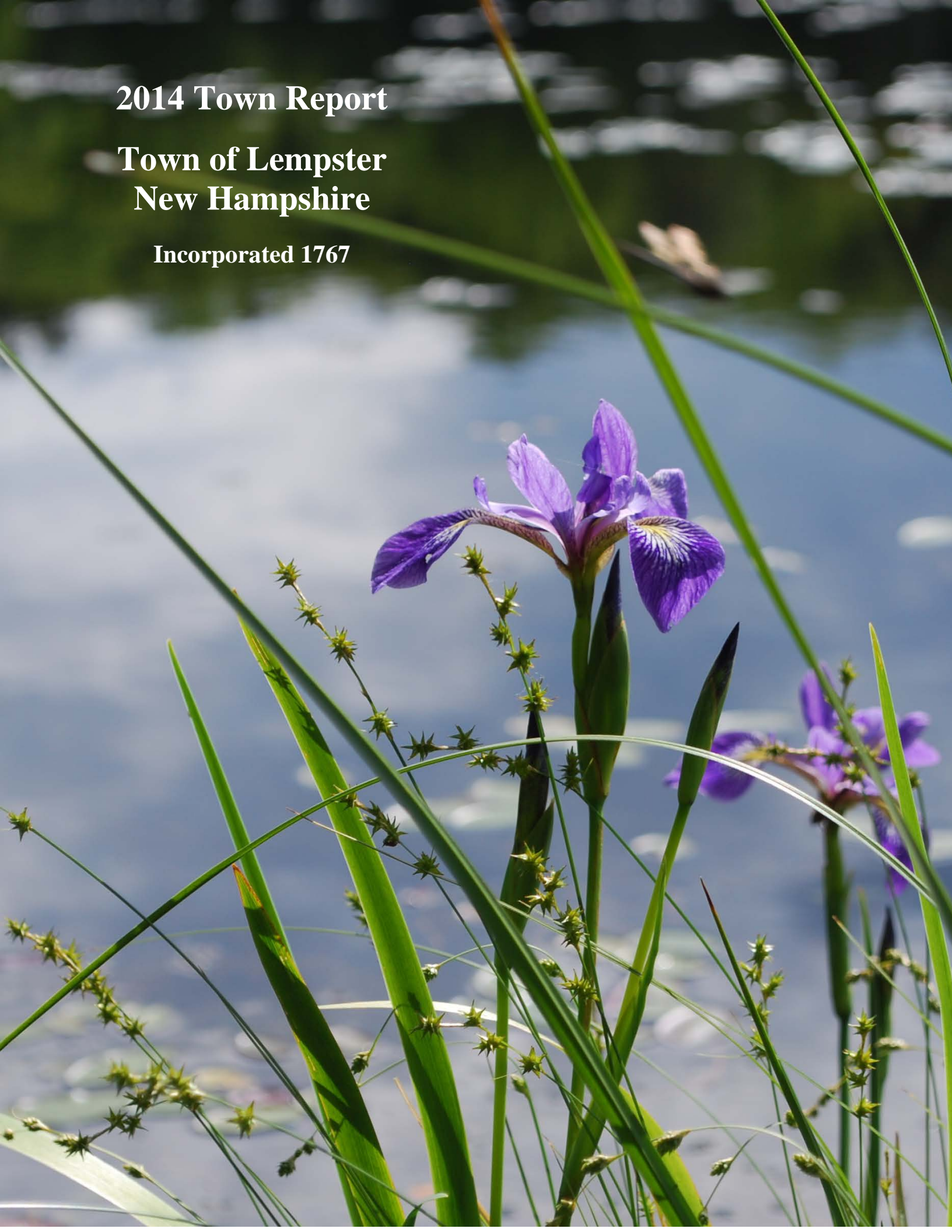


2014 Town Report

**Town of Lempster
New Hampshire**

Incorporated 1767



DIRECTORY

Police/Fire/Rescue - Emergency 911

Animal Control	477-1229
Building Inspector/Bob Porter (home)	863-9711
Fire Chief/Jon Thomas (cell)	252-0038
Fire Station	863-6375
Forest Fire Warden - Burn Permits (home)	863-3670
Health Officer/Bob Porter (home)	863-9711
Highway Garage	863-6779
Miner Memorial Library	863-0051
Rescue Captain/Barbara Chadwick (cell)	252-0039
Selectmen's Office	863-2698
Sheriff	863-7908
Town Clerk/Tax Collector	863-3213
Town Office Fax	863-8105
Transfer Station	863-7062
Welfare Officer/Selectmen's Office	863-2698

The following boards meet at the Town Office 856 Rte. 10
Selectmen - 2nd and 4th Tue. of each month at 7:00 PM
Planning Board - 2nd Mon. of each month at 7:00 PM
Conservation Commission - 1st Wed. of each month at 6:00 PM
Cemetery Trustees - 3rd Mon. of each month at 6:00 PM

TOWN OFFICE HOURS

Town Clerk/Tax Collector	Tue, Wed, Thurs 8 AM - 6 PM (closed 1-2 PM) Fri. 8 AM - 1 PM Sat. 8 AM - 1 PM
Selectmen's Office	Tue., Wed 8 AM - 4:00 PM, Fri. 8 AM - 1 PM

MEETINGS AT THE FIRE STATION - 929 Route 10

Fire Department	1st Wed. of each month at 7 PM
Rescue Squad	3rd Wed. of each month at 7 PM

MEETINGS AT MINER MEMORIAL LIBRARY

Library Trustees	3rd Wed every other month beginning in Jan. at 6 PM
Friends of the Library	1st Mon. of each month at 7 PM
Library Hours	Mon. 10-12am 2 - 7 PM, Wed. 1:30 PM - 5:30 PM Sun. 2 - 5 PM

MEETINGS AT HISTORY HALL

Historical Society	4th Thurs. 6:30 PM except Nov. & Dec.
--------------------	---------------------------------------

TRANSFER STATION - 118 LOVEJOY ROAD

Sunday 8 AM - 2 PM, Wednesday 10 AM - 2 PM

Front & Back Cover photos courtesy of Susan Lichty

2014
ANNUAL TOWN REPORT



LEMPSTER, NEW HAMPSHIRE

Visit our website at lempsternh.org
E-Mail – Lempster@myfairpoint.net

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2014 Town Officials

<u>OFFICE</u>	<u>NAME</u>	<u>TERM EXPIRATION</u>	<u>OFFICE</u>	<u>NAME</u>	<u>TERM EXPIRATION</u>		
SELECTMEN	Edward Sauer	2015	HEALTH OFFICER	Robert Porter			
	Mary Grenier	2016	HIGHWAY DEPARTMENT	Daryl Simino, Supervisor			
	Everett Thurber	2017		Peter Blythe			
		Scott Goodspeed					
ADMINISTRATIVE ASSISTANT	Ingrid Locher			Ernie Perry			
AUDITOR	James Grenier	2015		Edward Bruno	resigned		
BUILDING INSPECTOR	Robert Porter		LIBRARY TRUSTEES	Robert Cilley	2015		
CEMETERY TRUSTEES	Glenn Wirkkala	2015		Ingrid Locher	2015		
	Cheryl McGinnis	2016		Deborah Larrimore - resign	2016		
	Carol Stamatakis	2017		James Beard	2016		
				Janice Baker	2017		
CONSERVATION COMMISSION (Appointed by Selectmen)	George Peterson	2015	LIBRARIAN	Bonnie Cilley			
	Andria Elliot	2016	MODERATOR	Michael Shklar, Esq.	2016		
	Jim Beard, Chairman	2017		PLANNING BOARD	R. Mark Adams	2015	
	Sue Lichty	2017			William Rodeschin	2015	
	Emily Fairweather	2017			Terry Spada - until August	2016	
Alt. Richard Fairweather		Kirt Wirkkala			2017		
		Everett Thurber, ex officio					
	Alt. David Richards						
EMERGENCY MGMT DIRECTOR	James Richards Barbara Richards, Deputy			Alt. David Richards			
FIRE-RESCUE DEPARTMENT	Jon Thomas, Fire Chief		SHERIFF'S DEPARTMENT	Capt. John Simonds			
	Barbara Chadwick, Rescue Captain			Michael J. Batista			
	Brandon Langlois, Ass't Fire Chief			Justin Merrill			
				Glen St. Amant			
		David Richards, Fire Captain		SUPERVISORS OF CHECKLIST	Madeline Ferland .	deceased	
		Tom Moore, Jr., Fire Lieutenant			Robert Cilley	2018	
		Adam Kobeski, Fire Lieutenant			Della Jeffries	2020	
		James Richards					
		Chris Allen			TAX COLLECTOR/ TOWN CLERK	Gayle Newton	2017
		Ronald Clark			Barbara Richards	Deputy	
		David Loring		TOWN COUNSEL	Michael Shklar, Esq.		
		Loretta Loring					
		Nicholas Lund			TREASURER	Kim Jordan	2015
		Mark Magoon			TRUSTEES OF TRUST FUNDS	Barbara Richards	2015
		Alvin McNeill				Barbara Parker	2016
		Philip Tirrell, Sr.				Carol Stamatakis	2017
		Chris Young					
		Aaron Waton					
		Scott Mahieu					
	FOREST FIRE WARDEN	James Richards		WELFARE OFFICER	Selectmen		

Town of Lempster, NH. Board of Selectmen's - Annual Report 2014

Welcome to all – As Chairman of the Board of Selectmen it is that time of year to once again prepare our report. Last year we thanked all of our residents for their continued interest and support at the Annual Town meetings. This year we would like to thank all of those who volunteered their time to the various tasks and committees that keep the town running smoothly. There are too many to mention by name, but without their helpful participation there would be a lot less accomplished in our town. There are even volunteers that participate on several committees, a special thank you to those who are willing to do this. We can always use new faces to help out. Make 2015 the year you volunteer in some way to help out your town.

There was no major road or building projects to report in 2014. There was the official “Hose Uncoupling” ceremony marking the official opening of the new firehouse (see photo below). Their new Pumper/Rescue truck was ordered in 2014 and should arrive early in 2015.

The grant to do mitigation repairs to part of Lovejoy Road was held up in 2014 at the Federal level. It is anticipated that the grant will be released soon and the work will be done in 2015. The town of Lempster has previously approved our share for the work to be done on the road.

The Town of Lempster and the Lempster Long Pond Protective Association dedicated the pavilion at the town beach to be named the Roger Ferland Pavilion, a longtime volunteer and caretaker of the beach and boat launch areas (see photo below).

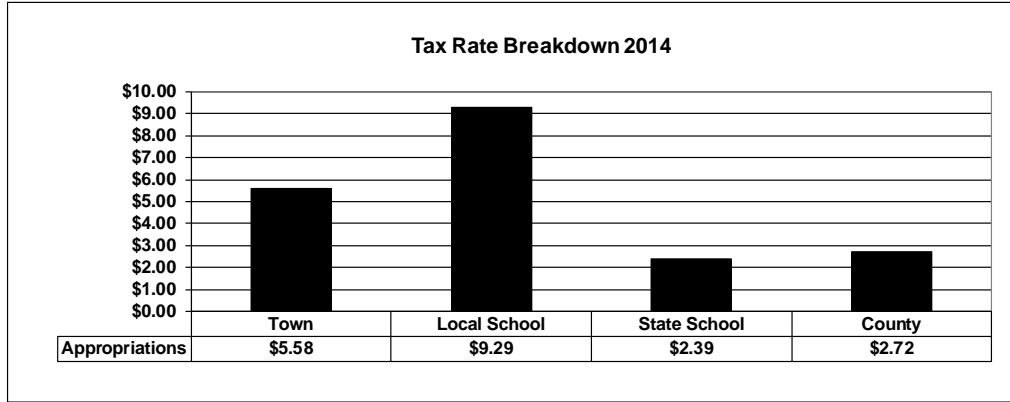
The Friends of the Lempster Meeting House received an LCHIP grant for the Town to do several major projects. This year the work of restoring the bell tower was completed with the ringing of the bell on New Year's Day 2015. Window restoration work, also, continued this year.

Regards,
The Board of Selectmen
Ed Sauer
Chairman



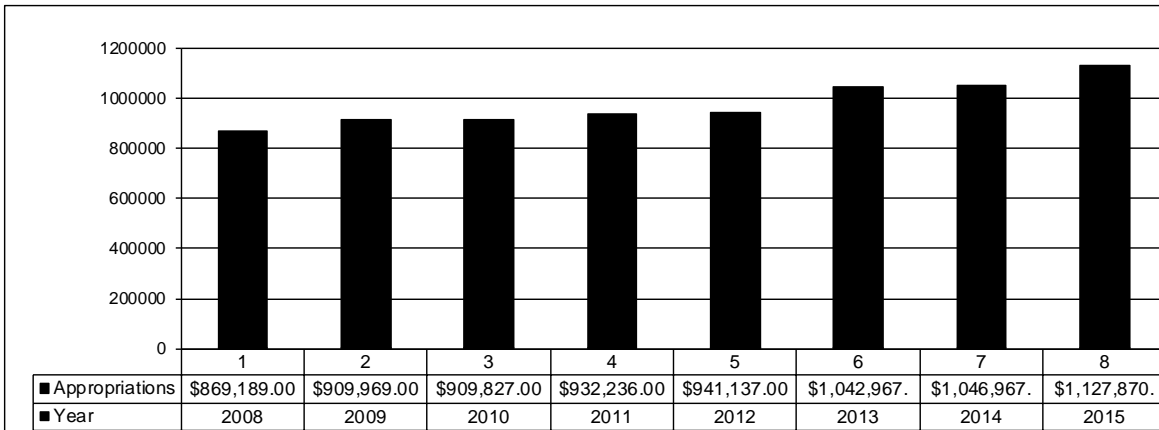
Tax Rate History, Lempster, NH

	2014 Appropriation	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
Town	\$5.58	\$6.01	\$5.67	\$4.60	\$3.52	\$3.97	\$4.69	\$5.16	\$5.45	\$4.98	\$5.78	\$5.58
Local School	\$9.29	\$12.65	\$11.43	\$7.43	\$8.60	\$9.26	\$6.59	\$7.94	\$9.09	\$9.52	\$9.29	\$9.29
State School	\$2.39	\$2.63	\$2.87	\$1.79	\$1.92	\$2.04	\$2.03	\$2.29	\$2.42	\$2.36	\$2.46	\$2.39
County	\$2.72	\$2.82	\$2.57	\$1.74	\$2.06	\$2.42	\$1.89	\$3.06	\$3.00	\$2.99	\$2.86	\$2.72
Total Rate	\$19.98	\$24.11	\$22.54	\$15.56	\$16.10	\$17.69	\$15.20	\$18.45	\$19.96	\$19.85	\$20.39	\$19.98



Lempster's Operating Budget Appropriations 2000 to 2015

Year	Appropriation	\$ Change/year	% Change	
2000	\$536,054.00			
2001	\$540,957.00	\$4,903.00	0.91%	
2002	\$573,310.00	\$32,353.00	5.98%	
2003	\$590,904.00	\$17,594.00	3.07%	
2004	\$631,798.00	\$40,894.00	6.92%	
2005	\$672,995.00	\$41,197.00	6.52%	
2006	\$751,825.00	\$78,830.00	11.71%	
2007	\$838,573.00	\$86,748.00	11.54%	
2008	\$869,189.00	\$30,616.00	3.65%	
2009	\$909,969.00	\$40,780.00	4.69%	
2010	\$909,827.00	-\$142.00	-0.02%	
2011	\$932,236.00	\$22,409.00	2.46%	
2012	\$941,137.00	\$8,901.00	0.95%	
2013	\$1,042,967.00	\$101,830.00	10.82%	
2014	\$1,046,967.00	\$4,000.00	0.38%	
2015	\$1,127,870.00	\$80,903.00	7.73%	Proposed 2015 Budget
			5.16%	Average 15 year increase



**TOWN CLERK' REPORT
JANUARY – DECEMBER 2014**

LICENSES, PERMITS, FEES

Business Licenses & Permits		
Junkyard Permits	35.00	35.00
Auto Registration		
Agent's Fees	5,316.00	
Auto Registrations	165,218.42	
Town Title Fees	478.00	
Transfer Fees	610.00	
Clerk's Fees	1,839.00	173,461.42
Building Inspector		
Building Permits	2,182.86	
Occupancy Permits	250.00	2,432.86
Dog Licenses		
License Fees	1,048.50	1,048.50
Vital Statistics		
Marriage Licenses	49.00	
Certified Copies	145.00	194.00
Other Licenses, Permits, Fees		
UCC Filings	315.00	
OHRV/Hunt Licenses	531.00	
Sale of Checklist/Tax Info.	175.00	
Election Filing Fees	2.00	
Insufficient Funds Charges	35.00	
Driveway Permits	140.00	1198.00

TOTAL LICENSES, PERMITS FEES **178,369.78**

FROM STATE OF NEW HAMPSHIRE

Highway Block Grant	57,175.45
Room & Meals Distribution	56,117.41
DRED Forest Fire Grant	2,000.00
State & Federal Forest Reimbursement	115.55
Forest Fire Training Reimbursement	120.87

TOTAL FROM STATE OF NEW HAMPSHIRE **115,529.28**

INCOME FROM DEPARTMENTS'

Wellness Grant Income	500.00	500.00
Selectmen's Office		
Copies & Faxes	107.00	
Postage	9.80	116.80
Police Department		
Pistol Permits	340.00	
Planning Board		
Subdivision Application Fees	373.28	
Subdivision Regulations	20.00	393.28

INCOME FROM DEPARTMENTS (CON'T)

Cemetery		
Burial Preparation	70.00	70.00
Transfer Station		
Appliances/AC	550.00	
Decals	5,650.00	
Demolition Fees	5,788.05	
Grants	870.00	
Electronics & Household Items	1,092.00	
Propane Tanks	91.00	
Tires	559.00	
TV/Monitors	933.00	
Recycle Revenue	2,205.09	17,738.14

TOTAL INCOME FROM DEPARTMENTS

18,818.22

REVENUE FROM MISCELLANEOUS SOURCES

Insurance Dividends & Reimbursements	17,593.02
Sale of Municipal Property	40,208.00
Rents of Property (Long Pond rent)	2,030.00
Contributions/Donations (FLMH & Long Pond Association)	53,823.00
Other Reimbursements (All Service)	825.00
Other Misc. Revenue	302.00

TOTAL REVEUNUE FROM MISC. SOURCES

114,781.02

FROM CAPITAL RESERVE/EXPENDABLE TRUST FUNDS

Bridges (CIP 018)	10,355.06
Cemetery Tree Maintenance (CIP 047)	825.00
Conservation Easement (CIP 046)	2,500.00
Emergency Water Supply (CIP 006)	1,695.00
Fire Truck (CIP 008)	27,016.90
Forest Fire Truck (CIP 005)	2,814.16
Highway Equipment (CIP 026)	53,765.32
Rescue (CIP 011)	72,696.79
Town Building Repair Exp. Trust (CIP 012)	2,380.00
Town Hall/Mtg House (CIP 030)	21,923.00
Town Info/Technology (CIP 037)	4,924.00

TOTAL FROM CAPITAL RESERVE FUNDS

200,895.23

TOTAL REVEUNUE RECEIVED BY TOWN CLERK

\$ 628,393.53



Gayle Newton, Town Clerk



New Hampshire
 Department of
 Revenue Administration

**2014
MS-61**

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2013	Year: 2012	Year: 2011
Property Taxes	3110		\$284,375.16		
Resident Taxes	3180				
Land Use Change Taxes	3120		\$629.00		
Yield Taxes	3185		\$2,352.58		
Excavation Tax	3187		\$472.36		\$178.48
Other Taxes	3189				
Property Tax Credit Balance ?		(\$1,079.79)			
Other Tax or Charges Credit Balance ?					

Taxes Committed This Year	Account	Levy for Year of this Report	2013	Prior Levies
Property Taxes	3110	\$3,103,247.75		
Resident Taxes	3180			
Land Use Change Taxes	3120			
Yield Taxes	3185	\$6,443.71		
Excavation Tax	3187	\$2,793.26		
Other Taxes	3189			
-				
<input type="button" value="Add Line"/>				

Overpayment Refunds	Account	Levy for Year of this Report	2013	2012	2011
Property Taxes	3110	\$4,617.45			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
-					
<input type="button" value="Add Line"/>					
Interest and Penalties on Delinquent Taxes	3190	\$1,969.42	\$17,910.45		\$42.48
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$3,117,991.80	\$305,739.55		\$220.96



New Hampshire
 Department of
 Revenue Administration

**2014
MS-61**

Credits				
Remitted to Treasurer	Levy for Year of this Report	2013	Prior Levies 2012	2011
Property Taxes	\$2,870,102.36	\$99,504.05		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$6,443.71	\$2,352.58		
Interest (Include Lien Conversion)	\$1,944.42	\$14,459.45		\$42.48
Penalties	\$25.00	\$3,451.00		
Excavation Tax	\$2,793.26			\$57.28
Other Taxes				
Conversion to Lien (Principal Only)		\$184,894.52		
-				
<input type="button" value="Add Line"/>				
Discounts Allowed				
Abatements Made				
Abatements Made	Levy for Year of this Report	2013	Prior Levies 2012	2011
Property Taxes	\$2,712.96			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
-				
<input type="button" value="Add Line"/>				
Current Levy Deeded	\$3,503.62			
Uncollected Taxes - End of Year # 1080				
Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	2013	Prior Levies 2012	2011
Property Taxes	\$237,041.49	\$605.59		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax		\$472.36		\$121.20
Other Taxes				
Property Tax Credit Balance ?	(\$6,575.02)			
Other Tax or Charges Credit Balance ?				
Total Credits	\$3,117,991.80	\$305,739.55		\$220.96



Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2013	Year: 2012	Year: 2011
Unredeemed Liens Balance - Beginning of Year			\$135,714.86	\$105,193.04
Liens Executed During Fiscal Year		\$198,855.37		
Interest & Costs Collected (After Lien Execution)		\$4,663.28	\$13,567.02	\$32,774.74
-				
<input type="button" value="Add Line"/>				
Total Debits		\$203,518.65	\$149,281.88	\$137,967.78

Summary of Credits

	Last Year's Levy	Prior Levies		
		2013	2012	2011
Redemptions		\$59,401.69	\$52,038.89	\$75,043.68
-				
<input type="button" value="Add Line"/>				
Interest & Costs Collected (After Lien Execution) #3190		\$4,663.28	\$13,567.02	\$32,774.74
-				
<input type="button" value="Add Line"/>				
Abatements of Unredeemed Liens		\$423.83		
Liens Deeded to Municipality		\$7,651.40	\$7,833.08	\$6,956.72
Unredeemed Liens Balance - End of Year #1110		\$131,378.45	\$75,842.89	\$23,192.64
Total Credits		\$203,518.65	\$149,281.88	\$137,967.78

TOWN OF LEMPSTER

TREASURER'S REPORT 2014

	<u>General Fund</u>	<u>Forest Fund</u>	<u>Conservation Commission Fund</u>	<u>Total</u>
Beginning Balances	\$ 681,349.67	\$128,129.59	\$ 16,250.64	\$825,729.90
Receipts:				
Deposits Taken In for CCF			\$ 5,744.25	
Tax Collector/Town Clerk	\$4,047,335.15			
Interest	\$ 58.68	\$ 15.53	\$ 7.89	\$ 82.10
Disbursements:				
Paid out for CCF			\$ 6,337.73	
Selectmen Orders Paid	<u>\$4,105,805.09</u>			
Ending Balance	\$ 916,692.86	\$128,145.12	\$ 15,665.05	\$1,060,503.03

Respectfully Submitted,

Kimberly Jordan

Town of Lempster
Town Balance Sheet
As of December 31, 2014

	<u>Dec 31, 14</u>		<u>Dec 31, 14</u>
ASSETS		LIABILITIES & EQUITY	
Current Assets		Liabilities	
Checking/Savings		Current Liabilities	
1005 · Conservation CD	4,105.66	Other Current Liabilities	
1004 · Conservation checking	15,665.05	2271 · Conservation Commission Funds	19,770.71
1000 · Bank Accounts		2040 · State License & Permit Fees	
1001 · LSB Checking	875,773.33	2040-01 · State Dog	37.00
1002 · Forest Fund	128,145.12	2040-02 · State Vet Dog	136.00
Total 1000 · Bank Accounts	<u>1,003,918.45</u>	2040-03 · State Vital Record Fee	18.00
 		2040-05 · Hunt/Fish Licenses	239.50
Total Checking/Savings	1,023,689.16	2040-06 · ATV/Snowmobile Reg	983.00
 		2040-09 · Recording fee	42.45
Other Current Assets		Total 2040 · State License & Permit Fees	<u>1,455.95</u>
1080 · Taxes Receivable		2075 · School Tax Payable	889,462.00
108114B · 2014 Property Taxes 2014P02	141,924.72	2270 · Agency Deposits	15,294.81
108114A · 2014 Property Taxes 2014P01	95,116.77	Total Other Current Liabilities	<u>925,983.47</u>
108113A · Property Taxes 2013 PO1	294.93	Total Current Liabilities	<u>925,983.47</u>
108113B · Property Taxes 2013 PO2	310.66	Total Liabilities	<u>925,983.47</u>
118511B · 2011 Gravel Tax Second Warrant	121.20	Equity	
1185-13 · Gravel Tax 2013	472.36	2440 · Reserve for Encumbrances	31,160.30
1080-01 · Credits	-6,574.68	 	
Total 1080 · Taxes Receivable	<u>231,665.96</u>	2530 · Unreserved Fund Balance	266,411.69
 		Net Income	<u>72,081.31</u>
1110 · Unredeemed Taxes		Total Equity	<u>369,653.30</u>
1110-13 · Unredeemed Property Taxes 2013	131,378.45	TOTAL LIABILITIES & EQUITY	<u><u>1,295,636.77</u></u>
1110-10 · Unredeemed Taxes 2010	4,303.69		
1110-11 · Unredeemed Taxes 2011	18,888.95		
1110-12 · Unredeemed Taxes 2012	75,842.89		
Total 1110 · Unredeemed Taxes	<u>230,413.98</u>		
1119 · Allowance for Non-Current Taxes	-200,000.00		
1499 · Undeposited Funds	9,867.67		
Total Other Current Assets	<u>271,947.61</u>		
Total Current Assets	<u>1,295,636.77</u>		
TOTAL ASSETS	<u><u>1,295,636.77</u></u>		



Budget of the Town of Lempster
Form Due Date: 20 Days after the Town Meeting

This form was posted with the warrant on: _____

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/>

GOVERNING BODY 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.

Governing Body Certifications		
Printed Name	Position	Signature
EDWARD SAUER	SELECTMAN	<i>Edward Sauer</i>
MARY E. GRENIER	SELECTMAN	<i>Mary E. Grenier</i>

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

**NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487**

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	03	\$74,450	\$73,317	\$77,350	\$0
4140-4149	Election, Registration, and Vital Statistics	03	\$69,060	\$59,999	\$69,870	\$0
4150-4151	Financial Administration	03	\$13,925	\$8,880	\$13,925	\$0
4152	Revaluation of Property	03	\$26,000	\$23,988	\$26,000	\$0
4153	Legal Expense	03	\$3,500	\$38,536	\$15,000	\$0
4155-4159	Personnel Administration	03	\$175,700	\$175,893	\$197,700	\$0
4191-4193	Planning and Zoning	03	\$15,000	\$8,384	\$15,000	\$0
4194	General Government Buildings	03	\$15,100	\$12,898	\$16,000	\$0
4195	Cemeteries	03	\$5,000	\$4,989	\$4,500	\$0
4196	Insurance	03	\$17,000	\$13,037	\$17,000	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government	03	\$13,455	\$655	\$13,455	\$0
Public Safety						
4210-4214	Police	03	\$55,000	\$50,087	\$55,000	\$0
4215-4219	Ambulance	03	\$2,000	\$250	\$17,500	\$0
4220-4229	Fire	03	\$48,700	\$47,413	\$48,950	\$0
4240-4249	Building Inspection	03	\$1,900	\$1,850	\$1,900	\$0
4290-4298	Emergency Management	03	\$5,300	\$4,858	\$4,800	\$0
4299	Other (Including Communications)		\$15,408	\$13,265	\$0	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration	03	\$157,600	\$155,484	\$195,800	\$0
4312	Highways and Streets	03	\$175,150	\$181,462	\$157,000	\$0
4313	Bridges	03	\$0	\$0	\$2,000	\$0
4316	Street Lighting	03	\$800	\$901	\$850	\$0
4319	Other		\$0	\$0	\$0	\$0
Sanitation						
4321	Administration	03	\$15,500	\$14,839	\$26,225	\$0
4323	Solid Waste Collection	03	\$0	\$0	\$42,675	\$0
4324	Solid Waste Disposal	03	\$59,175	\$55,391	\$500	\$0
4325	Solid Waste Cleanup	03	\$0	\$0	\$400	\$0
4326-4328	Sewage Collection and Disposal	03	\$0	\$0	\$200	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Health						
4411	Administration	03	\$1,700	\$1,600	\$1,700	\$0
4414	Pest Control	03	\$3,000	\$3,389	\$3,000	\$0
4415-4419	Health Agencies, Hospitals, and Other	03	\$8,830	\$8,829	\$9,591	\$0
Welfare						
4441-4442	Administration and Direct Assistance	03	\$6,500	\$8,380	\$7,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	03	\$2,500	\$1,406	\$2,500	\$0
4550-4559	Library	03	\$18,800	\$18,161	\$18,800	\$0
4583	Patriotic Purposes	03	\$500	\$151	\$500	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	03	\$5,100	\$5,100	\$5,100	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal	03	\$27,667	\$27,667	\$46,667	\$0
4721	Long Term Bonds and Notes - Interest	03	\$7,647	\$7,368	\$13,412	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$602,142	\$339,897	\$0	\$0
4903	Buildings		\$212,000	\$47,550	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$43,158	\$0	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$1,861,109	\$1,459,032	\$1,127,870	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4917	To Health Maintenance Trust Fund		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	19	\$0	\$0	\$14,250	\$0
	Purpose: third payment on lease					
4915	To Capital Reserve Fund	04	\$0	\$0	\$500	\$0
	Purpose: providing funds to cover costs of major fire suppr					
4915	To Capital Reserve Fund	05	\$0	\$0	\$5,000	\$0
	Purpose: add to Emergency Water Supply System Capital Reser					
4915	To Capital Reserve Fund	06	\$0	\$0	\$5,000	\$0
	Purpose: add to Fire Department Equipment Capital Reserve					
4915	To Capital Reserve Fund	08	\$0	\$0	\$2,000	\$0
	Purpose: establish Rescue Equipment CRF					
4915	To Capital Reserve Fund	10	\$0	\$0	\$25,000	\$0
	Purpose: add to Municipal Buildings Complex CR					
4915	To Capital Reserve Fund	11	\$0	\$0	\$200	\$0
	Purpose: add to Town Hall/Meetinghouse Restoration Capital					
4915	To Capital Reserve Fund	12	\$0	\$0	\$25,000	\$0
	Purpose: add to Town Hall/Meetinghouse Restoration Capital					
4915	To Capital Reserve Fund	14	\$0	\$0	\$5,000	\$0
	Purpose: add to Town Office Information Technology CR					
4915	To Capital Reserve Fund	15	\$0	\$0	\$1,000	\$0
	Purpose: add to 250th Anniversary CR					
4915	To Capital Reserve Fund	17	\$0	\$0	\$25,000	\$0
	Purpose: add to Town Highway Equipment CR					
4915	To Capital Reserve Fund	18	\$0	\$0	\$50,000	\$0
	Purpose: to add to Road Repair & Reconstruction CR					
4915	To Capital Reserve Fund	20	\$0	\$0	\$1,000	\$0
	Purpose: add to Transfer Station CR					
4915	To Capital Reserve Fund	21	\$0	\$0	\$1,000	\$0
	Purpose: add to Landfill Closure CR					
4915	To Capital Reserve Fund	22	\$0	\$0	\$1,000	\$0
	Purpose: add to New Cemetery CR					
4915	To Capital Reserve Fund	23	\$0	\$0	\$4,000	\$0
	Purpose: add to Cemetery Tree Management CR					
4916	To Expendable Trusts/Fiduciary Funds	09	\$0	\$0	\$25,000	\$0
	Purpose: add to Town Building Repair ET					
4916	To Expendable Trusts/Fiduciary Funds	16	\$0	\$0	\$30,000	\$0
	Purpose: add to Town Bridge ET					
Special Articles Recommended			\$0	\$0	\$219,950	\$0

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4589	Other Culture and Recreation	25	\$1,000	\$789	\$1,000	\$0
	Purpose: Old Home Day					
4903	Buildings	07	\$0	\$0	\$74,000	\$0
	Purpose: Fire Station Sprinkler System					
Individual Articles Recommended			\$1,000	\$789	\$75,000	\$0

Revenues

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	03	\$8,000	\$5,949	\$6,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	03	\$1,000	\$2,793	\$1,000
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	03	\$67,500	\$75,583	\$75,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	03	\$250	\$35	\$35
3220	Motor Vehicle Permit Fees	03	\$170,000	\$172,978	\$170,000
3230	Building Permits	03	\$3,500	\$2,433	\$2,450
3290	Other Licenses, Permits, and Fees	03	\$2,100	\$2,436	\$2,200
3311-3319	From Federal Government		\$192,892	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	03	\$56,117	\$56,117	\$56,117
3353	Highway Block Grant	03	\$56,972	\$57,176	\$57,176
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	03	\$116	\$116	\$115
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	03	\$116,395	\$55,121	\$120
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments	03	\$1,650	\$736	\$18,800
3409	Other Charges		\$20,000	\$17,698	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$21,400	\$40,208	\$0
3502	Interest on Investments	03	\$33	\$74	\$72
3503-3509	Other	03	\$72,073	\$74,080	\$13,229
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
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		\$257,677	\$198,972	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$190,000	\$190,000	\$0
9998	Amount Voted from Fund Balance	11, 07	\$64,023	\$64,023	\$50,200
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$1,301,698	\$1,016,528	\$452,514

Budget Summary

Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$1,046,967	\$1,127,870
Special Warrant Articles Recommended	\$845,915	\$219,950
Individual Warrant Articles Recommended	\$227,250	\$75,000
TOTAL Appropriations Recommended	\$2,120,132	\$1,422,820
Less: Amount of Estimated Revenues & Credits	\$1,301,698	\$452,514
Estimated Amount of Taxes to be Raised	\$818,434	\$970,306

Auditor's Report

The 2013 Auditor Report, required by the state each year, was completed and returned to DRA in April of 2014. Once all of the 2014 data is available, I will meet with the individuals responsible for the six areas to be covered in the report. There is a separate section of the report pertinent to the general ledger, treasurer, tax collector, trustees, town clerk and library. The final report will be completed and returned to the Department of Revenue Administration by April 1, 2015.

All Town purchases must have the original signed invoice accompanying the town's payment stub. This is required by NH law. I take the time to check each purchase to make sure that a physical document is filed with the record of payment. The practice of attaching the original signed invoices is important for making sure Town money is being spent appropriately and identifies the person responsible for the purchase. Each department head is responsible for approving all department expenditures. To the extent possible the purpose of the expenditure is noted; for example, a part for a specific town truck. Over the past several years, the departments have done an exemplary job providing the necessary documentation for purchases.

An accurate inventory of all town equipment and property is necessary to comply with statutes. Each department is responsible for their respective inventory. It is important to have updated files for insurance purposes; in case of a fire or theft as well as clearly identifying what equipment each department is responsible for. Lempster's Administrative Assistant and I have discussed ways to streamline the inventory process.

The employees responsible for receiving funds, handling funds and paying town expenses are doing so efficiently and are complying with State RSA's. Records of receipts and expenditures are being accurately recorded.

Jim Grenier

Town of Lempster 2015 Proposed Warrant Articles

	Proposed	From Taxes	From Other
Art. 3 Operating Budget	1,127,870	1,127,870	
Art. 4 Emergency Response C/R CIP 051	500	500	
Art. 5 Emergency Water Supply System C/R CIP 006	5,000	5,000	
Art. 6 Fire Dept. Equipment C/R CIP 036	5,000	5,000	
Art. 7 Fire Station Sprinkler	74,000	24,000	50,000
Art. 8 Rescue Equipment C/R CIP 052	2,000	2,000	
Art. 9 Town Bldg Repair E/T CIP 012	25,000	25,000	
Art. 10 Municipal Bldgs Complex C/R CIP 010	25,000	25,000	
Art. 11 Town Hall/Meetinghouse Restor. C/R CIP 030	200		200
Art. 12 Town Hall/Meetinghouse Restor. C/R CIP 030	25,000	25,000	
Art. 14 Town Office Info Technology C/R CIP 037	5,000	5,000	
Art. 15 250th Anniversary C/R CIP 045	1,000	1,000	
Art. 16 Town Bridge Repair/Recon. C/R CIP 018	30,000	30,000	
Art. 17 Highway Dept. Equipment C/R CIP 026	25,000	25,000	
Art. 18 Road Reconstruction & Paving C/R CIP 048	50,000	50,000	
Art. 19 Backhoe Lease Purchase CIP 049	14,250	14,250	
Art. 20 Transfer Station C/R CIP 021	1,000	1,000	
Art. 21 Landfill Closure C/R CIP 022	1,000	1,000	
Art. 22 New Cemetery C/R CIP 023	1,000	1,000	
Art. 23 Cemetery Tree Management C/R CIP 047	4,000	4,000	
Art. 25 Old Home Day	1,000	1,000	
Total	1,422,820	1,372,620	50,200
Estimated Revenues		402,314	
To Be Raised By Taxes		970,306	

SUMMARY INVENTORY OF VALUATION

Value of Land:

Current Use Land	\$ 1,015,077
Residential	\$ 40,779,200
Commercial	\$ 870,300
Total Taxable Land	\$ 42,664,577
Tax Exempt & Non-Taxable Land	\$ 2,919,800

Value of Buildings:

Residential	\$ 66,682,185
Manufactured Homes	\$ 4,645,300
Commercial	\$ 3,764,700
Total Taxable Buildings	\$ 75,092,185
Tax Exempt & Non-Taxable Buildings	\$ 3,954,415

Total Public Utilities **\$ 44,004,000**

Total Valuation Before Exemptions **\$161,760,762**

Exemptions:

Blind	\$ 0
Elderly	\$ 260,000
Total Exemptions	\$ 260,000

**Net Valuation on Which the
Tax Rate for Municipal, County &
Local Education Tax is Computed** **\$161,500,762**

Less Utilities **\$ 44,004,000**

**Net Valuation Without
Utilities on Which Tax Rate
For State Education Tax is
Computed** **\$117,496,762**

**CIP FY 2015
PROPOSED
TOWN OF LEMPSTER**

DEPARTMENT	PROJECT NO./PROJECT	2015 Art. #	AGENCY	FINANCE TYPE	ESTIMATED PROJECT COST	BALANCE IN CAP RESERVE/ EXP TR 12/30/2014	FY 2015			FY 2016	FY 2017	FY 2018	FY2019	FY 2020	FY 2021
							CRF/ET	CURRENT APPROP.	OPERATING BUDGET						
EMERG MGT	004 Comm & Pwr Gen Equipment		S		14,000	7,865									
	051 Emergency Response	4	S		5,000		500			500	500	500	500	500	500
FOREST FIRE	005 Truck		S		11,000	8,189									
FIRE	006 Emerg Water Supply System	5	S		60,000	10,014	5,000			5,000	5,000	5,000	5,000	5,000	5,000
	036 Fire Dept. Equipment	6	S		undefined	1,348	5,000			5,000	5,000	5,000	5,000	5,000	5,000
	050 Rescue-Pumper	3	S		395,000					25,318	23,874	23,332	22,791	22,249	21,707
RESCUE	052 Rescue Equipment	8	S				2,000			2,000	2,000	2,000	2,000	2,000	2,000
GOVERNMENT	012 Twn Bldg. Repair Exp Trust	9	S		undefined	40,095	25,000			10,000	10,000	10,000	10,000	10,000	10,000
	013 Town Records Preservation		S		undefined	10,170									
	010 Municipal Bldgs Complex	10	S			20,212	25,000			30,000	30,000	30,000	30,000	30,000	30,000
	027 Appraisal of Property	3	S	C	116,032				26,000	TBD	TBD	TBD	TBD	TBD	TBD
	030 Twn Hall/Meetghs Restoratn	11	S		undefined	86,137	25,000			30,000	30,000	30,000	30,000	30,000	30,000
	037 Twn Office IT System	14	S		undefined	15,592	5,000			5,000	5,000	5,000	5,000	5,000	5,000
	042 Fire Station	3	S		513,000					34,759	34,220	33,646	33,090	32,534	31,989
	044 Hazard Mitigation Projects		S		200,000					25,000					
	045 250th Anniv Reserve Acct	15	S		6,000	3,003	1,000			1,000	1,000				
PUBLIC WORKS	018 Twn Brid Repr & Recon ET	16	S		300,000	33,730	30,000			30,000	30,000	30,000	30,000	30,000	30,000
	026 Highway Dept. Equipment	17	S		undefined	79,505	25,000			25,000	25,000	25,000	25,000	25,000	25,000
	048 Road Paving & Reconst	18	S		undefined	24,748	50,000			50,000	50,000	50,000	50,000	50,000	50,000
	049 Backhoe	19	S	LP	160,000			14,250		14,250	14,250	14,250	14,250	14,250	14,250
SOLID WASTE	021 Transfr Station Equipment	20	S		20,000	12,261	1,000			1,000	1,000	1,000	1,000	1,000	1,000
	022 Landfill Closure	21	S		300,000	61,224	1,000			1,000	1,000	1,000	1,000	1,000	1,000
CEMETERIES	023 New Cemetery	22	CT		10,000	2,218	1,000			1,000	1,000	1,000	1,000	1,000	1,000
	024 Cemetery Fence		CT		7,500	249									
	047 Cemetery Tree Management	23	CT		25,000	3,177	4,000			4,000	4,000	4,000	2,000	2,000	2,000
CONSERVATN COMMISSION															
TOTAL					\$419,737		205,500	\$14,250	\$111,077	\$297,844	\$271,728	\$269,631	\$266,533	\$265,446	\$263,782
							TOTAL CIP 2015								
							CRF/ET + CA + OB = \$330,827								

Agency Legend
S - Selectboard
CT - Cemetery Trustee Board
CC - Conservation Commission

Financing Type Legend
LP - Lease Purchase
C - Contract

FY 2015
CRF - Monies to be deposited in Capital Reserve Fund
ET - Monies to be deposited in Expendable Trust
Current Appropriations - Payment to be made
Operating Budget - Can be found in the Operating Budget of each respective department
TBD - To be determined

**2015 TOWN WARRANT
TOWN of LEMPSTER
STATE OF NEW HAMPSHIRE**

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

You are hereby notified to meet at the Goshen-Lempster school in said Lempster on Tuesday, the 10th day of March, 2015 at two thirty (2:30 P.M.) in the afternoon to open the polls for the voting of candidates, and at seven o'clock (7:00 P.M.) in the evening for the discussion of the articles of the warrant.

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

ARTICLE 2: To receive all reports and act thereon.

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of One Million One Hundred Twenty Seven Thousand Eight Hundred Seventy Dollars (\$1,127,870.00) for the purpose of General Municipal Operations. This article does not include appropriations contained in special or individual articles addressed separately. The Selectmen recommend this appropriation. (Majority vote required)

Executive	\$ 77,350.00
Election and Registration	69,870.00
Financial Administration	13,925.00
Appraisal of Property	26,000.00
Legal Expenses	15,000.00
Personnel Administration	197,700.00
Planning Board	15,000.00
General Government Buildings	16,000.00
Cemeteries	4,500.00
Insurance Property & Liability-all Depts.	17,000.00
Contingency	13,455.00
Police Budget	55,000.00
Ambulance Service	2,000.00
Rescue Squad	15,500.00
Fire Department	48,950.00
Building Inspection	1,900.00
Emergency Management/Forest Fire	4,800.00
Highway Department	354,800.00
Street Lights	850.00
Solid Waste	70,000.00
Health Officer/ Supplies	1,700.00
Animal Control	3,000.00
Southwest Community Services	1,169.00
West Central Services	1,200.00
Sullivan Nutrition	1,278.00
Visiting Nurse	3,194.00
Community Alliance	1,500.00
Newport Food Pantry	1,000.00
Connecticut Valley Home Care	250.00
Direct Assistance	7,000.00
Parks and Recreation	2,500.00
Library	18,800.00
Patriotic Purposes	500.00
Conservation Commission	5,100.00
Bonds and Notes Principal	46,667.00
Bonds and Notes Interest	13,412.00

ARTICLE 4: To see if the Town will vote to establish an Emergency Response Capital Reserve (CIP 051) under the provisions of RSA 35:1 for the purpose of providing funds to cover costs of major fire suppression and/or natural disasters and to raise and appropriate Five Hundred Dollars (\$500.00) to be placed in this fund. Further, to appoint the Selectmen as agents to expend from said fund. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be added to the Emergency Water Supply System Capital Reserve (CIP 006) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be added to the Fire Department Equipment Capital Reserve (CIP 036) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of Seventy Four Thousand Dollars (\$74,000.00) for the Fire Station Sprinkler System and to authorize Fifty Thousand Dollars (\$50,000.00) to come from the unreserved fund balance and Twenty Four Thousand Dollars (\$24,000.00) to come from taxation. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 8: To see if the Town will vote to establish a Rescue Equipment Capital Reserve (CIP 052) under the provisions of RSA 35:1 for the purpose of purchasing rescue equipment and to raise and appropriate Two Thousand Dollars (\$2,000.00) to be placed in this fund. Further, to name the Selectmen as agents to expend from this fund. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000.00) to be added to the Town Building Repair Expendable Trust (CIP 012) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000.00) to be added to the Municipal Buildings Complex Capital Reserve (CIP 010) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars (\$200.00) to be added to the Town Hall/Meetinghouse Restoration Capital Reserve (CIP 030) previously established. This sum is to come from the December 31 fund balance. No amount to be raised by taxation. These funds came from the LCHIP Monitoring Report check received in 2014. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000.00) to be added to the Town Hall/Meetinghouse Capital Reserve (CIP 030) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 13: To see if the Town will vote to change the purpose of the Town Office Information Technology System Capital Reserve (CIP 037) to provide for the purchase and installation of technology related items and software. (2/3 vote required)

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be added to the Town Office Info Technology Capital Reserve (CIP 037) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be added to the 250th Anniversary Capital Reserve (CIP 045) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to be added to the Town Bridge Repair and Reconstruction Expendable Trust (CIP 018) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000.00) to be added to the Town Highway Equipment Capital Reserve (CIP 026) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) to be added to the Road Repair and Reconstruction Capital Reserve (CIP 048) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Two Hundred Fifty Dollars (\$14,250.00) for the purpose of the third payment of the lease-purchase of the Highway Department Backhoe (CIP 049). The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be added to the Transfer Station Capital Reserve (CIP 021) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be added to the Landfill Closure Capital Reserve (CIP 047) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be added to the New Cemetery Capital Reserve (CIP 023) previously established. The Selectmen recommend this appropriation. (Majority vote required)


ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) to be added to the Cemetery Tree Management (CIP 047) previously established. The Selectmen recommend this appropriation. (Majority vote required)

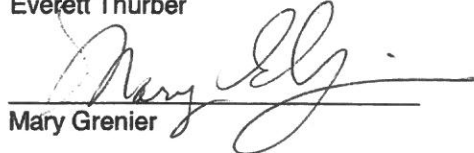
ARTICLE 24: To see if the Town will vote to discontinue the following Capital Reserve Funds. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. (Majority vote required) Rescue Truck Capital Reserve (CIP 011) and Conservation Easement Capital Reserve (CIP 046)

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for the purpose of supporting Old Home Day events. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 26: To transact any other business that may legally come before this Town Meeting.


Edward Sauer, Chair


Everett Thurber


Mary Grenier

Lempster Board of Selectmen

**2014 TOWN WARRANT
TOWN of LEMPSTER
STATE OF NEW HAMPSHIRE**

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

You are hereby notified to meet at the Goshen-Lempster school in said Lempster on Tuesday, the 11th day of March, 2014 at two thirty (2:30 P.M.) in the afternoon to open the polls for the voting of candidates, and at seven o'clock (7:00 P.M.) in the evening for the discussion of the articles of the warrant.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing. *Moderator opened the polls at 2:30 pm. Election results are: Selectman: Everett Thurber; Treasurer: Kim Jordan; Auditor: James Grenier; Planning Board: Kirt Wirkkala; Cemetery Trustee and Trustee of Trust Funds: Carol Stamatakis; Library Trustee: Janice Baker; Supervisor of Checklist: Della Jeffrey and Town Clerk/Tax Collector: Gayle Newton. A total of 119 ballots were cast.*

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of up to Three Hundred Ninety Five Thousand Dollars (\$395,000.00) (Gross Budget) for the purchase of a new Rescue-Pumper Truck (CIP 050) and to authorize the issuance of not more than One Hundred Ninety Thousand Dollars (\$190,000.00) of bonds and notes in accordance with the provision of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The balance of up to \$205,000.00 will come from the Fire Pumper Capital Reserve (CIP 008) and the Rescue Truck Capital Reserve (CIP 011). The Selectmen recommend this appropriation. (2/3 ballot vote required)

Motion made: *Ms. Chadwick*
Time vote started: *7:35 pm*

Seconded: *Mrs. Grenier*
Town vote closed: *8:35 pm*

Using a Power Point presentation, Fire Chief, Jon Thomas, outlined the benefits of the rescue pumper as opposed to two separate vehicles. He indicated that the new equipment would replace two pieces of equipment that are proving to be unreliable due to age and condition. Selectman Everett Thurber pointed out that the payments on the new equipment would, over the life of the note, be less than the appropriations normally put in the CIPs. Questions from Mr. Onnela and Mr. Tremblay were addressed. A motion to cease debate was made and seconded. The results of the paper ballot vote was: 97 Yes, 20 No. Article 2 passed.

ARTICLE 3: To receive all reports and act thereon.

Motion: Mr. McNeill Second: Mr. Sauer Article 3 passed by a voice vote.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of One Million Forty Six Thousand Nine Hundred Sixty Seven Dollars (\$1,046,967.00) for the purpose of General Town Operations. The Selectmen recommend this appropriation. (Majority vote required)

Executive	\$ 74,450.00
Election and Registration	69,060.00
Financial Administration	13,925.00
Legal Expenses	3,500.00
Employee Benefits	175,700.00
Planning Board	15,000.00

General Government Buildings	15,100.00
Appraisal of Property	26,000.00
Conservation Commission	5,100.00
Cemeteries	5,000.00
Insurance Property & Liability-all Depts.	17,000.00
Contingency	13,455.00
Police Budget	55,000.00
Health Officer/ Supplies	1,700.00
Animal Control	3,000.00
Ambulance Service	2,000.00
Fire Department	48,700.00
Rescue Squad	15,408.00
Building Inspection	1,900.00
Emergency Management/Forest Fire	5,300.00
Highway Department	332,750.00
Street Lights	800.00
Solid Waste	74,675.00
Visiting Nurse	3,194.00
Connecticut Valley Home Care	250.00
Southwest Community Services	1,076.00
West Central Services	1,100.00
Community Alliance	1,500.00
Newport Food Pantry	1,000.00
Sullivan Nutrition	710.00
Direct Assistance	6,500.00
Parks and Recreation	2,500.00
Library	18,800.00
Patriotic Purposes	500.00
Bonds and Notes Principal	27,667.00
Bonds and Notes Interest	7,647.00

Motion: Mrs. Grenier Second: Mr. Sauer Selectman Ed Sauer presented the operating budget. He noted an increase of .38% (\$4000) over last year. A motion to decrease the budget by 10% made by Mr. Onnela and seconded by Mr. Fulton was defeated by a show of hands. Another motion was made by Mr. Tremblay and seconded by Mr. Onnela to reduce the budget by 3%. That motion was also defeated. A motion to cease debate was made by Mr. Grenier and seconded by Mrs. McNeill. Article 4 was passed by a show of hands.

ARTICLE 5: To see if the Town will vote to raise and appropriate Sixteen Thousand Five Hundred Dollars (\$16,500.00) to be added to the following Capital Reserve and Expendable Trust Funds previously established:

Town Office Info. Technology (CIP 037)	5,000.00
Transfer Station (CIP 021)	1,000.00
Landfill Closure (CIP 022)	1,000.00
New Cemetery (CIP 023)	1,000.00
250 th Anniversary (CIP 045)	1,000.00
Cemetery Tree Management (CIP 047)	2,000.00
Forest Fire Truck (CIP 005)	5,500.00

The Selectmen recommend this appropriation. (Majority vote required)

Motion: Mr. McNeill Second: Mr. Goodspeed Passed by show of hands.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to be added to the Town Bridge Repair and Reconstruction Expendable Trust (CIP 018) previously established. The Selectmen recommend this appropriation. (Majority vote required)

Motion: Mr. Sauer Second: Mrs. Grenier Passed by show of hands.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) to be added to the Road Reconstruction and Paving Capital Reserve (CIP 048) previously established. The Selectmen recommend this appropriation. (Majority vote required)

Motion: Mr. Onnela Second: Mr. McNeill Passed by show of hands.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000.00) to be added to the Town Building Repair Expendable Trust (CIP 012) previously established. The Selectmen recommend this appropriation. (Majority vote required)

Motion: Mrs. Grenier Second: Mr. McNeill Passed by show of hands.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000.00) to be added to the Municipal Buildings Complex Capital Reserve (CIP 010) previously established. The Selectmen recommend this appropriation. (Majority vote required)

Motion: Unknown Second: Unknown Amendment by Mr. Tremblay to reduce the amount to ten thousand dollars (\$10,000) was defeated 34 yes; 35 no. Article 9 passed by show of hands.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars (\$200.00) to be added to the Town Hall/Meetinghouse Restoration Capital Reserve (CIP 030) previously established and to authorize the use of the December 31 fund balance for this purpose. These funds came from the LCHIP Monitoring Report check received in 2013. The Selectmen recommend this appropriation. (Majority vote required)

Motion: Mrs. Grenier Second: Mr. Onnela Passed by show of hands.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000.00) to be added to the Town Hall/Meetinghouse Restoration Capital Reserve (CIP 030) previously established. The Selectmen recommend this appropriation. (Majority vote required)

Motion: Mr. Thurber Second: Mr. Pepin Kirt Wirkkala spoke to the \$106,000 of LCHIP grant money that is available to the Town for further restoration of the Lempster Meeting House. In order to access the grant money the Town must provide matching funds. He indicated that the steeple and bell tower needed work as well as making the building ADA compliant. ADA Compliance would allow the building to be used for Primary and General Elections. Article 11 passed by show of hands.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) to be added to the Emergency Water Supply System Capital Reserve (CIP 006) previously established. The Selectmen recommend this appropriation. (Majority vote required)

Motion: Mr. Sauer Second: Mr. Tirrell Chief Thomas indicated this CIP was for additional dry hydrants around the town. Article passed by show of hands.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) to be added to the Conservation Easement Capital Reserve (CIP 046) previously established. The Selectmen recommend this appropriation. (Majority vote required)

Mr. Beard moved to pass over this article, with a second from Mr. McNeill. The Article was passed over by voice vote.

ARTICLE 14: To see if the Town will vote to discontinue the Fire Station Capital Reserve (CIP 042). Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund. The Selectmen recommend this appropriation. (Majority vote required)

Motion: Mrs. Grenier Second: Mr. McNeill Passed by show of hands.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Five Hundred Dollars (\$10,500.00) to be added to the Highway Department Equipment Capital Reserve (CIP 026) previously established and to authorize the use of the December 31 fund balance for this purpose. These funds came from the sale of a Highway Truck in 2013. The Selectmen recommend this appropriation. (Majority vote required)

Motion: Mrs. Grenier Second: Mr. Porter The Selectmen approved the sale of a truck from the Highway Department. The sale price of \$10,500 is what is being placed in the CIP. Article passed by show of hands.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to be added to the Town Highway Equipment Capital Reserve (CIP 026) previously established. The Selectmen recommend this appropriation. (Majority vote required)

Motion: Mr. Sauer Second: Mrs. Grenier Passed by show of hands.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Two Hundred Fifty Dollars (\$14,250.00) for the second payment of the lease-purchase of the Highway Department Backhoe (CIP 049). The Selectmen recommend this appropriation. (Majority vote required)

Motion: Mr. Sauer Second: Mr. Thurber Passed by show of hands.

ARTICLE 18: To see if the Town will vote to appropriate One Hundred Two Thousand Eight Hundred Ninety Two Dollars (\$102,892.00) for the purpose of New Self Contained Breathing Apparatus (SCBA) Equipment for the Fire Department, with said funds to come from an Assistance to Firefighters Grant. This article is contingent on receipt of the grant. The Selectmen recommend this appropriation. (Majority vote required)

Motion: Mr. Thomas Second: Ms. Chadwick Passed by show of hands.

ARTICLE 19: To see if the Town will vote to appropriate up to Two Hundred Twelve Thousand Dollars (\$212,000.00) for work on the Town Hall/Meetinghouse, with up to One Hundred Six Thousand Dollars (\$106,000.00) to come from an LCHIP grant, up to Fifty Three Thousand Three Hundred Twenty Three Dollars (\$53,323.00) from the Friends of Lempster Meetinghouse, and up to Fifty Two Thousand Six Hundred Seventy Seven Dollars (\$52,677.00) from the Town Hall/Meetinghouse Capital Reserve (CIP 030). The Selectmen recommend this appropriation. (Majority vote required).

Motion: Mr. Thurber Second: Mrs. Grenier Housekeeping article-passed by show of hands.

ARTICLE 20: To see if the Town will vote to raise and appropriate Fifty Three Thousand Three Hundred Twenty Three Dollars (\$53,323.00) to be added to the Town Hall/Meetinghouse Capital Reserve (CIP 030) previously established. These funds to come from the general fund balance. Selectmen recommend this appropriation. (Majority vote required)

Motion: Mrs. Locher Second: Mr. Grenier Housekeeping article-passed by show of hands.

ARTICLE 21: To see if the Town will vote to appropriate up to Ninety Thousand Dollars (\$90,000.00) for the equipping of the Emergency Operations Center, with said funds to come from an EMPG Grant. This article is contingent on receipt of the grant. The Selectmen recommend this appropriation. (Majority vote required)

Motion: Mr. Richards Second: Mr. Tirrell No money to raise-passed by show of hands.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to support Old Home Day events. The Selectmen recommend this appropriation. (Majority vote required)

Motion: Mr. Tremblay Second: Mrs. McNeill Passed by show of hands.

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000.00) to be added to the Fire Pumper Capital Reserve Fund (CIP 008) previously established. The Selectmen recommend this appropriation. (Majority vote required) This article will be passed over if Article 2 passes.

Motion to withdraw article: Mr. Thomas Second: Mr. Onnela Motion to withdraw article was passed by show of hands.

ARTICLE 24: To transact any other business that may legally come before this Town Meeting.

Motion to adjourn: Mr. McNeill Second: Mrs. McNeill Motion to adjourn passed by voice vote.



Gayle Newton, Clerk

Report of the Trust Funds of the Town of Lempster

on December 31, 2014

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Grand Total of Principal & Income		
				Balance Beginning	New Funds Created	Withdrawals	Balance End Year	Balance Beginning	Income During Yr		Expended During Yr	Balance End Year
4/7/11	F. Davis	Perpetual	Common #1,2,6	\$ 75.00			\$ 75.00	\$ 308.24	0.95	-	309.19	384.19
4/29/15	A. Booth	Care	"	\$ 100.00			\$ 100.00	\$ 411.04	1.27	-	412.31	512.31
4/25/16	C. Booth	"	"	\$ 500.00			\$ 500.00	\$ 2,064.20	6.33	-	2,070.53	2,570.53
4/25/16	A. Honey	"	"	\$ 150.00			\$ 150.00	\$ 620.88	1.90	-	622.78	772.78
4/25/16	E. Honey	"	"	\$ 150.00			\$ 150.00	\$ 673.85	1.90	-	675.75	825.75
3/9/17	L. Hill	"	"	\$ 200.00			\$ 200.00	\$ 826.60	2.53	-	829.13	1,029.13
3/26/17	Wm. Thissel	"	"	\$ 200.00			\$ 200.00	\$ 526.52	2.53	-	529.05	729.05
2/14/20	H. Fund	"	"	\$ 300.00			\$ 300.00	\$ 1,236.14	3.80	-	1,239.94	1,539.94
9/12/24	M. Gee	"	"	\$ 75.00			\$ 75.00	\$ 308.24	0.95	-	309.19	384.19
6/6/25	F. Huntoon	"	"	\$ 100.00			\$ 100.00	\$ 404.20	1.27	-	405.47	505.47
3/30/33	A. Mitchell	"	"	\$ 200.00			\$ 200.00	\$ 821.20	2.53	-	823.73	1,023.73
12/13/33	M. Shanks	"	"	\$ 200.00			\$ 200.00	\$ 830.22	2.53	-	832.75	1,032.75
3/21/36	A. Hodgman	"	"	\$ 100.00			\$ 100.00	\$ 440.42	1.27	-	441.69	541.69
6/1/37	H. Bingham	"	"	\$ 100.00			\$ 100.00	\$ 440.42	1.27	-	441.69	541.69
1/3/40	C. Harris	"	"	\$ 125.00			\$ 125.00	\$ 506.27	1.58	-	507.85	632.85
3/25/40	F. Parker	"	"	\$ 200.00			\$ 200.00	\$ 892.47	2.53	-	895.00	1,095.00
4/18/40	L. Nichols	"	"	\$ 100.00			\$ 100.00	\$ 297.16	1.27	-	298.43	398.43
12/26/41	E. Hooper	"	"	\$ 100.00			\$ 100.00	\$ 443.90	1.27	-	445.17	545.17
3/31/43	W. Hodgman	"	"	\$ 100.00			\$ 100.00	\$ 443.90	1.27	-	445.17	545.17
3/31/43	H. Huntley	"	"	\$ 40.00			\$ 40.00	\$ 103.26	0.51	-	103.77	143.77
5/2/47	J. Cumberland	"	"	\$ 200.00			\$ 200.00	\$ 815.93	2.53	-	818.46	1,018.46
9/28/49	A. Bellows	"	"	\$ 100.00			\$ 100.00	\$ 410.09	1.27	-	411.36	511.36
8/28/50	J. McLaughlin	"	"	\$ 150.00			\$ 150.00	\$ 675.11	1.90	-	677.01	827.01
3/16/53	E. Cutler	"	"	\$ 200.00			\$ 200.00	\$ 277.20	2.53	-	279.73	479.73
3/16/53	F. Lovejoy	"	"	\$ 125.00			\$ 125.00	\$ 549.39	1.58	-	550.97	675.97
3/18/54	R. Schrenk	"	"	\$ 300.00			\$ 300.00	\$ 1,320.33	3.80	-	1,324.13	1,624.13
4/16/54	G. Breed Fund	"	"	\$ 500.00			\$ 500.00	\$ 2,229.24	6.33	-	2,235.57	2,735.57
6/10/55	H. Nichols	"	"	\$ 150.00			\$ 150.00	\$ 614.12	1.90	-	616.02	766.02
4/6/56	G. Richardson	"	"	\$ 150.00			\$ 150.00	\$ 532.52	1.90	-	534.42	684.42
4/20/56	C. Parker	"	"	\$ 300.00			\$ 300.00	\$ 1,225.64	3.80	-	1,229.44	1,529.44
3/17/58	L. H. Davis	"	"	\$ 100.00			\$ 100.00	\$ 396.56	1.27	-	397.83	497.83
3/17/58	Wm. Way	"	"	\$ 100.00			\$ 100.00	\$ 397.56	1.27	-	398.83	498.83
6/27/58	G. Evans	"	"	\$ 100.00			\$ 100.00	\$ 433.35	1.27	-	434.62	534.62
6/27/58	J. Evans	"	"	\$ 100.00			\$ 100.00	\$ 433.35	1.27	-	434.62	534.62
3/30/59	G. Leslie	"	"	\$ 50.00			\$ 50.00	\$ 198.06	0.63	-	198.69	248.69
3/30/59	L. Nichols	"	"	\$ 200.00			\$ 200.00	\$ 793.51	2.53	-	796.04	996.04
5/10/61	C. Campbell	"	"	\$ 200.00			\$ 200.00	\$ 768.55	2.53	-	771.08	971.08
9/21/62	H. Hansen	"	"	\$ 100.00			\$ 100.00	\$ 380.84	1.27	-	382.11	482.11
1/28/64	F. Welch	"	"	\$ 300.00			\$ 300.00	\$ 1,108.75	3.80	-	1,112.55	1,412.55
2/19/70	C. Abbott	"	"	\$ 200.00			\$ 200.00	\$ 732.50	2.53	-	735.03	935.03
5/13/70	C. Rudenfeldt	"	"	\$ 200.00			\$ 200.00	\$ 697.24	2.53	-	699.77	899.77
3/2/72	H. Hartwell	"	"	\$ 100.00			\$ 100.00	\$ 356.50	1.27	-	357.77	457.77
3/2/72	R. Pitkins	"	"	\$ 150.00			\$ 150.00	\$ 534.67	1.90	-	536.57	686.57
12/21/73	M. Skie	"	"	\$ 200.00			\$ 200.00	\$ 593.90	2.53	-	596.43	796.43
2/18/75	Wm. Heiser	"	"	\$ 100.00			\$ 100.00	\$ 312.18	1.27	-	313.45	413.45
4/12/76	R. Champney	"	"	\$ 150.00			\$ 150.00	\$ 475.46	1.90	-	477.36	627.36
4/12/76	E. Kelso	"	"	\$ 200.00			\$ 200.00	\$ 634.18	2.53	-	636.71	836.71

3/11/86	E. Kosotsky	"	"	\$	100.00		\$	100.00	\$	219.05	1.27	-	220.32	320.32
3/11/86	T. Wirkkala	"	"	\$	200.00		\$	200.00	\$	434.95	2.53	-	437.48	637.48
3/8/88	H. Starkey	"	"	\$	150.00		\$	150.00	\$	294.59	1.90	-	296.49	446.49
3/14/89	G. Clayton	"	"	\$	300.00		\$	300.00	\$	555.55	3.80	-	559.35	859.35
8/22/90	F. Pitman	"	"	\$	200.00		\$	200.00	\$	331.31	2.53	-	333.84	533.84
2/15/91	K. Ordway	"	"	\$	200.00		\$	200.00	\$	315.82	2.53	-	318.35	518.35
6/7/91	A. Grotheer	"	"	\$	200.00		\$	200.00	\$	299.88	2.53	-	302.41	502.41
9/22/93	D. Allen	"	"	\$	450.00		\$	450.00	\$	456.92	5.70	-	462.62	912.62
11/1/93	A. Reynolds	"	"	\$	300.00		\$	300.00	\$	393.77	3.80	-	397.57	697.57
2/3/94	E & R Frink	"	"	\$	250.00		\$	250.00	\$	324.08	3.17	-	327.25	577.25
9/7/94	O. Golonka	"	"	\$	500.00		\$	500.00	\$	627.60	6.33	-	633.93	1,133.93
11/9/94	C. Cragin	"	"	\$	500.00		\$	500.00	\$	621.60	6.33	-	627.93	1,127.93
1/6/05	L. Lewis	Expend. Trust	"	\$	-		\$	-	\$	310.00		310.00	-	-
TOTAL	-----			\$	11,190.00		\$	11,190.00	\$	35,680.96	141.70	310.00	35,512.68	46,702.68
5/2/47	R. Beckwith	Cemetery &	Common #1,3	\$	1,000.00		\$	1,000.00	\$	2,591.36	12.69	15.51	2,588.54	3,588.54
3/18/54	J. Bean	Common	"	\$	2,000.00		\$	2,000.00	\$	4,376.29	25.38	31.01	4,370.66	6,370.66
6/1/79	C. Allen	"	"	\$	2,150.00		\$	2,150.00	\$	3,149.06	27.28	33.34	3,143.00	5,293.00
TOTAL	-----			\$	5,150.00		\$	5,150.00	\$	10,116.71	65.35	46.52	6,959.20	15,252.20
5/17/96	Gen. Cem. Main.	Cem Care E/T	CD	\$	5,180.00		\$	5,180.00	\$	407.22	21.24		428.46	5,608.46
			CD	\$	960.00		\$	960.00	\$	3.99	3.70		7.69	967.69
			common #6	\$	-	105.00	\$	105.00	\$	1,502.37	0.73		1,503.10	1,608.10
TOTAL				\$	6,140.00	105.00	\$	6,245.00	\$	1,913.58	25.67	-	1,939.25	8,184.25
Total of Common #1,2,3,6														63,562.98
PRE 1896 Asa Way Fund	School	Common #5	\$	447.50		\$	447.50	\$	259.13	0.69	-		259.82	707.32
PRE 1912 Hurd Fund	"	"	\$	166.66		\$	166.66	\$	96.49	0.26	-		96.75	263.41
TOTAL	-----			\$	614.16		\$	614.16	\$	355.62	0.95	-	356.57	970.73

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME				Grand Total of Principal & Income
				Balance Beginning	New Funds Created	Withdrawals	Balance End Year	Balance Beginning	Income During Yr	Expended During Yr	Balance End Year	
11/30/83	Town Records Preservation	Cap. Reserve	CD	\$ 3,307.58	\$ -	\$ -	\$ 3,307.58	\$ 6,827.45	35.52	-	6,862.97	10,170.55
11/30/83	Emerg. Mgmt.	Cap. Reserve	Common #4	\$ 5,911.61	\$ -	\$ -	\$ 5,911.61	\$ 1,945.72	7.75	-	1,953.47	7,865.08
12/29/89	Landfill Closure	Cap. Reserve	CD	\$ 25,296.75	\$ 3,000.00		\$ 28,296.75	\$ 28,694.40	3,233.30	-	31,927.70	60,224.45
			Common #4	\$ 3,000.00	\$ 1,000.00	\$ 3,000.00	\$ 1,000.00	\$ 12.07	0.79	12.80	0.06	1,000.06
12/29/89	Transfer Station	Cap. Reserve	CD	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	\$ 1,223.41	28.83	-	1,252.24	8,252.24
			Common #4	\$ 3,000.00	\$ 1,000.00	\$ -	\$ 4,000.00	\$ 6.76	3.03	-	9.79	4,009.79
12/31/93	Emerg. Water Supply	Cap. Reserve	Common #4	\$ 8,318.26	\$ 2,500.00	\$ 1,695.00	\$ 9,123.26	\$ 883.06	7.84	-	890.90	10,014.16
4/1/98	Town Bldg. Repair	Expend. Trust	Common #4	\$ 9,500.00	\$ 25,000.00	\$ 2,380.00	\$ 32,120.00	\$ 7,958.08	17.65	-	7,975.73	40,095.73
12/31/96	New Cemetery	Cap. Reserve	Common #4	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 2,000.00	\$ 217.09	1.26	-	218.35	2,218.35
12/19/97	Town Bridges	Expend. Trust	Common #4	\$ 14,000.00	\$ 30,000.00	\$ 10,355.06	\$ 33,644.94	\$ 76.99	8.75	-	85.74	33,730.68
12/19/01	Forestry Truck	Cap. Reserve	Common #4	\$ 5,500.00	\$ 5,500.00	\$ 2,814.16	\$ 8,185.84	\$ 0.45	3.46	-	3.91	8,189.75
12/19/01	Fire Pumper	Cap. Reserve	Common #4	\$ 108,500.00	\$ -	\$ 27,016.90	\$ 81,483.10	\$ 24,226.33	112.25	-	24,338.58	105,821.68
	Municipal Bldgs. Complex	Cap. Reserve	Common #4	\$ 10,000.00	\$ 25,000.00	\$ -	\$ 35,000.00	\$ 204.11	11.67	-	215.78	35,215.78
12/27/04	Rescue Truck	Cap. Reserve	Common #4	\$ 72,000.00	\$ -	\$ 72,000.00	\$ -	\$ 662.85	33.94	696.79	-	-
3/10/05	Fire Dept. Equipment	Cap. Reserve	Common #4	\$ 850.00	\$ -	\$ -	\$ 850.00	\$ 497.33	1.33	-	498.66	1,348.66
4/10/06	Cemetery Fence	Cap. Reserve	Common #4	\$ 249.64	\$ -	\$ -	\$ 249.64	\$ -	0.25	-	0.25	249.89
4/10/06	Hwy Dept Equipment	Cap. Reserve	Common #4	\$ 72,700.00	\$ 30,500.00	\$ 23,977.57	\$ 79,222.43	\$ 205.65	76.96	-	282.61	79,505.04
12/22/06	Veterans Memorial Meetinghouse/Town	Cap. Reserve	Common #4	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	\$ 86.37	1.07	-	87.44	1,087.44
11/30/07	Hall Restoration	Cap. Reserve	Common #4	\$ 29,426.00	\$ 78,523.00	\$ 21,923.00	\$ 86,026.00	\$ 43.20	68.51	-	111.71	86,137.71
12/6/08	Info. Tech. System	Cap. Reserve	Common #4	\$ 15,000.00	\$ 5,000.00	\$ 4,924.00	\$ 15,076.00	\$ 503.45	13.18	-	516.63	15,592.63
12/8/11	Fire Station	Cap. Reserve		\$ -			\$ -	\$ -			-	-
11/19/12	250th Anniversary	Cap. Reserve	Common #4	\$ 2,000.00	\$ 1,000.00	\$ -	\$ 3,000.00	\$ 1.72	2.04	-	3.76	3,003.76
12/12/13	Conservation Easemen	Cap. Reserve	Common #4	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -	\$ 0.20	0.40	-	0.60	0.60
12/12/13	Cemetery Tree Mainten	Cap. Reserve	Common #4	\$ 2,000.00	\$ 2,000.00	\$ 825.00	\$ 3,175.00	\$ 0.16	2.05	-	2.21	3,177.21
12/12/13	Road Reconstruction &	Cap. Reserve	Common #4	\$ 4,530.00	\$ 50,000.00	\$ 29,787.75	\$ 24,742.25	\$ 0.50	5.77	-	6.27	24,748.52
Total of Common #4				\$ 370,985.51			\$ 425,810.07	\$ 37,532.09	379.94	709.59	37,202.45	463,012.51
5/11/86	G-L Cap. Improv.	Cap. Reserve	Common #5	\$ 1,000.00		\$ -	\$ 1,000.00	\$ 0.08	0.98		1.06	1,001.06
12/19/97	G-L SpEd	Cap. Reserve	Common #5	\$ 60,000.00		\$ 21,012.28	\$ 38,987.72	\$ 3,947.84	61.13	-	4,008.97	42,996.69
1/14/00	G-L Boiler	Cap. Reserve	Common #5	\$ 8,000.00		\$ -	\$ 8,000.00	\$ 873.95	8.66	-	882.61	8,882.61
11/9/95	G-L Waste Water Syste	Cap. Reserve	Common #5	\$ 1,000.00		\$ -	\$ 1,000.00	\$ 2,087.82	3.01	-	2,090.83	3,090.83
10/9/06	G-L Driveway	Cap. Reserve	Common #5	\$ 16,400.00		\$ -	\$ 16,400.00	\$ 2,683.88	18.63	-	2,702.51	19,102.51
	G-L Accounting											
11/16/06	Software	Cap. Reserve	Common #5	\$ 500.00		\$ -	\$ 500.00	\$ 434.51	0.91	-	435.42	935.42
9/17/09	G-L Building Repair	Cap. Reserve	Common #5	\$ 14,550.00			\$ 14,550.00	\$ 163.27	14.36	-	177.63	14,727.63
7/16/12	Vicky Goss Mem Schol	Cap. Reserve	Common #5	\$ 2,896.00		\$ 500.00	\$ 2,396.00	\$ 16.07	2.56	-	18.63	2,414.63
			CD	\$ 10,000.00		\$ -	\$ 10,000.00	\$ 41.80	35.22	-	77.02	10,077.02
Total of Common #5				\$ 104,960.16			\$ 83,447.88	\$ 10,563.04	111.21	-	10,674.23	94,122.13
Total of all accounts											715,998.01	

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

on December 31, 2014

	HOW INVESTED Description of Investment	PRINCIPAL			INCOME			Grand Total of Principal & Income at End of Year		
		Balance Beginning Year	Additions	Withdrawals	Balance End Year	Balance Beginning Year	Income During Year		Expended During Year	Balance End Year
#1	Claremont Savings Bank 1yr CD Cemetery & Common Interest interest .35%	\$ -	\$ -	\$ -	\$ -	\$ 41,736.92	\$ 146.31	\$ -	\$ 41,883.23	\$ 41,883.23
#2	Claremont Savings Bank 1 yr CD Cemetery Perpetual Care Principal interest .35%	\$ 11,190.00	\$ -	\$ -	\$ 11,190.00	\$ 318.82	\$ 40.35	\$ -	\$ 359.17	\$ 11,549.17
#3	Claremont Savings Bank 1 yr CD Cemetery & Common interest .35%	\$ 5,150.00	\$ -	\$ -	\$ 5,150.00	\$ 186.84	\$ 18.71	\$ -	\$ 205.55	\$ 5,355.55
#4	Claremont Savings Bank ICS 509 Town CR/ET variable money market interest	\$ 370,985.51	\$ 258,023.00	\$ 203,198.44	\$ 425,810.07	\$ 37,532.09	\$ 379.94	\$ 709.59	\$ 37,202.44	\$ 463,012.51
#5	Claremont Savings Bank ICS 652 School variable money market interest	\$ 104,960.16		\$ 21,512.28	\$ 83,447.88	\$ 10,563.04	\$ 111.21		\$ 10,674.25	\$ 94,122.13
#6	Claremont Savings Bank ICS 684 Cemetery Funds variable money market interest	\$ -	\$ 105.00	\$ -	\$ 105.00	\$ 5,057.46	\$ 2.41	\$ 389.86	\$ 4,670.01	\$ 4,775.01
	Total	\$ 492,285.67	\$ 258,128.00	\$ 224,710.72	\$ 525,702.95	\$ 95,395.17	\$ 698.93	\$ 1,099.45	\$ 94,994.65	\$ 620,697.60

Highway Department and Transfer Station Report

Winter was very busy. In 2014 we used nearly 3,200 yards of sand and 300 plus tons of salt trying to keep roads as safe as possible. When we were not on the roads we were maintaining the equipment.

During the remainder of the year, we were maintaining roads. We replaced some of the culverts on Mountain Road, along with shimming, to make it a little better. We plan to be doing more culverts on Mountain Road in 2015. We have resurfaced more dirt roads using approximately 3,000 yards of gravel and will continue to resurface roads because they lose one inch of road a year from wear. We finished the work on the Keyes Hollow Road bridge and had guard rails installed. The Crescent Lake Road bridge was re-planked. All our bridges are now off the red list but there is still more work to be done on some of them.

We purchased a new body for the 1999 Mack, a tag along trailer for lawn care, and a new culvert thawing machine/pressure washer and tank.

I would like to thank all the tax payers of Lempster, and also a big thank you to my crew for all the hard work they do and the maintenance of the equipment.

Recycling is steady with 38.38 tons of paper, 12.85 tons of plastic, approximately 25 tons of glass, 231 tons of tin cans, 26.53 tons of scrap metal, 3,280 pounds of aluminum cans, and 9,890 pounds of electronics. We appreciate everyone who recycles at this time and would like to see more people recycle to help keep cost down. Anything that goes into recycling does not go into demo or MSW which is 88.89 ton of demo and 344 tons of MSW (trash) costing the town a total of close to \$50,000.00 just for disposal.

The Transfer Station received a NH the Beautiful grant to help towards the cost of a 30 yard roll off used for the recycling.

Daryl Simino
Highway Supervisor

Report of the Sullivan County Sheriff

I would like to begin this report by expressing my sincere thanks for the support I received from the residents of Lempster in the recent election. I was sworn into office as the new Sullivan County Sheriff on January 7, 2015. Sheriff Prozzo retired after 44 years in Sullivan County Law Enforcement and he was a tremendous mentor to me. I fully intend to carry on his legacy and I am honored to continue to serve the residents of Lempster.

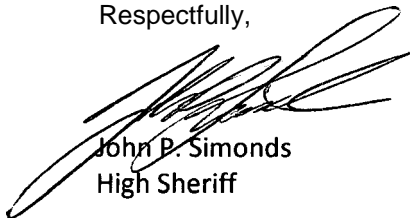
I thoroughly enjoyed my time patrolling Lempster as the Captain of the Sheriff's Office. To replace me in my patrol duties is Mr. Jeremy Wilson. Captain Wilson comes to the Sheriff's Office with 21 years of Law Enforcement experience. His most recent role was as a Patrol Lieutenant with the Claremont Police Department. Captain Wilson is excited to be a part of my department and has already been out and about patrolling the town and meeting the residents. We are very fortunate to have his experience and I'm sure when you meet him, you will agree he is a great fit for the community.

Over the last two years, calls for service have increased slightly. In 2013, there were 689 calls for service. In 2014, that number was 739. Many of those calls were day to day requests for officers to respond to things like burglary alarms, suspicious people or vehicles, traffic accidents, noise complaints and neighborhood disputes. The deputies also do a lot of routine patrol in Lempster. Often you will see the deputies on the back roads patrolling to keep speeding cars slowed down and being a presence to deter a would-be burglar. We continue to share information with the State Police and other New Hampshire law enforcement agencies by receiving and passing on valuable intelligence to help solve crimes in both Lempster and other communities in the state.

I want to remind residents that we need your help to solve crimes. I would like to ask that if you see something that you think looks suspicious, there is a very good chance it's not right and should be checked out. Please call dispatch at 863-7908 if you witness a crime or even if something just doesn't seem right to you. You might just save your neighbor or yourself from being a victim of a theft. Criminals like to target small towns to break into homes because they know people are at work and there isn't a lot of traffic nearby.

In closing, I am excited for the coming year and ask that if you have a concern beyond what a deputy can answer for you, please feel free to reach out to either myself or Captain Wilson.

Respectfully,



John P. Simonds
High Sheriff

Lempster Fire Department

Annual Report

Submitted By Fire Chief Jon Thomas

This past year the Lempster Fire Department had another busy year. One filled with many emergencies, trainings, community activities, and hard work putting the finishing touches on the new fire station.

The new fire station was moved into in December of last year, but in May we held the official open house. The new fire station has been a continued work in progress. The members continue to make the building operate like it should. The finishing touches are also being done to the buildings sprinkler system which needs to be completed by August. The Fire Station houses the Emergency Operations Center which FEMA approved the grant request through Emergency Management to equip this area to handle and prepare for large scale incidents that may happen, such as another flooding event. The men and women of the department take great pride in this firehouse.

The men and women of the department also took part in many community activities from the opening of the new firehouse, to the Lempster Old Home Day festivities and also traveling to other communities to assist with their celebrations. The Fire Department also took part in the fire prevention week activities, by having a fire prevention trailer brought to the school and educating grades K-4 on the importance of fire safety. Along with that the fire department also handed out several smoke and carbon monoxide detectors during that week as well in hopes of making our great community safer.

Members were also hard at work training and keeping their skills sharp and always trying to learn new techniques. We had two firemen finish their EMT certification and one that just needs to test. We had one our members complete a NH state level 2 firefighting certification, and currently have another that is in the process of taking his level 1. The department also conducts its own in house training every fourth Wednesday and works hard to stay skilled and physically fit.

On top of all the other business the Fire department runs, we had a fairly busy year as far as calls go. The Department had a total of 149 calls, 8 structure fire(3 in town), 6 chimney fires, 3- cover assignments, 16 alarm activations, 15 motor vehicle accidents, 4 MVA's with injury or entrapment, 1 haz-mat, 78 EMS calls, 10 hazard calls, 2 technical rescues, 4 brush fires, and 1 CO. With all of this activity we had a safe year and no one was injured, all were able to return to their families safe. Here is to another great year and thank you for your continued support.



Roll call:

Jon Thomas, Brandon Langlois, Thomas Moore, David Richards, Adam Kobeski, Barbara Chadwick, James Richards, Philip Tirrel, Ron Clark, Dave Loring, Loretta Loring, Aaron Watson, Chris Allen, Mark Magoon, Nicholas Lund, Alvin McNeill, Chris Young, and Scott Mahieu

Lempster Rescue

We have responded to 100 calls in 2014 for many different reasons. Ill subjects, motor vehicle accident, lifeline calls, suicide attempts, assist Fire Department, Police Departments, both State and Sherriff. This past year we have responded to every illness or medical emergency you can think of. The members of this Department continue to hone their skills to keep them up to date on all medical updates. For example the State has written a change in the protocol for back boarding and a new one for narcan. All members have taken the test for both of these.

We have two new Emergency Medical Technicians on the Rescue. Brandon Langlois and Tom Moore are now EMT's for Lempster. They join Loretta Loring, Jon Thomas, David Richards, Adam Kobeski and I as EMT's and Dave Loring as a First Responder. These men and women spend countless hours going to class and different trainings. Unlimited hours are put in to become an EMT and to keep certification. All other members of the Rescue are CPR certified.

The new station is fantastic! It is a pleasure going into a warm building that has no ice built up on the floors. The doors work and we are able to work on and clean apparatus inside the building! The men and women have spent many hours working on this station. The townspeople should be proud of a well-kept, clean, efficient building they have voted on for this town. Thank you all! I would like to thank the very quiet person that has been sanding my driveway. I don't know who you are but I truly appreciate what you have done.

Barbara Chadwick, Captain

Lempster Rescue



Forest Fire Warden's Report

Thankfully, we had no major brush fires this year. The skid unit for the forestry truck has been ordered and should be operational for the spring of 2015.

The State's system for getting your forest fire permits on-line is now available in Lempster. There is a fee associated with the on-line permit! You can continue to pick up your permit from your local warden at no charge. The web-site for the on-line permit is <https://nhdfweb.sovsportsnet.net/>.

Respectfully submitted,
James Richards, Warden

Emergency Management Director's Report

Lempster was approved for most of the Emergency Management Preparedness Grant (EMPG) which will provide for a base radio, generator, and other items to equip the Emergency Operation Center.

If you have an EMERGENCY call 911!!

During a disaster, Dispatch is extremely busy, and has to prioritize their communication! For non-life threatening situations, or phone problems with "long distance calls" or other communication problems, try the fire station. The Fire Station number will only be answered if the Emergency Operation Center is activated, or someone happens to be there! The only other thing would be, most of the fire fighters have a Department issued radio, highway trucks, police cars, also have radio communication! If the phones are down, you do what you have to!!!

If you need to contact Emergency Management during a "disaster", first try the Fire Station number, if no answer try home phone. Other times call my home phone, and leave a message!

Respectfully submitted,
James Richards

Building Inspector Report

There was a total of thirty building permits issued in 2014, below is a list of the types and quantities:

Houses	3
Garage / Barn / Shed	10
Additions	3
Occupancy Permits	6
<u>Other (decks, roofs, porches, improvements, etc.)</u>	<u>8</u>
Total	30

The number of permits issued in 2014 was up slightly from 2013 (28). If you have a question whether a permit is required or if you have a question about the state and federal building codes that might pertain to your construction, please feel free to call me.

Bob Porter

Building Inspector / Health Officer

603-863-9711 / Cell 603-477-4950

2014 Annual Report Lempster Planning Board

The Planning Board members for the year ending 2014 were: Mark Adams (Chairman), William Rodeschin (Vice Chair-man), Kirt Wirkkala (Secretary), Terry Spada, and ex officio Everett Thurber. Terry Spada resigned in July and is now residing in North Carolina. In December the Board appointed David Richards as an alternate.

Approval was granted for the following subdivision:

- Two lot subdivision of property owned by Erika and Kirsten Steinmann located on 2nd N.H. Turnpike and Stage Road (Map 206, Lot 027) [Sept.].

Merger of Lots:

- Property owned by the Beard Family Trust 1995 located on Trout Lane (Map 247, Lot 923 and Map 247, Lot 027) [January].

Excavations:

- Newport Sand and Gravel Co., Inc. (Witham excavation site) – In June the Board authorized release of the bond and the site was deemed to be complete and thus closed.

The Board welcomes all interested persons to attend their regular meetings held on the second Monday of each month at 7:00 p.m. at the Town Office.

Respectfully submitted,

R. Mark Adams

R. Mark Adams
Chairman

Cemetery Trustees

The Cemetery Trustees are responsible for the care and maintenance of the town cemetery, located behind the Town Offices on the corner of Route 10 and the 2nd NH Turnpike. The Trustees assist family members who are interested in having a loved one buried at the cemetery and help coordinate arrangements for burial. The Cemetery Trustees actively promote a tradition of stewardship of the cemetery within the community and appreciation of its cultural and historical significance.

The Trustees adopted new cemetery regulations in February. They are available at the Town Office and posted on the town's web site at <http://lempsternh.org>.

For many years Sue King, 4th grade teacher, has played a valuable role in teaching children at the Goshen-Lempster School about caring for the cemetery and honoring the veterans who are buried there. On May 20th Sue King's 4th grade class placed flags on the graves of veterans, a tradition that she has maintained for many years with the active support and involvement of the Trustees. This year the students also picked up fallen branches and did a mapping activity using GPS units.



Andrea Willey, Bill Murgatroy, Jen Homol

Glenn "Dode" Gladders, Sullivan County Forester, met with the Cemetery Trustees and Daryl Simino, Highway Department Supervisor, at the cemetery to provide recommendations for tree removal priorities and other advice. The Trustees followed his recommendation and made arrangements for removal of one large pine tree that was the highest priority in terms of risk. The Trustees advertised extensively and solicited proposals from many companies. The tree was removed in December.

Larry Johnson, a seasonal Lempster visitor, has created a couple more volumes of work listing, photographing and describing graves by section and now he is hoping to do the entire cemetery. His extensive documentation of the Lempster Town Cemetery includes a searchable name list, photos, location and inscriptions, with links to pertinent relatives. The volumes he has completed so far can be viewed at the town office.

The Trustees oversaw the ongoing maintenance of the grounds, with the routine mowing and maintenance work being done by the Town Highway Department. The Trustees arranged for the resetting, straightening and repair of numerous gravestones, including many displaced by the last tree removal operation. The Trustees are grateful for the assistance of volunteer Larry Johnson, who assisted in identifying correct locations for the stones to be placed. The cemetery sign, which had been donated by Phyllis Clark, was restored. The Trustees planted flowers in the planters at Civil War Memorial in front of History Hall. Jason Fulton volunteered his time and equipment to remove a stump from the cemetery.

Historian Glenn Knoblock gave a walking tour and presentation on gravestone markings and their historical significance at a special event at the cemetery on September 13th, co-hosted by the Cemetery Trustees and Lempster Historical Society. Approximately 45-50 people attended. The Cemetery Trustees and Historical Society hosted a statewide meeting of the NH Old Graveyard Association that morning, and members of that group joined the Trustees, Historical Society and other interested members of the public for the presentation, with refreshments afterwards. The event was supported by a grant from the NH Humanities Council.

Respectfully submitted,

Carol Stamatakis (chair), Cheryl McGinnis and Glenn Wirkkala
Cemetery Trustees



Miner Memorial Library Annual Report

This has been a great year at the library. The last of the new bookshelves have been installed, and the floor redone by volunteers. The entry area improvements are close to completion and efforts to make the workroom more usable are underway. The Summer Reading group won 1st place for their float in the Old Home Day Parade. The kids we're thrilled!

Over the last few years we have added a number of programs and events to our schedule which include

- After school program for children on Wednesday afternoons from 3-4 pm. (grades 1-4)
- Monday afternoon story time for toddlers (4pm)
- Monthly book discussion group on last Monday of month 7 pm
- Game night for grownups on second Thursday of month 7 pm
- Adult craft night on 1st Wednesday of month 7 pm
- Sunday afternoon sit and knit. 2:30 pm

The Friends of the library have been very busy with the Easter Egg Hunt and Halloween Parties the library puts on every year. They have been very well attended by the children in town. We hope to see more this year. The Friends also sponsor our Summer Reading Program. This year's theme will be Hero's. We will have all kinds of exciting things to learn about our home town heroes and other superheroes!



Presentation made introducing the Summer Reading Program

This year will be the 50th anniversary of the Miner Memorial Library. Plans are underway for a month long celebration in August! There will be more details as the date get closer. Visit our Blog site to learn all the latest things going on at the library. <http://lempsternh.blogspot.com/>

The library has a wonderful selection of all the latest titles and movies on DVD as well as audio books on CD, great to listen to on your commute. Free Wi-Fi internet service and a lap top are available for your convenience

Our library offers more than books; we offer a wealth of information and entertainment. Provide a safe environment for your children, fun events to get to meet your neighbors and socialize. Best of all it's free to everyone in the community! Please come in and see what we have to offer. If you have any questions about our events and services please do give us a call at 863-0051

Lempster Historical Society Annual Report for 2014 and Plans for 2015

In 2014 we held the usual annual events such as the Lasagna Dinner followed by the Penny Social in April; in May we held the Memorial Day Yard Sale at History Hall, and also we began History Hall Open House for the summer with the Building open for research every Sunday from 2:00 to 4:00 PM. In June we were fortunate to have Deborah Stone as a special presenter on the subject of her Journeys in Nepal. In August we sponsored the Annual Old Home Day event and in November we again sponsored the Country Christmas Craft Fair. We published two editions of The Historian Newsletter to present recent historical events along with summary articles of the past.

One of our unique events in October was a hike on South Road led by Justin Lindholm. He not only reviewed the historic places along the road but recorded everything in audio and video for permanent documentation. It was a great day filled with interesting stories by Justin at each place of interest.

Lawrence Johnson has continued his research and documentation on the Lempster Cemetery and is frequently available at the Open House Sundays to assist people who are tracing their Lempster ancestry. He has donated a copy of his documentation with an index key to the Society and a copy to the town.

The new archive closet has been completed thanks to gifts from Iberdrola, Lempster Wind LLC and Marilyn Petersen; Tom Riel did the work and built the closet with electrical work by Glenn Wirkkala. The archives mentored a Sunapee High School student as part of his senior project. Tony Riel completed and thoroughly documented three oral histories and donated them to the archives.

Many documents and items of interest were donated to the archives and museum this past year. Examples of these are: A table from the Dr. Butler home on Lempster Street, a pewter Lempster Bicentennial medal, a turkey herder, a complete set of volumes of the history of New Hampshire, a collection of books of interest which included many published histories of neighboring towns, a collection of photo albums and papers from the Cutler estate, papers and photos from the Parker Place, the archives of the Lempster Newsletter the "Owl", a 1917 diary written by Beatrice Nichols, additions to the Bruce family files, a framed signed James J. Drew watercolor, a framed signed oil painted landscape by Elizabeth Bingham.

Several other items were loaned for a one year display. These were a one runner mountain sled, a model of the Lempster meetinghouse and photo documentation of the flood in October 2005 which greatly damaged Lempster Mountain Road and property in surrounding towns. The guest display case was presented by Pat McCabe, who showed and explained her grandmother's self-designed and hand hooked rugs. Work on the duplication of the Jessica Stevens genealogy project is nearing an end and the collection of Butler letters continues to be organized.

One of our early activities in 2015 will be a presentation at History Hall on "Discovering New England Stone Walls". This will be on Sunday, March 22 at 2 PM. We will also be looking for someone to volunteer an exhibit for the guest display cabinet.

Regarding maintenance at History Hall, we hire an annual inspection of the slate roof and some repair is always required. Bill Murgatroy replaced the landing on the back stairs. Last year we replaced all the large windows in the Main Hall and Kitchen/Entrance Hall and this year we are planning major restoration work for the Main Hall, the Front Door and painted outside wood trim along with the Steeple. This will be an expensive project which we would like to have complete before 2017, Lempster's 250th anniversary. We will raise money as we have in the past with dinners and bake sales and other activities but we will also be looking for and needing donations from anyone who would like to help with the preservation of History Hall. We have begun removing the wallpaper in the Main Hall and have found the plaster underneath to be in need of extensive repairs. Anyone interested in knowing more about the restoration work can arrange a tour with any LHS member and we'll show you what we're doing; or you can come to a monthly meeting and we can discuss there.

In summary, although we will be busy with the planned restoration work we will always remain dedicated to preserving and presenting any and all aspects of Lempster History. Work on the general organization of the archives room is still in progress and we have plenty of room for added donations of information from Lempster families. We are looking for family stories and papers concerning Lempster, Goshen-Lempster Year Books, information on organizations and sports teams, pictures of Lempster people, places and events. Please do not throw this stuff in the dump. We will come to pick it up for the archives.

The Lempster Historical Society is a 501 (c) (3) organization and all donations are tax deductible for the donor. The Historical Society is not supported by Town Taxes.

LHS Board of Directors: Roger Kieffer, President; Everett Thurber, Vice President; Pat McCabe, Secretary; Janice Baker, Treasurer; Laura Pinkney, Archivist; and Linda Murgatroy, Newsletter Editor
Report submitted by Roger Kieffer

Lempster Conservation Commission

We end this year with very happy results! What began a couple of years ago, with the 2013 Town Meeting in support of placing the Long Pond Town Forest into a conservation easement, is now **REALITY**. After a rigorous and detailed examination conducted by the Society for the Protection of NH Forests (SPNHF), final documents were signed between the Town and SPNHF on December 17th. This property now joins other conserved lands consisting of the Ashuelot River Headwaters Forest in Lempster and the MacNeil Family Forest and Farnsworth Hill Reservation in adjoining Washington, NH. Combined, almost 2,700 acres of high value wildlife habitat, clean water resources and healthy forestry land has been conserved for future generations. **THANK YOU FOR YOUR SUPPORT!**



Signing of Conservation Easement: (front L-R), SelectBoard Mary Grenier, Ed Sauer, Everett Thurber
Back row: Brian Hotz, SPNHF; LCC members; Andria Elliot, Emily Fairweather & Sue Lichty; missing Jim Beard,
George Peterson

Your commission was very busy this year. March saw us erecting two duck nesting boxes at Duck Pond and inventorying and cleaning our existing boxes on Mill Pond.

In April, George Peterson attended 'Saving Special Places', a conservation centered educational series of classes in Laconia.

The annual plant sale in May raised \$487 for continuing conservation efforts. Many thanks to Bonnie Plant Farm for their generous donations and to the residents of Lempster who always generously donate their extra plants to us!

Our annual road side cleanup was held at the end of May. We were thrilled to have so many community members come out and help clean up the roadsides. Many thanks to Brian Bowen, John & Marilyn Butler, Jon Metz, Ciay Misa, Jeff Larrimore and those of you who clean up the areas near your homes. Thanks also to Claire & Everett Thurber who do a wonderful job of policing Lovejoy Road.

In early June, we held a bird walk with extraordinary birder and author, Eric Masterson who was aptly assisted by our town forester, Swift Corwin. More than 30 birders from around New Hampshire came out for this event which took place on the Ashuelot River Headwaters Forest property off Mountain Road. We saw a few birds, but heard many as Mr. Masterson called some in with recordings; it was a fascinating and wonderful time for those who took time to attend. Mr. Masterson also signed copies of his new book, "**Bird Watching in New Hampshire**".

In August, we partnered with the Friends of the Library to fund a program for Lempster's youth, entitled 'Wildlife Encounters'. There was no doubt that both the children and adults enjoyed this amazing program. Also in August we held a trail clean up day on Duck Pond, where the members were joined by residents, Jack Caldon, Jon Metz, and professional chainsaw guy, Jim Grenier! Many thanks for your help!

In November, we had the county forester, Dode Gadders and town forester, Swift Corwin, meet us on Earl's Lane where we examined some Ash trees that have the outward appearance of being infected with Emerald Ash Borer. The foresters both agreed that the trees look suspicious for it, but they are not infected. For more information on the ash borer and other destructive bugs, check out www.nhbugs.org.

We have procured a fishing line disposal unit that the Road Crew will be placing this spring at the Long Pond Boat Ramp. Used fish line can safely be disposed of in this receptacle to keep it away from our beloved loons and other birds and animals that might become entangled in it. Please also remember to only use '**non-lead**' weights when fishing.

Hal Goodnow, Point Person from the Sand Pond Lake Host program provided us with the year-end report of Lake Host activity on Sand Pond and thanked us for our continued support of the program. There were no invasive species reported this year, which is great news!

The Commission would like to thank Kevin Onnela for this second year of mowing the fields on Earl's Lane, we appreciate his hard work. The fields are mowed late in the year to allow the nesting birds to raise their offspring!

If you have any interest in conservation, invasive species, trail building and maintenance, wildlife, plants, or trees, please join us and consider becoming a part of the Lempster Conservation Commission. We meet the first Wednesday of the month, at 6pm, at the Town Offices.

Thank you for helping us keep Lempster special!

Jim Beard, Chair, Sue Lichty, Secretary, members; Andria Elliot, Emily Fairweather & George Peterson



Bird Walk



Duck Pond

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**

RESIDENT BIRTH REPORT

01/01/2014-12/31/2014

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
KELLEY, ELLA FERN	01/21/2014	KEENE,NH	KELLEY, TRAVIS	KELLEY, MELANIE
KING, MACIE LYNN	07/27/2014	LEBANON,NH	KING, DEREK	FLORENCE, CEZIRA
LAVALLEY, RYDER DANIEL	08/16/2014	LEBANON,NH		LAVALLEY, ALEXIS
BRENNER, OWEN GORDON	12/25/2014	LEBANON,NH	BRENNER, STEVEN	BRENNER, ALYSSA

RESIDENT MARRIAGE REPORT

01/01/2014 - 12/31/2014

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
KING, DEREK E LEMPSTER, NH	FLORENCE, CEZIRA L LEMPSTER, NH	NEWBURY	NEWBURY	01/31/2014
HUSSEY, PAMELA J LEMPSTER, NH	DEMELLO JR, EDWARD LEMPSTER, NH	LEMPSTER	LEMPSTER	03/13/2014
LEMERE, JASON A LEMPSTER, NH	GAGNON, TAMMIE E LEMPSTER, NH	LEMPSTER	LEMPSTER	06/07/2014
RICHARDS, DAVID M LEMPSTER, NH	MCNEILL, CARRIE A LEMPSTER, NH	LEMPSTER	CLAREMONT	06/07/2014
CAVALLETTO, JOSEPH R LEMPSTER, NH	GREER, ELIZABETH P LEMPSTER, NH	LEMPSTER	WALPOLE	06/07/2014
BECK, ANDREW BENNINGTON, NH	HUSSEY, LEA LEMPSTER, NH	BENNINGTON	ANTRIM	06/17/2014
NIBOLI, KATHRYN M NEWPORT, NH	LUPPOLD, JAMES P LEMPSTER, NH	NEWPORT	NEWPORT	07/12/2014
ARCHAMBAULT JR, STEVEN J LEMPSTER, NH	TALBOT, BRITTANY L LEMPSTER, NH	CONCORD	CONCORD	08/06/2014
CRAIG, RONALD A LEMPSTER, NH	THATCHER, AMANDA B LEMPSTER, NH	LEMPSTER	CLAREMONT	08/16/2014
POWELL JR, DAVID J LEMPSTER, NH	POWELL, SELENA M LEMPSTER, NH	LEMPSTER	LEMPSTER	09/20/2014
BREHIO, GABRIEL G LEMPSTER, NH	FELLOWS, KAYLA M LEMPSTER, NH	LEMPSTER	LEMPSTER	10/04/2014

RESIDENT DEATH REPORT**01/01/2014 - 12/31/2014**

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
BELL JR, HARRY	04/30/2014	UNITY	BELL SR, HARRY	BACON, GERTRUDE	Y
ROY, SHARON	06/02/2014	NASHUA	OAKES, RICHARD	UNKNOWN, ADELAIDE	N
HILLENGA, MARINUS	06/17/2014	LEMPSTER	HILLENGA, SEBO	VAN BRUGGEN, BELIA	N
BURRELL, PAULA	07/24/2014	LEMPSTER	STAPLES, GEORGE	PATTERSON, PAULINE	N
BURNHAM, ALICE	07/26/2014	LEBANON	SIMONDS, IVAN	JOHNSON, ELIZABETH	N
CARON, RICKY	08/21/2014	LEMPSTER	CARON SR, ROBERT	ROLLINS, JEANETTE	N
FERLAND, MADELINE	09/27/2014	LEBANON	RUSSELL, FRANK	DEROSIER, ANNA	N
BAKER, WILLIAM	12/28/2014	LEMPSTER	BAKER JR, WILLIAM	SWEENEY, VIRGINIA	Y

NOTICES and REMINDERS

Involuntarily Merged Lots

If you own real estate lots that were involuntarily merged by Municipal action, you may be able to have those lots restored to their pre-merger status.

Your property may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred:

- During your ownership, without your consent; or
- Prior to your ownership, if no previous owner consented to the merger.

To restore your property to pre-merger status, you must make a request to the local governing body no later than December 31, 2016. Once restored, your properties will once again become separate lots; however, they must still conform to applicable land use ordinances. Read the full statute at RSA 674:39-aa Restoration of Involuntarily Merged Lots.

State of New Hampshire Emergency Notification System (ENS)

If you would like to receive notifications in the event of an imminent emergency in your area, please register at www.nhe911.org/selfregistration. You can receive notification via recorded voice message on your home or cellular telephone, via e-mail or via text message to your SMS/text device. The information submitted to the ENS will be used only for purposes of emergency communications and will not be sold, used for marketing or any other purpose unrelated to emergencies. For more information on the Emergency Notification System, please visit the State of New Hampshire 9-1-1 website, www.nh.gov/nh911

Reminders

Be sure to notify the Town Office of any change of address.

If you have not received your tax bill by July 1 and December 1, contact the tax collector's office.

Bring your current registration or the renewal notice to renew vehicle registrations.

Dog Licenses are required by April 30.

Photo ID required for all voting at elections.

Transfer Station Decals are available at the Town Office during December and need to be purchased by January 1.

Make sure your **correct** 911 number is posted so it is **easily visible** from all directions so emergency services can locate your house.

Our Assessing company, Avitar, will be conducting a full town revaluation this year. They will be going to every property and letters will not be sent out ahead of time. They do have credentials and you can call the Town Office if you want to verify their presence.

In memory of Roger & Maddie Ferland and Gilbert Pinkney

**Thank you for your
Service to the Town of Lempster**

Maddie Ferland



Supervisor of the Checklist 1997-2014

Conservation Commission 1997-2005

Roger Ferland

Conservation Commission 1987-2008

Roger & Maddie were two of the original thirteen members of the Long Pond Protective Assoc. and were faithful caretakers of the Long Pond Beach area.



Gilbert Pinkney

Town Forest Committee 1981-84

Conservation Commission 1985-2005



Silver Mountain

