

Annual Report

*Of the Selectboard &
Other Town Officers*

Goshen, NH

For the Year Ending December

2021



JUST LIKE ME

I don't know who this old-fashioned lady is, but I like her,
Do you see that fish pole she's holding there?
That's why I like her.
"Cause fishing is my most favorite thing.

I bet when she was a kid like me, she went fishing barefoot
and with short clothes.
Not with that long heavy dress, and long sleeves,
and who knows underneath.
The hat would be OK. Hats are good for fishing.

Me? I stick a piece of bread or mud worm on a long shanked hook,
and catch some brookies.
I take my trout home and Junior cleans them.
Then Dad rolls them in corn meal and fries them up in bacon fat.
"Go back and catch me some more, Girlie," he says.

This old-fashioned lady is standing on a good rock.
It's big and fat with room enough for her dog not to scare the trout.
Buster sometimes goes fishing with me.
He is my big brother Junior's dog.
Buster is more of a hound than this curly long-haired dog.

Fishing is good in the Sugar River in Goshen, especially by the mill dam.
Right near my house.
Just cast into the deep pool above the dam, or right into the white water from the falls.
This is a fishing secret for you.

Some day I may be a Maine Guide like that other old-time lady, Fly Rod Crosby.
Or, I may be like Carrie Stevens and invent some flies like the grey ghost.
Do you suppose this lady knows about them?

Mostly I think she just likes being out there.
By the brook. With her dog. With her fish pole.
Catching fish. Having fun.
Just like me.

Cover Photo: Woman "fishing" on the Sugar River in Goshen near the Goshen Grange Hall.
From a glass plate negative by Elmer & Arthur Nelson, c.1900,
Collection Goshen NH Historical Society.

Just Like Me by Ellen Evans Pysz, from "Visual Verse – Snapshots in Time,"
published by the Literary Arts Guild,
The Center for the Arts, Lake Sunapee Region

Annual Report

Of the Selectboard & Other Town Officers

Goshen, NH

For the year Ending December

2021

Table of Contents

Assistance/Emergency Numbers	1
2021 Town Officers	2
2022 Town Warrant	4
MS-737 Town of Goshen Budget 2022	11
Town Reports	
Audit	22
Appropriations and Expenditures, 2021	24
Profit & Loss	25
Cemetery Commission	32
Conservation Commission	33
Fire Service Association	34
Fire Department / Rescue	35
Grange Hall	36
Highway Department	38
Historical Society	39
Library	40
Planning Board	42
Police Department	43
Select Board	45
Zoning Board	46
Schedule of Town Property	47
Tax Rate Calculation, 2021, Dep't of Revenue of Administration	49
Tax Collector's Report (MS-61)	52
Town Clerk's Remittances to Treasurer	58
Treasurer's Report:	
Bond	59
Conservation Special Account	60
Received from Transfer Station	61
Summary of General Cash Fund	62
Trust Funds	63
Vital Statistics	66
Minutes of 2021 Town Meeting	68
Property Assessments / Tax, 2021	74

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:

Emergency 9-1-1
Direct Line and Dispatch 863-0700

Town Office:

Town Clerk/Tax Collector
Telephone 863-5655
Fax 863-6139
Monday - Thursday: 7:30 am to Noon and 1:00 pm to 4:00 pm
Friday: Closed

Select Board:

Meet 2nd & 4th Monday at 6:30pm / Watch for schedule changes on the web site.
Telephone 863-5080
Fax 863-6139

Highway Department:

If you need a driveway permit, please call this number 863-5656

Emergency: 477-1682

Transfer Station:

Hours Sunday 10:00 am to 3:00 pm
..... Wednesday 10:00 am to 3:00 pm

Library:

Hours posted by season 863-6921

Planning Board meets at 7:00 pm on the 1st and 3rd Thursday of each month.

Zoning Board meets at 7:00 pm on the 2nd Wednesday of each month.

Please visit the Town of Goshen's Web-Site - www.goshennh.org

Select Board – 3 year Elected

Dianne Craig Chair (2022)
Steven Smith (2023)
Derek Tremblay (2024)

Administrative Assistant

Cindy Rouillard

Town Clerk/Tax Collector – 3 Year Elected

Cindy Williams (2024)

Deputy Town Clerk/Tax Collector

Christine Smith

Treasurer – 3 Year Elected

Heather Peckham (2022)

Deputy Treasurer

Nickole Matheson

Road Agent

Kevin Bevilacqua

Assistant Road Agent

Joel Lussier

Police Chief

Edward Andersen, Jr.

Police Sargent

Michael Batista

Police Deputies

Joseph Waltz
Russell Lamson
Cortney Heath

Trustee of Trust Funds- 3 Year Elected

Jessica Dennis (Chair) (2023)
Trisha LaBossiere (2022)
Christine Smith (2024)

Code Enforcer/Building Inspector

Bruce Nadeau

Deputy Building Inspector

Jack Warburton

Volunteer Fire Fighters/EMT

Ryan Hall (Chief/EMT)
Tim Meyette (Deputy Chief)
Brandon Stocker (FF Captain/EMT)
Samantha Bond (FF/EMT)
Chris Moen (FF, LT)
Bobby Lamb (FF)
Zack Dickinson (FF LT)
Dan Peterson (FF)
Jeremiah Chartier (FF)
Alex Kercewich (FF)

Forestry

Chris Moen (Warden)
Dan Peterson (Deputy)
Ricky Shepard
Jack Warburton
Ryan Hall
Robert Lamb
Tim Meyette
Ryan Hall
Zack Dickinson

Cemetery Trustees – 3 Year Elected

Chris Moen (Chair) (2023)
Jan Parmalee (2024)
Dennis Giannotti (2022)

Library Trustees - 3 Year Elected

Bonnie Belden (Chair) (2024)
Trisha LaBossiere (2023)
Kimberly Caron (Resigned)
Roy, Michelle (Resigned)
Eryc Courmac (2024)

Librarian

Shelby Wood

Health Officer

Bruce Nadeau

Welfare Officer

Melanie Bell

Director of Emergency Management

Brandon Stocker

Moderator 2 - Year Elected

Mary Walter (2022)

Supervisors of the Checklist 6 Year Elected

Kathryn Hanson (2026)

Andrea Willett (2024)

Michelle Roy (2022)

Budget Committee – 3 Year Elected

Barbara Paronto (Chair) (2021)

Steve Belden (2023)

Sherri Moen (2022)

Chris Moen (2023)

Trisha Labossiere (2024)

Ashley Cleary (2024)

Samantha Bond (2023)

Alexander Lorenz (2024)

Alicia Baker (2022)

Dianne Craig (Select Board Rep)

Laurie Wilkinson (School Board Rep)

Conservation Commission

Keith Martz

Brittany Cassel

Daniel Livingston

Scott Warnock

Alexander Lorenz

Planning Board – 3 Year Elected

Alicia Bursey (Chair) (2022)

George Hebert (2024)

Stephen Bursey (2023)

Kayla Frink (2024)

Derek Tremblay (Select Board Rep)

Fredric Smith (Alternate)

Zoning Board – 3 Year Elected

Alicia Bursey (2024) (Chair)

Raymond Porter (2022)

Michael Sullivan (2022)

Judy Martz (2024)

Ron Parenteau (2023)

Planning/Zoning Secretary

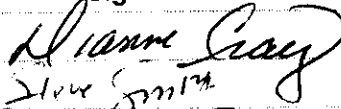


Melissa Salinardi



Goshen

GOVERNING BODY CERTIFICATION

We certify and attest that on or before a true and attested copy of this document was posted at the place of meeting and at Goshen Town Hall, Post Office and Town web-site and that an original was delivered to Select Board.

Name	Position	Signature
Dianne Craig	Select Board Chair	
Steven Smith	Select Board Member	
Derek Tremblay	Select Board Member	

***Town of Goshen
New Hampshire
Warrant
2022***

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 are hereby notified and warned of the Annual Town Meeting will be held as follows:

BALLOT VOTING DAY: You are hereby notified to meet at the Goshen Town Hall, 54 Mill Village Road North, Goshen, NH, on Tuesday, March 08, 2022. ***THE POLLS WILL BE OPEN FROM 8:00 AM TO 7:00 PM.***

BUSINESS SESSION: You are hereby notified to meet at the on Saturday, March 12, 2022 at the Goshen Town Hall, 54 Mill Village Road North, Goshen, NH Articles 2-14, ***THE BUSINESS SESSION WILL START AT 6:30 PM.***

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

1 Selectperson	3-year term
1 Town Treasurer	3-year term
1 Moderator	2-year term
1 Trustee of Trust Funds	3-year term
1 Cemetery Trustee	3-year term
1 Planning Board Member	3-year term
2 Zoning Board Member	3-year term
1 Library Trustee	3-year term
1 Library Trustee	2-year term
1 Library Trustee	1-year term
1 Supervisor of the Checklist	6-year term
3 Budget Committee	3-year term

Article 02 To receive the reports of the Town Officers of Goshen and take any necessary action thereon.

Article 03A General Government

To see if the Town will vote to raise and appropriate the sum of \$332,634 for the general municipal operations: (Majority vote required.)

<u>Recommendations</u>	Select Board...	Budget Committee
Executive	\$56,869.....	\$56,000
Election, Reg. & Vital Statistics	\$33,652.....	\$33,652
Financial Administration	\$49,816.....	\$49,816
Revaluation of Property	\$6,000.....	\$6,000
Legal Expense.....	\$8,000.....	\$5,000
Personnel Administration	\$45,399.....	\$45,399
Planning & Zoning.....	\$6,960.....	\$7,460
General Government Building.....	\$30,471.....	\$30,471
Cemeteries	\$8,500.....	\$8,500
Insurance.....	\$89,193.....	\$89,193
Advertising & Regional Assoc.	\$1,143.....	\$1,143
Total.....	\$336,003.....	\$332,634

Article 03B Public Safety

To see if the Town will vote to raise and appropriate the sum of \$182,152 for Public Safety.
Recommended by Select Board and Budget committee. (Majority vote required)

Police	\$66,058
Ambulance.....	\$47,194
Fire.....	\$61,000
Building Inspection.....	\$3,000
Emergency Management	\$3,400
Forestry	\$1,500
Total.....	\$182,152

Article 03C Highway

To see if the Town will vote to raise and appropriate the sum of \$206,340 for Highways and Streets.
(Majority vote required)

<u>Recommendations</u>	Select Board	Budget Committee
Highway Administration.....	\$99,440.....	\$99,440
Highway & Streets.....	\$116,400.....	\$106,400
Street Lighting	\$500.....	\$500
Total.....	\$216,340.....	\$206,340

Article 03D Sanitation

To see if the Town will vote to raise and appropriate the sum of \$52,204 for Sanitation operations.
(Majority Vote Required)

<u>Recommendations</u>	Select Board	Budget Committee
-------------------------------	-------	--------------	-------	------------------

Solid Waste Administration.....	\$32,739.....	\$32,739
Solid Waste Disposal	\$33,250.....	\$18,250
Sewage Disposal	<u>\$1,215</u>	<u>\$1,215</u>
Total	\$67,0204.....	\$52,204

Article 03E Health

To see if the Town will vote to raise and appropriate the sum of \$10,685 for Health. Recommended by the Select Board and Budget Committee (Majority vote required.)

Health Administration.....	\$2,000
Pest Control.....	\$335
Health Agencies	\$8,350

Article 03F Welfare

To see if the Town will vote to raise and appropriate the sum of \$4,000 of for Welfare.

<u>Recommendations</u>

<u>Select Board</u>	<u>Budget Committee</u>
\$5,000	\$4,000

Article 03G Cultural Recreational

To see if the Town will vote to raise and appropriate the sum of \$42,509 for Cultural and Recreation. Recommended by Select Board and Budget committee. (Majority Vote Required)

Library	42,259
Patriotic Purposes	<u>250</u>
Total	42,509

Article 03H: Conservation

To see if the town will vote to raise and appropriate the sum of \$750 for Conservation operations. Recommended by Select Board and Budget committee. (Majority Vote Required)

Article 03I: TAN

To see if the town will vote to raise and appropriate the sum of \$100 for Tax Anticipation Note - Interest. Recommended by Select Board and Budget committee (Majority Vote Required)

Article 04 Capital Reserve Funds

To see if the Town will vote to raise and appropriate the sum of \$80,000 to be added to Capital Reserve Funds previously established:

Fire Fighter Equipment	\$20,000
Highway Truck	\$20,000
Police Cruiser	\$15,000
Gravel	\$25,000

Recommended by the Select Board and Budget Committee. (Majority vote required)

Article 05 Plow/Dump Truck Lease

To see if the town will vote to raise and appropriate \$26,060 for the 2019 Plow/Dump Truck lease payment; the annual payment required by the lease which was authorized at the 2019 Annual Town Meeting. Recommended by Selectboard and Budget Committee. (Majority vote required.)

Article 06 Backhoe Lease Payment

To see if the town will vote to raise and appropriate \$12,445 for the 2017 Backhoe Loader lease payment; the annual payment required by the lease which was authorized at the 2017 Annual Town Meeting. Recommended by Select Board and Budget Committee. (Majority vote required)

Article 07 Offset Transfer Station

To see if the town will vote to raise and appropriate up to the sum of \$35,000 to offset the cost to operate the Transfer Station with said funds to come from the Transfer Station Special Revenue Fund. No amount to be raised from taxation. This amount is in addition to the amount contained in Article 3D. (Majority vote required)

Recommendations

Select Board
\$20,000

Budget Committee
\$35,000

Article 08 Highway Transfer in

To see if the town will vote to raise and appropriate the sum of \$7,500, to be added to the Highway Truck Capital Reserve Fund previously established. This sum to come from the unassigned fund balance (this represents the sale of a highway truck. No amount to be raised from taxation. Recommended by the Select Board and Budget Committee. (Majority Vote Required)

Article 09 Closure of the Transfer Station

To see if the Town will vote to close the Goshen Transfer Station as of May 1, 2022, and replace it with the use by Goshen citizens of the Casella Waste Transfer Station & Recycling Facility located at 264 John Stark Highway, Town of Newport NH on a pay-as-you-throw basis; and to conduct all closure and monitoring activities at the Goshen Transfer Station as required by NH DES; and to reduce the operating budget for the Goshen Transfer Station (Article 3D plus Article 7) from \$86,000 to \$33,250 to cover operations from January 1, 2022 to the closure date and to conduct required closure activities through December 31, 2022. Recommended by the Select Board. Not Recommended by the Budget Committee.

Article 10 Lempster Coach Bridge

To see if the town will vote to establish a Lempster Coach Bridge Capital Reserve Fund under the provisions of RSA 35:1 for repairs to the Lempster Coach Bridge and to raise and appropriate the sum of \$157,000 to be placed in this fund. Further, to name the Select Board as agents to expend from said fund. Recommended by the Select Board and Budget committee. (Majority Vote Required)

Article 11 Electronic Radar/Sign Board

To see if the town will vote to raise and appropriate the sum of \$15,000 for the purpose of purchasing an Electronic Radar/Sign Board; \$7,500 of said funds to be raised as the town's portion of a 50/50 match for the NH Highway Safety Grant, and the remainder to come from said grant. If the grant is not received, this article will not take effect. Recommended by the Select Board and Budget Committee. (Majority vote required)

Article 12 Discontinue Town Hall Restoration CRF

To see if the town will vote to discontinue the existing Town Hall Restoration CRF created in 1986. Said funds, with accumulated interest to date of withdrawal, (approximately \$9,984) are to be transferred to the Town's general fund. Recommended by the Select Board and Budget Committee. (Majority vote required)

Article 13 Discontinue Town Building Maintenance CRF

To see if the town will vote to discontinue the Town Building Maintenance CRF created in 2012. Said funds, with accumulated interest to date of withdrawal (approximately \$9,864), are to be transferred to the Town's general fund. Recommended by the Select Board and Budget Committee. (Majority vote required)

Article 14 Town Building Maintenance CRF

To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for Town Buildings Maintenance and Improvements, and to raise and appropriate the sum of \$19,848 (the total of the two discontinued capital reserve funds estimated at approximately \$19,848) to be placed in this fund from the unexpended General Fund balance. Further, to name the Select Board as agents to expend from said fund. Recommended by the Select Board and Budget Committee. (Majority Vote Required)



Proposed Budget

Goshen

For the period beginning January 1, 2022 and ending December 31, 2022

Form Due Date: **20 Days after the Annual Meeting**

This form was posted with the warrant on: _____

BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Barbara E. Paronto	Chair - Budget	Barbara E. Paronto
Stephen D. Balchen	Budget Committee	Stephen D. Balchen
Trisha LaBossier	Budget Committee	Trisha LaBossier
Dianne Craig	Chair Secretary	Dianne Craig
Christopher R. Moen	Budget	Christopher R. Moen
Sherric Moen	Budget	Sherric Moen

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



New Hampshire
Department of
Revenue Administration

2022
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	03A	\$54,270	\$55,387	\$56,869	\$0	\$56,000	\$869
4140-4149	Election, Registration, and Vital Statistics	03A	\$29,993	\$31,677	\$33,652	\$0	\$33,652	\$0
4150-4151	Financial Administration	03A	\$46,024	\$49,366	\$49,816	\$0	\$49,816	\$0
4152	Revaluation of Property	03A	\$5,572	\$7,000	\$6,000	\$0	\$6,000	\$0
4153	Legal Expense	03A	\$7,509	\$8,000	\$8,000	\$0	\$5,000	\$3,000
4155-4159	Personnel Administration	03A	\$40,512	\$41,098	\$45,399	\$0	\$45,399	\$0
4191-4193	Planning and Zoning	03A	\$3,919	\$5,060	\$6,960	\$500	\$7,460	\$0
4194	General Government Buildings	03A	\$25,709	\$25,931	\$30,471	\$0	\$30,471	\$0
4195	Cemeteries	03A	\$8,000	\$8,000	\$8,500	\$0	\$8,500	\$0
4196	Insurance	03A	\$91,118	\$92,826	\$89,193	\$0	\$89,193	\$0
4197	Advertising and Regional Association	03A	\$1,135	\$1,135	\$1,143	\$0	\$1,143	\$0
4199	Other General Government		\$0	\$0	\$0	\$0	\$0	\$0
General Government Subtotal			\$313,761	\$325,480	\$336,003	\$500	\$332,634	\$3,869
Public Safety								
4210-4214	Police	03B	\$56,077	\$66,058	\$66,058	\$0	\$66,058	\$0
4215-4219	Ambulance	03B	\$45,819	\$45,819	\$47,194	\$0	\$47,194	\$0
4220-4229	Fire	03B	\$51,382	\$58,000	\$61,000	\$0	\$61,000	\$0
4240-4249	Building Inspection	03B	\$3,217	\$3,000	\$3,000	\$0	\$3,000	\$0
4290-4298	Emergency Management	03B	\$575	\$3,400	\$1,500	\$0	\$1,500	\$0
4299	Other (Including Communications)	03B	\$0	\$0	\$3,400	\$0	\$3,400	\$0
Public Safety Subtotal			\$157,070	\$176,277	\$182,152	\$0	\$182,152	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0	\$0	\$0



New Hampshire
Department of
Revenue Administration

2022
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
Highways and Streets								
4311	Administration	03C	\$92,864	\$93,200	\$99,440	\$0	\$99,440	\$0
4312	Highways and Streets	03C	\$90,016	\$108,900	\$116,400	\$0	\$106,400	\$10,000
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	03C	\$393	\$500	\$500	\$0	\$500	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$183,273	\$202,600	\$216,340	\$0	\$206,340	\$10,000
Sanitation								
4321	Administration	03D	\$26,452	\$30,035	\$32,739	\$0	\$32,739	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	03D	\$43,987	\$35,750	\$33,250	\$0	\$18,250	\$15,000
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal	03D	\$1,215	\$1,215	\$1,215	\$0	\$1,215	\$0
4329	Other Sanitation		\$0	\$20,000	\$0	\$0	\$0	\$0
Sanitation Subtotal			\$71,654	\$87,000	\$67,204	\$0	\$52,204	\$15,000
Water Distribution and Treatment								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Electric								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0	\$0	\$0



New Hampshire
Department of
Revenue Administration

2022
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
Health								
4411	Administration	03E	\$2,000	\$2,000	\$2,000	\$0	\$2,000	\$0
4414	Pest Control	03E	\$0	\$335	\$335	\$0	\$335	\$0
4415-4419	Health Agencies, Hospitals, and Other	03E	\$7,652	\$7,652	\$8,350	\$0	\$8,350	\$0
Health Subtotal			\$9,652	\$9,987	\$10,685	\$0	\$10,685	\$0
Welfare								
4441-4442	Administration and Direct Assistance	03F	\$3,000	\$5,000	\$3,000	\$0	\$3,000	\$0
4444	Intergovernmental Welfare Payments	03F	\$500	\$0	\$2,000	\$0	\$1,000	\$1,000
4445-4449	Vendor Payments and Other		\$30	\$0	\$0	\$0	\$0	\$0
Welfare Subtotal			\$3,530	\$5,000	\$5,000	\$0	\$4,000	\$1,000
Culture and Recreation								
4520-4529	Parks and Recreation		\$0	\$0	\$0	\$0	\$0	\$0
4550-4559	Library	03G	\$39,353	\$39,353	\$42,259	\$0	\$42,259	\$0
4583	Patriotic Purposes	03G	\$0	\$250	\$250	\$0	\$250	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0	\$0	\$0
Culture and Recreation Subtotal			\$39,353	\$39,603	\$42,509	\$0	\$42,509	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0	\$0	\$0
4619	Other Conservation	03H	\$750	\$750	\$750	\$0	\$750	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$750	\$750	\$750	\$0	\$750	\$0



New Hampshire
Department of
Revenue Administration

2022
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal		\$0	\$0	\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest	03I	\$0	\$100	\$100	\$0	\$100	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
Debt Service Subtotal			\$0	\$100	\$100	\$0	\$100	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$38,924	\$44,505	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$1,272,934	\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$38,924	\$1,317,439	\$0	\$0	\$0	\$0
Operating Transfers Out								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$860,743	\$500	\$831,374	\$29,869



New Hampshire
Department of
Revenue Administration

2022
MS-737

Special Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0
4329	Other Sanitation	07	\$20,000	\$15,000	\$35,000	\$0
		<i>Purpose: Offset Transfer Station</i>				
4915	To Capital Reserve Fund	04	\$80,000	\$0	\$80,000	\$0
		<i>Purpose: CRF</i>				
4915	To Capital Reserve Fund	08	\$7,500	\$0	\$7,500	\$0
		<i>Purpose: Highway Transfer in</i>				
4915	To Capital Reserve Fund	10	\$157,000	\$0	\$157,000	\$0
		<i>Purpose: Lempster Coach Bridge</i>				
4915	To Capital Reserve Fund	14	\$19,848	\$0	\$19,848	\$0
		<i>Purpose: Town Building Maintenance CRF</i>				
Total Proposed Special Articles			\$284,348	\$15,000	\$299,348	\$0



New Hampshire
Department of
Revenue Administration

2022
MS-737

Individual Warrant Articles

Account	Purpose	Article	Selectmen's	Selectmen's	Budget	Budget
			Appropriations for period ending 12/31/2022 (Recommended)	Appropriations for period ending 12/31/2022 (Not Recommended)	Committee's Appropriations for period ending 12/31/2022 (Recommended)	Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
4902	Machinery, Vehicles, and Equipment	06	\$12,445	\$0	\$12,445	\$0
	Purpose: Backhoe Lease Payment					
4902	Machinery, Vehicles, and Equipment	05	\$26,060	\$0	\$26,060	\$0
	Purpose: Plow/Dump Truck Lease					
4902	Machinery, Vehicles, and Equipment	11	\$15,000	\$0	\$15,000	\$0
	Purpose: Electronic Radar/Sign Board					
Total Proposed Individual Articles			\$53,505	\$0	\$53,505	\$0



New Hampshire
Department of
Revenue Administration

2022
MS-737

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Selectmen's Estimated Revenues for period ending 12/31/2022	Budget Committee's Estimated Revenues for period ending 12/31/2022
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	03A	\$715	\$3,500	\$3,500
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	03A	\$2,771	\$3,000	\$3,000
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	03A	\$12,721	\$15,000	\$15,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$16,207	\$21,500	\$21,500
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	03A	\$169,474	\$140,000	\$140,000
3230	Building Permits	03A	\$1,024	\$1,000	\$1,000
3290	Other Licenses, Permits, and Fees	03A	\$8,965	\$3,500	\$3,500
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$179,463	\$144,500	\$144,500
State Sources					
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	03A	\$59,467	\$59,467	\$59,467
3353	Highway Block Grant	03A	\$30,290	\$30,298	\$30,298
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	03A	\$399	\$399	\$399
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	11	\$0	\$7,500	\$7,500
3379	From Other Governments		\$0	\$0	\$0
State Sources Subtotal			\$90,156	\$97,664	\$97,664



New Hampshire
Department of
Revenue Administration

2022
MS-737

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Selectmen's Estimated Revenues for period ending 12/31/2022	Budget Committee's Estimated Revenues for period ending 12/31/2022
Charges for Services					
3401-3406	Income from Departments		\$0	\$0	\$0
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments		\$0	\$0	\$0
3503-3509	Other		\$0	\$0	\$0
Miscellaneous Revenues Subtotal			\$0	\$0	\$0
Interfund Operating Transfers In					
3912	From Special Revenue Funds	07	\$20,000	\$20,000	\$0
3913	From Capital Projects Funds	14	\$0	\$19,848	\$19,848
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$20,000	\$39,848	\$19,848
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	08	\$0	\$7,500	\$7,500
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$7,500	\$7,500
Total Estimated Revenues and Credits			\$305,826	\$311,012	\$291,012



New Hampshire
*Department of
Revenue Administration*

**2022
MS-737**

Budget Summary

Item	Selectmen's Period ending 12/31/2022 (Recommended)	Budget Committee's Period ending 12/31/2022 (Recommended)
Operating Budget Appropriations	\$860,743	\$831,374
Special Warrant Articles	\$284,348	\$299,348
Individual Warrant Articles	\$53,505	\$53,505
Total Appropriations	\$1,198,596	\$1,184,227
Less Amount of Estimated Revenues & Credits	\$311,012	\$291,012
Estimated Amount of Taxes to be Raised	\$887,584	\$893,215



Supplemental Schedule

1. Total Recommended by Budget Committee	\$1,184,227
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$0
3. Interest: Long-Term Bonds & Notes	\$0
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (<i>Sum of Lines 2 through 5 above</i>)	\$0
7. Amount Recommended, Less Exclusions (<i>Line 1 less Line 6</i>)	\$1,184,227
8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>)	\$118,423
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (<i>Line 1 + Line 8 + Line 11 + Line 12</i>)	\$1,302,650



Independent Auditor's Report

To the Members of the Select Board and Management of
Town of Goshen, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Goshen, New Hampshire as of and for the year ended December 31, 2020, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Goshen, New Hampshire, as of December 31, 2020, and the respective changes in financial position and, where applicable, cash flows thereof for the year then

ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Management has omitted the management discussion and analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

Accounting principles generally accepted in the United States of America require that the budgetary comparison information on pages 34-37 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Goshen, New Hampshire's basic financial statements. The accompanying schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements.

This information is the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, this information is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Alta CPA Group, LLC

September 30, 2021

2021
Expenditures

OPERATING BUDGET

	<u>Amount</u>	<u>Expended</u>	<u>Balance</u>	<u>%</u>
Executive	\$55,387	\$54,270	\$1,117	98%
Election/Registration	\$31,677	\$29,993	\$1,684	95%
Financial Administration	\$49,366	\$46,024	\$3,342	93%
Revaluation of Property	\$7,000	\$5,572	\$1,428	80%
Legal Expense	\$8,000	\$7,510	\$490	94%
Personnel Administration	\$41,098	\$40,512	\$586	99%
Planning & Zoning	\$5,060	\$3,919	\$1,141	77%
General Government Building	\$25,931	\$25,710	\$221	99%
Cemeteries	\$8,000	\$8,000	\$0	100%
Insurance	\$92,826	\$91,119	\$1,707	98%
Advertising & Regional	\$1,135	\$1,135	\$0	100%
T.A.N.S	\$100	\$0	\$100	0%
Police Department	\$66,058	\$56,077	\$9,981	85%
Ambulance Service	\$45,819	\$45,819	\$0	100%
Fire Department	\$58,000	\$51,382	\$6,618	89%
Building Inspection	\$3,000	\$3,217	-\$217	107%
Emergency Management/Forestry Dept	\$3,400	\$575	\$2,825	17%
Highway Admin	\$93,200	\$92,864	\$336	100%
Highway & Streets	\$108,900	\$90,016	\$18,884	83%
Street Lights	\$500	\$393	\$107	79%
Solid Waste Admin.	\$30,035	\$26,452	\$3,583	88%
Solid Waste Disposal	\$35,750	\$35,750	\$0	100%
Sewage Disposal	\$1,215	\$1,215	\$0	100%
Health & Pest Control	\$2,335	\$2,180	\$155	93%
Health Agencies	\$7,652	\$7,472	\$180	98%
Welfare	\$5,000	\$3,530	\$1,470	71%
Library	\$39,353	\$39,353	\$0	100%
Patriotic Purposes	\$250	\$0	\$250	0%
Conservation Commission	<u>\$750</u>	<u>\$750</u>	<u>\$0</u>	<u>100%</u>
	\$826,797	\$770,809	\$55,988	93%

CAPITAL OUTLAY

	<u>Amount</u>	<u>Expended</u>	<u>Balance</u>	<u>%</u>
Article 11 Defibrillators	\$6,000	\$5,970	\$30	100%
Article 6 Plow/Dump Truck	\$27,400	\$20,510	\$6,890	75%
Article 7 Backhoe Lease	\$12,445	\$12,444	\$1	100%
Article 10 Lempster coach Rd Bridge	\$82,651	\$0	\$82,651	0%
Article 11 Transfer Station Offset (Transfer Station Fund)	<u>\$20,000</u>	<u>\$8,237</u>	<u>\$11,763</u>	<u>41%</u>
	\$148,496	\$47,161	\$101,335	32%

Profit Loss

Ordinary Income/Expense

Income	
3359.61 · LFRF Trauch	42,399.30
3100 · TAXES	
3110.01 · Prop Tax Interest	1,839.00
3110.02 · Property Tax	690,424.00
3110.05 · Redemptions Interest Income	10,882.31
3185.00 · Timber Tax	714.60
3185.02 · Excavation Tax	2,770.82
3190 · Timber Tax interest	0.07
3199 · Abatements	(4,063.40)
Total 3100 · TAXES	702,567.40
3200 · Licenses, Permits, Fees	
3210.01 · Other Permits and Fees	64.34
3210.02 · Driveway Regulations	65.00
3210.03 · Copy of Checklist	450.00
3210.05 · Building Permits	1,024.34
3210.06 · History of Goshen	120.00
3210.07 · Zoning Regulations	474.81
3210.08 · Sub-Division Fees	197.22
3210.11 · Copies & Faxes	12.50
3220.01 · Vehicle Registration	169,474.00
3220.02 · Ma Fees	3,768.00
3220.03 · Title Fees	435.00
3220.1z · UCC	285.00
3240-02 · Town Dog	1,616.50
3240-04 · Dog - Late Fee	93.00
3240.06 · Occupancy permit	100.00
3260-05 · Vital Statistics	865.00
3290.02 · Other Licenses, Permits, fee	241.10
3200 · Licenses, Permits, Fees - Other	177.00
Total 3200 · Licenses, Permits, Fees	179,462.81
3350. · FROM STATE	
3352. · Meals & Room Tax Distribution	59,467.05
3353. · Highway Block Grant	30,290.41
3356. · State & Fed. Forest Land Reimburs	398.68
Total 3350. · FROM STATE	90,156.14
3401. · INCOME DEPARTMENTS	
3401.1a · Other income	767.00
3401.4 · Police Department-	3,344.09
3401.42 · Police Dept - Fines Received	210.00
3401.43 · Pistol Permits	40.00
3401.47 · Cemetery Income	1,200.00
Total 3401. · INCOME DEPARTMENTS	5,561.09
3500 · MISCELANEOUS INCOME	
3502 · Interest on Deposits	2,567.27
3501.01 · Sale of Municipal Property	7,500.00
3503. · Rent - Town Buildings	50.00
3509. · Insurance Dividends &	11,766.79
3509.01 · Other Income (town)	25.51
Total 3500 · MISCELANEOUS INCOME	21,909.57
3900 · INTERFUND TRANSFERS IN	
3911. · Transfer Funds From T.S. Fund	20,000.00
Total 3900 · INTERFUND TRANSFERS IN	20,000.00
Total Income	1,062,056.31
Gross Profit	1,062,056.31

Profit Loss

Expense

4130 · EXECUTIVE

4130.01 · Admin. Asst. - Salary	30,931.25
4130.02 · Selectmen salary	8,900.00
4130.05 · Administrative Asst - Holiday	1,512.00
4130.08 · Admin Asst Vacation	1,425.00
4130.12 · Professional Dues	1,102.00
4130.13 · Post office box rent (S.B.)	122.00
4130.14 · Postage {S.B.}	412.31
4130.15 · Office Supplies	453.00
4130.16 · Copier Supplies	115.96
4130.17 · Copier Maintenance	857.77
4130.18 · Tax Maps	3,675.00
4130.20 · Tax Map Update	225.00
4130.21 · Advertising {S.B.}	320.98
4130.23 · S.B. Internet service	346.01
4130.24 · Town Report	1,285.71
4130.27 · Admin Comp & Software	1,843.44
4130.33 · Admin Sick Pay	536.75
4130 · EXECUTIVE - Other	31.00

Total 4130 · EXECUTIVE	54,270.18
------------------------	-----------

4140 · ELECTION AND REGISTRATIONS

4140.01 · Town Clerk Salary	16,747.50
4140.02 · Deputy Town Clerk Salary	6,452.80
4140.03 · Municipal Agent Fees	1,000.00
4140.11 · Moderator	150.00
4140.12 · Supervisor of Checklist	350.00
4140.13 · Ballot Clerk Salary	150.00
4140.14 · Meals (elections)	206.03
4140.16 · Vitals	549.00
4140.17 · Dog License Tags	669.52
4140.19 · Advertising T.C.	298.30
4140.22 · Town Clerk Mileage/Workshops	305.20
4140.23 · Town Clerk postage	383.25
4140.24 · Office Supplies Town Clerk	543.28
4140.25 · T Clerk Internet Service	345.35
4140.26 · Comp Software and Support	1,675.00
4140.3a · Town Clerk retro	135.88
4140 · ELECTION AND REGISTRATION	31.62

Total 4140 · ELECTION AND REGISTRATIONS	29,992.73
---	-----------

Profit Loss

4150 · FINANCIAL ADMINISTRATION	
4150.00 · Tax Collector Salary	16,747.50
4150.02 · Dep Tax Collector - Salary	6,312.15
4150.11 · Tax Collector retro	135.88
4150.12 · Treasurer Salary	3,200.04
4150.13 · Deputy Treasurer	50.00
4150.14 · Treasures Mileage, Trainning & l	165.56
4150.15 · Treasurer Postage supplies	336.20
4150.16 · Salaries - Trustee of Trust Fun	200.00
4150.18 · Journals & Publications Tax	35.00
4150.20 · Redemptions	68.00
4150.21 · Tax Internet Service	345.38
4150.23 · Tax Bills	347.45
4150.24 · Tax Collector Mileage	305.20
4150.25 · Lien Recording	893.13
4150.26 · Tax Collector Support/Software	3,004.00
4150.27 · Tax Collector Office Supplies	543.31
4150.28 · Tax Collector Postage	821.77
4150.30 · Tax Collector Dues & Workshop:	20.00
4150.33 · Postage T.C.	111.51
4150.34 · Audit	12,200.00
4151.19 · Storage Box	150.00
4150 · FINANCIAL ADMINISTRATION	31.62
Total 4150 · FINANCIAL ADMINISTRATIO	46,023.70
4152 · REVALUATION OF PROPERTY	5,572.50
4153 · LEGAL EXPENSES	
4153.01 · Legal - Zoning	1,075.84
4153.02 · Legal Selectmen	1,380.97
4153.04 · Legal-Tax Collector	1,825.64
4153 · LEGAL EXPENSES - Other	3,227.12
Total 4153 · LEGAL EXPENSES	7,509.57
4155 · PERSONNEL ADMINISTRATION	
2020.1A · Town Paid Retirement	11,662.06
4137.07 · Unemployment Comp.	500.00
4155.02 · Employer Social Security	15,168.02
4155.03 · Employer MEDI	3,845.03
Total 4155 · PERSONNEL ADMINISTRATIC	31,175.11
4191 · PLANNING & ZONING	
4191.01 · Planning Board Sec.	1,452.00
4191.04 · P.B. Chair Pay	1,000.00
4191.07 · PB Postage & Material	144.21
4191.09 · Zoning Board Sec.	935.00
4191.10 · Postage and Material	318.52
4191.13 · Zoning Training	69.00
Total 4191 · PLANNING & ZONING	3,918.73

Profit Loss

4194 · GENERAL GOVERNMENT BUILDINGS	
4194.5d · Misc	2,488.97
4194.32 · Electric Grange	828.37
4194.01 · Heating Town Hall	1,344.83
4194.02 · Heating Fire Depart	2,480.27
4194.04 · Heating-Highway	2,549.67
4194.06 · Telephone Town Hall	2,715.21
4194.07 · Telephone Fire Department	1,620.46
4194.09 · Highway - Telephone	651.07
4194.10 · Transfer Station - Telephone	631.96
4194.12 · Fire - Electricity	1,490.88
4194.13 · Electric town hall	1,600.26
4194.14 · Electric - Highway	1,356.40
4194.15 · Mowing	725.08
4194.18 · Town Hall Maintenance & Repai	1,487.31
4194.19 · Highway Garage Maintenance	682.31
4194.22 · Cleaning supplies	416.64
4194.23 · Town Hall Security	1,490.99
4194.27 · Custodian - Salary	45.00
4194.2f · Town of Goshen Sign repair	57.50
4194.31 · Defibrillator Maintenance	278.10
4194.33 · Library maintenance	77.31
4194.5a · FD Maintenance	190.29
4194.5c · Internet Town Hall	499.68
Total 4194 · GENERAL GOVERNMENT BUIL	25,708.56
4195 · CEMETERIES	8,000.00
4196 · INSURANCES	
4196.01 · Health Insurance	74,360.52
4196.02 · Dental Insurance	3,585.24
4196.03 · Life Insurance	126.00
4196.05 · Property Insurance & Vech	12,433.57
4196.06 · Workers Comp Insurance	8,050.00
Total 4196 · INSURANCES	98,555.33
4197 · ADVERTISING AND REGIONAL AS	1,134.81
4210 · PUBLIC SAFETY	
4210-09 · Gasoline - P.D.	1,354.32
4210.00 · Full Time Police Department	525.00
4210.01 · Police Chief	20,000.00
4210.05 · Vehicle maintenance and repair	1,853.99
4210.06 · Equipment Maintenance & Repai	467.69
4210.07 · P.D. Equipment Purchases	215.54
4210.08 · Dispatch Service	8,942.40
4210.11 · Computer/Software	2,408.00
4210.12 · P.D. Dues/Fees	100.00
4210.16 · P.D.Clothing, etc	165.99
4210.18 · Police Detal	3,057.50
4210.23 · Part Time P.D.	12,384.75
4210.31 · Supplies	32.23
4210.32 · P.D. Internet Service	377.02
4210.33 · Communication	4,120.27
4210.34 · Office Supplies Police	72.56
Total 4210 · PUBLIC SAFETY	56,077.26
4215 · AMBULANCE	45,818.52

Profit Loss

4220 · FIRE	
4220.01 · Compensation-Fire Depart.	11,250.00
4220.02 · Training Fire Dept	1,595.00
4220.06 · Supplies Fire Dept	270.47
4220.08 · F.D. Internet	1,208.00
4220.09 · Computer & Software	424.36
4220.10 · SWNH Fire Mutual Aid	12,994.00
4220.11 · Postage F.D.	122.00
4220.12 · Diesel Fuel	833.12
4220.13 · Equipment	6,913.00
4220.14 · Dues/Fees	320.00
4220.15 · Equipment Repair	1,029.66
4220.17 · Gasoline	208.53
4220.18 · Vec Maintenance & Repair	8,665.19
4220.19 · Fire Equipment	126.46
4220.21 · Rescue Training & Dues	300.00
4220.22 · Rescue Supplies & Equipment	5,122.60
4220.24 · Forest FireApporiation	575.21
Total 4220 · FIRE	<u>51,957.60</u>
4240 · BUILDING INSPECTOR	
4240.01 · Supplies	144.80
4240 · BUILDING INSPECTOR - Other	3,072.60
Total 4240 · BUILDING INSPECTOR	<u>3,217.40</u>
4311 · HIGHWAY ADMINISTRATION	
4311.01 · Road Agent	30,895.00
4311.02 · Road Agent OT	6,707.25
4311.03 · Road Agent Holiday	352.00
4311.04 · Asst. Road Agent	34,872.50
4311.05 · Asst Road Agent O.T.	3,441.04
4311.06 · Sick Pay Highway	1,963.00
4311.07 · Hwy Personal day	504.25
4311.08 · Holiday Pay Hwy	3,513.00
4311.10 · Highway Helper	2,295.00
4311.13 · Highway Work on Holiday	1,057.13
431109. · Highway Vacation	6,721.00
4311 · HIGHWAY ADMINISTRATION -	542.45
Total 4311 · HIGHWAY ADMINISTRATION	<u>92,863.62</u>
4312 · HIGHWAY AND STREETS	
4312.E · 2020 International	1,663.02
4312.3d · 2008 1 Ton Chevy Repairs	5,036.55
4312.3c · 2002 International Repairs	6,065.85
4212.34 · Equipment purchased	232.50
4312.01 · software	243.40
4312.02 · Garage Supplies/Tools	4,458.87
4312.03 · U.S. Cellular hwy	1,444.50
4312.04 · Physical Drug & Alcohol Testing	317.00
4312.05 · Internet Service	372.60
4312.06 · Office supplies Hwy	28.29
4312.07 · Newspaper Ads	44.00
4312.10 · Professional Dues - Highway	25.00
4312.11 · Seminars	150.00
4312.18 · Asphalt	416.56
4312.19 · Salt	4,482.56

Profit Loss

4312.20 · Gravel	9,939.19
4312.23 · Winter Sand	12,875.01
4312.24 · Chloride	2,610.00
4312.26 · Vech Gas	95.61
4312.27 · Diesel	17,593.04
4312.28 · Road Maintenance & Repair	1,145.50
4312.29 · Roadside Maintenance & Repair	1,145.50
4312.30 · Vec Inventory and supplies	5,342.90
4312.31 · Equipment Rental	11,044.00
4312.32 · Equipment maintenance repair	1,599.66
4312.33 · Culverts	1,644.50
Total 4312 · HIGHWAY AND STREETS	90,015.61
4316 · STREET LIGHTING	393.02
4321 · TRANSFER STATION ADMINISTRATION	
4321.01 · Transfer Station Salary	43,986.95
Total 4321 · TRANSFER STATION ADMINI	43,986.95
4324 · TRANSFER STATION	
4324.50 · Ground Water Sampling	4,753.33
4320.1a · Retro - Transfer Station	116.74
4324.03 · Recyclables	3,238.74
4324.14 · Tipping Fee	12,772.70
4324.15 · Trucking Trash & Recyables	11,072.08
4324.17 · Water & Land monitoring	7,499.69
4324.25 · Propane- Transfer Station	83.37
4324.30 · Workshops & Dues	250.00
4324.31 · Hazardous Waste Day	557.26
4324.32 · Coupons, Stickers, Signs	489.70
4324.34 · Preventative maintenance T.S.	335.00
4324.38 · Shop Supplies - Small Tools	5.39
4324.41 · Misc Transfer Station	974.55
4324.47 · Rental	1,838.40
Total 4324 · TRANSFER STATION	43,986.95
4326 · SEWAGE COLLECTION AND DISPC	1,215.00
4414 · HEALTH & PEST CONTROL	
4414.02 · Health Officer Salary	2,000.00
Total 4414 · HEALTH & PEST CONTROL	2,000.00
4415 · HEALTH AGENCIES	
4415.02 · Southwest Com Services	790.00
4415.03 · West Central Services	1,250.00
4415.05 · NH Visiting Nurse Assn.	2,249.00
4415.06 · Meals on Wheels (sul county)	600.00
4415.08 · Newport Food Pantry	1,000.00
4415.09 · Turning Points Network	350.00
4415.10 · Newport Senior Center	300.00
4415.11 · Pathways	613.00
4415.12 · CASA	500.00
Total 4415 · HEALTH AGENCIES	7,652.00

Profit Loss

4440. · WELFARE	
4441.01 · Welfare Salary	3,000.00
4441.02 · Workshop & Dues	30.00
4441.03 · Direct Assistance Admin. Fee	500.00
Total 4440. · WELFARE	<u>3,530.00</u>
4450 · LIBRARY	39,353.00
4611.00 · Conservation Commission Expense	750.00
4900 · 4900 Capital Layouts	
4900.33 · Article 11 Defibrillators	5,970.00
4900.28 · Plow /Dump Truck	20,509.68
4900.22 · Backhoe Lease	12,444.41
Total 4900 · 4900 Capital Layouts	<u>38,924.09</u>
4916. · EXP AUTHORIZED FROM CRF	
4916.03 · FD Personal Equip - EXPENSE	20,000.00
4916.11 · Property Revaluation EXPENSE	10,000.00
4916.14 · Fire Vehicles EXPENSE	15,000.00
4916.20 · Paving/Repair Exst. Pav Rd (07)	15,000.00
4916.25 · Police Cruiser EXPENSE	10,000.00
Total 4916. · EXP AUTHORIZED FROM CRF	70,000.00
66000 · Payroll Expenses	5,129.60
66900 · Reconciliation Discrepancies	(0.02)
Total Expense	<u>908,731.82</u>
Net Ordinary Income	153,324.49
Other Income/Expense	
Other Income	
3934.01 · Bond	820,378.00
4931 · County Taxes	
4931a · County Taxes Assessed	219,465.00
4931b · County taxes paid	(219,465.00)
Total 4931 · County Taxes	<u>0.00</u>
4933 · Local School Taxes	
4933a · Local School Tax Assessed	1,016,220.00
4933b · Local School Taxes Paid	(1,016,220.00)
Total 4933 · Local School Taxes	<u>0.00</u>
4939 · State School Taxes	
4939a · State School Taxes Assessed	144,708.00
4939b · State School Taxes Paid	(144,708.00)
Total 4939 · State School Taxes	<u>0.00</u>
Total Other Income	<u>820,378.00</u>
Other Expense	
3934.02 · Internet Bond	594,370.34
3901 · FEMA	15,445.75
Total Other Expense	<u>609,816.09</u>
Net Other Income	<u>210,561.91</u>
Net Income	<u><u>363,886.40</u></u>

Cemetery

The Cemetery Committee continued in 2021 to maintain and improve the three town cemeteries to include Mill Village Road, Province Road and Four Corners Road.

This includes mowing four times yearly, straightening of head stones and continued cutting of limbs and brush that have encroached on all three cemeteries.

This year the committee's goal is to continue to improve and maintain the three cemeteries.

*Thank you,
Jan Parmalee
Chris Moen
Dennis Giannotti*



Conservation Commission

We are looking for new members and volunteers to join the Conservation Commission this year. We need new members who enjoy nature and want to be a part of this commission to help preserve the local beauty of our community.

Due to Covid the commission was unable to hold any conservation education programs in 2021. The commission continued to support trail maintenance on both Gunnison Lake and Rand Pond. The commission supported the Ausbon Sargent Land Preservation Trust which benefits conservation easements like the Hazel Johnson property and two private properties in Goshen. The commission supported both the Sunapee-Ragged Kearsarge Greenway, where a portion of this trail passes through Goshen as well as the Loon Preservation Society through its annual membership.

This year the foot bridges surrounding Gunnison Lake will need repairing or replacing. If you are interested in joining or volunteering contact the Selectmen's office.

Fire Association

The Goshen Fire Service Association continued to do fundraising in 2021. We held the Goshen Fire Chicken BBQ in July which was once again very successful with the continued support of our community. We continue to send out the annual fundraising letter which is a major fundraiser for the association. Due to conflicting schedules of the members we were unable to sell doughnuts. We are very hopeful to be able to set up once or twice this coming summer and fall.

One very special function that we have continued to do this year is to deliver meals once a month from November through April to local residents of the town. A special thank you goes to the Goshen Community Church for the use of their kitchen and this year Balthazar's Ice Shack has joined us in donating homemade soup to go with our meals.

With the fundraising we are able to contribute to the needs of the EMT's and Fire without taxation. This enables the department to have more training and equipment to be prepared for whatever the emergency may be when our community calls on them.

If you would like to be apart of the fundraising efforts for the department the association meets the second Wednesday of the month at the station at 6:30. Please feel free to stop by and see what the association is about.

THE HEART OF THE COMMUNITY.

Please watch for our upcoming fundraiser 911 signs. More to come in the next few weeks.

Thank you for your continued support.

*Sincerely,
Sherri Moen
President*

Volunteer Fire Department

The Fire department responded to a total of 88 calls for service in 2021.

Calls for service breakdown:

Structure fire in Goshen-1

Smoke investigation-1

Medical calls-63

Flooding-1

Chimney fire-1

Illegal burn-2

Service call-2

Alarm activation-1

Trees on wires-6

Motor vehicle accidents-3

Mutual aid brush fires-2

Mutual aid structure fire-1

Mutual aid station coverage-4

In addition to the above calls, department members participated in 12 monthly business meetings, work details, rescue meeting/training and fire training.

2021 was a year of transition in the department. After serving as chief for 10 years, Dan Peterson chose not to seek another term at the annual elections held in January. I was honored to be elected and sworn in later in the month. Thankfully, Dan has continued to be very active and has continued to mentor not only myself, but all of the members.

Additionally Janny Kowynia retired from her position as Rescue Captain. Samantha Bond has stepped into that role. I would like to thank Janny for her years of service to the town of Goshen, and Sam for continuing to move the EMS side of things forward.

In April, we replaced our 1991 Ford Rescue truck with a 2011 Ford F-550 rescue truck. This truck has been a valuable addition and continues the trend with being the most used truck in the fleet. The rest of the fleet has remained the same.

As we continue to navigate the COVID pandemic, the rescue personnel continue to play a vital role in the department. They, in collaboration with Newport Ambulance, do a great job for the town.

I would like to thank all of the town employees, Selectmen, members of the department and town residents for the support in my first year navigating as chief. I would like to encourage anyone who has any interest in either joining the department, or just familiarizing themselves with what we do, to stop in for a visit any Wednesday evening.

*Respectfully submitted,
Ryan Hall, Goshen Fire Chief*

DIAL 911 FOR ALL EMERGENCIES

Goshen Grange Hall, 2002-2021

In 2001 the Sunapee Mt. Grange offered its building to the town of Goshen. It was accepted by voice vote at the March 2002 Town Meeting.

“Fred Wood was the first volunteer to step forward. He quietly removed several windows at a time from the building and brought them to his shop for major repairs. He even scavenged the town dump for old glass to replace broken panes. Sheri Moen (Fred’s daughter and Select Board member) promoted the Grange to everyone she met and masterminded several fundraising events.” (Argus Champion, 9-18-2002).

It is impossible to name all of the people who followed Fred and Sheri to give their time, money and physical labor to the Grange Hall project.

Those recorded are: Ken Baron, Peta Brennan, “Punky” Caron, Laurie Cook, Ernie Dennis, Gary & Marianne Dennis, Kevin Dennis, Laura Dennis, Mark Fogg, Tom Gagnon, Bob Halleck, Steve Hill, Joan Hoffman, Bea Jillette, Ron Kempton, Ethel Nilsen, Jan & Dennis Parmalee, Everett Pettiplace, Cyndi Phillips, Gigi Schendler, John Scranton, Shelley Stevens, Margo Stone, Fred & Ellie Trommsdorff, Harold Whiting, Lilyan Wright, Goshen Boy Scouts, Goshen Girl Scouts, and the Goshen NH Historical Society.

Also of note are those unnamed people who contributed to the flea markets, bake sales, and auctions – and who posed for calendars.

A lot of work was accomplished between 2002 and



Fred Wood with a repaired Grange Hall window.

2006. The *Friends of the Goshen Grange* pursued a number of fundraising activities. The Grange Hall roof received new sheathing and shingles; gaps in the granite slab foundation were repaired; the exterior was painted; the retaining wall near the Sugar River was rebuilt; storm windows were added; and the second floor wall and ceiling plaster were repaired and painted. The upper hall hardwood floor was cleaned and re-finished.

In **2003** the Grange Hall was added to the *New Hampshire Register of Historic Places*.

Four 1930's painted theater curtains of national historic value were discovered in the Grange Hall. “These large, beautiful works of art – alternately called stage, theatre or drop curtains – supported the rituals and literally served as the backdrop to popular culture of the time and earlier Vaudeville era, and illustrated a community’s identity and favorite scenes.” (Hillsborough Historical Society)

It took a week for volunteers from Goshen and Hillsborough to repair and clean the curtains under the expert direction of *Curtains Without Borders, Inc.* Two were returned to Hillsborough, their original home, and Goshen kept the other two.

From **2002 to 2016** various Select Boards contemplated renovation of the Grange Hall for town offices, and a variety of plans were considered. The school superintendent had no office, the police department shared a room with the town administrator, and the town office was crowded with desks and file cabinets for the town clerk, tax collector and selectmen. Board meetings were held in the unnecessarily large town hall which had to be heated for each occasion.

It seemed there was no way to raise funds in this small town of 800+ residents for an expensive renovation to the Grange Hall, but use of its space was desperately needed. As a first step residents at the March 2017

Town Meeting voted to establish a *Grange Hall Renovation Capital Reserve Fund* with an appropriation of \$30,000. In **2019** \$38,720 was added to the capital reserve fund.

The *Friends of the Grange Hall*, faced with depleted funds and few active members, terminated their non-profit organization in **2017** and transferred their remaining \$7,500 to the Grange capital reserve fund.

After considering a number of options the **2015** Select Board (*Robert Bell, William "Chip Ball, Edward Andersen, Sr.*) devised a plan for the first floor of the Grange hall to include two offices, a storage space, a meeting area, two bathrooms and a utility closet. They partnered with Goshen native Kevin Dennis (now an adult and Vermont architect) who provided the floor plan and later the construction drawings.

Resident *Sandy Sonnichsen*, an experienced grant writer, volunteered her services at no cost to the town. Due to her efforts the town received the following grants:

- Historic Building Assessment, NH Preservation Alliance 2017 (\$3,500);
- Moose Plate Roof 2017 (\$8,490);
- Moose Plate Foundation 2018 (\$9,910);
- LCHIP/Land and Conservation Heritage Program 2018 (\$95,385);
- Moose Plate Access 2019 (\$9,914);
- Eversource Insulation Rebate (\$5,363);
- USDA Rural Development Septic System 2020 (\$38,370).



Grant writer Sandy Sonnichsen with site supervisor Dave Dumas.

Successive Select Board members carried on with the Grange renovation (*Douglas O'-Clair, Bruce Nadeau, Dianne Craig, Steven Smith, Derek Tremblay*) along with Administrative Assistant *Cindy Rouillard*. They were responsible for the bid and hiring process as well as grant financial accountability and work deadlines.

The town was short on funds to match the 50/50 LCHIP grant until volunteers stepped up. Demolition and cleanup of the Grange Hall provided \$1,200.

Serendipity stepped in with *Dave Dumas*, retired contractor and recent Goshen resident, who volunteered to serve as Site Supervisor at no cost. He had to wrestle with supply shortages and price hikes when the Covid-19 pandemic hit New Hampshire.

Dave's site supervision from 2019 to the present netted the town \$24,640 in match money. As a plus, he was able to buy building supplies at his contractor's discount.

Work on the first floor of the Grange hall is complete except for a few minor details. Installation of a septic system and water supply is underway. When this work is completed the building will open its doors to and for the public thanks to Goshen's vari-

<p>TOTAL TOWN CONTRIBUTION 26% (\$68,700)</p> <p>TOTAL GRANTS 74% (\$196,773)</p>

ous Select Boards, architect, grant writer, site supervisor and everyone who helped to maintain it from 2002-2017.

In the words of Goshen historian John Wirkkala, "Historically, the evolution in use of this building may be said to fit a pattern. Always used for group meetings, the building was originally used for worship by a small Christian denomination.

A second use was for a similar purpose, but by a larger Methodist denomination. A third use was by an even larger, more inclusive, and yet still member-only Grange. The Grange used the building for more than a century. The building has now become a functioning part of the town government and will be a place to conduct the business of all of Goshen's citizens. By serving all, it may be said to have at last reached a logical end in its long evolution in use as a community building."

Bea Jillette,
Goshen NH Historical Society

Highway Department

The highway department had a challenging year. There were 60+ ice and storm events.

The new truck is working out very well. The old equipment is still working but getting tired.

The July 29th storm led to washed out roads and bridges. It took a couple of days to get everything passible and another couple of weeks to finish getting roads back the way they were before the storm. The storm was declared a disaster. FEMA came September 16th to look at the damage from the floods. Paper work has been submitted to FEMA for 80% reimbursement and accepted.

Thanks to Mike Bosey, Thomas Hersey Construction and Elwin West for the help getting the roads back together.

This spring the bridges that were damaged will hopefully be rebuilt and paper work will be submitted to FEMA for 80% reimbursement.

The department will continue to work hard to maintain roads and bridges.

*Kevin Bevilacqua, Road Agent
Joel Lussier, Assitant Road Agent*



Historical Society

Renovation of the Grange Hall was almost complete by the end of 2021 and soon the police department and school superintendent will occupy two offices on the first floor. The open area will be available for meetings. For the first time there will be insulation, plumbing and mini-split heat on the ground floor of the building.

The photos on this page were shot by Tom Gagnon after the *Sunapee Mountain Grange #144* deeded the building to Goshen, and before the *Friends of the Grange Hall* began to use it for flea markets.

The top photo shows the room as it was set up for the suppers that some residents of Goshen may still remember. In place are heating ducts along the ceiling, tables covered with linoleum, round backed wood chairs and curtains on the window. The first supper was served on March 13, 1909.

The kitchen did not have running water. Cooking and dishwashing for Grange suppers was made possible by the volunteer fire department with deliveries of large cans of water to the kitchen. Waste water exited the kitchen via a pipe that emptied straight into the crawl space.

The lower photo shows the upper hall as it was arranged for Grange meetings and ritual. All of the chairs, special furniture for officers, piano and several kerosene lanterns remain in the building and are part of the historical society collection.



The Grange, founded after the Civil War in 1867, is the oldest American Agricultural advocacy group with a national scope. The Grange actively lobbied state legislatures and Congress for political goals, such as the Granger Laws to lower rates charged by railroads, and rural free mail delivery by the Post Office.

In Goshen, as in numerous

other rural New Hampshire communities, the Grange objective to create better farmers and better citizens was pursued through its regular weekly meetings in the hall. Besides providing “mutual instruction and protection,” these meetings provided the central social occasions in the lives of most members.

By Bea Jillette

Olive Pettis Memorial Library Treasurers Report for Year 2021

<i>Total encumbered for expenses incurred thru March 2021</i>						\$ 8,807.48
				EXPENSES	INCOME	
Town of Goshen					\$ 39,353.00	
Trustee Account/Reimbursement					\$ 28.65	
Payroll				\$ 19,801.76		
FICA/Medicare				\$ 4,484.13		
	Books	\$ 1,823.37				
	DVDs	\$ 75.12				
	Returned Books				\$ 25.00	
	Damaged Book Replacement				\$ 12.34	
Library Collection				\$ 1,898.49		
	Bike Station	2604.74				
	Library Collection	165.88				
ARPA Grant				\$ 2,770.62	\$ 2,766.00	
	Internet	\$ 1,103.26				
	Computer Repair					
	Web Page/Domain Fee	\$ 433.30				
	Library Cataloging Program	\$ 470.00				
	Downloadable Books	\$ 500.00				
	Ancestry/Heritage	\$ 200.00				
	Computer Security	\$ 89.99				
Technology				\$ 2,796.55		
	Printer Lease	\$ 801.33			\$ 66.03	
	Ink/Copies	\$ 317.90				
	Paper	\$ 67.99				
	Copier Support	\$ 288.00				
	Jeff Belanger/Advertising	\$ 242.00				
Printing/Advertising				\$ 1,717.22		
	Office	\$ 604.35			\$ 221.98	
	PO Box Rental	\$ 122.00				
	Book Covering Supplies	\$ 113.27				
	Craft	\$ 49.77				
Supplies				\$ 889.39		
	Trustees/Librarian	\$ 180.00				
	Librarian	\$ 166.00				
	Amazon Business Account	\$ 69.00				
	Library	\$ 15.00				
Memberships				\$ 430.00		
	Jeff Belanger - Humanities	\$ 550.00			\$ 592.00	
	Adult DIY	\$ 76.17				
	NatureFest	\$ 54.62				
	Summer Reading	\$ 443.60				
	Trail of Terror	\$ 71.26				
	State Passes	\$ 105.00				
	Holiday	\$ 131.47				
Programs				\$ 1,432.12		
	Interior/Exterior Improvement	477.09				
	Cleaning Supplies	\$ 74.14				
	Maintenance	\$ 316.77				
	Paper Products	\$ 106.78				
Maintenance/Clean				\$ 974.78		
	Training Periodicals	\$ 308.00				
	Conferences					
	Seminars					
Training				\$ 308.00		
Electric				\$ 908.43		
Telephone				\$ 783.17		
Heat				\$ 1,016.17		
Insurance				\$ 367.00		
Reimbursement to Town of Goshen				\$ 400.00		
	Total Expenses			\$ 40,977.83		
	Total Income				\$ 43,065.00	
	<u>BUDGET BALANCE</u>					<u>\$ 2,087.17</u>

Total to be encumbered for expenses incurred thru March 2022

\$ 10,894.65

Respectfully Submitted,

Trisha La Bossiere

Olive G. Pettis Library

“A library is more than a brick-and-mortar building filled with delicious books. It is also a community of people who live to invest in our youth, who read for knowledge and fun, and who are ready to include anyone who walks through the door.”

AMERICAN LIBRARY ASSOCIATION (ALA)

Although the year has been another one in which the fear of Covid and the fact of social distancing have been ever-present, it has also been one of much excitement, and many fresh ideas and “firsts” for those of us involved with the library!

The beginning of the year included a continuation of virtual programming, including “take-and-make” craft kits, virtual story times, and even a virtual program on meditation. We also met author Kim Alexander and discussed her book with her virtually!

Library Manager Shelby Wood has worked diligently to secure grants for programs and resources that would otherwise not have been able to be offered. These grants include: a bike repair station; materials for QR interpretive stations; a program featuring storyteller Jeff Belanger; lots of free books and resources connected to all of these areas and *NatureFest*!

Additionally, we have received notification of another grant for 2022 for electrical upgrades for the library. A total of \$13,608 has been awarded to the library for all of these “extras” that we would not otherwise have had. Thank you, Shelby!

A big success for the year was *NatureFest*, our first major outdoor event, held in June! This event featured booths with information about local outdoor-based activities and services, as well as a book discussion on “The Nature Fix: Why Nature Makes Us Feel Happier, Healthier and More Creative.” A *Story Walk* of the book, “The Nature Walk” was depicted on signs on an outdoor course. The event was greatly enjoyed, and there are plans to continue this event in the future.

Rolling into the fall, it seemed that everyone was ready and eager to engage in outdoor events!

Nearly 300 people attended the programs offered during the month of October! These included: “Creepy Campfire Tales” at Lake Gunnison, complete with a campfire and s’mores, Scarecrow Building, Trunk or Treat, the first OGPL “Haunted Trail,” and national storyteller Jeff Belanger and his “New England Legends.”

The first *Lilyan Wright 5/10K Fun Run* was also a huge success in October! The event was part of the Western New Hampshire Trail Run Series. More than 50 runners participated. It was organized by Michelle Roy, and yielded over \$1,000 toward the future *Goshen Discovery Trail* area. You can watch for this again next year. Both volunteers and participants will be needed!

The *Goshen Discovery Trail* area is slowly becoming a reality! The design plan has been completed by Natural Playgrounds Company, LLC. There will be a trail in the woods behind the library and Town Hall, with learn and play stations along it.

We continue to work on seeking grant funding and are always in need of volunteers. If you would like to join us to help on trail projects, please let us know. There is much to be done! Work should be proceeding on the courtyard area in the spring!

The Library Manager and Trustees attempt to provide a service for the community and give you a good value for your tax dollar! Our offerings are varied, trying to reach all interests. It is our mission to provide materials, activities and programs that interest you! Please let us know your interests, because we are here for YOU!

Thank you, Goshen, for your ongoing support!

Bonnie Belden, Chair
Olive G. Pettis Library Trustees

Planning Board

Meetings/Scheduling

The Planning Board continues to meet the first and third Thursday of each month. In months where a meeting may have been canceled, cancellations were first discussed and voted upon by the Planning Board before the actual cancellation. Cancellations are noted in the minutes; minutes are posted on the Goshen town website, in the Post Office, and the Town Hall.

The board endeavors to have quorum at all meetings so that votes and actionable tasks may be addressed without delay. In rare occasions when quorum is not met, the board will post non-quorum minutes so that the town is informed; those minutes will not be voted upon by the board.

The agenda for each meeting continues to be posted in advance on the town website.

Membership

In 2021, Derek Tremblay became the ex-officio representative from the Select Board. Alicea Bursey and George Hebert continued as Chair and Vice-Chair, respectively. The Planning Board has board openings for those interested in town participation.

Activities

During the past year, the board carried out the following reviews:

- Lot line adjustment (s)/Annexation (s): one submission (withdrawn)
- Voluntary Merger (s): none
- Subdivision (s): one, minor
- Excavation Permit (s) or Renewal (s): one renewal; one new phase

Regulations/Ordinances

The Planning Board is responsible for the reviewing and updating of town regulations and ordinances. No review of regulations or ordinances were carried out this year. The board is planning to review solar energy regulations in 2022 and possibly update town regulations and ordinances where needed.

Capital Improvement Plan

The Capital Improvement Plan has been drafted and is in its final review stage before final approval and adoption.

Excavation Activities

The board carried out the annual inspection of permitted excavation areas in the fall of 2021. Excavation activities have continued without issue and sites continue to be clean and orderly. No issues were identified, and reclamation is ongoing at all sites.

The bond was renewed for one excavation site and the excavation permit also renewed for one site.

Hazard Mitigation Planning

The Chair of the Planning Board worked with Vickie Davis of the Upper Valley Lake Sunapee Regional Planning Commission to organization the Hazard Mitigation Committee. The Committee meet from July through August and produced the new Hazard Mitigation Plan. The Hazard Mitigation Plan is updated every five years and will next be updated in 2026.

*Alicea Bursey Chair,
Planning Board*

Police Department

The year **2021** started to feel more like years prior to COVID. Businesses were open and people were out and traveling. We continued to handle a fair amount of calls for a small part-time department.

Gunnison Lake had an increase in visitors this year over 2020. The amount of parking issues has decreased from prior years on Four Corners Road. Since the town adopted the “Cemetery Only” parking at the end of Four Corners Road, it has definitely helped reduce the amount of criminal activity that was occurring there as well as litter and noise complaints. We are still dealing with parking on weekend days and have hopes to increase patrols on those days in 2022.

Exciting news for the police department, there has been the ongoing construction at the Grange Hall, the new home for the police department. An amazing amount of work is already been completed. It will be much easier access for the staff as well as community members. We look forward for the day we can move in.

Over the last few months of 2021 I have heard concerns from citizens about the following issues – animal complaints, speeding vehicles, and patrolling Gunnison Lake more in 2022. We plan to put more time in these areas in 2022.

We encourage the Citizens of Goshen that if they see something, say something. It is always helpful for us when you see issues to get as much information as possible. One of the greatest pieces of information we ask for is the license plate number on a vehicle when calling in complaints on vehicles manor of operation and or suspicious vehicles.

As always, we encourage any resident to come into the police department with any questions or concerns they may have. In my 28 years with Goshen I still enjoy how well all the departments in town work with each other. I want to thank the Goshen Fire Department and Highway Department for the continued assistance you provide when called upon.

*Sincerely,
Edward Andersen
Chief of Police*

Calls For Service	2020	2021	+/-	Calls For Service	2020	2021	+/-
Be on the look out	1	2	1	Death Notification/Suicide	1	1	0
Theft	6	4	-2	Arrests	5	4	-1
Assault	2	1	-1	Rape/Sexual Assault	0	0	0
Criminal Threatening	5	1	-4	Domestic Dispute	2	1	-1
Criminal Trespass	2	2	0	Disorderly Conduct	1	1	0
Fraud	3	2	-1	Burglary	0	1	1
Reckless Driving	1	3	2	Fraud Bad Checks/computer	1	1	0
Negligent Driving	1	1	0	Stalking	0	0	0
Criminal Mischief	6	1	-5	Harassing	1	1	0
Traffic Offense Warnings	274	284	10	Pistol License/firearm registration	18	8	-10
Motor Vehicle Complaints	8	4	-4	Traffic Offense Citation	77	20	-57
Driving After Suspension	3	1	-2	Possession of Drugs	1	1	0
DWI	0	0	0	Traffic Accident	12	3	-9
Abandoned Vehicle	1	1	0	Open Container	2	4	2
Motor Vehicle Unlock	0	1	1	Transporting Alcohol	1	0	0
Parking Violations	45	6	-39	Vin Inspections	9	7	-2
Parking Complaint	3	8	5	Stranded Motorist	2	2	0
OHRV Complaints	3	4	1	Road Hazard	5	2	-3
Violation of Protective Order	0	0	0	Sex Offender Registration	5	4	-1
Littering –Illegal Dumping	3	1	-2	Log Note	2	4	2
Animal – Complaint	23	17	-6	Illegal Burn	0	1	1
Assist-Fire/Police/Ambulance	16	14	-2	Shots Fired	2	0	0
Assist-Public Works/EOC	3	3	0	Noise Disturbance	3	1	-2
Missing Person	0	0	0	Juvenile Complaint	1	0	-1
Citizen Request Assistance	8	13	5	911 hang up	0	0	0
House Check Requests	5	10	5	House Checked	45	35	-10
Business Checked	23	35	12	Building Alarm	7	0	-7
Welfare Check	3	3	0	Directed Patrol/Requests	109	70	-39
Public Relations/Lectures	1	1	0	Suspicious Person/Vehicle	13	5	-8
Paper Work Relay/Service	4	5	1	Unwanted Subject	1	1	0
Civil Issue/Stand By	8	3	-5	Open Door/Window/lock out	1	3	2
Warrants Criminal	1	0	-1	Arson	0	0	0
Wires Down	1	1	0	Indecent Exposure	0	0	0
Other	0	0	0	Police Information	17	10	-7
Fingerprints for School	1	1	0	Junkyard	0	1	1
Disobeying a Police Officer	0	2	2	Property Lost	1	1	0
Property Returned	0	0	0	Property Found	4	1	-3
Complaint on Employee	0	0	0	Motorvehicle Repo	0	2	2
	464	425			348	202	
				Calls for Service Total	2020	2021	+/-
					812	627	185

Select Board

2021 was another interesting year during the pandemic, but business in Goshen continued. We thank the Lempster Community School for graciously allowing the Town of Goshen use of their gymnasium to hold our Town Meeting. At that meeting, voters supported entering into a bond to ensure Goshen receives high speed internet. In the summer/fall of 2021 the trucks came to town to start the installation process, and by 2022, all homes that desired to have internet will be hooked up with internet.

July 2021 a devastating flood ravaged many of our backroads, and the state highway system. Our highway crew worked tirelessly to get residents back on the roadway. Prior to the storm, the highway department had worked on the Class VI portion of Lempster Coach Road, under the emergency lane statute enacted in 2020, to allow for the bridge replacement scheduled for 2021. Unfortunately, the July storm washed away the existing bridge on the Class VI road, thus ending all the ability to use the Lempster side of Lempster Coach Road as an exit while replacing the bridge.

Our Grange Hall project saw significant work in 2021, with walls installed and painted, bathroom installed, and more. We look forward to more to be completed in 2022.

We understand times have been difficult with COVID-19, and appreciate everyone's personal responsibility of keeping the public safe during these trying times. We look forward to a much brighter 2022.

*By Steve Smith,
Selectman*

Zoning Board

Meetings/Scheduling

The Zoning Board of Adjustment (ZBA) continues to meet the second Wednesday of each month. In months where a meeting may have been canceled; cancellations are first discussed and voted upon by the Zoning Board before the actual cancellation and noted in the minutes. Minutes are posted on the Goshen town website, in the Post Office, and the Town Hall.

The board endeavors to have quorum at all meetings so that the business of residents and the town are not delayed. In rare occasions when quorum is not met the board will not conduct business (votes). The board will post minutes for all meetings so that the town is informed; non-quorum minutes are not be voted upon by the board. All agendas are posted in advance of the meeting on the town website.

Membership

In 2021, the board voted in Alicea Bursey as the Chair and Ray Porter as the Vice-Chair. The ZBA board has openings for those interested in town participation. There are two full member seats open as well as seats for alternates.

Activities

- Variance (s): one (1)
- Special Exception (s): one (1)

Broadband Internet

In 2021 the Zoning Board continued to have a quorum of members on the Internet/Broadband Committee as such those meetings continued to run through the ZBA and have public meetings and recorded minutes.

At the March 2021 town meeting, Goshen residents voted 64-4 in favor of raising a bond (\$780,125) and choosing Consolidated Communications as the town's provider for fiber internet. The bond was approved by the bond bank in the summer and fiber installation began in September. Fiber was fully installed with the first of Goshen's residents going online via fiber connection in December 2021.

Consolidated Communications created a fiber-dedicated division named, Fidium Fiber, which remains under the Consolidated umbrella and is the official new name of Goshen's fiber provider.

The Zoning Board continues to serve as the Internet Committee though residents/subscribers are online. They are serving to field questions and concerns about installation and availability and expect the Board of Selectmen to fully take over internet work in 2022 as it should all be financial work with the collection of fees from Consolidated/Fidium and the payment of the bond.

Hazard Mitigation Planning

The Chair of the Zoning Board served on the Hazard Mitigation Committee, July through August. Goshen's Hazard Mitigation Plan is now up to date and on file with the state. The next renewal of the plan is in 2026.

Class VI Driveway Waiver Permit

The Zoning Board is reviewing and updating the class VI driveway waiver and expect to complete that in 2022.

*Alicea Bursey
Chair, Zoning Board*

SCHEDULE OF TOWN PROPERTY

December 31, 2021

DESCRIPTIONS

Town Hall, Land & Buildings	\$632,700
Furniture & Equipment	\$162,700
Library, Land & Buildings.....	\$210,200
Furniture & Equipment	\$152,000
Fire Department, Land & Building	\$231,700
Furniture & Equipment	\$124,000
Highway / Transfer Station, Land & Building.....	\$136,700
Highway Department Equipment	\$73,700
Grange, Land & Buildings.....	\$397,000
Furniture & Equipment	\$39,200
Deeded Property	\$58,900
TOTAL	\$2,218,800

\

Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	11,226.09	\$835,571	
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0	
1C	Discretionary Easements RSA 79-C	0.00	\$0	
1D	Discretionary Preservation Easements RSA 79-D	0.08	\$500	
1E	Taxation of Land Under Farm Structures RSA 79-F	0.00	\$0	
1F	Residential Land	2,141.43	\$30,997,300	
1G	Commercial/Industrial Land	34.43	\$1,063,400	
1H	Total of Taxable Land	13,402.03	\$32,896,771	
1I	Tax Exempt and Non-Taxable Land	463.13	\$1,319,691	
Buildings Value Only		Structures	Valuation	
2A	Residential	0	\$43,996,200	
2B	Manufactured Housing RSA 674:31	0	\$2,396,450	
2C	Commercial/Industrial	0	\$1,553,580	
2D	Discretionary Preservation Easements RSA 79-D	1	\$2,110	
2E	Taxation of Farm Structures RSA 79-F	0	\$0	
2F	Total of Taxable Buildings	0	\$47,948,340	
2G	Tax Exempt and Non-Taxable Buildings	0	\$907,860	
Utilities & Timber			Valuation	
3A	Utilities		\$2,241,420	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$83,086,531	
Exemptions		Total Granted	Valuation	
6	Certain Disabled Veterans RSA 72:36-a	0	\$0	
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0	
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0	
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0	
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12-	0	\$0	
10B	Utility Water & Air Polution Control Exemption RSA 72:12-a	0	\$0	
11	Modified Assessed Value of All Properties		\$83,086,531	
Optional Exemptions		Amount Per	Total	Valuation
12	Blind Exemption RSA 72:37	\$15,000	1	\$15,000
13	Elderly Exemption RSA 72:39-a,b	\$0	3	\$160,000
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$0	0	\$0
16	Wood Heating Energy Systems Exemption RSA 72:70	\$0	0	\$0
17	Solar Energy Systems Exemption RSA 72:62	\$0	1	\$8,000
18	Wind Powered Energy Systems Exemption RSA 72:66	\$0	0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23	\$0	0	\$0
19A	Electric Energy Storage Systems RSA 72:85	\$0	0	\$0
19B	Renewable Generation Facilities & Electric Energy Systems	\$0	0	\$0
20	Total Dollar Amount of Exemptions			\$183,000
21A	Net Valuation			\$82,903,531
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$82,903,531
21D	Less Commercial/Industrial Construction Exemption			\$0
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction			\$82,903,531
22	Less Utilities			\$2,241,420
23A	Net Valuation without Utilities			\$80,662,111
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$80,662,111



Tax Rate Breakdown Goshen

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$712,224	\$82,903,531	\$8.59
County	\$219,465	\$82,903,531	\$2.65
Local Education	\$1,016,220	\$82,903,531	\$12.26
State Education	\$144,708	\$80,662,111	\$1.79
Total	\$2,092,617		\$25.29

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$2,092,617
War Service Credits	(\$21,800)
Village District Tax Effort	
Total Property Tax Commitment	\$2,070,817

James P. Gerry
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

Goshen

Tax Commitment Verification

2021 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$2,070,817
1/2% Amount	\$10,354
Acceptable High	\$2,081,171
Acceptable Low	\$2,060,463

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

Commitment Amount	
Less amount for any applicable Tax Increment Financing Districts (TIF)	
Net amount after TIF adjustment	

Under penalties of perjury, I verify the amount above was the 2021 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature:

Date:

Requirements for Semi-Annual Billing

Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Goshen	Total Tax Rate	Semi-Annual Tax Rate
Total 2021 Tax Rate	\$25.29	\$12.65

Associated Villages

No associated Villages to report

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$780,125
General Fund Operating Expenses	\$2,889,416
Final Overlay	\$7,286

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1)*, pg. 17.

[2] Government Finance Officers Association (GFOA), (2015), *Best Practice: Fund Balance Guidelines for the General Fund*.

[3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance*.

2021 Fund Balance Retention Guidelines: Goshen	
Description	Amount
Current Amount Retained (8.62%)	\$249,038
17% Retained <i>(Maximum Recommended)</i>	\$491,201
10% Retained	\$288,942
8% Retained	\$231,153
5% Retained <i>(Minimum Recommended)</i>	\$144,471



Tax Collector's Report

For the period beginning JAN. 1, 2021 and ending DEC. 31, 2021

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION

Municipality: GOSHEN County: SULLIVAN Report Year: 2021

PREPARER'S INFORMATION

First Name

CINDY

Last Name

WILLIAMS

Street No.

54

Street Name

MILL VILLAGE RD. N.

Phone Number

(603) 863-5655

Email (optional)

TOWNOFGOSHEN@GOSHENNH.ORG



New Hampshire
Department of
Revenue Administration

MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2020	Year: 2019	Year: 2018
Property Taxes	3110		\$162,545.25	\$317.83	\$390.58
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance			(\$757.90)		
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2020	
Property Taxes	3110	\$2,075,068.43		
Resident Taxes	3180			
Land Use Change Taxes	3120			
Yield Taxes	3185	\$714.60		
Excavation Tax	3187	\$2,770.82		
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2020	2019	2018
Property Taxes	3110	\$2,737.23	\$69.75		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$355.75	\$4,484.41	\$31.05	\$14.47
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$2,081,646.83	\$166,341.51	\$348.88	\$405.05



Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2020	2019	2018
Property Taxes	\$1,922,741.38	\$105,409.21	\$105.94	\$56.56
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$714.60			
Interest (Include Lien Conversion)	\$355.75	\$4,484.41	\$31.05	\$14.47
Penalties				
Excavation Tax	\$2,770.82			
Other Taxes				
Conversion to Lien (Principal Only)		\$54,702.30		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2020	2019	2018
Property Taxes	\$2,194.14	\$593.53		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



New Hampshire
Department of
Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2020	2019	2018
Property Taxes	\$152,992.61	\$1,216.52	\$211.89	\$334.02
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$122.47)	(\$64.46)		
Other Tax or Charges Credit Balance				
Total Credits		\$2,081,646.83	\$166,341.51	\$348.88
				\$405.05

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$154,568.11
Total Unredeemed Liens (Account #1110 - All Years)	\$69,932.36



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2019	Year: 2018	Year:
Unredeemed Liens Balance - Beginning of Year		\$33,029.48	\$24,213.97	
Liens Executed During Fiscal Year	\$57,721.95			
Interest & Costs Collected (After Lien Execution)	\$1,352.37	\$2,743.65	\$8,514.24	
Total Debits	\$59,074.32	\$35,773.13	\$32,728.21	\$0.00

Summary of Credits

	Last Year's Levy	Prior Levies		
		2019	2018	
Redemptions	\$6,329.12	\$5,096.22	\$14,379.33	
Interest & Costs Collected (After Lien Execution) #3190	\$1,352.37	\$2,743.65	\$8,514.24	
Abatements of Unredeemed Liens				
Liens Deeded to Municipality	\$4,481.05	\$4,912.68	\$9,834.64	
Unredeemed Liens Balance - End of Year #1110	\$46,911.78	\$23,020.58		
Total Credits	\$59,074.32	\$35,773.13	\$32,728.21	\$0.00

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$154,568.11
Total Unredeemed Liens (Account #1110 - All Years)	\$69,932.36



GOSHEN (179)

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Cindy

Williams

1/12/2022

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Cindy L. Williams Goshen Town Clerk/Tax
Preparer's Signature and Title Collector

TOWN CLERKS REMITTANCES TO TREASURER

YEAR ENDING DECEMBER 31, 2021

	2020 TOTALS	2021 TOTALS
Auto Permit Fees	\$158,708.00	\$ 168,118.00
Certificate of Titles	\$ 428.00	\$ 428.00
Municipal Agent Fees	\$ 3,942.00	\$ 3,759.00
Dog Licenses	\$ 1,432.50	\$ 1,575.50
Dog Licenses Penalties	\$ 19.00	\$ 93.00
UCC Filings	\$ 210.00	\$ 285.00
Transfer Station Revenues	\$ 22,477.00	\$ 24,973.00
Copies	\$ 13.25	\$ 12.50
Vital Statistics	\$ 885.00	\$ 865.00
Building Permits	\$ 1,032.58	\$ 1,024.34
Zoning Regulations		\$ 474.81
Sub-Division Regulations		
Driveway Regulations		
Sale of Checklists	\$ 277.50	\$ 450.00
Sale of Masterplan		
Sale of <u>History of Goshen</u>	\$ 100.00	\$ 120.00
Overpayments		
Miscellaneous(SUB DIV FEES)	\$ 374.69	\$ 197.22
NSF		\$ 30.00
Filing Fees & Recording Planning Board	\$ 276.10	\$ 305.44
Postage		
Driveway Permits	\$ 70.00	\$ 35.00
Occupancy Permits		\$ 100.00
Site-Plan Review RENEWAL	\$ 209.32	
Miscellaneous (Fix Errors)	\$ 0.50	
TOTAL	\$ 190,455.44	\$ 202,845.81

TOWN OF GOSHEN
TREASURER'S REPORT
SUMMARY OF INTERNET BOND FUNDS

FUNDS RECEIVED	\$ 820,378.00
INTEREST	<u>168.98</u>
TOTAL RECEIPTS	\$ 820,546.98

PAYMENTS OUT	<u>\$ 594,370.34</u>
--------------	----------------------

ENDING BALANCE 2/7/22	\$ 226,176.64
-----------------------	---------------

PREPARED BY:
HEATHER PECKHAM
TREASURER

TOWN OF GOSHEN
2021 TREASURER'S REPORT
SUMMARY OF CONSERVATION COMMISSION FUNDS

BEGINNING BALANCE 1/1/21	\$ 13,235.42
--------------------------	--------------

RECEIPTS:

TOWN APPROPRIATION 2021	\$ 750.00
INTEREST EARNED	<u>30.01</u>
TOTAL RECEIPTS	\$ 780.01

EXPENDITURES:

DUES/MEMBERSHIPS	\$ 255.00
TOTAL EXPENDITURES	\$ 255.00

ENDING BALANCE 12/31/21	\$ 13,760.43
-------------------------	--------------

PREPARED BY:

HEATHER PECKHAM
TREASURER

TOWN OF GOSHEN
2021 TREASURER'S REPORT
SUMMARY OF TRANSFER STATION FUNDS

BEGINNING BALANCE 1/1/21	\$44,205.40
RECEIPTS:	
COUPONS	\$ 24,973.00
RECYCLING REVENUE	444.76
INTEREST	<u>183.37</u>
TOTAL RECEIPTS	\$ 25,601.13
EXPENDITURES:	
TRANSFER TO GENERAL FUND	<u>\$ 20,000.00</u>
TOTAL EXPENSES	\$ 20,000.00
ENDING BALANCE 12/31/21	\$ 49,806.53

PREPARED BY:
HEATHER PECKHAM
TREASURER

TOWN OF GOSHEN
2021 TREASURER'S REPORT
SUMMARY OF GENERAL FUND

BEGINNING BALANCE 1/1/2021	\$ 748,231.47
----------------------------	---------------

RECEIPTS:

TAX COLLECTOR	\$ 2,067,956.74
TOWN CLERK	177,872.81
SELECTMEN	69,390.69
CAPITAL RESERVES	195,251.20
TRANSFER FROM TRANSFER STATION ACCOUNT	20,000.00
RECEIVED FROM STATE OF NH	140,443.03
INTERNET BOND RECEIVED	780,125.00
INTEREST EARNED 2021	<u>2,454.06</u>
TOTAL RECEIPTS	\$ 3,453,493.53

EXPENDITURES:

VENDOR VOUCHERS	\$ 2,424,906.32
PAYROLL VOUCHERS	219,196.27
IRS TAX PAYMENTS	53,050.62
RETIREMENT	24,495.59
INTERNET PAYMENT	390,063.00
BANK SUPPLIES	104.06
NSF FEES	<u>30.00</u>
TOTAL EXPENDITURES	\$ 3,111,845.86

TRANSFER TO INTERNET BOND ACCOUNT	390,062.00
-----------------------------------	------------

ENDING BALANCE 12/31/21	\$ 699,817.14
-------------------------	---------------

PREPARED BY:
HEATHER PECKHAM
TREASURER

REPORT OF THE TRUST FUNDS OF THE TOWN OF GOSHEN

For Year Ending December 31, 2021

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	INVESTED Bank, deposits, stocks, bonds,	%	***PRINCIPAL***			***PRINCIPAL***		INCOME					Grand Total Principal & Income End of Year
					Balance Beginning of Year	New Funds Created	Cash Gains or Losses	Withdrawals	Balance End of Year	Balance Beginning of Year	Income During Year		Expended During Year	Balance at End of Year	
											%	Amount			
12/30/94	Fire Fighters	Personal Equipment	MBIA Public Deposit Investment Pool		28,168.55	20,000.00		24,030.00	24,138.55	796.94		4.20		801.14	24,939.69
1/10/92	Bridge	Re-construction			24,585.34				24,585.34	13,811.07		7.99		13,819.06	38,404.40
12/30/94	Highway Heavy Equipment	Equipment			4,850.01				4,850.01	1,139.80		1.25		1,141.05	5,991.06
12/18/78	Police Cruiser	C/R			1,136.16	10,000.00			11,136.16	72.42		1.79		74.21	11,210.37
12/26/90	Highway Dept	Truck			48,389.94				48,389.94	11,858.91		12.53		11,871.44	60,261.38
12/27/96	Town Hall	Restoration			2,168.96				2,168.96	7,812.74		2.07		7,814.81	9,983.77
7/29/02	Property Revalue	C/R			6,727.11	10,000.00			16,727.11	6,411.32		4.29		6,415.61	23,142.72
1/20/06	Printing Equipment	C/R			3,037.42				3,037.42	349.60		0.71		350.31	3,387.73
1/20/06	Technology	C/R			2,417.67				2,417.67	737.05		0.66		737.71	3,155.38
12/20/06	Painting of Govn't Bldg	C/R			7,375.00				7,375.00	585.44		1.65		587.09	7,962.09
7/18/07	Paved Road Repair	C/R			2,445.42	15,000.00			17,445.42	529.13		2.95		532.08	17,977.50
7/28/08	Welfare	C/R			15,841.77				15,841.77	1,119.56		3.52		1,123.08	16,964.85
7/27/09	FD Water Source	C/R			9,850.00				9,850.00	633.15		2.19		635.34	10,485.34
7/27/09	Town Buildings & Property	C/R			20,702.44				20,702.44	1,655.29		4.65		1,659.94	22,362.38
4/5/10	Master Plan Update	C/R			500.00				500.00	31.57		0.12		31.69	531.69
4/12/11	Legal				11,883.02				11,883.02	1,136.71		2.70		1,139.41	13,022.43
4/12/11	Town Building Maintenance				9,385.79				9,385.79	475.13		2.05		477.18	9,862.97
4/12/11	Gravel Maintenance				16,025.31				16,025.31	359.35		3.40		362.75	16,388.06
6/13/14	Emergency Personal Wages	C/R			5,000.00				5,000.00	315.61		1.10		316.71	5,316.71
4/16/15	Reconstruction of Roads	C/R			6,587.69			6,103.60	484.09	1,519.28		0.52		1,519.80	2,003.89
5/16/17	Grange Hall Restoration	C/R			40,516.17	54,912.00		90,117.60	5,310.57	2,116.85		4.49		2,121.34	7,431.91
4/1/19	Fire Department Vehicle	C/R			101,209.75	15,000.00		75,000.00	41,209.75	1,632.14		11.82		1,643.96	42,853.71
4/1/19	Exhaust System	C/R			3,500.00				3,500.00	65.44		0.71		66.15	3,566.15
12/28/16	Tuition Stability	School			100,000.00				100,000.00	5,806.36		21.99		5,828.35	105,828.35
12/28/16	Special Education	School			150,000.00	40,000.00			190,000.00	4,527.45		39.65		4,567.10	194,567.10
Total Capital Reserve and Expendible Funds					372,303.52	164,912.00		195,251.20	591,964.32	65,498.31	-	139.00	-	65,637.31	657,601.63

REPORT OF THE TRUST FUNDS OF THE TOWN OF GOSHEN

For the Year Ending December 31, 2022

Cemetery

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	HOW INVESTED Bank,	%	***PRINCIPAL***			***PRINCIPAL***		INCOME				Grand Total Principal & Income	
					Balance Beginning of	New Funds	Cash Gains or	Withdrawal s	Balance End of Year	Balance Beginning of	Income During Year		Expended During		Balance at End of Year
											%	Amount			
Village Cemetery-Center			MBIA Public Deposit												
	Baxter, Charles			100.00	-	-		100.00	401.13	0.03	0.10		401.23	501.23	
	Chamberlain, Lorenzo			300.00	-	-		300.00	1,578.54	0.10	0.41		1,578.96	1,878.96	
	Marshall, Zemira C.			75.00	-	-		75.00	219.49	0.01	0.06		219.55	294.55	
	Russell, Eva E.			100.50	-	-		100.50	493.42	0.03	0.13		493.55	594.05	
	Smart, John S.			200.00	-	-		200.00	1,269.18	0.08	0.33		1,269.51	1,469.51	
Village Cemetery-South															
	Berquist-Sawyer			100.00	-	-		100.00	218.37	0.01	0.06		218.42	318.42	
	Butterfield, John			150.00	-	-		150.00	781.41	0.05	0.20		781.62	931.62	
	Butterworth, Joseph			100.00	-	-		100.00	351.96	0.02	0.09		352.05	452.05	
	Mellen, Lillie & Joseph			200.00	-	-		200.00	708.97	0.05	0.19		709.16	909.16	
	Nelson, Hial & Ida			100.00	-	-		100.00	303.75	0.02	0.08		303.83	403.83	
	Sholes, Ora & Athine			100.00	-	-		100.00	303.75	0.02	0.08		303.83	403.83	
	York, Ada			100.00	-	-		100.00	426.11	0.03	0.11		426.22	526.22	
Village Cemetery-North															
	Dow, Parker T.			100.00	-	-		100.00	489.69	0.03	0.13		489.81	589.81	
	Gregg, George & Ethel			200.00	-	-		200.00	753.90	0.05	0.20		754.10	954.10	
	Hall, William W.			100.00	-	-		100.00	487.05	0.03	0.13		487.17	587.17	
Village Cemetery-East															
	Pike, John G.			1,000.00	-	-		1,000.00	2,698.41	0.17	0.70		2,699.12	3,699.12	
Goshen Corners-North															
	Cofran, Stephen B.			100.00	-	-		100.00	397.78	0.03	0.10		397.89	497.89	
Goshen Corners-South															
	McCrillis, John W.			200.00	-	-		200.00	571.14	0.04	0.15		571.28	771.28	
North Goshen-North															
	Hall, Emerette Smart Powers			200.00	-	-		200.00	438.36	0.03	0.11		438.47	638.47	
North Goshen-South															
	Sischo, Esek			300.00	-	-		300.00	1,654.36	0.11	0.43		1,654.80	1,954.80	
Location Unknown															
	Colby, Viola			50.00	-	-		50.00	101.14	0.01	0.03		101.17	151.17	
	Gilman, Hattie			150.00	-	-		150.00	911.05	0.06	0.24		911.28	1,061.28	
SUB Total Cemetery Trust Funds				4,025.50	-	-		4,025.50	15,558.95	1.00	4.06		15,563.01	19,588.51	
North Goshen-South															
	Redington, Ida M.			527.70	5,013.04	-		5,540.74	5,667.61		1.71		5,669.32	11,210.06	
Total Cemetery Trust Fund			4,553.20	5,013.04	-		9,566.24	21,066.24				-	21,232.33	30,798.57	

REPORT OF THE TRUST FUNDS OF TOWN OF GOSHEN

For the Year Ending December 31, 2021

Library

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	HOW INVESTED Bank, deposits, stocks,		***PRINCIPAL***			***PRINCIPAL***		INCOME					Grand Total Principal & Income End of
					Balance Beginning of Year	New Funds Created	Cash Gains or Losses on	Withdrawals	Balance End of Year	Balance Beginning of Year	Income During Year		Expended During Year	Balance at End of Year	
				%							%	Amount			
4/30/93	Petitis, W.	Operating	PFM - NH Public Deposit Investment Pool		1,500.00	-			1,500.00	141.64	0.65	10.26	-	151.90	1,651.90
11/23/51	Halliday, S.	Operating			500.00	-			500.00	47.94	0.22	3.47	-	51.41	551.41
4/6/23	Parker, M.	Operating			300.00	-			300.00	28.31	0.13	2.05	-	30.37	330.37
Total Operation					2,300.00	-			2,300.00	217.89	1.00	15.78		233.67	2,533.67
2/21/64	Halliday, S.	Books			2,000.00	-			2,000.00	205.59	1.00	13.81	-	219.40	2,219.40
Total Book					2,000.00	-			2,000.00	205.59	1.00	13.81	-	219.40	2,219.40
8/2/31	Petitis, E.	Unspecified			1,000.00	-			1,000.00	94.38	0.25	6.86	-	101.24	1,101.24
3/11/89	Pike, E.	Unspecified			500.00	-			500.00	47.19	0.13	3.43	-	50.63	550.63
10/3/94	Friend of the Library	Unspecified			2,500.00	-			2,500.00	235.94	0.63	17.16	-	253.10	2,753.10
Total Unspecified					4,000.00	-			4,000.00	377.51	1.00	27.45	-	404.96	4,404.96
Total Library Trust Funds					8,300.00	-			8,300.00	800.99		57.04	-	858.03	9,158.03

**GOSHEN VITAL STATISTICS
FOR YEAR ENDING DECEMBER 31, 2021**

BIRTHS

<i>March 22, 2021</i>	<i>Grace Evelyn Bernier daughter of Shane Bernier and Kate Bernier Place of Birth-Lebanon NH</i>
<i>April 8, 2021</i>	<i>Aussie Torey Christopher Kopacz son of Gavin Kopacz and Mackaylah Decato Place of Birth-Lebanon, NH</i>
<i>June 21, 2021</i>	<i>Lavender Grace Howard daughter of Caleb Howard and Kayla Howard Place of Birth-Manchester NH</i>
<i>August 2, 2021</i>	<i>Nora Mae Natole daughter of Matthew Natole and Kailey Natole Place of Birth-Lebanon, NH</i>
<i>October 17, 2021</i>	<i>Jackson Alexander Tremblay son of Jonathan Tremblay and Alexandra Tremblay Place of Birth-Lebanon NH</i>
<i>October 17, 2021</i>	<i>Lucas David Bailey son of Benjamin Bailey and Faith Bailey Place of Birth-Lebanon, NH</i>

DEATHS

<i>April 22, 2021</i>	<i>Fred Joseph O'Clair Jr son of Fred O'Clair And Patricia Coburn Place of Death-Goshen, NH</i>
<i>May 11, 2021</i>	<i>Sheri Anne Jarvis daughter of Fred Jarvis and Judith Barrow Place of Death-Lebanon NH</i>
<i>June 2, 2021</i>	<i>Penelope DePeyer daughter of Charles DePeyer and Flora Clarke Place of Death-Goshen NH</i>

<i>June 24, 2021</i>	<i>Edward J Andersen son of Edward Andersen and Anna Gilligan Place of Death-Newport NH</i>
<i>August 21, 2021</i>	<i>Charles Blais son of Edmond Blais and Diane Mullen Place of Death-Manchester NH</i>
<i>September 29, 2021</i>	<i>Shirley Ann Jennings daughter of Fred Currier and Josephine Spaulding Place of Death-Lebanon NH</i>
<i>November 8, 2021</i>	<i>Cheryl Ann Fernald daughter of Daniel Santos II and Judith Arneth Place of Death-Concord NH</i>
<i>December 12, 2021</i>	<i>Robert Keith Hall son of Evarts Hall and Helenmarie Peterson Place of Death-Goshen NH</i>

MARRIAGES

<i>March 19, 2021</i>	<i>Charles P Eastley Jr of Hillsborough and Annelaurel W Jordon of Goshen NH Place of Marriage-Hillsborough NH</i>
<i>June 26, 2021</i>	<i>Sean M Matheson of Goshen NH and Nickole R Howlett of Goshen NH Place of Marriage-Goshen NH</i>
<i>July 10, 2021</i>	<i>Randy M Hudson of Goshen NH and Gleora M Fisher of Goshen NH Place of Marriage-Goshen NH</i>
<i>August 7, 2021</i>	<i>Rozwell G Mason Jr of Goshen NH and Candice L Callum of Goshen NH Place of Marriage-Sunapee NH</i>
<i>August 21, 2021</i>	<i>Keith W Martz of Goshen NH and Judith A Dunn of Goshen NH Place of Marriage-Goshen NH</i>

***Town of Goshen
New Hampshire
2021 Annual
Town Meeting
Minutes***

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 are hereby notified and warned of the Annual Town Meeting will be held as follows:

BALLOT VOTING DAY: You are hereby notified to meet at the Goshen Town Hall, 54 Mill Village Road North Goshen, NH, on Tuesday, March 09, 2021. ***THE POLLS WILL BE OPEN FROM 8:00 AM TO 7:00 PM.***

BUSINESS SESSION: You are hereby notified to meet at the Lempster School, 29 School Road, Lempster, NH, on Saturday, March 13, 2021.
Articles 2-11, ***THE BUSINESS SESSION WILL START AT 6:30 PM.***

1. To choose all necessary Town Officers for the ensuing year.
Polls opened at 8:00 a.m. Officials attending were Mary Walter; Moderator, Cindy Williams; Town Clerk/Tax Collector, Christine Smith; Dep. Town Clerk/Dep. Tax Collector, Jane Galpin, Alicea Bursey, Steve Belden; Ballot Clerk, Kathryn Hanson, Andrea Willett, Michelle Roy; Supervisors of the Checklist, Bruce Nadeau, Dianne Craig, Steven Smith; Selectmen.

ELECTED OFFICIALS:

1 Selectperson 3 Years – Derek Tremblay
1 Town Clerk/Tax Collector 3 Years – Cindy Williams
1 Trustee of Trust Funds 3 Years – Christine P. Smith
1 Planning Board Member 3 Years – Kayla Frink
1 Planning Board Member 3 Years – George Hebert
1 Zoning Board Member 3 Years – Alicea Bursey
1 Zoning Board Member 3 Years – Judy Dunn
1 Library Trustee 3 Years – Bonnie Belden
1 Library Trustee 3 Years – Michelle Roy
1 Supervisor of the Checklist 5 Years – Kathryn Hanson
1 Supervisor of the Checklist 1 Year – Michelle Roy
1 Cemetery Trustee 3 Years – Jan Parmalee
1 Budget Committee Member 3 Years – Ashley Cleary
1 Budget Committee Member 3 Years – Alexander Lorenz
1 Budget Committee Member 3 Years – Trisha LaBossiere
1 Budget Committee Member 2 Years – Samantha Bond
1 Budget Committee Member 1 Year – Barbara Paronto
1 Budget Committee Member 1 Year – Lauri Wilkinson

Moderator, Mary Walter calls meeting at 6:30 p.m.

Article 02 Broadband Internet Bond

To see if the Town will vote to raise and appropriate the sum of One Million One Hundred Ninety Thousand Two Hundred Eighty-Three Dollars (\$1,190,283) for the purpose of furnishing, constructing, and installing facilities and equipment to make a Fiber Optic Broadband Network available in the Town; Seven Hundred Eighty Thousand One Hundred Twenty-Five Dollars (\$780,125) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; with Four Hundred Ten Thousand One Hundred Fifty-Eight Dollars (\$410,158) of such sum as a donation from the broadband provider; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, gifts and donations, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. Recommended by Board of Selectmen and Budget committee. (3/5 ballot vote required).

Moderator read the article. Motion to move the article Christopher Moen, seconded by Steve Belden. There were no questions or discussion.

64 YES

4 NO

ARTICLE PASSES

Article 03 To receive the reports of the Town Officers of Goshen and take any necessary action thereon.

Article 04A General Government

To see if the Town will vote to raise and appropriate the sum of \$325,480 for the general municipal operations: (Majority vote required.)

Recommendations	Selectboard	Budget Committee
Executive.....	\$55,387	\$55,387
Election, Reg. & Vital Statistics.....	\$31,677	\$31,677
Financial Administration.....	\$49,366	\$49,366
Revaluation of Property.....	\$7,000	\$7,000
Legal Expense	\$15,000	\$8,000
Personnel Administration	\$41,098	\$41,098
Planning & Zoning	\$5,060	\$5,060
General Government Building	\$25,931	\$25,931
Cemeteries	\$8,000	\$8,000
Insurance	\$92,826	\$92,826
Advertising & Regional Assoc.....	<u>\$1,135</u>	<u>\$1,135</u>
Total	\$332,480	\$325,480

Motion to move the article Christopher Moen, seconded by Steve Belden.

ARTICLE PASSES

Article 04B Public Safety

To see if the Town will vote to raise and appropriate the sum of \$176,277 for Public Safety.
Recommended by Selectboard and Budget committee. (Majority vote required)

Police.....	\$66,058
Ambulance	\$45,819
Fire	\$58,000
Building Inspection	\$3,000
Emergency Management.....	<u>\$3,400</u>
Total	176,277

Motion to move the article Christopher Moen, seconded by Steve Belden.

ARTICLE PASSES

Article 04C Highway

To see if the Town will vote to raise and appropriate the sum of \$202,600 for Highways and Streets.
Recommended by Selectboard and Budget committee. (Majority vote required.)

Highway Administration	\$93,200
Highway & Streets	\$108,900
Street Lighting.....	<u>\$ 500</u>
Total	\$202,600

Motion to move the article Christopher Moen, seconded by Steve Belden.

ARTICLE PASSES

Article 04D Sanitation

To see if the Town will vote to raise and appropriate the sum of \$ 67,000 for Sanitation operations.
Recommended by Selectboard and Budget committee. (Majority vote required)

Solid Waste Administration	\$30,035
Solid Waste Disposal.....	\$35,750
Sewage Disposal.....	<u>\$1,215</u>
Total	\$67,000

Motion to move the article Christopher Moen, seconded by Steve Belden.

ARTICLE PASSES

Article 04E Health

To see if the Town will vote to raise and appropriate the sum of \$9,987 for Health. (Majority vote required.)

Recommendations

	<u>Selectboard</u>	<u>Budget Committee</u>
Health Administration	\$2,000	\$2,000
Pest Control	\$515	\$335
Health Agencies	<u>\$7,652</u>	<u>\$7,652</u>
Total	\$10,167	\$9,987

Motion to move the article Christopher Moen, seconded by Steve Belden.

ARTICLE PASSES

Article 04F Welfare

To see if the Town will vote to raise and appropriate the sum of \$5,000 of for Welfare.

Recommendations

Selectboard
\$7,000

Budget Committee
\$5,000

Motion to move the article Christopher Moen, seconded by Steve Belden.

ARTICLE PASSES

Article 04G Cultural Recreational

To see if the Town will vote to raise and appropriate the sum of \$39,603 for Cultural and Recreation.
Recommended by Selectboard and Budget committee. (Majority vote required)

Library.....\$39,353
Patriotic Purposes.....\$250
Total\$39,603

Motion to move the article Christopher Moen, seconded by Steve Belden.

ARTICLE PASSES

Article 04H: Conservation

To see if the town will vote to raise and appropriate the sum of \$750 for Conservation operations. Recommended by Selectboard and Budget committee. (Majority vote required.)

Motion to move the article Christopher Moen, seconded by Steve Belden.

ARTICLE PASSES

Article 04I: TAN

To see if the town will vote to raise and appropriate the sum of \$100 for Tax Anticipation Note - Interest. Recommended by Selectboard and Budget committee. (Majority vote required)

Motion to move the article Christopher Moen, seconded by Steve Belden.

ARTICLE PASSES

Article 05 Capital Reserve Funds

To see if the Town will vote to raise and appropriate the sum of \$70,000 to be added to Capital Reserve Funds previously established:

Personal Fire Fighter Equipment	\$20,000
Property Revaluation	\$10,000
Fire Dept Vehicles	\$15,000
Police Cruiser	\$10,000
Paving	\$15,000

Recommended by the Selectboard and Budget Committee. (Majority vote required.)

Motion to move the article Christopher Moen, seconded by Steve Belden.

ARTICLE PASSES

Article 06 Plow/Dump Truck Lease

To see if the town will vote to raise and appropriate \$26,060 for the 2019 Plow/Dump Truck lease payment; the annual payment required by the lease which was authorized at the 2019 Annual Town Meeting.

Recommended by Selectboard and Budget Committee. (Majority vote required.)

Motion to move the article Christopher Moen, seconded by Steve Belden.

ARTICLE PASSES

Article 07 Backhoe Lease Payment

To see if the town will vote to raise and appropriate \$12,445 for the 2017 Backhoe Loader lease payment; the annual payment required by the lease which was authorized at the 2017 Annual Town Meeting.

Recommended by Selectboard and Budget Committee. (Majority vote required.)

Motion to move the article Christopher Moen, seconded by Steve Belden.

ARTICLE PASSES

Article 08 Offset Transfer Station

To see if the town will vote to raise and appropriate the sum of \$20,000 for the purpose of operating the Transfer Station with said funds to come from the Transfer Station Special Revenue Fund.

Recommended by the Selectboard and Budget Committee. (Majority vote required.)

Motion to move the article Christopher Moen, seconded by Steve Belden.

ARTICLE PASSES

Article 09 Grange Grant Transfer

To see if the town will vote to raise and appropriate the sum of \$54,912, to be added to the Grange Capital Reserve Fund previously established. This sum to come from the unassigned fund balance (this represents \$9,912 received from the (2) Moose Plate Grant and \$45,000 from the LCHIP Grant). No amount to be raised from taxation. Recommended by Selectboard and Budget Committee. (Majority vote required.)

Motion to move the article Christopher Moen, seconded by Steve Belden.

ARTICLE PASSES

Article 10 Lempster Coach Bridge (Continue)

To see if the town will vote to raise and appropriate the sum of \$82,651 for the purpose of repairs for the Lempster Coach Road Bridge and authorize the withdrawal of \$30,000 from the Bridge Reconstruction capital reserve fund and the balance of \$52,651 to come from the unassigned fund balance. No amount to be raised from taxation. Recommended by the Selectboard and Budget Committee. (Majority vote required.)

Motion to move the article Christopher Moen, seconded by Steve Belden.

ARTICLE PASSES

Article 11 Defibrillators

(PETITION) TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$6,000 FOR THE PURCHASE OF PURCHASING SIX AUTOMATIC EXTERNAL DEFIBRILLATORS (AED'S) FOR THE GOSHEN FIRE DEPARTMENT. Recommended by Selectboard and Budget Committee. (Majority vote required.)

Motion to move the article Christopher Moen, seconded by Steve Belden.

ARTICLE PASSES

Article 12

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

Sandy Sonnichsen was thanked for all the work she has done at the grange, she in turn thanked Gary Dennis and David Dumas.

Police Chief Edward Andersen was thanked for getting groceries to people during the covid pandemic.

Meeting adjourned at 7:32 p.m.

Respectfully submitted,

**Cindy L. Williams
Goshen Town Clerk**

Owner of Record	Tot Assessed	Tax Rate	Amount of Tax
00 PROVINCE ROAD GOSHEN NH	\$2,647	\$25.29	\$67
1061 BROOK ROAD, LLC	\$197,400	\$25.29	\$4,992
1171 BROOK ROAD INN	\$200	\$25.29	\$5
1171 BROOK ROAD INN	\$27,420	\$25.29	\$693
1171 BROOK ROAD INN	\$77,330	\$25.29	\$1,956
1171 BROOK ROAD INN	\$258,600	\$25.29	\$6,540
1217 BROOK RD GOSHEN NH	\$95,610	\$25.29	\$2,418
ADAMS, MICHAEL & MAILLE -ADAMS DEBORAH	\$181,310	\$25.29	\$4,585
ADAMS, STEVEN & SUSAN	\$16,165	\$25.29	\$409
AGULAR, GRETCHEN S	\$196,870	\$25.29	\$4,979
ALDRICH, RAYMOND & TERESA L	\$80,180	\$25.29	\$2,028
ALLEN, CINDY	\$63,400	\$25.29	\$1,603
ALMSTROM, MELISSA E & JEREMY J	\$236,560	\$25.29	\$5,983
ALMSTROM, PAUL	\$182,420	\$25.29	\$4,613
ALONZO, NADINE	\$157,403	\$25.29	\$3,981
ANDERSEN TRUST, JOYCE A	\$272,150	\$25.29	\$6,883
ANDERSON IRREVOCABLE TRUST, JG	\$7,200	\$25.29	\$182
ANDERSON IRREVOCABLE TRUST, JG	\$167,600	\$25.29	\$4,239
ANDERSON IRREVOCABLE TRUST, JG,JOHN	\$167,100	\$25.29	\$4,226
ANDERSON, EVANTHEA	\$7,355	\$25.29	\$186
ANDREWS, JANET	\$15,355	\$25.29	\$388
ANSART, STEVEN	\$59,840	\$25.29	\$1,513
APHOLT, PAUL W	\$30,000	\$25.29	\$759
AUSTIN, MAURICE C	\$1,139	\$25.29	\$29
AYOTTE, TRAVIS	\$130,900	\$25.29	\$3,310
B & B FAMILY TRUST	\$2,856	\$25.29	\$72
B & B FAMILY TRUST	\$3,730	\$25.29	\$94
B & B FAMILY TRUST	\$6,517	\$25.29	\$165
B & B FAMILY TRUST	\$181,400	\$25.29	\$4,588
B & H HODGEMAN REV. TRUST	\$144,040	\$25.29	\$3,643
BAILEY, BENJAMIN & FAITH	\$158,580	\$25.29	\$4,010
BAILEY, CHARLES & ANNETTE	\$78,000	\$25.29	\$1,973
BAILEY, CHARLES & ANNETTE			
BAILEY, BARBARA	\$145,240	\$25.29	\$3,673
BAILEY, DONALD J	\$267,730	\$25.29	\$6,771
BAKER FAMILY LIVING TRUST	\$209,094	\$25.29	\$5,288
BALL, DAMON	\$1,678	\$25.29	\$42
BALL, WILLIAM J	\$222,580	\$25.29	\$5,629
BALLA, ROY R FAMILY TRUST	\$189,938	\$25.29	\$4,804
BALLA, ROY R, ROY R. BALLA FAM	\$41,354	\$25.29	\$1,046
BARRETT CHRISTOPHER & VANGELI, THERESA	\$25,640	\$25.29	\$648
BARRETT, PAUL REVOCABLE TRUST A	\$191,895	\$25.29	\$4,853
BARTHOLOMEW, ANDREW S	\$966	\$25.29	\$24
BARTLETT, GORDON C	\$140,272	\$25.29	\$3,547
BARTLETT, GORDON C & MICHAEL	\$11,407	\$25.29	\$288
BARTLETT, GORDON C & MICHAEL A	\$2,417	\$25.29	\$61
BARTLETT, LENIS	\$959	\$25.29	\$24
BARTLETT, MICHAEL A	\$30,800	\$25.29	\$779
BEATON, ALYSSA	\$600	\$25.29	\$15
BECKFILIPPOV, SVETLANA M	\$113,770	\$25.29	\$2,877
BEDARD, DAVID	\$23,400	\$25.29	\$592
BELDEN, STEPHEN D & BONNIE E	\$390,540	\$25.29	\$9,877
BELL, ROBERT J & JANINE K	\$412,363	\$25.29	\$10,429
BELLINGER, DARYL	\$94,520	\$25.29	\$2,390
BELLINGER, LAWRENCE L & WHITE, MARTHA	\$150,870	\$25.29	\$3,816
BELMORE, ROBERT	\$67,277	\$25.29	\$1,701
BEMIS, KEITH	\$2,180	\$25.29	\$55
BEMIS, KEITH	\$66,710	\$25.29	\$1,687
BENNETT, JOHN SCOTT	\$181,912	\$25.29	\$4,601

BENNETT, RICHARD A & DOROTHY E	\$215,150	\$25.29	\$5,441
BENOIT, DOUGLAS & LINDA	\$142,250	\$25.29	\$3,598
BERGERON, MARK & TAMMY	\$208,180	\$25.29	\$5,265
BERNIER, SHANE M & BRYANT, KATE L	\$270,220	\$25.29	\$6,834
BERRIAULT, KARYN F	\$142,710	\$25.29	\$3,609
BERUBE, STANLEY R	\$252,190	\$25.29	\$6,378
BEVILACQUA FAMILY REV TRUST	\$146,010	\$25.29	\$3,693
BEVILACQUA, BRIANNE	\$201,480	\$25.29	\$5,095
BEVILACQUA, CORY & BERGERON, MICHAELA	\$213,700	\$25.29	\$5,404
BEVILACQUA, KEVIN D & TRACEY A REVOCABLE TRUST	\$229,490	\$25.29	\$5,804
BLAIS, CHARLES	\$86,840	\$25.29	\$2,196
BLAIS, CHARLES	\$176,460	\$25.29	\$4,463
BLANCHARD, MARK	\$2,490	\$25.29	\$63
BLY, DAVID H	\$106,835	\$25.29	\$2,702
BOHON, CLEMONS & KAREN	\$75,371	\$25.29	\$1,906
BOLTON HOWARD, KATHERINE & CHARLES TRUST	\$237,551	\$25.29	\$6,008
BOND, SAMANTHA A	\$117,900	\$25.29	\$2,982
BONNEAU, PAUL & NANCY	\$12,300	\$25.29	\$311
BOOTH, DOUG	\$17,520	\$25.29	\$443
BOSMA, KATHLEEN L	\$155,300	\$25.29	\$3,928
BOUCHARD, PAUL	\$169,760	\$25.29	\$4,293
BOULANGER, RON & DIANE	\$2,900	\$25.29	\$73
BRADSHER, LISA	\$7,610	\$25.29	\$192
BRAYFIELD, WILLIAM D	\$133,230	\$25.29	\$3,369
BRAYFIELD, WILLIAM D	\$274,050	\$25.29	\$6,931
BRENNAN, PETA	\$151,525	\$25.29	\$3,832
BRIGHAM, PETER C & ROBIN C	\$574,625	\$25.29	\$14,532
BRIGHTMAN, ALBERT J.	\$1,829	\$25.29	\$46
BROWN, DENNIS & ANDREA K	\$295,290	\$25.29	\$7,468
BROWN, JACQUELYN S TRUST	\$2,318	\$25.29	\$59
BRUNELLE, JOSHUA W	\$155,600	\$25.29	\$3,935
BRUNELLE, MARK	\$1,925	\$25.29	\$49
BRUNELLE, MARK	\$35,200	\$25.29	\$890
BRUNELLE, MARK	\$36,000	\$25.29	\$910
BRUNELLE, MARK	\$38,300	\$25.29	\$969
BRUNELLE, MARK	\$39,800	\$25.29	\$1,007
BRUNELLE, MARK	\$44,800	\$25.29	\$1,133
BUCCAFUSCA, MARY	\$150,500	\$25.29	\$3,806
BUCK, MICHELLE	\$220,060	\$25.29	\$5,565
BUDNEY, JAMES V	\$79,420	\$25.29	\$2,009
BURFORD ROBERT BRIAN, BOLSTRIDGE BONEVAC	\$13,000	\$25.29	\$329
BURFORD ROBERT BRIAN, BOLSTRIDGE BONEVAC	\$89,500	\$25.29	\$2,263
BURFORD ROBERT BRIAN, BOLSTRIDGE B BONEVA E	\$10,500	\$25.29	\$266
BURNS, KYLE	\$112,240	\$25.29	\$2,839
BURSEY, STEPHEN D & ALICEA A	\$155,930	\$25.29	\$3,943
BUTLER, MICHAEL & JENNIFER	\$181,142	\$25.29	\$4,581
BYRNE, MILDRED E	\$43,400	\$25.29	\$1,098
CAMBER, MARTIN & BEDELL, DAWN	\$130,700	\$25.29	\$3,305
CANNING, WILLIAM & HUDSON, MARY	\$210,130	\$25.29	\$5,314
CANNON, PETER & ADRIENNE TRUSTEE OF ELAINE FAM TRUST	\$1,302	\$25.29	\$33
CANNON, PETER & ADRIENNE TRUSTEES OF ELAINE CANNON FAM TRUST	\$64,461	\$25.29	\$1,630
CANNON, PETER & ANDRIENNE TRUSTEE OF ELAINE CANNON FAM TRUST	\$25	\$25.29	\$1
CAPITAO, LOUIS	\$301,820	\$25.29	\$7,633
CARLE, LAWRENCE O	\$172,000	\$25.29	\$4,350
CARON, HOWARD & PRISCILLA	\$160,440	\$25.29	\$4,058
CARON, HOWARD L	\$79,830	\$25.29	\$2,019
CARON, HOWARD L	\$90,390	\$25.29	\$2,286
CARON, HOWARD L	\$199,848	\$25.29	\$5,054

CARON, JOHN & ERICA	\$29,360	\$25.29	\$743
CARON, NARLENE	\$122,030	\$25.29	\$3,086
CARRICK GROUP, THE	\$1,563	\$25.29	\$40
CARRICK, JAMES R & SUSAN M	\$683	\$25.29	\$17
CARRICK, JAMES R & SUSAN M	\$187,660	\$25.29	\$4,746
CARRICK, JAMES R.	\$164,063	\$25.29	\$4,149
CARRICK, JAMES R. & SUSAN W.			
CARRICK, ROBERT B & JON C	\$44,067	\$25.29	\$1,114
CARROLL, SHAUN P	\$182,170	\$25.29	\$4,607
CASAGRANDE CHILDREN	\$1,770	\$25.29	\$45
CASAGRANDE CHILDREN	\$3,164	\$25.29	\$80
CASAGRANDE CHILDREN	\$7,002	\$25.29	\$177
CASAGRANDE CHILDREN	\$154,260	\$25.29	\$3,901
CASAGRANDE, CARL N	\$115,443	\$25.29	\$2,920
CASAGRANDE, DIRK R	\$1,988	\$25.29	\$50
CASSIDY, PETER A & KELLY	\$50,210	\$25.29	\$1,270
CASTANHA, MICHAEL L	\$94,925	\$25.29	\$2,401
CASTER, GARY & DENISE	\$2,590	\$25.29	\$66
CATHCART, WESLEY	\$111,820	\$25.29	\$2,828
CHAMBERLAIN, GARY	\$8,220	\$25.29	\$208
CHAPIN, MARTY & LORELEI	\$42,830	\$25.29	\$1,083
CHASE, GREGORY A	\$168,320	\$25.29	\$4,257
CHRISTIAN, MICHAEL B, DONNA & MICHAEL R	\$205,430	\$25.29	\$5,195
CHUTE, ERIC	\$4,090	\$25.29	\$103
CLARKE, MARGARET L.	\$140,084	\$25.29	\$3,543
CLEARY, ASHLEY & HASLAM, JOSHUA	\$110,820	\$25.29	\$2,803
CLEW, BRIAN & ALISON	\$1,264	\$25.29	\$32
CLEW, BRIAN & ALSION	\$639,095	\$25.29	\$16,163
COGGUILLO, SHELLY & JOE	\$17,410	\$25.29	\$440
COHEN, HARVEY	\$17,408	\$25.29	\$440
CONNOLLY, FRANCINE M	\$13,000	\$25.29	\$329
CONNORS Jr, JOHN T	\$84,540	\$25.29	\$2,138
COOPER, STEVE & BRENDA	\$6,525	\$25.29	\$165
COSTELLO, RICHARD & MICHELE	\$250,037	\$25.29	\$6,323
COURMAC, JAYSEN & ERYC	\$196,890	\$25.29	\$4,979
COVEY, JONATHAN	\$149,220	\$25.29	\$3,774
CRAVEN, MICHAEL T.	\$35,000	\$25.29	\$885
CUNNINGHAM JOHN & CORYNNE REVOCABLE TRUST	\$1,329	\$25.29	\$34
CURRIER, DAVID	\$186,133	\$25.29	\$4,707
CUTTER, BERNARD	\$329,460	\$25.29	\$8,332
DAHLSTROM, GERALD A	\$61,093	\$25.29	\$1,545
DALEY, CHRISTOPHER F	\$249,600	\$25.29	\$6,312
DAME, ALBERT & GARY	\$90,410	\$25.29	\$2,286
DATTILLO, DAVID & MICHELLE	\$20,950	\$25.29	\$530
DAVEY, TREVOR L & BRENDA A	\$1,281	\$25.29	\$32
DAVEY, TREVOR L & BRENDA A	\$145,500	\$25.29	\$3,680
DEAN-TELLOR, MARLEEN; SMITH, TURNER, j, SMITH, k	\$194,130	\$25.29	\$4,910
DELCID, LUCAS & LEE, HEATHER	\$240,680	\$25.29	\$6,087
DELUCIA, ROBERT & DOROTHY	\$102,310	\$25.29	\$2,587
DEMANCHE, GERARD P & JEANNE B	\$123,320	\$25.29	\$3,119
DENNIS, ERNEST & BARBAR FAMILY REV TRUST	\$1,090	\$25.29	\$28
DENNIS, GARY L	\$203,880	\$25.29	\$5,156
DENNIS, JESSICA K.	\$101,320	\$25.29	\$2,562
DENNIS, JR, ERNEST G & BARBARA	\$243,458	\$25.29	\$6,157
DENTON, DANIEL & HOLLY	\$333,375	\$25.29	\$8,431
DEPEYER, PENELOPE	\$202,292	\$25.29	\$5,116
DEQUATTRO, ANDREW & BARBARA	\$13,810	\$25.29	\$349
DESCHAMPS, BRIAN L & REBECCA	\$78,310	\$25.29	\$1,980
DESMARAIS, LEON & NANCY	\$222,400	\$25.29	\$5,624
DICAMPO LORI J	\$333,281	\$25.29	\$8,429
DICKERMAN, GERALD & NANCY	\$1,240	\$25.29	\$31

DICKERMAN, GERALD NANCY	\$106,199	\$25.29	\$2,686
DICKINSON, ZACHARY M	\$143,630	\$25.29	\$3,632
DIXON, THOMAS & MARGARET	\$279,597	\$25.29	\$7,071
DONOVAN, GREGORY R & DOUGLAS	\$170,590	\$25.29	\$4,314
DORAN, JOSEPH & MEGANE	\$73,324	\$25.29	\$1,854
DOWNING, DAVID & CHRISTINE	\$166,530	\$25.29	\$4,212
DREW, ANDREA J	\$164,500	\$25.29	\$4,160
DRISCOLL, DAVID	\$123,720	\$25.29	\$3,129
DUBE, JEFFREY P	\$156,870	\$25.29	\$3,967
DUBOWICK, JIM & HELGA	\$23,410	\$25.29	\$592
DUMAS, DAVID & HEWES, BETH	\$147,100	\$25.29	\$3,720
DUMAYNE, ART & JOAN	\$6,570	\$25.29	\$166
DURGIN, ROLAND F	\$158,100	\$25.29	\$3,998
DUSTIN, JOHN G REV. TRUST	\$196,910	\$25.29	\$4,980
DUSTIN, KIRK G	\$110,640	\$25.29	\$2,798
E&K REVOCABLE TRUST, MCCLOSKEY	\$250,290	\$25.29	\$6,330
EASTLAND, MICHAEL	\$209,580	\$25.29	\$5,300
ECKERT, SHELLY	\$3,990	\$25.29	\$101
EDINA REALTY INVESTMENT CORP	\$39,416	\$25.29	\$997
EDINA REALTY INVESTMENT CORP	\$90,510	\$25.29	\$2,289
EDINA REALTY INVESTMENT CORP	\$92,100	\$25.29	\$2,329
EDINA REALTY INVESTMENT CORP	\$94,300	\$25.29	\$2,385
EDINA REALTY INVESTMENT CORP	\$99,600	\$25.29	\$2,519
EDINA REALTY INVESTMENT CORP	\$106,250	\$25.29	\$2,687
EDINA REALTY INVESTMENT CORP	\$113,110	\$25.29	\$2,861
EDINA REALTY INVESTMENT CORP	\$356,620	\$25.29	\$9,019
EDINA REALTY INVESTMENT CORP.	\$26,400	\$25.29	\$668
EDINA REALTY INVESTMENT CORP.	\$67,890	\$25.29	\$1,717
EDINA REALTY INVESTMENT CORP.	\$106,139	\$25.29	\$2,684
EDINA REALTY INVESTMENT CORP.	\$112,490	\$25.29	\$2,845
EDINA REALTY INVESTMENT CORP.	\$125,370	\$25.29	\$3,171
EDINA REALTY INVESTMENT CORP.	\$133,300	\$25.29	\$3,371
EDINA REALTY INVESTMENT, CORP	\$140,040	\$25.29	\$3,542
EDINA REALTY TRUST	\$36,000	\$25.29	\$910
EDINA REALTY TRUST	\$145,640	\$25.29	\$3,683
EDINA REALTY TRUST	\$205,390	\$25.29	\$5,194
EGAN, JOSEPH & CAROL			
FERGUSON, JOHN & HELEN	\$32,942	\$25.29	\$833
EGAN, JOSEPH & CAROL & FERGUSON, JOHN & HELEN	\$58	\$25.29	\$1
EVENSEN, EDWARD A	\$327,930	\$25.29	\$8,293
EVERITT, KENNETH R & JEANNINE M	\$308	\$25.29	\$8
EVERITT, KENNETH R & JEANNINE M	\$253,322	\$25.29	\$6,407
EVERSOURCE	\$1,281,100	\$25.29	\$32,399
EZINICKI, CLAUDIA J	\$178,379	\$25.29	\$4,511
FARNSWORTH ,BRENT & ALLANNA	\$15,710	\$25.29	\$397
FELLOWS, CHRISTOPHER & REBECCA	\$219,530	\$25.29	\$5,552
FELLOWS, GLENN	\$167,300	\$25.29	\$4,231
FFL HOLDINGS LLC	\$4,363	\$25.29	\$110
FIELD, MARTHA K	\$171,946	\$25.29	\$4,349
FINN, JAMES E	\$269,790	\$25.29	\$6,823
FISHER, GLEORA M	\$204,200	\$25.29	\$5,164
FLANDERS REVOCABLE TRUST	\$6,916	\$25.29	\$175
FLANDERS, BARDON A & LINDA	\$18,435	\$25.29	\$466
FLEURY, DUSTIN JOSEPH	\$143,140	\$25.29	\$3,620
FOREST FUTURE CORP.	\$4,088	\$25.29	\$103
FOTI, STEPHEN	\$83,800	\$25.29	\$2,119
FOUR BROTHERS, LLC	\$550,640	\$25.29	\$13,926
FOWLER, DENNIS J & KELLY A	\$300	\$25.29	\$8
FOWLER, DENNIS J & KELLY A	\$84,560	\$25.29	\$2,139
FOX, LUCIAN M & BARBARA J	\$221,132	\$25.29	\$5,592
FRANK WIGGINS MICHAELL WOOD	\$7,957	\$25.29	\$201

FRAZIER, WILLIAM A & DOROTHY C	\$78,000	\$25.29	\$1,973
FREDIANI, PARRIS	\$2,070	\$25.29	\$52
FRENKIEWICH, RONALD & BEVERLY	\$31,300	\$25.29	\$792
FRENKIEWICH, RONALD & BEVERLY	\$200,400	\$25.29	\$5,068
FRISBEE, JOHN	\$11,850	\$25.29	\$300
GAFFNEY, MICHAEL	\$130,990	\$25.29	\$3,313
GAGNON, PHILLIP	\$220,070	\$25.29	\$5,566
GAGNON, STEVE & TRICIA	\$7,110	\$25.29	\$180
GAGNON, THOMAS M	\$101,600	\$25.29	\$2,569
GALPIN, JANE M	\$74,400	\$25.29	\$1,882
GARCIA, JOSE & TAMMY	\$1,980	\$25.29	\$50
GARVEY, JOHN B TRUSTEE	\$88	\$25.29	\$2
GARVEY, JOHN B TRUSTEE	\$297,706	\$25.29	\$7,529
GARVEY, JOHN B, TRUSTEE OF THE JBG	\$1,957	\$25.29	\$49
GERRARD, EMILY R	\$74,850	\$25.29	\$1,893
GIANNOTTI, DENNIS J	\$214,356	\$25.29	\$5,421
GITSCHIER, LEONARD W & LEVITA G	\$177,480	\$25.29	\$4,488
GOBIN, JACK A	\$175,390	\$25.29	\$4,436
GOBIN, LOUIS R	\$1,040	\$25.29	\$26
GOBIN, LOUIS R	\$1,906	\$25.29	\$48
GONTHIER, JUDY & BLAIR, AMELIA	\$74,200	\$25.29	\$1,877
GONTHIER, JUDY B & RAYMOND JR	\$51,600	\$25.29	\$1,305
GOSHEN COMMUNITY CHURCH	\$327,100	\$25.29	\$8,272
GOSHEN FOREST, LLC	\$174,255	\$25.29	\$4,407
GOSHEN FOREST, LLC	\$1,405	\$25.29	\$36
GOSHEN FORESTRY, LLC	\$2,373	\$25.29	\$60
GOSHEN HILL FARM	\$50,956	\$25.29	\$1,289
GOSHEN HILL FARM, LLC	\$7,297	\$25.29	\$185
GOSHEN HILL FARM, LLC	\$195,600	\$25.29	\$4,947
GOSS, STUART & VICKY L	\$320,000	\$25.29	\$8,093
GOSELIN, LEO	\$25,430	\$25.29	\$643
GOVES MOUNTAIN REALTY, LLC	\$117,385	\$25.29	\$2,969
GOYETTE, LEO L & THERESA	\$143,500	\$25.29	\$3,629
GRADER, MATTHEW & DEREK	\$2,174	\$25.29	\$55
GRADER, MATTHEW & DEREK	\$82,549	\$25.29	\$2,088
GRADER, MATTHEW I	\$175,100	\$25.29	\$4,428
GRANDMONT, MICHAEL & CHARLOTTE	\$115,060	\$25.29	\$2,910
GRANT, GEORGE	\$38,214	\$25.29	\$966
GRANT, GEORGE & DEBORAH	\$142,600	\$25.29	\$3,606
GRAY, JR RICARD	\$9,900	\$25.29	\$250
GRAY, JR, RICHARD	\$17,100	\$25.29	\$432
GREENE RENEWABLE REALTY, LLC	\$1,389	\$25.29	\$35
GREENE, GENE & LORETTA	\$18,540	\$25.29	\$469
GREENHALGH, ALAN & PRISCILLA	\$14,400	\$25.29	\$364
GREENHALGH, ALAN & PRISCILLA	\$32,700	\$25.29	\$827
GREENHALGH, ALAN & PRISCILLA	\$56,930	\$25.29	\$1,440
GREENHALGH, ALAN & PRISCILLA	\$77,280	\$25.29	\$1,954
GREENHALGH, ALAN & PRISCILLA L	\$174,700	\$25.29	\$4,418
GREENHALGH, PRISCILLA L	\$1,055	\$25.29	\$27
GREENWOOD, JR PAUL H	\$164,770	\$25.29	\$4,167
GREGORY, CAITLYN	\$93,080	\$25.29	\$2,354
GREGORY, IAN	\$44,000	\$25.29	\$1,113
GREGORY, IAN	\$146,830	\$25.29	\$3,713
GRISWOLD, PAUL	\$177,211	\$25.29	\$4,482
GUILDHALL SAND & GRAVEL, LLC.	\$58,500	\$25.29	\$1,479
GUILDHALL SAND & GRAVEL, LLC.	\$61,360	\$25.29	\$1,552
GUILDHALL SAND & GRAVEL, LLC.	\$213,700	\$25.29	\$5,404
GUILLEMETTE, ALFRED M	\$118,630	\$25.29	\$3,000
GUNDERSON, JOY A	\$166,100	\$25.29	\$4,201
GUYER, NATHAN	\$124,230	\$25.29	\$3,142
GUYETTE, HARRY S	\$206,190	\$25.29	\$5,215

HALL, BERNARD J. & NOREEN TRUST	\$225,860	\$25.29	\$5,712
HALL, RYAN & ELIZABETH	\$181,470	\$25.29	\$4,589
HALLIDAY, ROBERT G	\$138,060	\$25.29	\$3,492
HAMILTON, DAVID R	\$230,821	\$25.29	\$5,837
HANDLEY, JOHN A & CAROLYN A	\$83,499	\$25.29	\$2,112
HANSON REVOCABLE TRUST	\$263,200	\$25.29	\$6,656
HANSON, MARY & GREENE CHANTAL	\$126,330	\$25.29	\$3,195
HANSON, PETER E & KATHERINE G	\$285,581	\$25.29	\$7,222
HARRINGTON, PATRICK & MARY	\$29,475	\$25.29	\$745
HARTWELL, ROGER & SHEILA	\$7,590	\$25.29	\$192
HASKINS, DEB & ROYCE	\$1,810	\$25.29	\$46
HAWKES, LYDIA	\$113,597	\$25.29	\$2,873
HAYS, EILEEN A.	\$170,081	\$25.29	\$4,301
HEATH CHILDREN GST EXEMPT TRUST	\$3,119	\$25.29	\$79
HEBERT, GEORGE L & DEBORA J	\$190,920	\$25.29	\$4,828
HEMINGWAY, RAYMOND J & ROBIN L	\$188,830	\$25.29	\$4,776
HENNINGSSEN, BRIANNA KRISTEN & KURT	\$175,530	\$25.29	\$4,439
HERMANN, EDWARD B & TAMARA RAYMOND	\$14,200	\$25.29	\$359
HERRMANN, EDWARD & TAMARA	\$170,570	\$25.29	\$4,314
HERSEY ACRES LLC	\$24,500	\$25.29	\$620
HERSH, JUSTIN S & LESLIE	\$171,230	\$25.29	\$4,330
HERSHEY, KIRSTEN	\$102,290	\$25.29	\$2,587
HESELTON, SHELDON	\$45,000	\$25.29	\$1,138
HESTER, DIANE	\$213,020	\$25.29	\$5,387
HIDEAWAY FARM REALTY TRUST CA	\$17,803	\$25.29	\$450
HIDEAWAY FARM REALTY TRUST, CA	\$4,750	\$25.29	\$120
HIDEAWAY FARM REALTY TRUST, CA	\$5,102	\$25.29	\$129
HIDEAWAY FARM REALTY TRUST, CA	\$6,640	\$25.29	\$168
HIDEAWAY FARM REALTY TRUST, CASAGRANDE, DIRK	\$5,211	\$25.29	\$132
HIGGINS, MARCIELA TRUST	\$152,980	\$25.29	\$3,869
HILL, RICHARD C	\$131,000	\$25.29	\$3,313
HODGMAN FAMILY TRUST, ROBERT H & JEAN C	\$132,460	\$25.29	\$3,350
HODGMAN, FAMILY TRUST	\$122,380	\$25.29	\$3,095
HOLMES, KENNETH S	\$76,560	\$25.29	\$1,936
HOOPER, JOHN	\$314,400	\$25.29	\$7,951
HOOPER, JOHN H	\$137,800	\$25.29	\$3,485
HOOPER, JOHN P & DEBRA L	\$147,150	\$25.29	\$3,721
HOOPER, MICHAEL R & SALLY A	\$105,500	\$25.29	\$2,668
HOPKINS II, JOHN R	\$1,867	\$25.29	\$47
HOTCHKISS, BETH	\$7,550	\$25.29	\$191
HOWARD REVOCABLE TRUST	\$181,450	\$25.29	\$4,589
HOWARD, CALEB & KAYLA	\$203,330	\$25.29	\$5,142
HOWARD, ERIC	\$1,069	\$25.29	\$27
HOWARD, ERIC & BOLTON KATHERINE	\$1,810	\$25.29	\$46
HOWARD, ERIC & BOLTON, KATHERINE	\$1,524	\$25.29	\$39
HOWARD, ERIC & BOLTON, KATHERINE	\$11,851	\$25.29	\$300
HOWARD, ERIC & BOLTON, KATHERINE	\$123,550	\$25.29	\$3,125
HOWARD, ERIC S	\$1,450	\$25.29	\$37
HOWARD, RUSSELL	\$84,570	\$25.29	\$2,139
HOWARD, THOMAS N & ANN MARIE	\$182,573	\$25.29	\$4,617
HOWE & SONNICHSEN REV TRUST	\$145,496	\$25.29	\$3,680
HOWE, PAUL & NATASHA	\$192,420	\$25.29	\$4,866
HOWLETT, NICKOLE R	\$94,750	\$25.29	\$2,396
HOWLETT, NICKOLE R.	\$5,360	\$25.29	\$136
HUBENY, ROBERT J & NANCY	\$97,300	\$25.29	\$2,461
HUDSON, JOHN R BAKER, ALICIA	\$248,880	\$25.29	\$6,294
HUMPHREYS, SARA WALKER, JOHN	\$194,020	\$25.29	\$4,907
HUSTON, MILTON T, JR & MARTHA Q	\$205,270	\$25.29	\$5,191
JANICKE FAMILY TRUST	\$1,078	\$25.29	\$27
JANICKE FAMILY TRUST	\$148,590	\$25.29	\$3,758

JEKUBOVICH, MATTHEW W			
TESTA, CHELSEA B	\$263,470	\$25.29	\$6,663
JENNINGS, SHIRLEY A.	\$156,500	\$25.29	\$3,958
JILLETTE, ARTHUR	\$212,599	\$25.29	\$5,377
JMT REVOCABLE TRUST	\$1,098	\$25.29	\$28
JMT REVOCABLE TRUST	\$350,672	\$25.29	\$8,868
JOHNSON, ARTHUR S & SHARON J	\$187,500	\$25.29	\$4,742
JOHNSON, JIM & NATALIE	\$36,040	\$25.29	\$911
JOHNSON, JOEL T	\$28,586	\$25.29	\$723
JOHNSON, JOLYON TRUST	\$1,220	\$25.29	\$31
JONES, ANNA			
C/O ANTHONY L JONES	\$2,818	\$25.29	\$71
JORDAN, ANNELAUREL	\$68,960	\$25.29	\$1,744
JORDAN, DONALD E	\$24,587	\$25.29	\$622
KANGAS, WENDELL A	\$127,560	\$25.29	\$3,226
KAUFMAN, CHRISTEL	\$7,130	\$25.29	\$180
KELLER, AMELIA	\$348,930	\$25.29	\$8,824
KEMPTON, RONALD A	\$192,350	\$25.29	\$4,865
KENEFICK ROBERT & ROY MICHELLE	\$352,230	\$25.29	\$8,908
KERSEY, THOMAS & JOANNE	\$182,640	\$25.29	\$4,619
KEYSOR, EDWARD & ERIN	\$39,800	\$25.29	\$1,007
KIMBALL, ROBIN R	\$131,590	\$25.29	\$3,328
KING, GREGG & KELLY	\$144,770	\$25.29	\$3,661
KNOWLTON, JAMES TRUST	\$206,200	\$25.29	\$5,215
KOPPEL, DONALD & MAYDENE	\$299,670	\$25.29	\$7,579
KOWYNIA, JANET A	\$129,010	\$25.29	\$3,263
KYMALAINEN, JOHN	\$11,800	\$25.29	\$298
LABOSSIERE, STEVEN & TRISHA	\$151,120	\$25.29	\$3,822
LABOSSIERE, STEVEN R	\$198,260	\$25.29	\$5,014
LABOSSIERE, TRISHA A & STEVEN R	\$178,300	\$25.29	\$4,509
LABRECQUE, MELISSA & KYLE	\$10,770	\$25.29	\$272
LAMB, ROBERT & HATHAWAY, KATELYN	\$86,030	\$25.29	\$2,176
LAMERY / GADDES REVOCABLE TRUST	\$20,200	\$25.29	\$511
LAMERY / GADDES REVOCABLE TRUST	\$343,980	\$25.29	\$8,699
LANGLOIS, ALISON & MARK	\$168,105	\$25.29	\$4,251
LANOU, BETHANY & JAIME	\$3,350	\$25.29	\$85
LAPINE, TAMMIE L & MICHAEL	\$211,110	\$25.29	\$5,339
LAROSE, ALAN & SUSAN	\$238,020	\$25.29	\$6,020
LEDEAU, NEAL & MORTY	\$24,540	\$25.29	\$621
LEDOUX, DAVID & KRYSTN	\$86,980	\$25.29	\$2,200
LELAND, SHIRLEY A	\$171,300	\$25.29	\$4,332
LEMIEUX, JOHN & KAREN	\$10,810	\$25.29	\$273
LEMPSTER ATHLETIC ASSOCIATION	\$38,000	\$25.29	\$961
LENHART, CAROL & WALTER	\$130,700	\$25.29	\$3,305
LEONARD, GABRIEL S. & MEAGAN J.	\$168,360	\$25.29	\$4,258
LESLIE, STEVEN & KATHRYN	\$3,307	\$25.29	\$84
LESLIE, TIMOTHY	\$102,280	\$25.29	\$2,587
LEWIS, CHARLES A & NADINE	\$148,412	\$25.29	\$3,753
LILLY, MELODY	\$4,110	\$25.29	\$104
LINDQUIST, ALISE WYLIE, ROBIN	\$2,156	\$25.29	\$55
LIPPINCOTT, ALAN	\$5,500	\$25.29	\$139
LIPPINCOTT, RYAN W	\$148,020	\$25.29	\$3,743
LIVINGSTON, DANIEL F	\$201,390	\$25.29	\$5,093
LOCKE FAMILY IRREVOCABLE TRUST	\$18,300	\$25.29	\$463
LOCKE FAMILY IRREVOCABLE TRUST	\$25,200	\$25.29	\$637
LOCKE FAMILY IRREVOCABLE TRUST	\$73,250	\$25.29	\$1,852
LOCKE FAMILY IRREVOCABLE TRUST	\$308,100	\$25.29	\$7,792
LORANDEAU, SYDNEY	\$36,180	\$25.29	\$915
LORANDEAU, TERRI L	\$57,500	\$25.29	\$1,454
LORD, KATHLEEN E	\$187,010	\$25.29	\$4,729
LORENZ, HEIDI M	\$97,600	\$25.29	\$2,468

LOTTAWADA LIVING TRUST	\$211,100	\$25.29	\$5,339
LUCCIO, MICHAEL A	\$800	\$25.29	\$20
LUCEY, ANNE & DAVID	\$2,690	\$25.29	\$68
LYNCH, KEVIN & KIM	\$11,000	\$25.29	\$278
M & T 492 ENTERPRISES, LLC	\$75,710	\$25.29	\$1,915
MACINTYRE, RICKIE & ALICE	\$71,320	\$25.29	\$1,804
MACINTYRE, RICKIE R & ALICE B	\$166,960	\$25.29	\$4,222
MANISCALCHI, MARK	\$65,840	\$25.29	\$1,665
MARLBOROUGH, GARY F	\$112,750	\$25.29	\$2,851
MARTIN, DAN	\$135,600	\$25.29	\$3,429
MARTZ, KEITH W.	\$185,200	\$25.29	\$4,684
MATHESON, NICKOLE R	\$6,770	\$25.29	\$171
MATTE, RICHARD & DONNA	\$35,690	\$25.29	\$903
MATTHEWS, MARY F	\$103,200	\$25.29	\$2,610
MCCONNELL, THOMAS & LYNNE REVOABLE TRUST	\$170,140	\$25.29	\$4,303
MCCONOLOGUE, LISA	\$1,940	\$25.29	\$49
MCCONOLOGUE, MARCIA	\$631	\$25.29	\$16
MCCORMICK, JAMES & LAVERTUE, PRUDENCE	\$1,834	\$25.29	\$46
MCCORMICK, VALERIE	\$131,810	\$25.29	\$3,333
MCDONOUGH III, FREDERICK C & NANCY	\$113,400	\$25.29	\$2,868
MCGHEE, JANET	\$70,200	\$25.29	\$1,775
MCGILL, PATRICIA N	\$127,040	\$25.29	\$3,213
MCGINTY, DANIEL	\$212,585	\$25.29	\$5,376
MCGUIRE, JANET	\$33,300	\$25.29	\$842
MCCLOUD, KENNETH	\$168,580	\$25.29	\$4,263
MCNULTY, JOSEPH & JUDITH	\$165,400	\$25.29	\$4,183
MCNULTY, JUDITH L	\$158,800	\$25.29	\$4,016
MEIER-PETERSON, SYLIVA CHRISTINE MOREYN	\$84,680	\$25.29	\$2,142
MENARD SARAH M.	\$138,820	\$25.29	\$3,511
MEYETTE, TIMOTHY & ROBYN	\$207,180	\$25.29	\$5,240
MILAS, STANLEY	\$168,420	\$25.29	\$4,259
MILETI, JOSEPH J	\$152,900	\$25.29	\$3,867
MITCHELL, V PATRICK	\$190,600	\$25.29	\$4,820
MOEN CATHY REVOCABLE TRUST	\$268,080	\$25.29	\$6,780
MOEN, CHRISTOPHER & SHERRI LYNN	\$196,100	\$25.29	\$4,959
MOEN, DAVID H	\$241,046	\$25.29	\$6,096
MOEN, SHERRI LYNNWOOD PROPERTY	\$91,510	\$25.29	\$2,314
MONETTE, THERESE C	\$95,400	\$25.29	\$2,413
MOOTE, NICHOLAS & RICHARDSON, OLIVIA	\$196,620	\$25.29	\$4,973
MORRIS, PETER & TAMMY REV TRUST	\$93,542	\$25.29	\$2,366
MORRON, RANDAL L	\$314,303	\$25.29	\$7,949
MOSES, JEFFERY & AMY	\$230,971	\$25.29	\$5,841
MOSES, JEFFREY S & AMY R	\$293	\$25.29	\$7
MOSES, JEFFREY S. & AMY R.	\$28,833	\$25.29	\$729
MOUL, JAMES T & MARY E	\$123,108	\$25.29	\$3,113
NADEAU, DONALD & TRICIA	\$8,100	\$25.29	\$205
NAGLE, LINDA A	\$52,790	\$25.29	\$1,335
NELSON, LARS L & DEBRA M	\$229,206	\$25.29	\$5,797
NEW ENGLAND FORESTRY FOUNDATN	\$2,758	\$25.29	\$70
NEWPORT SAND & GRAVEL	\$238,400	\$25.29	\$6,029
NH ELECTRIC COOPERATIVE	\$960,320	\$25.29	\$24,286
NORDSTROM, JOSEPH	\$272,800	\$25.29	\$6,899
NORRIS, MARCIA	\$111,000	\$25.29	\$2,807
NORTH WOODLANDS, INC	\$2,435	\$25.29	\$62
NORTH WOODLANDS, INC	\$7,108	\$25.29	\$180
NORTH WOODLANDS, INC	\$60,459	\$25.29	\$1,529
NORTH WOODLANDS, INC.	\$206	\$25.29	\$5
NORTH WOODLANDS, INC.	\$3,870	\$25.29	\$98
NORTHERN NE TELEPHONE	\$219,270	\$25.29	\$5,545
NOWELL, THOMAS HARRISON TRUST	\$915	\$25.29	\$23
NYSTROM, JOHN F	\$163,530	\$25.29	\$4,136

O'CLAIR, DOUGLAS J TRUST	\$828	\$25.29	\$21
O'CLAIR, DOUGLAS J TRUST	\$334,410	\$25.29	\$8,457
O'CLAIR, FRED J & CYNTHIA A	\$143,570	\$25.29	\$3,631
O'CONNOR, SHAWN L & WRIGHT, BRENDA	\$72,150	\$25.29	\$1,825
ONNELA , KEVIN CURT REVOCABLE TRUST	\$233,000	\$25.29	\$5,893
OSGOOD, MICHAEL & JOAN	\$195,790	\$25.29	\$4,952
OSGOOD, MICHAEL W & JOAN	\$83,360	\$25.29	\$2,108
OUELLETTE, CORINA & CALLUM, CANDICE	\$66,100	\$25.29	\$1,672
OUELLETTE, GARY AND MARY	\$8,200	\$25.29	\$207
PAGE MICHAEL & DONNA	\$7,995	\$25.29	\$202
PAGE, CHAD & MELISSA	\$167,440	\$25.29	\$4,235
PAGE, ROMEO & PAULETTE	\$57,220	\$25.29	\$1,447
PARMALEE, DENNIS F & JANICE S	\$144,780	\$25.29	\$3,661
PARONTO, BARBARA E & FORREST F	\$167,736	\$25.29	\$4,242
PECKHAM REVOCABLE TRUST	\$8,900	\$25.29	\$225
PECKHAM REVOCABLE TRUST	\$253,675	\$25.29	\$6,415
PECKHAM REVOCABLE TRUST	\$414	\$25.29	\$104.79
PELLETIER, EMILE A. JR.	\$128,630	\$25.29	\$3,253
PELLETIER, IRENE M	\$40,000	\$25.29	\$1,012
PELLETIER, IRENE M	\$102,710	\$25.29	\$2,598
PERKINS, KEITH A & TRACEY	\$168,200	\$25.29	\$4,254
PERRON, JOHN R.	\$125,180	\$25.29	\$3,166
PERRY, RONALD J.	\$252,470	\$25.29	\$6,385
PETERSON, DANIEL P & KINIRY-PETERSON, TAMMY	\$131,100	\$25.29	\$3,316
PETERSON, DEVON & LUCAS	\$201,144	\$25.29	\$5,087
PETERSON, STEVE	\$4,560	\$25.29	\$115
PHELAN-PIROZZOLI, KATHLEEN, REV TRUST R	\$409	\$25.29	\$10
PHELAN-PIROZZOLI, KATHLEEN, REV TRUST R	\$220,264	\$25.29	\$5,570
PICCIOLI, PAUL	\$42,500	\$25.29	\$1,075
PICCIOLI, PAUL & MICHELLE	\$174,480	\$25.29	\$4,413
PICKUL, ROBERT J	\$214,790	\$25.29	\$5,432
PIKE, ALAN R, ET AL	\$184,850	\$25.29	\$4,675
PIKE, ALAN R., ET AL	\$22,740	\$25.29	\$575
PIKE, ALAN R., ET AL	\$64,300	\$25.29	\$1,626
PLATT, THOMAS C. HILLS & , AMY B	\$153,990	\$25.29	\$3,894
PORCUPINE RIDGE VENTURES, LLC	\$2,590	\$25.29	\$66
PORRITT, WILLIAM & DIANA L	\$353,290	\$25.29	\$8,935
PORTER, RAYMOND L	\$5,300	\$25.29	\$134
PORTER, RAYMOND L	\$237,320	\$25.29	\$6,002
POW POW LLC	\$108,500	\$25.29	\$2,744
POW POW, LLC	\$152,190	\$25.29	\$3,849
POWELL NATHAN D & SARAH M	\$171,920	\$25.29	\$4,348
POWELL, DAVID J	\$77,020	\$25.29	\$1,948
PRICE, MELISSA	\$10,430	\$25.29	\$264
PRIDE, CHARLES & MONIQUE REVOCABLE LIVING TRUS	\$902	\$25.29	\$23
PRIDE, CHARLES & MONIQUE REVOCABLE LIVING TRUS	\$336,500	\$25.29	\$8,510
PRIOR, MARILYN T	\$207,690	\$25.29	\$5,252
PRITCHETT FAMILY REVOCABLE TRUST	\$210,690	\$25.29	\$5,328
PRITCHETT, JERRY L	\$133,900	\$25.29	\$3,386
PROCTOR, COLIN J., JR	\$123,330	\$25.29	\$3,119
PROULX, DONALD	\$2,920	\$25.29	\$74
PROULX, RICHARD	\$27,210	\$25.29	\$688
PURICK, JONATHAN L.	\$116,270	\$25.29	\$2,940
PURMORT, RITA E PURMONT LIVING TRUST	\$182,127	\$25.29	\$4,606
R & G IRREV REAL ESTATE TRUST	\$256,100	\$25.29	\$6,477
R. & L. GRISWOLD TRUST	\$50,210	\$25.29	\$1,270
R. & L. GRISWOLD TRUST	\$272,700	\$25.29	\$6,897
RACICOT, CHARLIE & JOAN	\$21,790	\$25.29	\$551
RAMSEY, DAVID & MARGARET	\$232,500	\$25.29	\$5,880
RAND, BRADFORD & JENNIFER	\$241,800	\$25.29	\$6,115
RANEY, DANA & KIM	\$2,250	\$25.29	\$57

RAYNO, CYNTHIA & JOHN	\$13,660	\$25.29	\$345
REED, THOMAS S	\$142,950	\$25.29	\$3,615
REILLY SUBIK, PATRICIA	\$463,840	\$25.29	\$11,731
RICHARDSON, JENNIFER G.	\$160,110	\$25.29	\$4,049
RICHMOND REALTY TRUST	\$134,200	\$25.29	\$3,394
RICHMOND REALTY TRUST	\$156,250	\$25.29	\$3,952
RICHMOND REALTY TRUST	\$188,850	\$25.29	\$4,776
ROBERTS, ROBERTA E	\$170,340	\$25.29	\$4,308
ROBILLARD, JANET J	\$1,300	\$25.29	\$33
ROBILLARD, JANET J	\$42,132	\$25.29	\$1,066
ROBILLARD, JANET, J	\$108,858	\$25.29	\$2,753
ROGERS, GAYLE B	\$34,600	\$25.29	\$875
ROSS REALTY TRUST, DEBORAH MAE	\$5,385	\$25.29	\$136
ROSS REALTY TRUST, DEBORAH MAE	\$14,090	\$25.29	\$356
ROSS REALTY TRUST, DEBORAH MAE	\$1,168,840	\$25.29	\$29,560
ROSS, TODD R	\$161,160	\$25.29	\$4,076
RUSSELL, GEORGE	\$213,090	\$25.29	\$5,389
RUSSELL, GEORGE E	\$34,510	\$25.29	\$873
RUSSELL, STEVEN L & BROWN CHRISTINA	\$117,810	\$25.29	\$2,979
RUTTER, NEIL & SUZANNE	\$361,070	\$25.29	\$9,131
SAINDON, RICHARD H	\$213,300	\$25.29	\$5,394
SALOIS, MICHAEL & OXLAND, KAREN	\$34,300	\$25.29	\$867
SALOIS, MICHAEL & OXLAND, KAREN	\$121,200	\$25.29	\$3,065
SAMPSON, HOWARD	\$141,540	\$25.29	\$3,580
SANBORN, SAMUEL V. & SWEENEY, CASSANDRA	\$202,400	\$25.29	\$5,119
SCALZI, BILL L& BERNICE	\$18,060	\$25.29	\$457
SCHENDLER, VIRGINIA	\$197	\$25.29	\$5
SCHENDLER, VIRGINIA	\$2,049	\$25.29	\$52
SCHENDLER, VIRGINIA	\$2,227	\$25.29	\$56
SCHENDLER, VIRGINIA	\$2,814	\$25.29	\$71
SCHENDLER, VIRGINIA	\$3,165	\$25.29	\$80
SCHENDLER, VIRGINIA	\$5,664	\$25.29	\$143
SCHENDLER, VIRGINIA	\$264,649	\$25.29	\$6,693
SCOTT, CAROL B.	\$215,621	\$25.29	\$5,453
SCOTT, DANIEL	\$240,070	\$25.29	\$6,071
SCRANTON, JOHN H	\$87	\$25.29	\$2
SCRANTON, JOHN H	\$153	\$25.29	\$4
SCRANTON, JOHN H	\$384,161	\$25.29	\$9,715
SCRANTON, JOHN H & LILLIAN	\$1,464	\$25.29	\$37
SEERO, DANA J & KATHLEEN D	\$179,760	\$25.29	\$4,546
SEGER, GLENN	\$19,235	\$25.29	\$486
SERRENTINO, JULIA R	\$144,400	\$25.29	\$3,652
SHANLEY, ROBERT & MELISSA	\$1,350	\$25.29	\$34
SHATTUCK, MELISSA	\$99,530	\$25.29	\$2,517
SHAUGHNESSY, JOHN J	\$70,680	\$25.29	\$1,787
SHEA MCCONOLOGUE, SUSAN	\$1,137	\$25.29	\$29
SHEA MCCONOLOGUE, SUSAN	\$2,797	\$25.29	\$71
SHEA MCCONOLOGUE, SUSAN	\$335,750	\$25.29	\$8,491
SHEPARD, RICKY W	\$29,400	\$25.29	\$744
SHEPARD, RICKY W & NANCY	\$192,785	\$25.29	\$4,876
SHEPARD, RICKY W & NANCY L	\$293	\$25.29	\$7
SHEPARD, WENDELL & DANIELE TRUST	\$132,210	\$25.29	\$3,344
SHERMAN, THOMAS M	\$262,300	\$25.29	\$6,634
SILVA, ROBERT T	\$122,591	\$25.29	\$3,100
SKILLINGS, TIMOTHY & BEVERLY	\$2,600	\$25.29	\$66
SKILLINGS, TIMOTHY & BEVERLY	\$106,550	\$25.29	\$2,695
SMITH, CONSTANCE C TRUST	\$220,300	\$25.29	\$5,571
SMITH, BRENDA & MCINNIS, ANN	\$155,800	\$25.29	\$3,940
SMITH, FREDRIC & CHRISTINE REVOCABLE TRUST	\$36,100	\$25.29	\$913
SMITH, FREDRIC & CHRISTINE REVOCABLE TRUST	\$60,920	\$25.29	\$1,541
SMITH, FREDRIC & CHRISTINE REVOCABLE TRUST	\$193,800	\$25.29	\$4,901

SMITH, MARK G	\$3,466	\$25.29	\$88
SMITH, MARK G	\$121,684	\$25.29	\$3,077
SMITH, STEVEN F	\$260,252	\$25.29	\$6,582
SMITH, TERESA A	\$239,230	\$25.29	\$6,050
SOARING GOOSE LLC	\$139,600	\$25.29	\$3,530
SPEAR, DAVID	\$172,630	\$25.29	\$4,366
SPENCER, MILTON & LINDA L.	\$173,110	\$25.29	\$4,378
SPIGARELLI, MICHAEL & JULIE	\$1,790	\$25.29	\$45
SPIVEY, MICHAEL & SARAH	\$244,100	\$25.29	\$6,173
ST JEAN, PAULA	\$72,660	\$25.29	\$1,838
STADTMILLER, MARK W	\$56,980	\$25.29	\$1,441
STAMMERS, RICHARD E & CHRISTINA M	\$155,030	\$25.29	\$3,921
STANCIL, CHERYL	\$55,340	\$25.29	\$1,400
STANSFIELD, GARY	\$107	\$25.29	\$3
STANSFIELD, GARY	\$192	\$25.29	\$5
STANSFIELD, GARY	\$723	\$25.29	\$18
STANSFIELD, GARY	\$118,215	\$25.29	\$2,990
STANSFIELD, GARY P	\$756	\$25.29	\$19
STARCHER, CHRISTOPHER D & ELAINE M	\$173,810	\$25.29	\$4,396
STASULLI, PHILLIP & DEBORAH	\$335,160	\$25.29	\$8,476
STERNLOF, KURT	\$215,411	\$25.29	\$5,448
STERNLOF, KURT R	\$305	\$25.29	\$8
STERNLOF, KURT R	\$1,840	\$25.29	\$47
STERNLOF, KURT R.	\$545	\$25.29	\$14
STETSON, CODY	\$38,200	\$25.29	\$966
STEVENS, BRADLEY	\$146,400	\$25.29	\$3,702
STEVENS, WILLIAM H	\$132,892	\$25.29	\$3,361
STILES, CAROLYN & OLIVIER, LILLIAN	\$158,510	\$25.29	\$4,009
STOCKER, LEIGH & BRANDON J	\$108,300	\$25.29	\$2,739
STOKRSKI FAMILY TRUST	\$257,930	\$25.29	\$6,523
SULLIVAN, MICHAEL O	\$82,640	\$25.29	\$2,090
SULLIVAN, MICHAEL O & PENNY L	\$138,451	\$25.29	\$3,501
SWENSON, SR., ROBERT	\$120,320	\$25.29	\$3,043
TAMBEAU, TAMMY & WILLIAM	\$8,540	\$25.29	\$216
TAYLOR, DONALD A	\$317,100	\$25.29	\$8,019
TAYLOR, JOHN & KATHRYN	\$281,280	\$25.29	\$7,114
TENNEY, JOHN M	\$1,403	\$25.29	\$35
TENNEY, JOHN M & JEAN N	\$157,000	\$25.29	\$3,971
THE PAGE HILL LIVING TRUST	\$2,050	\$25.29	\$52
THE SUNAPEE DIFFERENCE	\$2,407	\$25.29	\$61
THE SUNAPEE DIFFERENCE	\$18,500	\$25.29	\$468
THE SUNAPEE DIFFERENCE	\$42,000	\$25.29	\$1,062
THE SUNAPEE DIFFERENCE	\$84,247	\$25.29	\$2,131
THE SUNAPEE DIFFERENCE	\$132,500	\$25.29	\$3,351
THE SUNAPEE DIFFERENCE	\$298,820	\$25.29	\$7,557
THOMPSON, CHARLES	\$9,855	\$25.29	\$249
TORNIFOGLIO REV TRUST PATRICK	\$265,100	\$25.29	\$6,704
TRACY, KELLY A	\$144,770	\$25.29	\$3,661
TREMBLAY, DEREK M & TESSA	\$164,880	\$25.29	\$4,170
TREMBLAY, JONATHA & BREON, ALEXANDRA	\$93,350	\$25.29	\$2,361
TREMBLAY, MICHAEL	\$400	\$25.29	\$10
TREMBLAY, MICHAEL	\$35,100	\$25.29	\$888
TREMBLAY, MICHAEL	\$196,516	\$25.29	\$4,970
TRG TREUHAND-UND	\$1,993	\$25.29	\$50
TROMMSDORFF, FRED B & ELEANOR M	\$125,940	\$25.29	\$3,185
TROY HILL HOLDINGS	\$500	\$25.29	\$13
TROY HILL HOLDINGS, INC	\$4,196	\$25.29	\$106
TROY HILL HOLDINGS, LLC	\$300	\$25.29	\$8
TROY HILL HOLDINGS, LLC	\$9,200	\$25.29	\$233
TROY HILL HOLDINGS, LLC	\$10,134	\$25.29	\$256
TROY HILL HOLDINGS, LLC	\$21,700	\$25.29	\$549

TROY HILL HOLDINGS, LLC	\$90,880	\$25.29	\$2,298
VAILLANCOURT, ROLAND R	\$26,802	\$25.29	\$678
VAN DEN BERG, JOHN J	\$95,940	\$25.29	\$2,426
VITALE, SR. HENRY F. IRREV. TRUST	\$185,540	\$25.29	\$4,692
VOLKERS, JEFFREY R	\$255,854	\$25.29	\$6,471
WADDELL, ANN	\$9,065	\$25.29	\$229
WALTER, JAMES P & MARY C	\$217,280	\$25.29	\$5,495
WAMSLEY, JOAN E	\$34,300	\$25.29	\$867
WAMSLEY, JOAN E	\$183,650	\$25.29	\$4,645
WARBURTON, HARRY A & CHERYL M	\$199,110	\$25.29	\$5,035
WARREN, JOAN	\$2,680	\$25.29	\$68
WASHBURN, LAURIE A	\$270,297	\$25.29	\$6,836
WATSON, NATHAN P	\$135,980	\$25.29	\$3,439
WATSON, NATHAN P & BARRY, SUSAN M	\$8,471	\$25.29	\$214
WEBER, RICHARD	\$105,840	\$25.29	\$2,677
WELCH, SHANNON	\$105,575	\$25.29	\$2,670
WELLMAN, RAYMOND H & SUSAN H	\$417	\$25.29	\$11
WELLMAN, RAYMOND H & SUSAN H	\$215,093	\$25.29	\$5,440
WHEELER, BRAD & YALE, BECKY	\$209,190	\$25.29	\$5,290
WHITE, SHELDON & DAWNA	\$150,160	\$25.29	\$3,798
WHITEHEAD, GEORGE	\$5,325	\$25.29	\$135
WILCOX, HEIDI L	\$187,230	\$25.29	\$4,735
WILKINSON, TODD	\$792	\$25.29	\$20
WILKINSON, TODD DANIEL	\$2,009	\$25.29	\$51
WILKINSON, TODD DANIEL	\$245,752	\$25.29	\$6,215
WILLETT, ANDREA L	\$31,300	\$25.29	\$792
WILLETT, ANDREA L	\$176,900	\$25.29	\$4,474
WILLEY, DANA	\$47,000	\$25.29	\$1,189
WILLIAM HUGHES & PATRICIA HUGHES	\$6,462	\$25.29	\$163
WILLIAMS, KATHLEEN F	\$247,800	\$25.29	\$6,267
WILLIAMS, MARK W & CINDY L	\$152,140	\$25.29	\$3,848
WILLIAMS, MICHAEL R	\$178,380	\$25.29	\$4,511
WINKLER, ELLEN D	\$178,830	\$25.29	\$4,523
WINTERHOLER, BRYANT & KAREN	\$257,630	\$25.29	\$6,515
WIRKKALA, JOHN & MARY IRREVOCABLE TRUST	\$202,165	\$25.29	\$5,113
WOOD, FREDERIC O & STACEY M	\$174,180	\$25.29	\$4,405
YAGLOU, EDWARD P	\$2,614	\$25.29	\$66
YOUNG, DONNA J	\$73,900	\$25.29	\$1,869
ZERBA, DONALD REVOCABLE TRUST	\$195,150	\$25.29	\$4,935