501	1,501	31.97
000511	SHEPARD, MADELINE	001	000524	53,510	53,510	1,139.76
000512	SHEPARD, RICKY W	001	000525	205,460	205,460	4,376.30
001380	SHERMAN, HELEN	001	000460	163,280	163,280	3,477.86
000514	SHERMAN, THOMAS M	001	000526	207,500	207,500	4,419.00
000516	SHINNERS, PETER H	001	000527	181,450	181,450	3,864.00
001191	SILVA, ROBERT T	001	000568	138,275	138,275	2,945.26
000520	SKINNER, ROBERT A	001	000530	167,760	167,760	3,573.29
000521	SMITH TRUST, CONSTANCE C	001	000531	226,880	226,880	4,832.54
000522	SMITH, FREDRIC M	001	000532	213,033	213,033	4,537.60
000522	SMITH, FREDRIC M	001	000533	44,860	44,860	955.52
000522	SMITH, FREDRIC M	001	000635	65,589	65,589	1,397.05
001354	SMITH, HERBERT N	001	000535	3,097	3,097	65.97
001355	SMITH, MARTIN	001	000135	3,049	3,049	64.94
001259	SMITH, STEVEN F	001	000650	104,593	104,593	2,227.83
000530	SMITH, TERESA A	001	000537	224,760	224,760	4,787.39
000532	SMITH, WILLIAM N	001	000538	3,436	3,436	73.00
000532	SMITH, WILLIAM N	001	000539	124,954	124,954	2,661.52
001368	SOARING GOOSE LLC	001	000148	372,700	372,700	7,938.51
001368	SOARING GOOSE LLC	001	000341	160,780	160,780	3,424.61
001368	SOARING GOOSE LLC	001	000600	101,470	101,470	2,161.31
001411	SOLOMAN, JEAN	001	000114	92,880	92,880	1,978.32
001167	SORENTO, DONALD J	001	000629	194,670	194,670	4,146.47
001233	STAMMERS, RICHARD E	001	000166	168,610	168,610	3,591.39
000536	STANSFIELD, GARY	001	000542	130,230	130,230	2,773.90
000536	STANSFIELD, GARY	001	000543	736	736	15.68
000536	STANSFIELD, GARY	001	000544	406	406	8.65
000536	STANSFIELD, GARY	001	000545	232	232	4.94
000538	STARCHER, CHRISTOPHER D	001	000546	179,600	179,600	3,825.48
001242	STENTZ, PHILIP R	001	000559	335,310	335,310	7,142.10
000541	STEPHAN, PATRICIA S. TRUSTEE	001	000548	284,520	284,520	6,060.28
001190	STEVENS, BRADLEY	001	000553	65,340	65,340	1,391.74
001004	STEVENS, MADELINE L	001	000552	169,412	169,412	3,608.48
001447	STOKARSKI, PAUL	001	000203	286,630	286,630	6,105.22
001491	STRAW, DIANE D	001	000558	72,980	72,980	1,554.47
001490	STRAW, GARY R	001	000557	328,100	328,100	6,988.53
001157	STRICH, JOHN G	001	000402	130,800	130,800	2,786.04
001475	SULLIVAN, MICHAEL O	001	000120	164,820	164,820	3,510.67
001132	SUNAPEE DIFFERENCE, LLC	001	000340	100,368	100,368	2,137.84
001132	SUNAPEE DIFFERENCE, LLC	001	000406	1,830	1,830	38.98
001132	SUNAPEE DIFFERENCE, LLC	001	000441	146,300	146,300	3,116.19
001132	SUNAPEE DIFFERENCE, LLC	001	000442	48,400	48,400	1,030.92
001132	SUNAPEE DIFFERENCE, LLC	001	000471	23,000	23,000	489.90
000551	TAYLOR, KARIN	001	000561	157,090	157,090	3,346.02
000553	TENNEY, JOHN M	001	000123	2,642	2,642	56.27
000553	TENNEY, JOHN M	001	000562	156,170	156,170	3,326.
001289	THOMPSON, DANIEL	001	000632	67,110	67,110	1,429.44
001130	THRELFALL, MICHAEL K	001	000465	211,140	211,140	4,497.28
001229	TORNIFOGLIO, PATRICK V	001	000628	265,970	265,970	5,665.16
001206	TRACY, DANIEL W	001	000363	147,450	147,450	3,140.69
000560	TRG TREUHAND-UND	001	000566	4,743	4,743	101.03
000561	TROMMSDORF FAMILY TRUST	001	000567	136,340	136,340	2,904.04
001512	TROY HILL HOLDINGS, LLC	001	000238	9,870	9,870	210.23
001512	TROY HILL HOLDINGS, LLC	001	000239	97,000	97,000	2,066.10
001512	TROY HILL HOLDINGS, LLC	001	000240	25,040	25,040	533.35
001512	TROY HILL HOLDINGS, LLC	001	000241	300	300	6.39
001512	TROY HILL HOLDINGS, LLC	001	000242	4,152	4,152	88.44
001512	TROY HILL HOLDINGS, LLC	001	000243	10,420	10,420	221.95
001281	TURGEON, TYSON	001	000481	190,710	190,710	4,062.12
001091	VAILLANCOURT, ROLAND R	001	000416	27,810	27,810	592.35
000565	VAN DEN BERG, JOHN J	001	000569	138,950	138,950	2,959.64
001218	VAN WOERKOM, JACK A	001	000181	572,374	572,374	12,191.57
000568	VITALE, HENRY F	001	000571	192,040	192,040	4,090.45
001252	VOLKERS, JEFFERY R	001	000356	249,070	249,070	5,305.19

001342	VREELAND TRUST, KURT & JENIFER	001	000623	269,740		269,740	5,745.46
001451	WALKER, MARIE	001	000547	131,550		131,550	2,802.02
001235	WALLACE, JOSEPH A	001	000517	195,490		195,490	4,163.94
000571	WALTER, JAMES P	001	000574	241,820		241,820	5,150.77
001109	WAMSLEY, JOAN E	001	000118	34,330		34,330	731.23
001109	WAMSLEY, JOAN E	001	000119	234,910		234,910	5,003.58
000573	WARBURTON, HARRY A	001	000575	181,850		181,850	3,873.41
000575	WARBURTON, KENNETH A	001	000652	208,880		208,880	4,449.14
001158	WATSON, NATHAN P	001	000434	185,810		185,810	3,957.75
000579	WEBER, RICHARD T	001	000579	135,920		135,920	2,895.10
001084	WELLMAN, RAYMOND H	001	000349	210,350		210,350	4,480.46
001084	WELLMAN, RAYMOND H	001	000626	440		440	9.37
000584	WHITE, RICHARD A	001	000582	205,870	20,000	185,870	3,959.03
000584	WHITE, RICHARD A	001	000583	3,050		3,050	64.97
001297	WIDEBERG, CARL E	001	000643	214,211		214,211	4,562.69
000588	WIGGINS, FRANK E	001	000585	7,899		7,899	168.25
000591	WILCOX, HEIDI L	001	000587	155,380		155,380	3,309.59
001310	WILKINSON, TODD DANIEL	001	000140	1,965		1,965	41.85
001310	WILKINSON, TODD DANIEL	001	000141	226,733		226,733	4,829.41
001310	WILKINSON, TODD DANIEL	001	000554	823		823	17.53
000592	WILLETT, ANDREA L	001	000588	170,340		170,340	3,628.24
000592	WILLETT, ANDREA L	001	000589	35,500		35,500	756.15
001505	WILLEY, DANA	001	000590	53,700		53,700	1,143.81
001051	WILLIAMS, KATHLEEN F	001	000592	252,080		252,080	5,369.30
001357	WILLIAMS, MARK W	001	000146	168,730		168,730	3,593.95
000594	WILLIAMS, MICHAEL R	001	000591	178,420		178,420	3,800.35
000597	WILLIAMSON, LEIGH H	001	000593	166,150		166,150	3,539.00
000597	WILLIAMSON, LEIGH H	001	000594	45,960		45,960	978.95
000598	WINKLER, ELLEN D	001	000595	182,310		182,310	3,883.20
000599	WINTERHOLER, BRYANT L	001	000454	430		430	9.16
000599	WINTERHOLER, BRYANT L	001	000596	238,010		238,010	5,069.61
000601	WIRKKALA, JOHN C	001	000597	240,617		240,617	5,125.14
000603	WOOD, FREDERIC O	001	000598	193,880		193,880	4,129.64
001240	WOODWARD, CHRISTINE L	001	000155	173,370		173,370	3,692.78
001028	WRIGHT, LILYAN B	001	000599	197,700		197,700	4,211.01
000608	WYLIE, JAMES R	001	000601	5,150		5,150	109.70
000609	YAGLOU, EDWARD P	001	000602	1,413		1,413	30.10
000611	YOUNG, DONNA J	001	000605	94,010		94,010	2,002.41
000616	ZALEWSKI, JOHN	001	000609	288,480		288,480	6,144.62

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