



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	504-2854
Forest Fire - Outside Burn Permits	
Warden David Richards (cell)	477-6301
Deputy Warden James Richards (home)	863-3670
Health Officer/Bob Porter (home)	863-9711
Highway Garage	863-6779
Miner Memorial Library	863-0051
Selectmen's Office	863-2698
Sheriff	863-7908
Town Clerk/Tax Collector	863-3213
Town Office Fax	863-8105
Transfer Station	863-7062
Town Welfare	863-3213

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

TOWN OFFICE HOURS

Town Clerk/Tax Collector	Tue-Thurs 8 AM - 5:30 PM (closed 12-12:30 PM) Fri. 8 AM - Noon Sat. 8 AM - Noon First & Last Sat. of month
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/Rescue Squad	1st Wed. of each month at 7 PM
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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	Sun. 2 - 5 PM, Mon. 12 - 7 PM, Thur. 2 - 6 PM

MEETINGS AT HISTORY HALL

Historical Society	4th Thurs. 6:30 PM except Nov. & Dec.
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TRANSFER STATION - 118 LOVEJOY ROAD

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

All meeting hours subject to change

Front Cover photo courtesy of Rachel Tirrell
Back Cover photos courtesy of Ryan Arruda and Linda Murgatroy

2018
ANNUAL TOWN REPORT



LEMPSTER, NEW HAMPSHIRE

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

Photo courtesy of Susan Lichty

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2018 Town Officials

<u>OFFICE</u>	<u>NAME</u>	<u>TERM EXPIRATION</u>
SELECTMEN	Mary Grenier	2019
	Everett Thurber	2020
	Philip Tirrell, Sr.	2021
ADMINISTRATIVE ASSISTANT	Ingrid Bjork	
AUDITOR	James Grenier	2019
BUILDING INSPECTOR	Robert Porter	
CEMETERY TRUSTEES	Cheryl McGinnis	2019
	Carol Stamatakis	2020
	Glenn Wirkkala	2021
CONSERVATION COMMISSION	Jim Beard, Chairman	2020
appointed positions	Andria Elliot	2019
	Sue Lichty	2020
	Rebecca Farrand	2021
	vacant	2021
EMERGENCY MGMT DIRECTOR	Selectmen	
FIRE-RESCUE DEPARTMENT	Jon Thomas, Fire Chief	
	Brandon Langlois, Ass't Fire Chief	
	Tom Moore, Jr., Fire Captain	
	David Richards, Fire Lieutenant	
	Chris Young, Fire Lieutenant	
	Adam Kobeski, Rescue Capt.	
	Bill Baker	
	Tom Brennan	
	Michael Bosse	
	Ronald Clark	
	Beth Clark-Moulton	
	John Cleveland	
	Loretta Loring	
	Michael Moore	
	Joseph Moulton, Jr.	
	Madyson Moore	
	Life Members:	
	Philip Tirrell, Sr.	
	Barbara Chadwick	
	David Loring	
James Richards		
FOREST FIRE WARDEN	David Richards	

2018 Town Officials

<u>OFFICE</u>	<u>NAME</u>	<u>TERM EXPIRATION</u>
HEALTH OFFICER	Robert Porter	
HIGHWAY DEPARTMENT	Daryl Simino, Supervisor Peter Blythe Scott Goodspeed Ernie Perry	
LIBRARY TRUSTEES	Alvin McNeill, Jr.	2019
	James Beard	2019
	Janice Baker	2020
	Janice Brehio	2021
	Rebecca Farrand	2021
LIBRARIAN	Tina Fava	
MODERATOR	Michael Shklar, Esq.	2020
PLANNING BOARD	David Richards	2019
	Kirt Wirkkala	2020
	R. Mark Adams	2021
	William Rodeschin	2021
	Everett Thurber, ex officio	
SHERIFF'S DEPARTMENT	Chief Deputy Jeremy Wilson Deputy Michael J. Batista Deputy Justin Merrill Deputy Glen St. Amant	
SUPERVISORS OF CHECKLIST	Sharon Perry	2020
	Sharron Wallace	2022
	Robert Cilley	2024
TAX COLLECTOR/ TOWN CLERK	Linda Callahan	2020
	Barbara Richards	Deputy
TOWN COUNSEL	Michael Shklar, Esq.	
TREASURER	Mary Fellows	2019
	Ingrid Bjork	Deputy
TRUSTEES OF TRUST FUNDS	Barbara Parker	2019
	Carol Stamatakis	2020
	Lynn Rodeschin	2021
WELFARE OFFICER	Selectmen	

Report of the Selectman 2018

The Selectmen have been busy this year managing the affairs of the Town. We could not have accomplished what we have, without the help of the employees and volunteers.

The town highway crew cleared the trees and brush from the dam at Long Pond and repaired any issues with the dam. We worked with LaValleys to have them replace the roof at the fire station. The roof has had issues since it was originally installed with shingles blowing off every storm. We continue to work with DES regarding the property at 902 Route 10. The Town and Lempster Wind, LLC have negotiated and signed a Pilot (Payment in Lieu of Taxes) program that will take the windmills off the tax role and provide the town with a schedule of payments in lieu of taxes for the future. The tornado that struck the south end of town caused damage to the highway garage and the salt shed. Several trees were knocked down and have been removed, leaving a much different looking garage area. We have been working to bring the fire access at the Richardson Brook area on Lempster Mountain to a conclusion. A new location on the pond has been chosen for a dry hydrant and all property owners have agreed. The Highway department has worked to replace culverts on several roads and have crack sealed Grandview and Mountain Road. Permits have been approved and work is continuing on Lovejoy Road to replace a culvert near the Clark residence. This project has been complicated due in part to the depth of the peat in this bog and the amount of water that is being dealt with. A new roof was installed on the pavilion at Long Pond and work was done to improve the town beach area. The metal building at 929 Route 10 has been removed. The Plaque on the monument at Lempster Street has been replaced with an updated plaque with Harold Whiting's name on it. With the work that has been done on the Meetinghouse, we were able to have the Primary and General Elections held in that building.

Again, we are appreciative of the many volunteers that work to improve our community. There are many committees and organizations in town that would be happy to see new faces and hear new ideas. The Selectmen meet the second and fourth Tuesday at 7 PM at the town offices. Please feel welcome to attend these meetings and see democracy in action.

Philip J. Tirrell, Chairman

WWII Plaque Rededication





New Hampshire
Department of
Revenue Administration

2019
MS-636

Proposed Budget

Lempster

For the period beginning January 1, 2019 and ending December 31, 2019

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

This form was posted with the warrant on: _____

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.

Name	Position	Signature
Philip Tirrell	Chairman	
Mary Grenier	Selectman	

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

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



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Proposed Appropriations for period ending 12/31/2019	
					(Recommended)	(Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	04	\$81,909	\$82,715	\$88,420	\$0
4140-4149	Election, Registration, and Vital Statistics	04	\$63,259	\$66,705	\$64,730	\$0
4150-4151	Financial Administration	04	\$11,867	\$14,725	\$14,720	\$0
4152	Revaluation of Property	04	\$22,270	\$26,000	\$26,000	\$0
4153	Legal Expense	04	\$16,463	\$20,000	\$20,000	\$0
4155-4159	Personnel Administration	04	\$172,378	\$212,150	\$177,250	\$0
4191-4193	Planning and Zoning	04	\$8,489	\$15,000	\$15,000	\$0
4194	General Government Buildings	04	\$13,127	\$16,000	\$16,000	\$0
4195	Cemeteries	04	\$4,500	\$4,500	\$8,500	\$0
4196	Insurance	04	\$17,709	\$17,750	\$16,808	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government	04	\$3,000	\$20,000	\$20,000	\$0
	General Government Subtotal		\$414,971	\$495,545	\$467,428	\$0
Public Safety						
4210-4214	Police	04	\$53,199	\$55,200	\$55,400	\$0
4215-4219	Ambulance	04	\$26,777	\$28,413	\$29,952	\$0
4220-4229	Fire	04	\$51,423	\$55,013	\$65,102	\$0
4240-4249	Building Inspection	04	\$1,700	\$1,900	\$2,300	\$0
4290-4298	Emergency Management	04	\$5,458	\$7,900	\$1,250	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
	Public Safety Subtotal		\$138,557	\$148,426	\$154,004	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
	Airport/Aviation Center Subtotal		\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration	04	\$165,244	\$187,700	\$157,700	\$0
4312	Highways and Streets	04	\$224,561	\$178,900	\$187,770	\$0
4313	Bridges	04	\$994	\$2,000	\$2,000	\$0
4316	Street Lighting	04	\$990	\$950	\$980	\$0
4319	Other		\$0	\$0	\$0	\$0
	Highways and Streets Subtotal		\$391,789	\$369,550	\$348,450	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Proposed Appropriations for period ending 12/31/2019	
					(Recommended)	(Not Recommended)
Sanitation						
4321	Administration	04	\$27,229	\$27,525	\$28,825	\$0
4323	Solid Waste Collection	04	\$56,448	\$55,175	\$57,000	\$0
4324	Solid Waste Disposal		\$0	\$500	\$0	\$0
4325	Solid Waste Cleanup	04	\$2,189	\$400	\$1,000	\$0
4326-4328	Sewage Collection and Disposal	04	\$677	\$1,400	\$1,900	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Sanitation Subtotal			\$86,543	\$85,000	\$88,725	\$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
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0
Health						
4411	Administration	04	\$1,600	\$1,700	\$2,100	\$0
4414	Pest Control	04	\$3,088	\$3,000	\$3,000	\$0
4415-4419	Health Agencies, Hospitals, and Other	04	\$7,476	\$7,685	\$7,827	\$0
Health Subtotal			\$12,164	\$12,385	\$12,927	\$0
Welfare						
4441-4442	Administration and Direct Assistance	04	\$2,014	\$7,000	\$7,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Welfare Subtotal			\$2,014	\$7,000	\$7,000	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	04	\$1,755	\$2,500	\$2,500	\$0
4550-4559	Library	04	\$19,153	\$19,000	\$19,000	\$0
4583	Patriotic Purposes	04	\$4,298	\$500	\$500	\$0
4589	Other Culture and Recreation		\$546	\$1,500	\$0	\$0
Culture and Recreation Subtotal			\$25,752	\$23,500	\$22,000	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Proposed Appropriations for period ending 12/31/2019	
					(Recommended)	(Not Recommended)
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	04	\$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
Conservation and Development Subtotal			\$5,100	\$5,100	\$5,100	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal	04	\$141,667	\$141,667	\$141,667	\$0
4721	Long Term Bonds and Notes - Interest	04	\$25,892	\$25,930	\$22,457	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$167,559	\$167,597	\$164,124	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$36,358	\$14,250	\$0	\$0
4903	Buildings		\$20,400	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$8,098	\$0	\$0	\$0
Capital Outlay Subtotal			\$64,856	\$14,250	\$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
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$1,269,758	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2019	
			(Recommended)	(Not Recommended)
4902	Machinery, Vehicles, and Equipment	03	\$206,870	\$0
		<i>Purpose: Highway Truck (CIP 056)</i>		
4915	To Capital Reserve Fund	05	\$500	\$0
		<i>Purpose: Emergency Communication and Power</i>		
4915	To Capital Reserve Fund	06	\$500	\$0
		<i>Purpose: Emergency Response CR</i>		
4915	To Capital Reserve Fund	07	\$5,000	\$0
		<i>Purpose: Forest Fire Truck C/R</i>		
4915	To Capital Reserve Fund	08	\$5,000	\$0
		<i>Purpose: Emergency Water Supply System CR</i>		
4915	To Capital Reserve Fund	09	\$3,000	\$0
		<i>Purpose: Fire Dept. Equipment C/R</i>		
4915	To Capital Reserve Fund	10	\$15,000	\$0
		<i>Purpose: Fire Department Equipment CR</i>		
4915	To Capital Reserve Fund	11	\$2,000	\$0
		<i>Purpose: Rescue Equipment CR</i>		
4915	To Capital Reserve Fund	12	\$8,500	\$0
		<i>Purpose: Rescue Squad Truck C/R</i>		
4915	To Capital Reserve Fund	14	\$30,000	\$0
		<i>Purpose: Municipal Buildings Complex CR</i>		
4915	To Capital Reserve Fund	15	\$200	\$0
		<i>Purpose: Town Hall/Meetinghouse Restoration CR</i>		
4915	To Capital Reserve Fund	16	\$25,000	\$0
		<i>Purpose: Town Hall/Meetinghouse Restoration CR</i>		
4915	To Capital Reserve Fund	17	\$5,000	\$0
		<i>Purpose: Town Office Information Technology CR</i>		
4915	To Capital Reserve Fund	20	\$25,000	\$0
		<i>Purpose: Town Highway Equipment CR</i>		
4915	To Capital Reserve Fund	21	\$25,000	\$0
		<i>Purpose: Road Repair & Reconstruction CR</i>		
4915	To Capital Reserve Fund	23	\$1,000	\$0
		<i>Purpose: Transfer Station Equipment CR</i>		
4915	To Capital Reserve Fund	24	\$1,000	\$0
		<i>Purpose: Landfill Closure CR</i>		
4915	To Capital Reserve Fund	25	\$1,000	\$0
		<i>Purpose: New Cemetery CR</i>		
4915	To Capital Reserve Fund	26	\$2,500	\$0
		<i>Purpose: Cemetery Tree Management CR</i>		
4915	To Capital Reserve Fund	27	\$3,730	\$0
		<i>Purpose: Appraisal of Property C/R</i>		
4916	To Expendable Trusts/Fiduciary Funds	13	\$25,000	\$0
		<i>Purpose: Town Building Repair ET</i>		



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2019	
			(Recommended)	(Not Recommended)
4916	To Expendable Trusts/Fiduciary Funds	18	\$50,000	\$0
<i>Purpose: Town Bridge ET</i>				
Total Proposed Special Articles			\$440,800	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2019	
			(Recommended)	(Not Recommended)
4325	Solid Waste Cleanup	28	\$10,000	\$0
		<i>Purpose: Clean-up of Town owned properties</i>		
4589	Other Culture and Recreation	29	\$1,000	\$0
		<i>Purpose: Old Home Day</i>		
4902	Machinery, Vehicles, and Equipment	22	\$14,250	\$0
		<i>Purpose: Lease Payment</i>		
Total Proposed Individual Articles			\$25,250	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2019
Taxes					
3120	Land Use Change Tax - General Fund	04	\$188	\$1,000	\$200
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	04	\$21,403	\$17,000	\$20,000
3186	Payment in Lieu of Taxes	04	\$725,000	\$725,000	\$677,875
3187	Excavation Tax	04	\$413	\$500	\$400
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	04	\$37,020	\$48,000	\$37,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$784,024	\$791,500	\$735,475
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	04	\$0	\$255	\$255
3220	Motor Vehicle Permit Fees	04	\$226,527	\$220,000	\$224,000
3230	Building Permits	04	\$3,285	\$2,400	\$3,000
3290	Other Licenses, Permits, and Fees	04	\$2,956	\$2,500	\$2,800
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$232,768	\$225,155	\$230,055
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	04	\$60,258	\$60,258	\$60,300
3353	Highway Block Grant	04	\$68,433	\$68,472	\$68,000
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	04	\$287	\$287	\$287
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	04	\$1,275	\$610	\$200
3379	From Other Governments		\$0	\$0	\$0
State Sources Subtotal			\$130,253	\$129,627	\$128,787
Charges for Services					
3401-3406	Income from Departments	04	\$22,890	\$20,000	\$22,500
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$22,890	\$20,000	\$22,500
Miscellaneous Revenues					
3501	Sale of Municipal Property	04	\$87,450	\$80,000	\$25,000
3502	Interest on Investments	04	\$18,388	\$8,000	\$18,000
3503-3509	Other	04	\$48,815	\$42,500	\$5,000
Miscellaneous Revenues Subtotal			\$154,653	\$130,500	\$48,000



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2019
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	03	\$38,444	\$0	\$50,000
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$38,444	\$0	\$50,000
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes	03	\$0	\$0	\$156,870
9998	Amount Voted from Fund Balance	09, 27, 28, 15	\$12,162	\$12,162	\$16,930
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$12,162	\$12,162	\$173,800
Total Estimated Revenues and Credits			\$1,375,194	\$1,308,944	\$1,388,617



Budget Summary

Item	Period ending 12/31/2018	Period ending 12/31/2019
Operating Budget Appropriations	\$1,312,603	\$1,269,758
Special Warrant Articles	\$219,162	\$440,800
Individual Warrant Articles	\$15,750	\$25,250
Total Appropriations	\$1,547,515	\$1,735,808
Less Amount of Estimated Revenues & Credits	\$511,696	\$1,388,617
Estimated Amount of Taxes to be Raised	\$1,035,819	\$347,191

**TOWN OF LEMPSTER
TREASURER'S REPORT 2018**

	<u>General Fund</u>	<u>Forest Fund</u>	<u>Conservation Commission Checking</u>	<u>Conservation Commission CD</u>	<u>Total</u>
Beginning Balances	\$ 1,369,882.64	\$ 129,611.90	\$ 18,646.75	\$ 4,292.13	\$ 1,522,433.42
Receipts:					
Deposits Taken in for CCC		\$	5,603.00		
Tax Collector/Town Clerk	\$ 3,953,648.99				
Treasurer	\$ 725,000.00				
Interest	\$ 15,986.10	\$ 2,401.52	\$ 7.86	\$ 14.72	
Disbursements:					
Paid out for Cons. Comm.		\$	6,657.30		
Selectmen's Orders Paid	\$ 4,483,499.21				
Ending Balance	\$ 1,581,018.52	\$ 132,013.42	\$ 17,600.31	\$ 4,206.85	\$ 1,734,839.10

Respectfully Submitted,

Mary Fellows, Treasurer

Mary Fellows, Treasurer

**TOWN CLERK'S REPORT
JANUARY – DECEMBER 2018**

LICENSES, PERMITS, FEES

Permits

Excavation	\$0.00	
Junkyard Permits	\$0.00	\$0.00

Auto

Auto Registration	\$216,126.00	
Boat Agent's Fees	\$195.32	
Agent's Fees	\$5,463.00	
Town Title Fees	\$628.00	
Transfer Fees	\$580.00	
Clerk's Fees	\$3,730.00	\$226,722.32

Building Inspector

Building Permits	\$3,185.15	
Occupancy Permits	\$100.00	\$3,285.15

Dog Licenses

License Fees	\$1,279.50	\$1,279.50
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Vital Statistics

Marriage Licenses	\$7.00	
Certified Copies	\$305.00	\$312.00

Permits, Fees

UCC Filings	\$495.00	
NSF bank charge	\$0.00	
OHRV/Hunting Licenses	\$343.00	
Sale of Checklists/Tax Info.	\$225.00	
Driveway Permits	\$105.00	
Misc. Fees	\$1.00	\$1,169.00

TOTAL LICENSES, PERMITS, FEES

\$232,767.97

FROM FEDERAL/ STATE GOVERNMENTS

Highway Block Grant	\$68,433.16	
Room & Meals Distribution	\$60,258.45	
LCHIP (Mtg. House)	\$200.00	
LCHIP (Library)	\$946.15	
State & Federal Forest Reimbursement	\$287.08	
Forest Fire Training Reimbursement	\$129.05	\$130,253.89

TOTAL FROM FEDERAL/STATE GOVERNMENTS

\$130,253.89

INCOME FROM DEPARTMENTS

Selectmen's Office

Wellness Grant Income	\$500.00	
Copies & Faxes	\$80.00	

Police Department

Pistol Permits	\$150.00	\$150.00
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Planning Board

Subdivision App. Fees	\$0.00	\$0.00
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Highway Department

Refunds/Returns/Overpayments	\$0.00	\$0.00
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INCOME FROM DEPARTMENTS (CON'T)

Cemetery

Burial Preparation	\$0.00	
Sale of Cemetery Plots	\$0.00	\$0.00

Transfer Station

Tin/Metal Recycling Revenue	\$3,120.40	
Decals	\$4,840.00	
Demolition Fees	\$6,418.00	
Electronics	\$800.00	
Recycle Revenue	\$3,620.13	
Appliances/AC	\$623.00	
Tires	\$1,231.00	
TV/Monitors	\$870.00	
Florescent Bulbs	\$144.00	
Household Items	\$339.00	
Propane Tanks	\$75.00	
Planet Aid	\$79.65	\$22,160.18

TOTAL INCOME FROM DEPARTMENTS

\$22,310.18

REVENUE FROM MISCELLANEOUS SOURCES

Sale of Municipal Property	\$87,450.00	
Rent of Property (Long Pond rent)	\$1,220.00	
Misc. Reimbursements to Town	\$309.59	
Insurance Dividends/Reimbursements	\$42,290.66	
Other Misc. Revenue	\$0.00	
Contributions & Donations	\$4,995.00	
Fines/Forfeitures	\$0.00	\$136,265.25

TOTAL REVENUE FROM MISC. SOURCES

\$136,265.25

FROM CAPITAL RESERVE/EXPENDABLE TRUST FUNDS

Emergency H2O Supply (CIP 006)	\$750.00	
Town Bldg. Repair Exp. Trust (CIP 012)	\$9,304.74	
Town Hall/Meeting House (CIP 030)	\$2,225.00	
Cemetery Tree Maint (CIP 047)	\$4,053.14	
Fire Dept. Equipment (CIP 36)	\$22,111.16	
		\$38,444.04

TOTAL FROM CAPITAL RESERVE/EXPENDABLE TRUST ACCOUNTS

\$38,444.04

FEES COLLECTED FOR STATE

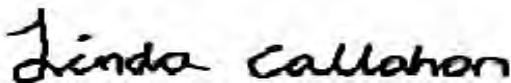
State of NH-DMV	\$82,689.98	
State of NH Boat	\$789.00	
State of NH-Vital Records	\$383.00	
State of NH-Fish & Game	\$8,219.00	
State of NH- Dep't of Agriculture	\$600.00	\$92,680.98

TOTAL FEES COLLECTED FOR STATE

\$92,680.98

TOTAL REVENUE RECEIVED BY TOWN CLERK

\$652,722.31



LINDA CALLAHAN, TOWN CLERK



Tax Collector's Report

For the period beginning and ending

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

Instructions

Cover Page

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

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION

Municipality: County: Report Year:

PREPARER'S INFORMATION

First Name Last Name

Street No. Street Name Phone Number

Email (optional)



New Hampshire
 Department of
 Revenue Administration

MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2017	Year: 2016	Year: 2015
Property Taxes	3110		\$186,103.22		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185		\$132.00		
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		(\$10,114.08)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2017	Prior Levies	
Property Taxes	3110	\$3,153,319.14			
Resident Taxes	3180				
Land Use Change Taxes	3120	\$250.00			
Yield Taxes	3185	\$21,402.73			
Excavation Tax	3187	\$413.24			
Other Taxes	3189				

Overpayment Refunds	Account	Levy for Year of this Report	2017	2016	2015
Property Taxes	3110	\$4,998.80			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$1,984.80	\$11,624.75		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$3,172,254.63	\$197,859.97	\$0.00	\$0.00



Credits				
Remitted to Treasurer	Levy for Year of this Report	2017	Prior Levies	
			2016	2015
Property Taxes	\$2,950,205.84	\$73,666.57		
Resident Taxes				
Land Use Change Taxes	\$250.00			
Yield Taxes	\$18,959.74	\$132.00		
Interest (Include Lien Conversion)	\$1,969.80	\$9,029.25		
Penalties	\$15.00	\$2,595.50		
Excavation Tax	\$413.24			
Other Taxes				
Conversion to Lien (Principal Only)		\$110,280.96		
Discounts Allowed				
Abatements Made				
Abatements Made	Levy for Year of this Report	2017	Prior Levies	
			2016	2015
Property Taxes	\$896.32	\$271.74		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$1,013.62			
Excavation Tax				
Other Taxes				
Current Levy Deeded		\$1,883.95		



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes	\$201,750.74			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$1,429.37			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$4,649.04)			
Other Tax or Charges Credit Balance				
Total Credits	\$3,172,254.63	\$197,859.97	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$198,531.07
Total Unredeemed Liens (Account #1110 - All Years)	\$105,670.04



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2017	Year: 2016	Year: 2015
Unredeemed Liens Balance - Beginning of Year			\$61,644.56	\$45,983.04
Liens Executed During Fiscal Year		\$118,960.41		
Interest & Costs Collected (After Lien Execution)		\$2,980.58	\$6,333.88	\$14,095.99
Total Debits	\$0.00	\$121,940.99	\$67,978.44	\$60,079.03

Summary of Credits

	Last Year's Levy	Prior Levies		
		2017	2016	2015
Redemptions		\$50,309.36	\$22,646.85	\$42,273.76
Interest & Costs Collected (After Lien Execution) #3190		\$2,980.58	\$6,333.88	\$14,095.99
Abatements of Unredeemed Liens				
Liens Deeded to Municipality			\$1,978.72	\$3,709.28
Unredeemed Liens Balance - End of Year #1110		\$68,651.05	\$37,018.99	
Total Credits	\$0.00	\$121,940.99	\$67,978.44	\$60,079.03

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$198,531.07
Total Unredeemed Liens (Account #1110 - All Years)	\$105,670.04



LEMPSTER (257)

1. CERTIFY THIS FORM

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

Preparer's First Name

Linda

Preparer's Last Name

Callahan

Date

01/09/2019

2. SAVE AND EMAIL THIS FORM

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

3. PRINT, SIGN, AND UPLOAD THIS FORM

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

PREPARER'S CERTIFICATION

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

Linda Callahan Tax Collector
Preparer's Signature and Title

Town of Lempster
Balance Sheet
As of December 31, 2018

	Dec 31, 18
ASSETS	
Current Assets	
Checking/Savings	
1000 · Bank Accounts	
1001 · LSB Checking	1,450,155.49
1002 · Forest Fund	132,013.42
Total 1000 · Bank Accounts	1,582,168.91
1004 · Conservation checking	17,600.31
1005 · Conservation CD	4,206.85
Total Checking/Savings	1,603,976.07
Other Current Assets	
1080 · Taxes Receivable	
108118B · 2018 Property Taxes 2018 P02	137,102.20
108118A · 2018 Property Taxes 2018 P01	64,648.54
1084-18 · 2018 Timber Tax	1,429.37
1080-01 · Credits	(4,649.04)
Total 1080 · Taxes Receivable	198,531.07
1110 · Unredeemed Taxes	
1110-17 · Unredeemed property taxes 2017	68,651.05
1110-16 · Unredeemed Property taxes 2016	37,018.99
Total 1110 · Unredeemed Taxes	105,670.04
1119 · Allowance for Non-Current Taxes	(150,000.00)
1499 · Undeposited Funds	130,863.03
Total Other Current Assets	285,064.14
Total Current Assets	1,889,040.21
TOTAL ASSETS	1,889,040.21
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2271 · Conservation Commission Funds	21,807.16
2030 · Payroll Liabilities	
2030-2 · NH Retirement Liability	3,314.00
Total 2030 · Payroll Liabilities	3,314.00
2040 · State License & Permit Fees	
2040-10 · State MV Registration Fees	519.40
2040-01 · State Dog	46.50
2040-02 · State Vet Dog	154.00
2040-03 · State Vital Record Fee	11.00
2040-06 · ATV/Snowmobile Reg	926.00
2040-09 · Recording fee	42.45
Total 2040 · State License & Permit Fees	1,699.35
2075 · School Tax Payable	1,271,971.00
2270 · Agency Deposits	
2270-2 · Timber Bonds	1,009.75
2270-8 · Agency - Abatement ck	13,882.54
2270-7 · Agency - O'Grady Hydrant	915.16
Total 2270 · Agency Deposits	15,807.45
Total Other Current Liabilities	1,314,598.96
Total Current Liabilities	1,314,598.96
Total Liabilities	1,314,598.96

	<u>Dec 31, 18</u>
Equity	
2440 · Reserve for Encumbrances	5,444.50
2530 · Unreserved Fund Balance	471,822.97
Net Income	<u>97,173.78</u>
Total Equity	<u>574,441.25</u>
TOTAL LIABILITIES & EQUITY	<u>1,889,040.21</u>

CIP FY 2019
PROPOSED
TOWN OF LEMPSTER

DEPARTMENT	PROJECT NO./PROJECT	2019 Art. #	AGENCY	FINANCE TYPE	ESTIMATED PROJECT COST	BALANCE IN CAP RESERVE/ EXP TR 12/31/2018	FY 2019		FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025		
							CR/ET	CURRENT APPROP.								
EMERG MGT	004 Comm & Pwr Gen Equipmt	5	S		14,000	6,670			500	500	500	500	500	500		
	051 Emergency Response	6	S		5,000	2,003			500	500	500	500	500	500		
	055 Forest Fire Truck	7	S		50,000	5,000			5,000	5,000	5,000	5,000	5,000	5,000		
FIRE	006 Emerg Water Supply System	8	S		60,000	11,563			5,000	5,000	5,000	5,000	5,000	5,000		
	036 Fire Dept. Equipment	9, 10	S		undefined	25,114		3,000	15,000	15,000	15,000	15,000	15,000	15,000		
	050 Rescue-Pumper	4	S		395,000				21,708	21,166	20,625	20,083	19,542			
									22,249							
RESCUE	052 Rescue Equipment	11	S		60,000	8,012			2,000	2,000	2,000	2,000	2,000	2,000		
	054 Rescue Squad Truck	12	S		60,000	8,500			8,500	8,500	8,500	8,500	8,500	8,500		
GOVERNMENT	012 Twin Bldg. Repair Exp Trust	13	S		undefined	75,566			25,000	25,000	25,000	25,000	25,000	25,000		
	013 Town Records Preservation		S		undefined	10,336										
	010 Municipal Bldgs Complex	14	S			135,501			30,000	30,000	30,000	30,000	30,000	30,000		
	027 Appraisal of Property	27	S	C		13,575		3,730	26,000	TBD	TBD	TBD	TBD	TBD		
	030 Twin Hall/Meetings Restoratin	15, 16	S		undefined	59,186		200	25,000	25,000	25,000	25,000	25,000	25,000		
	037 Twin Office IT System	17	S		undefined	18,383			5,000	5,000	5,000	5,000	5,000	5,000		
	042 Fire Station	4	S		513,000				31,989	31,422	30,866	30,310	29,759	29,198		
	053 Mountain Rd Recon & Paving	4	S		950,000				106,980	104,578	102,216	99,841	97,468	27,514		
PUBLIC WORKS	018 Twin Bridge & Culverts ET	18, 19	S		300,000	125,546			50,000	5,000	5,000	5,000	5,000	5,000		
	026 Highway Dept. Equipment	20	S		undefined	92,020			25,000	25,000	25,000	25,000	25,000	25,000		
	048 Road Paving & Reconst	21	S		undefined	80,957			25,000	25,000	25,000	25,000	25,000	25,000		
	049 Backhoe	22	S	LP	160,000			14,250	14,250	14,250	14,250					
SOLID WASTE	021 Transfer Station Equipment	23	S		20,000	3,224			1,000	1,000	1,000	1,000	1,000	1,000		
	022 Landfill Closure	24	S		300,000	66,237			1,000	1,000	1,000	1,000	1,000	1,000		
CEMETERIES	023 New Cemetery	25	CT		10,000	6,483			1,000	1,000	1,000	1,000	1,000	1,000		
	047 Cemetery Tree Management	26	CT		25,000	2,937			2,500	2,500	2,500	2,500	2,500	2,500		
TOTAL					\$756,813			227,000	\$21,180	\$190,124	\$382,927	\$353,416	\$349,957	\$332,234	\$328,769	\$230,212
							TOTAL CIP 2018									
							CRF/ET + CA + OB =		\$438,304							

Agency Legend
S - Selectboard
CT - Cemetery Trustee Board

Financing Type Legend
LP - Lease Purchase
C - Contract

FY 2019
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

**2019 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 Lempster Community School in said Lempster on Tuesday, the 12th day of March, 2019 at three thirty (3:30 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 \$206,870.00 (gross budget) for the purchase of a Highway Truck with plow equipment (CIP 056), and to authorize the issuance of not more than \$156,870.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The balance of up to \$50,000.00 will come from the Highway Department Equipment C/R (CIP 026). The Selectmen recommend this appropriation. (2/3 ballot vote required)

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$1,269,758.00 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	\$ 88,420.00
Election and Registration	64,730.00
Financial Administration	14,720.00
Appraisal of Property	26,000.00
Legal Expenses	20,000.00
Personnel Administration	177,250.00
Planning Board	15,000.00
General Government Buildings	16,000.00
Cemeteries	8,500.00
Insurance Property & Liability-all Depts.	16,808.00
Contingency	20,000.00
Police Budget	55,400.00
Ambulance Service	12,000.00
Rescue Squad	17,952.00
Fire Department	58,452.00
Forest Fire	6,650.00
Building Inspection	2,300.00
Emergency Management	1,250.00
Highway Department	347,470.00
Street Lights	980.00
Solid Waste	88,725.00
Health Officer/ Supplies	2,100.00
Animal Control	3,000.00
Health Agencies	7,827.00
Direct Assistance	7,000.00
Parks and Recreation	2,500.00

Library	19,000.00
Patriotic Purposes	500.00
Conservation Commission	5,100.00
Bonds and Notes Principal	141,667.00
Bonds and Notes Interest	22,457.00

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$500.00 to be added to the Emergency Communication and Power Generation Equipment Capital Reserve (CIP 004) 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 \$500.00 to be added to the Emergency Response Capital Reserve (CIP 051) 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 \$5,000.00 to be added to the Forest Fire Truck Capital Reserve (CIP 055) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$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 9: To see if the Town will vote to raise and appropriate \$3,000.00 to be added to the Fire Department Equipment Capital Reserve (CIP 036) 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 sale of extrication equipment. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be added the Fire Department Equipment Capital Reserve (CIP 036) 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 \$2,000.00 to be added to the Rescue Equipment Capital Reserve (CIP 052) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$8,500.00 to be added to the Rescue Squad Truck Capital Reserve (CIP 054) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$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 14: To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to be added to the Municipal Buildings Complex Capital Reserve (CIP 010) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of \$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 2018. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$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 17: To see if the Town will vote to raise and appropriate the sum of \$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 18: To see if the Town will vote to raise and appropriate the sum of \$50,000.00 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 19: To see if the Town will vote to change Town Bridge Repair and Reconstruction Expendable Trust (CIP 018) to Town Bridge and Culverts Expendable Trust (CIP 018) for the purpose of construction, reconstruction, or repairs to Town Bridges or Culverts. Furthermore, to name the Board of Selectmen as agents to expend. (2/3 vote required.)

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of \$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 21: To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be added to the Road Repair and Reconstruction Capital Reserve (CIP 048) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of \$14,250.00 for the purpose of the seventh payment of the lease-purchase of the Highway Department Backhoe (CIP 049). The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Transfer Station Equipment Capital Reserve (CIP 021) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Landfill Closure Capital Reserve (CIP 022) previously established. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of \$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 26: To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to be added to the Cemetery Tree Management Capital Reserve (CIP 047) previously established. The Selectmen recommend this appropriation. (Majority vote required)

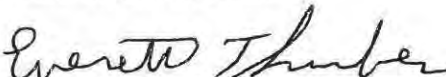
ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of \$3,730.00 to be added to the Appraisal of Property Capital Reserve (CIP 027) previously established. This sum is to come from the December 31 fund balance. No amount to be raised by taxation. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 28: To see if the Town will vote to raise and appropriate \$10,000.00 for the purpose of clean-up of Town owned properties from the December 31 fund balance. No amount to be raised from taxation. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of supporting Old Home Day events. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 30: To transact any other business that may legally come before this Town Meeting.


Philip Tirrell, Chairman


Everett Thurber


Mary Grenier
Lempster Board of Selectmen

2018 Town Meeting Minutes

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 Lempster Community School in said Lempster on Tuesday, the 13th day of March, 2018 at three thirty (3:30 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 Shklar opened the polls at 3:30pm.

The following were elected: Philip Tirrell SR, Selectman; Mary Fellows, Treasurer; James Grenier, Auditor; Randall Mark Adams, Planning Board; William Rodeschin, Planning Board; Glenn Wirkkala, Cemetery Trustee; Lynn Rodeschin, Trustee of Trust Funds; Janice Brehio, Library Trustee; Rebecca Farrand, Library Trustee; Michael Shklar, Moderator; Robert Cilley, Supervisor of the Checklist.

Lempster's Town Meeting was called to order at 7 pm by Moderator Michael Shklar.

ARTICLE 2: To receive all reports and act thereon.

Motion by Mary Genier, seconded by Mary Contaldi. Article two passed.

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$1,312,603.00 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	\$ 82,715.00
Election and Registration	66,705.00
Financial Administration	14,725.00
Appraisal of Property	26,000.00
Legal Expenses	20,000.00
Personnel Administration	212,150.00
Planning Board	15,000.00
General Government Buildings	16,000.00
Cemeteries	4,500.00
Insurance Property & Liability-all Depts.	17,750.00
Contingency	20,000.00
Police Budget	55,200.00
Ambulance Service	12,000.00
Rescue Squad	16,413.00
Fire Department	55,013.00
Building Inspection	1,900.00
Emergency Management/Forest Fire	7,900.00
Highway Department	368,600.00
Street Lights	950.00
Solid Waste	85,000.00
Health Officer/ Supplies	1,700.00
Animal Control	3,000.00
Health Agencies	7,685.00
Direct Assistance	7,000.00
Parks and Recreation	2,500.00
Library	19,000.00
Patriotic Purposes	500.00
Conservation Commission	5,100.00
Bonds and Notes Principal	141,667.00
Bonds and Notes Interest	25,930.00

Motion by Phil Tirrell, seconded by Mary Grenier. Article three passed.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$500.00 to be added to the Emergency Communication and Power Generation Equipment Capital Reserve (CIP 004) previously established. The Selectmen recommend this appropriation. (Majority vote required)

Motion by Mary Genier, seconded by Joe Moulton. Article four passed.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$500.00 to be added to the Emergency Response Capital Reserve (CIP 051) previously established. The Selectmen recommend this appropriation. (Majority vote required)

Motion by Richard Fairweather, seconded by Jon Metz. Article five passed.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$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)

Motion by Jon Thomas, seconded by Phil Tirrell. Article six passed.

ARTICLE 7: To see if the Town will vote to establish a Forest Fire Truck Capital Reserve (CIP 055) under the provisions of RSA 35:1 for the purpose of purchasing and equipping a forest fire truck and to raise and appropriate \$5,000.00 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)

Motion by Joe Moulton, seconded by Jon Thomas. Article seven passed.

A question was asked what is the age of the current Forest Fire Truck and what would be the cost of a new one. Fire Warden Dave Richards let us know that the current truck was a 2008 and would cost about \$50,000.00 to replace.

ARTICLE 8: To see if the Town will vote to name the Selectmen as agents to expend from the Fire Department Equipment Capital Reserve (CIP 036). This is due to changing the purpose in 2017. (Majority vote required)

Motion by Mary Grenier, seconded by Jon Thomas. Article eight passed.

A question was asked about what the funds from this CIP would be used for. Fire Chief Jon Thomas explained the funds are used to purchase gear, equipment, and do major repairs on equipment.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be added the Fire Department Equipment Capital Reserve (CIP 036) previously established. The Selectmen recommend this appropriation. (Majority vote required)

Motion by Jon Thomas, seconded by James Morone. Article nine passed.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Rescue Equipment Capital Reserve (CIP 052) previously established. The Selectmen recommend this appropriation. (Majority vote required)

Motion by Jon Metz, seconded by Joe Moulton. Article ten passed

ARTICLE 11: To see if the Town will vote to establish a Rescue Squad Truck Capital Reserve (CIP 054) under the provisions of RSA 35:1 for the purpose of purchasing and equipping a rescue squad truck and to raise and appropriate \$8,500.00 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)

Motion by Jon Thomas, seconded by Phil Tirrell. Article eleven passed

Moderator Michael Shklar asked how old the current truck was and the cost of the new truck. Fire Chief Jon Thomas stated the current tuck was 2014 and the cost of a new truck would be about \$60,000.00. Chief Thomas also stated that this truck is used a lot and goes to almost every call.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$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 by Richard Fairweather, seconded by Jon Thomas. Article twelve passed

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to be added to the Municipal Buildings Complex Capital Reserve (CIP 010) previously established. The Selectmen recommend this appropriation. (Majority vote required)

Motion by Mary Grenier, seconded by Carrie Richards. Article thirteen passed

A question was asked to find out what the funds from this CIP is used for. Selectman Mary Grenier explained that the funds from this CIP will be used for a new Municipal Building on the town owned lot where the fire station is now.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$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 2017. The Selectmen recommend this appropriation. (Majority vote required)
Motion by Richard Fairweather, seconded by Joe Moulton. Article fourteen passed

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of \$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)
Motion by Mary Grenier, seconded by Jon Metz

A motion was made by Kirt Wirkkala to amended article fifteen to \$15,000.00 and was seconded by Jim Grenier. A question was asked about the vision moving ahead for this building. Kirt Wirkkala said that the next steps would be to finish up the ramp and to start work on the doors, ceiling and rewiring. Amendment passed. Article fifteen was passed as amended.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$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)
Motion by David Richards, seconded by Mary Grenier. Article sixteen passed.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of \$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 by Richard Fairweather, seconded by Everett Thurber. Article seventeen passed.

A question was asked to see what bridges would be worked on in the upcoming year. Selectman Everett Thurber said that they would be looking at the bridges out at Crescent Lake, Shrenk Rd and a box culvert bridge on Lovejoy Rd.

ARTICLE 18: To see if the Town will vote to raise and appropriate \$7,650.00 to be added to the Highway Department Equipment Capital Reserve (CIP 026) 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 sale of a snowplow and backhoe. The Selectmen recommend this appropriation. (Majority vote required)
Motion by Joe Moulton, seconded by David Richards. Article eighteen passed.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of \$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)

Motion by Mary Grenier, seconded by Everett Thurber
A motion was made by Everett Thurber to amended article nineteen to \$40,000.00 and was seconded by Jon Metz. Selectman Everett Thurber said that the oldest truck we had was a 1994 and a new truck with plow would be about \$180,000.00. The town would be looking to purchase this truck in 2019. Amendment passed. Article nineteen passed as amended.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be added to the Road Repair and Reconstruction Capital Reserve (CIP 048) previously established. The Selectmen recommend this appropriation. (Majority vote required)

Motion by Phil Tirrell, seconded by Mary Grenier. Article twenty passed.
A question was asked about the repair of Lovejoy Road and when it may be completed. It was also asked if Lovejoy would be paved when it was completed. Selectman Everett Thurber said that there was still work to be done to raise up parts of the road, replacement of culvert and to complete the ditching. He said that it is in the plan for this summer however was not sure if or when it would be paved due to the cost to do so. There was the talk about the traffic that this road gets as it is used a lot as a bypass from Lempster St to Route 10.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of \$14,250.00 for the purpose of the sixth payment of the lease-purchase of the Highway Department Backhoe (CIP 049). The Selectmen recommend this appropriation. (Majority vote required)
Motion by Richard Fairweather, seconded by Jon Metz. Article twenty one passed.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Transfer Station Equipment Capital Reserve (CIP 021) previously established. The Selectmen recommend this appropriation. (Majority vote required)

Motion by Richard Fairweather, seconded by James Morone. Article twenty two passed.

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Landfill Closure Capital Reserve (CIP 022) previously established. The Selectmen recommend this appropriation. (Majority vote required)

Motion by Beth Clark Moulton, seconded by Jon Metz. Article twenty three passed.

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the New Cemetery Capital Reserve (CIP 023) previously established. The Selectmen recommend this appropriation. (Majority vote required)

Motion by Carol Stamatakis, seconded by Beth Clark Moulton. Article twenty four passed.

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to be added to the Cemetery Tree Management Capital Reserve (CIP 047) previously established. The Selectmen recommend this appropriation. (Majority vote required)

Motion by Jon Metz, seconded by Glen Wirkkala. Article twenty five passed.

A question was asked to find out what the funds from this CIP are used for. Glen Wirkkala said that they use some of funds to keep the trees under control and also this year they have some tree roots that will need to be taken care of these.

ARTICLE 26: To see if the Town will vote to raise and appropriate the sum of \$4,312.00 to be added to the Appraisal of Property Capital Reserve (CIP 027) previously established. This sum is to come from the December 31 fund balance. No amount to be raised by taxation. The Selectmen recommend this appropriation. (Majority vote required)

Motion by Joe Moulton, seconded by Jon Metz. Article twenty six passed.

ARTICLE 27: To see if the Town will vote to discontinue the 250th Anniversary Capital Reserve (CIP 045) created in 2012. Said funds and accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. (Majority vote required)

Motion by Pat McCabe, seconded by Everett Thurber. Article twenty seven passed.

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the purpose of supporting Old Home Day events. The Selectmen recommend this appropriation. (Majority vote required)

Motion by Mary Grenier, seconded by Carrie Richards. Article twenty eight passed.

Moderator Michael Shklar closed the polls at 7:39pm

ARTICLE 29: To transact any other business that may legally come before this Town Meeting.

Rachel Tirrell mentioned that Long Pond is looking for a Lake Host Manager for the upcoming year. Anyone that would be interested should contact Rachel for more information. Selectman Mary Grenier pointed out the dedication to Gayle Newton on the last page of the Town Report. Selectman Mary Grenier also thanked Ingrid Bjork, Barbara Richards and Linda Callahan for putting together a wonderful Town Report this year.

Motion to adjourn made by Mary Grenier, seconded by Mary Contaldi at 7:46pm



Linda Callahan
Town Clerk

SUMMARY INVENTORY OF VALUATION

Value of Land:	
Current Use Land	\$ 1,060,130
Residential	\$ 30,617,300
Commercial	\$ 683,900
Total Taxable Land	\$ 32,361,330
Tax Exempt & Non-Taxable Land	\$ 2,130,300
Value of Buildings:	
Residential	\$ 64,465,248
Manufactured Homes	\$ 3,813,400
Commercial	\$ 3,252,100
Total Taxable Buildings	\$ 71,530,348
Tax Exempt & Non-Taxable Buildings	\$ 4,003,552
Total Public Utilities	\$ 5,268,700
Total Valuation Before Exemptions	\$109,160,378
Exemptions:	
Blind	\$ 0
Elderly	\$ 193,100
Total Exemptions	\$ 193,100
Net Valuation on Which the Tax Rate for Municipal, County & Local Education Tax is Computed	\$108,967,278
Less Utilities	\$ 5,268,700
Net Valuation Without Utilities on Which Tax Rate For State Education Tax is Computed	\$103,698,578

Report of the Trust Funds of the Town of Lempster

on December 31, 2018

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	Income During Yr	Expended During Yr		Balance End Year	
4/7/11	F. Davis	Perpetual Care	Common #1,2,6	75.00			75.00	312.29	1.31	-	313.60	388.60
4/29/15	A. Booth	"	"	100.00			100.00	416.45	1.74	-	418.19	518.19
4/25/16	C. Booth	"	"	500.00			500.00	2,091.22	8.70	-	2,099.92	2,599.92
4/25/16	A. Honey	"	"	150.00			150.00	628.98	2.61	-	631.59	781.59
4/25/16	E. Honey	"	"	150.00			150.00	681.95	2.61	-	684.56	834.56
3/9/17	L. Hill	"	"	200.00			200.00	837.41	3.48	-	840.89	1,040.89
3/26/17	Wm. Thissel	"	"	200.00			200.00	537.33	3.48	-	540.81	740.81
2/14/20	H. Fund	"	"	300.00			300.00	1,252.36	5.22	-	1,257.58	1,557.58
9/12/24	M. Gee	"	"	75.00			75.00	312.29	1.31	-	313.60	388.60
6/6/25	F. Huntoon	"	"	100.00			100.00	409.61	1.74	-	411.35	511.35
3/30/33	A. Mitchell	"	"	200.00			200.00	832.01	3.48	-	835.49	1,035.49
12/13/33	M. Shanks	"	"	200.00			200.00	841.03	3.48	-	844.51	1,044.51
3/21/36	A. Hodgman	"	"	100.00			100.00	445.83	1.74	-	447.57	547.57
6/1/37	H. Bingham	"	"	100.00			100.00	445.83	1.74	-	447.57	547.57
1/3/40	C. Harris	"	"	125.00			125.00	513.02	2.18	-	515.20	640.20
3/25/40	F. Parker	"	"	200.00			200.00	903.28	3.48	-	906.76	1,106.76
4/18/40	L. Nichols	"	"	100.00			100.00	302.57	1.74	-	304.31	404.31
12/26/41	E. Hooper	"	"	100.00			100.00	449.31	1.74	-	451.05	551.05
3/31/43	W. Hodgman	"	"	100.00			100.00	449.31	1.74	57.00	394.05	494.05
3/31/43	H. Huntley	"	"	40.00			40.00	105.42	0.70	-	106.12	146.12
5/2/47	J. Cumberland	"	"	200.00			200.00	826.74	3.48	-	830.22	1,030.22
9/28/49	A. Bellows	"	"	100.00			100.00	415.50	1.74	-	417.24	517.24
8/28/50	J. McLaughlin	"	"	150.00			150.00	683.21	2.61	-	685.82	835.82
3/16/53	E. Cutler	"	"	200.00			200.00	288.01	3.48	-	291.49	491.49
3/16/53	F. Lovejoy	"	"	125.00			125.00	556.14	2.18	-	558.32	683.32
3/18/54	R. Schrenk	"	"	300.00			300.00	1,336.55	5.22	-	1,341.77	1,641.77
4/16/54	G. Breed Fund	"	"	500.00			500.00	2,256.26	8.70	-	2,264.96	2,764.96
6/10/55	H. Nichols	"	"	150.00			150.00	622.22	2.61	-	624.83	774.83
4/6/56	G. Richardson	"	"	150.00			150.00	540.62	2.61	-	543.23	693.23
4/20/56	C. Parker	"	"	300.00			300.00	1,241.86	5.22	-	1,247.08	1,547.08
3/17/58	L. H. Davis	"	"	100.00			100.00	401.97	1.74	-	403.71	503.71
3/17/58	Wm. Way	"	"	100.00			100.00	102.97	1.74	-	104.71	204.71
6/27/58	G. Evans	"	"	100.00			100.00	438.76	1.74	-	440.50	540.50
6/27/58	J. Evans	"	"	100.00			100.00	438.76	1.74	-	440.50	540.50
3/30/59	G. Leslie	"	"	50.00			50.00	200.75	0.87	-	201.62	251.62
3/30/59	L. Nichols	"	"	200.00			200.00	804.32	3.48	-	807.80	1,007.80
5/10/61	C. Campbell	"	"	200.00			200.00	779.36	3.48	-	782.84	982.84
9/21/62	H. Hansen	"	"	100.00			100.00	386.25	1.74	-	387.99	487.99
1/28/64	F. Welch	"	"	300.00			300.00	1,124.97	5.22	-	1,130.19	1,430.19
2/19/70	C. Abbot	"	"	200.00			200.00	743.31	3.48	-	746.79	946.79
5/13/70	C. Rudenfeldt	"	"	200.00			200.00	708.05	3.48	-	711.53	911.53
3/2/72	H. Hartwell	"	"	100.00			100.00	361.91	1.74	-	363.65	463.65
3/2/72	R. Pitkins	"	"	150.00			150.00	542.77	2.61	-	545.38	695.38
12/21/73	M. Skie	"	"	200.00			200.00	604.71	3.48	-	608.19	808.19
2/18/75	Wm. Heiser	"	"	100.00			100.00	317.59	1.74	-	319.33	419.33
4/12/76	R. Champney	"	"	150.00			150.00	483.56	2.61	-	486.17	636.17
4/12/76	E. Kelso	"	"	200.00			200.00	644.99	3.48	-	648.47	848.47
3/11/86	E. Kosotky	"	"	100.00			100.00	224.46	1.74	-	226.20	326.20

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	Income During Yr	Expended During Yr		Balance End Year
11/30/83	Town Records Preservation	Cap. Reserve	CD	3,307.58	-	-	3,307.58	49.08	-	7,028.43	10,336.01
11/30/83	Emerg. Mgmt. Comm. & Power	Cap. Reserve	Common #4	4,192.97	500.00	-	4,692.97	6.20	-	1,977.95	6,670.92
12/29/89	Landfill Closure	Cap. Reserve	CD	31,296.75	-	-	31,296.75	304.20	-	32,937.63	64,234.38
12/29/89	Transfer Station	Cap. Reserve	Common #4	1,000.00	1,000.00	-	2,000.00	1.01	-	3.04	2,003.04
12/31/93	Emerg. Water Supply	Cap. Reserve	Common #4	2,217.22	1,000.00	-	3,217.22	2.20	-	7.09	3,224.31
4/1/98	Town Bldg. Repair	Expend. Trust	Common #4	7,288.72	5,000.00	750.00	11,538.72	7.34	-	24.54	11,563.26
12/31/96	New Cemetery	Cap. Reserve	Common #4	59,705.96	25,000.00	9,304.74	75,401.22	60.11	-	165.61	75,566.83
12/19/97	Town Bridges	Expend. Trust	Common #4	5,250.00	1,000.00	-	6,250.00	5.51	-	233.74	6,483.74
12/27/04	Municipal Bldgs. Complex	Cap. Reserve	Common #4	95,169.94	30,000.00	-	125,169.94	95.93	-	376.90	125,546.84
3/10/05	Fire Dept. Equipment	Cap. Reserve	Common #4	105,000.00	30,000.00	-	135,000.00	105.92	-	501.98	135,501.98
12/17/18	Forest Fire Truck	Cap. Reserve	Common #4	31,670.00	15,000.00	22,111.16	24,558.84	32.35	-	555.97	25,114.81
4/10/06	Hwy Dept Equipment	Cap. Reserve	Common #4	44,246.62	47,650.00	-	91,896.62	50.34	-	124.17	92,020.79
12/22/06	Veterans Memorial Meetinghouse/Town Hall Restoration	Cap. Reserve	Common #4	1,000.00	-	-	1,000.00	1.10	-	91.82	1,091.82
11/30/07	Info. Tech. System	Cap. Reserve	Common #4	46,050.05	15,200.00	2,225.00	59,025.05	46.55	-	160.96	59,186.01
12/6/08		Cap. Reserve	Common #4	12,810.00	5,000.00	-	17,810.00	13.44	-	573.96	18,383.96
12/12/13	Cemetery Tree Maintenance	Cap. Reserve	Common #4	4,475.00	2,500.00	4,053.14	2,921.86	4.50	-	15.84	2,937.70
12/12/13	Road Reconstruction & Paving	Cap. Reserve	Common #4	55,813.39	25,000.00	-	80,813.39	56.18	-	144.56	80,957.95
12/14/15	Emergency Response	Cap. Reserve	Common #4	1,500.00	500.00	-	2,000.00	1.51	-	3.11	2,003.11
12/14/15	Rescue Equipment	Cap. Reserve	Common #4	6,000.00	2,000.00	-	8,000.00	6.04	-	12.42	8,012.42
4/3/17	Appraisal of Property	Cap. Reserve	Common #4	9,244.00	4,312.00	-	13,556.00	12.56	-	19.42	13,575.42
12/17/18	Rescue Squad Truck	Cap. Reserve	Common #4	8,500.00	8,500.00	-	17,000.00	8.50	-	17.00	17,017.00
Total of Common #4				492,633.87	224,162.00	38,444.04	678,351.83	508.79	-	4,993.08	683,344.90
12/19/97	LCS SpEd	Cap. Reserve	Common #5	15,905.76	-	-	15,905.76	14.21	-	4,055.77	19,961.53
11/16/06	LCS Accounting Software	Cap. Reserve	Common #5	500.00	-	-	500.00	0.67	-	437.49	937.49
7/16/12	Vicky Goss Mem Scholarship	Expend. Trust	Common #5	1,396.00	-	-	1,396.00	1.01	-	22.48	1,418.48
7/1/17	LCS Building & Grounds	Cap. Reserve	Common #5	10,000.00	-	-	10,000.00	41.38	-	235.20	10,235.20
7/26/17	LCS High School Tuition	Cap. Reserve	Common #5	39,951.00	30,000.00	12,750.00	27,201.00	32.70	-	5,955.88	33,156.88
Total of Common #5				73,366.92	30,000.00	12,750.00	90,616.92	59.98	-	10,844.72	101,461.65
Total of all common				584,575.79	254,162.00	51,194.04	787,543.75	855.11	144.86	63,220.66	850,764.40
Total of CD's (non-common)				52,184.33	-	-	52,184.33	432.57	-	40,756.60	92,940.93
Total of all accounts				636,760.12	254,162.00	51,194.04	839,728.08	1,287.68	144.86	103,977.26	943,702.92

3/11/86	T. Wirkkala	"	"	200.00	200.00	445.76	3.48	-	449.24	649.24
3/8/88	H. Starkey	"	"	150.00	150.00	302.69	2.61	-	305.30	455.30
3/14/89	G. Clayton	"	"	300.00	300.00	571.77	5.22	-	576.99	876.99
8/22/90	F. Pitman	"	"	200.00	200.00	342.12	3.48	-	345.60	545.60
2/15/91	K. Ordway	"	"	200.00	200.00	326.63	3.48	-	330.11	530.11
6/7/91	A. Grotheer	"	"	200.00	200.00	310.69	3.48	-	314.17	514.17
9/22/93	D. Allen	"	"	450.00	450.00	481.23	7.83	-	489.06	939.06
11/1/93	A. Reynolds	"	"	300.00	300.00	409.99	5.22	-	415.21	715.21
2/3/94	E & R Frink	"	"	250.00	250.00	337.59	4.35	-	341.94	591.94
9/7/94	O. Golonka	"	"	500.00	500.00	654.62	8.70	-	663.32	1,163.32
11/9/94	C. Cragin	"	"	500.00	500.00	648.62	8.70	-	657.32	1,157.32
TOTAL				11,190.00	11,190.00	35,675.68	194.73	57.00	35,813.41	47,003.41
TOTAL										
5/2/47	R. Beckwith	Cemetery &	Common #1,3	1,000.00	1,000.00	2,580.29	17.44	17.06	2,580.66	3,580.66
3/18/54	J. Bean	Common	"	2,000.00	2,000.00	4,354.13	34.88	34.12	4,354.89	6,354.89
6/1/79	C. Allen	"	"	2,150.00	2,150.00	3,125.24	37.49	36.68	3,126.05	5,276.05
TOTAL				5,150.00	5,150.00	10,059.65	89.81	87.86	10,061.60	15,211.59
5/17/96	Gen. Cem. Main.	Cem Care E/T	CD	6,620.00	6,620.00	498.48	33.90	-	532.38	7,152.38
			CD	960.00	960.00	18.95	4.01	-	22.96	982.96
			common #6	2,235.00	2,235.00	1,506.05	1.80	-	1,507.85	3,742.85
TOTAL				9,815.00	9,815.00	2,023.48	39.71	-	2,063.19	11,878.19
Total of Common #1,2,3,6				18,575.00	18,575.00	47,241.38	286.34	144.86	47,382.86	65,957.85
PRE 1896	Asa Way Fund	School	Common #5	447.50	447.50	260.89	0.19	-	261.08	708.58
PRE 1912	Hurd Fund	"	"	166.66	166.66	97.14	0.50	-	97.64	264.30
TOTAL				614.16	614.16	358.03	0.69	-	358.72	972.88

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

on December 31, 2018

HOW INVESTED	Description of Investment	PRINCIPAL			INCOME			Grand Total of Principal & Income at End of Year		
		Balance Beginning Year	Balance End Year	Additions	Withdrawals	Balance Beginning Year	Income During Year		Expended During Year	Balance End Year
#1	Claremont Savings Bank 1 yr CD Cemetery & Common Interest interest .35%	\$ -	\$ -	\$ -	\$ -	\$ 42,362.27	\$ 201.69	\$ -	\$ 42,563.96	\$ 42,563.96
#2	Claremont Savings Bank 1 yr CD Cemetery Perpetual Care Principal interest .35%	\$ 11,190.00	\$ -	\$ -	\$ -	\$ 491.25	\$ 55.60	\$ -	\$ 546.85	\$ 11,736.85
#3	Claremont Savings Bank 1 yr CD Cemetery & Common interest .35%	\$ 5,150.00	\$ -	\$ -	\$ -	\$ 266.80	\$ 25.78	\$ -	\$ 292.58	\$ 5,442.58
#4	Claremont Savings Bank ICS 509 Town CR/ET variable money market interest	\$ 492,633.87	\$ 224,162.00	\$ 38,444.04	\$ 678,351.83	\$ 4,484.29	\$ 508.79	\$ 4,993.08	\$ 683,344.90	\$ 683,344.90
#5	Claremont Savings Bank ICS 652 School variable money market interest	\$ 73,366.92	\$ 30,000.00	\$ 12,750.00	\$ 90,616.92	\$ 10,784.75	\$ 59.98	\$ 10,844.73	\$ 101,461.65	\$ 101,461.65
#6	Claremont Savings Bank ICS 684 Cemetery Funds variable money market interest	\$ 2,625.00	\$ -	\$ -	\$ 2,625.00	\$ 3,731.08	\$ 3.06	\$ 144.86	\$ 3,589.28	\$ 6,214.28
	Total	\$ 584,965.79	\$ 254,162.00	\$ 51,194.04	\$ 787,933.75	\$ 62,120.44	\$ 854.90	\$ 144.86	\$ 62,830.48	\$ 850,764.22

Auditor's Report

The responsibility of a locally elected town auditor is identified in **RSA 41:31-c**:

All municipalities shall annually, or more often as necessary, conduct an audit of the accounts of any officer or agent handling funds of the municipality. Elected auditors conducting such audits shall follow audit procedures in rules adopted by the commissioner pursuant to RSA 541-A.

The auditing process follows the form, MS-60. This form has a section for each town department that handles town funds; general ledger, treasurer, tax collector, trustees of trust funds, town clerk and library. The specific sections have questions designed to identify if pertinent statutes are being followed and, generally, if fiscally sound practices are being practiced.

The 2017 Auditor Report, required by the state each year, was completed and returned to DRA in April of 2018. Each section of the report was accepted without issue by DRA. Once all of the 2018 data is available, I will meet with the individuals responsible for the six areas to be covered in the town auditor report. The final report will be completed and returned to the Department of Revenue Administration by April 1, 2019.

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. 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 the department's 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. The matter of accurate inventory was initially discussed in 2016 and the town has continued to improve on this practice. Establishing a consistent town practice for each department is the final goal.

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 by town employees. Barbara Richards is no longer serving the town as a trustee of the trust funds. I wish to acknowledge her dedication and outstanding work over many years. I will miss our annual meeting on trust fund activities.

Jim Grenier



Office of the Sheriff
SULLIVAN COUNTY SHERIFF'S OFFICE
JOHN P. SIMONDS, High Sheriff

14 Main Street
P.O. Box 27
Newport, New Hampshire 03773-0027

Phone: 603-863-4200
Fax: 603-863-0012
Email: jsimonds@sullivancountynh.gov

Once again, I thank the citizens of Lempster for the opportunity to serve the town.

The Claremont Dispatch Center received 688 calls for service in 2018. This is an upward trend of about 7% from 2017. The area's that generated the most calls for service are motor vehicle accidents, vehicle identification checks, motor vehicle complaints, and calls for suspicious activity. We also received calls for theft, fraud and burglary.

In order to help curb crime I continue to ask, "if you see something, say something". Please lock your homes and vehicles when you leave them unattended. It is the best way to deter someone from entering them. We have found that many people don't call the police because they don't want to be a bother. Please don't ever fear that you are bothering us, we need the citizen's eyes to help us solve crime. It is far better to investigate a matter and determine that it is nothing than it is to investigate after someone has fallen victim.

I would like to remind residents that with respect to NH Motor Vehicle Laws, there is an addition to RSA: 265:16 Drive on Right Side of Roadway; Exceptions. The change began on January 1, 2019 and states in part that, "motor vehicles shall NOT be operated continuously in the left lane of a multilane roadway whenever it impedes the flow of other traffic at or below the posted speed limit unless reasonable and prudent under the conditions". The penalty for violating this law is \$50 plus penalty assessment.

It is important for our office to stay up to date both professionally and technologically. While we have used mobile data computers in our cars for several years, they have become outdated and often fall into disrepair. We recently purchased 4 new units and expect to take delivery of them by the end of February. These units will allow us to continue running select license and motor vehicle checks from the police car. The units will also allow us to continue documenting our activities. We hope that in 2019-2020 we can update our crime/record management software to help us become more effective and more efficient.

I hope this provides just a little snap shot into the past, present and future of our office as it relates to the Town of Lempster. If there is ever anything either me or the staff at the Sheriff's Office can do to assist you, please do not hesitate to call on us. Please have a safe and prosperous 2019.

Respectfully Submitted,

A large, stylized handwritten signature in black ink, appearing to read "John P. Simonds".

John P. Simonds
High Sheriff

Lempster Fire Department Annual Report

Submitted By Fire Chief Jon Thomas

The Lempster Fire Department continues to provide the residents of Lempster a level of volunteer professionalism that is hard to match. The call volume had a slight increase over last year coming in with a total of 192 calls. The Fire and EMS services require a lot of dedication to maintain the skill sets to respond to so many emergencies. The total number of calls really just scratches the surface of what the men and women of Lempster Fire and Rescue do.

The Fire and EMS hold our business meetings the first Wednesday of every month. The second Wednesday is committed to truck/equipment checks and maintenance. This day is also available to work on station cleaning and projects. The third Wednesday is our emergency medical training evening when we practice skills and continue our medical education. The fourth Wednesday is our fire training, similar to the EMS training this night is used to enhance our fire and technical rescue skills.

Lempster Fire Department has also implemented new fire prevention techniques that we have shared with the Lempster Community School children. We have also started what we hope to be an annual fire prevention drawing contest with the school children. On top of the fire prevention efforts, the Chief and Captain of the department have become CPR instructors and have trained 95% of town employees in CPR and AED. Our hope is to provide this service to the community and also place AEDs in public places. We are also looking into other community outreach projects to go along with our fire prevention week activities.

The Fire Department would like to announce that we have received all of the grant funded auto extrication, stabilization, and lifting equipment. Since receiving this equipment we have had to put it to use and it has already had lifesaving effects. On top of this equipment we strive to stay current with safety standards and code. This being said, eight full sets of turnout gear have been purchased for our most aggressive and active firefighters.

These professional volunteers responded to the following calls. 192 total calls: 76 medical, 11 building fires, 6 chimney fires, 5 vehicle fires, 2 fires(other), 23 MVAs (5 w/extrication), 22 trees/wires, 4 haz-mat, 3 carbon monoxide, 13 alarm activations, 1 brush fire, 15 service calls, 9 good intent, 1 water rescue, 1 other.

Roll Call:

Jon Thomas, Brandon Langlois, Thomas Moore Jr., Adam Kobeski, David Richards, Christopher Young, Ronald Clark, Joe Moulton Jr., William Baker, John Cleveland, Thomas Brennan, Madyson Moore, Michael Moore, Lorreta Loring, Beth Clark-Moulton, Michael Bosse. Life Members: Philip Tirrell, Barbara Chadwick, David Loring, and James Richards



Thank you to our Ladies Auxiliary for their support.

Jillian Thomas, Carrie Richards, Chris Baker, Hilary Snide, Emma Kobeski, Suzie Moore, Danyia Langlois, Beth Clark-Moulton

This year the Auxiliary has kept rather busy. In March five members of the organization became adult, child, infant CPR & AED certified. Several members were able to take a search and rescue course along with the Lempster Fire Department lead by members of the New Hampshire Fish and Game. The Auxiliary also held several fund raisers in town including the 5K in June, the annual pulled pork dinner during Lempster Old Home Day and the spaghetti dinner in the fall. In October with the assistance of the firemen we held our first safety day at the Lempster Fire station where we had a Sullivan County Sherriff present doing car seat checks, New Hampshire Fish and Game presenting hunter safety as well as Lempster Fire doing demonstrations throughout the day. We also started a yard sale fundraiser that is going to be held every summer at the fire station.

With funds that we raise we are not only able to support Lempster firemen at calls with food and hydration but we are able to offer support to town's people that need assistance. The Ladies Auxiliary also presents an annual award every year called "The Neighbors Helping Neighbors" which is based on community service. This award is presented annually at the Lempster Community School eighth grade graduation to the student that performed the most logged hours of community service. The organization has also established a \$500.00 scholarship program at Fall Mountain High School which is annually awarded to a graduating Lempster student that presents great detail about their community service history.

We look forward to continuing assisting the fire department and firemen as well as our community in 2019. We also would like to thank the town for all the support you have shown our organization over the last six years.

Forest Fire 2018 Report

To the residents of the Town of Lempster,

Due to favorable weather conditions for the year, there were no uncontrolled fires that required extinguishment.

The town of Lempster applied for and was awarded a grant from NH Division of Forest and Lands. This grant is a 50% match up to \$2,000 toward the purchase of a high pressure portable pump and related equipment.

Permits issued for 2018:

- 36 Category 1 (cooking fire)
- 32 Category 2 (camp fire)
- 47 Category 3 (brush fire)
- 1 Category 4 (commercial fire)

Six of these permits were obtained through the state online permit system. Permits can be obtained online at nhfirepermit.com. Please note that online permits include a processing fee that covers website development and maintenance. Permits obtained in person are still free. Permits can be issued by David and Carrie Richards, Jim and Barb Richards, and Jon Thomas.

We participate with the Grafton-Sullivan County Forest Wardens' Association which meets monthly April-November. This gives us an opportunity to hear from our Forest Ranger and keep current with information from the State. In November, we hosted the meeting.

Once again this year, we were a host site for one of the Spring Wardens' Training.

Deputy Wardens: Ron Clark, Tom Moore Jr., Joe Moulton Jr., Jim Richards, and Jon Thomas

Respectfully submitted,

David Richards, Forest Fire Warden

Lempster Rescue 2018 Annual Report

The Rescue Department again had another busy year of serving the town of Lempster. The dedicated members of the Rescue Squad spend countless hours away from their families responding to emergencies and attending trainings. This dedication shows the passion for helping the community and its members in times of need.

The Rescue Department was fortunate to take part in a number of very beneficial training opportunities this past year. We took part in our standard weekly medical trainings along with specialized trainings including EKG training with a local paramedic, Child Birth training with Marlow Ambulance and just recently the NCCP refresher training with 5 of the squads EMT's. The Rescue Squad also had member Beth Clark-Mouton successfully complete her EMT Basic course. Congratulations Beth!

This past year the Rescue Squad was dispatched to 95 medical emergencies which is a decrease of one call from the prior year. Our members provided exceptional care and exhibited the uppermost professionalism during all of our responses within the town of Lempster and the surrounding towns during mutual aid calls. The dedication that the men and women of Lempster Rescue put forth for the community should not go unnoticed. For that, I thank each and every one of the following members:

Roll Call:

Jon Thomas, Brandon Langlois, Thomas Moore, David Richards, Chris Young, Phil Tirrell, Ron Clark, David Loring, Loretta Loring, Bill Baker, John Cleveland, Beth Clark-Moulton, Joe Moulton Jr., Mike Bosse, James Richards, Thomas Brennan, Madyson Moore, Michael Moore and Adam Kobeski

From the Lempster Rescue, thank you for your continued support!

Respectfully Submitted,

Adam Kobeski

Rescue Captain

2018 Highway and Transfer Station Report

The winter of 2018 was busy using up approximately 310 tons of salt and 3600 yards of sand. However, we are in New Hampshire so it is expected.

Work on Lovejoy Road has been started. Short and expired culverts have been changed with a few more to go. Work started on the box culvert and will be finished with road work on that section of the road in the early summer of 2019.

Reconstruction of roads take time as we, also, do our regular road maintenance at the same time.

I would like to thank the road crew for their good work and, also, the residents for being understanding when work is being done.

Also, thank you to Jim and Vanessa, as well as Ernie, for their work at the transfer station. We have experienced an increase in mixed solid waste as well as construction and demolition at the transfer station. Recycling is greatly appreciated to help keep costs down even when recycle revenue is down. It is still better to recycle than it is to put in landfills. Our paper, cardboard, plastic, glass, aluminum cans, steel and tin are approximately 80% recycled, as we do sort everything unlike single stream recycling which causes contamination of recyclables. We try our best to keep the cost of both the highway and transfer station down. However, we do expect increases in transfer station costs as cost of disposal is going up with landfills filling up.

Respectfully,
Daryl Simino
Highway Supervisor

Building Inspector Report

There was a total of thirty-eight building permits issued in 2018, below is a list of the types and quantities:

Houses	8
Garage / Barn / Shed	5
Additions	10
Occupancy Permits	2
Other (decks, roofs, porches, improvements, etc.)	12
Demo	<u>1</u>
Total	38

The number of permits issued in 2018 doubles the previous year. 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

2018 Annual Report Lempster Planning Board

The Planning Board members for the year ending 2018 were: Mark Adams (Chairman), William Rodeschin (Vice Chairman), Kirt Wirkkala (Secretary), David Richards, and ex officio Everett Thurber.

2018 was an unusual year with respect to subdivisions, annexations, lot line adjustments and conceptual consultations. An annexation of properties owned by the Town of Lempster on Benway Hill Road, Map 212, Lot 010 and Map 216, Lot 216, was approved in June. There were no other applications submitted for any other property changes.

The four remaining excavation sites (Fulton, Newport Sand & Gravel, Hersey, and Caron) were inspected and found to be in compliance with Lempster's regulations. The Fellows site on Route 10 was hydroseeded and found to be in compliance with our reclamation requirements.

The Board took full advantage of the quiet year by discussing Lempster's excavation regulations and driveway regulations. It met with a representative from Upper Valley Lake Sunapee Regional Planning Commission in August to review the term "incidental to construction" with respect to the excavation regulations.

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
Chairman

Cemetery Trustees

The Lempster 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 wish to have a loved one interred 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.

For many years the late Larry Johnson visited Lempster during the summer and created notebooks with photographs and descriptions of many gravestones in the East Lempster Cemetery and maps showing their location. Upon his death land was bequeathed to the town from his estate, with the understanding that the income will be used to support the cemetery in ways that go beyond routine maintenance. The deed also allows for the creation of a "green cemetery" on the wood lot. The Trustees are exploring the potential benefits of this gift.

Darcie Shepard, Lempster Community School, completed the project of scanning of Larry Johnson's notebooks. The Trustees plan to make this information available and accessible via the internet to genealogists and the public.

The Trustees considered options for restoring the brick building (former crypt) near the corner of Route 10 and Dodge Pond. The roof is in need of repair and the foundation has been displaced by roots.

The Trustees worked on plans to lay out a second row in the new area of the East Lempster Cemetery.

Sue King led her 4th grade class in placing flags on the graves of veterans in preparation for Memorial Day. Cemetery Trustees and other Town officials joined them.

A new plaque has been acquired for the monument commemorating WWII veterans, with the name of Harold Whiting who was missing from the original plaque included on this plaque. This was a project of the Selectmen, which the Cemetery Trustees commend. A rededication ceremony took place with Mr. Whiting and his family present that many townspeople attended.

Dode Gladders, County Forester, met with the Trustees to review tree maintenance issues and make recommendations. He recommended trimming of some brush and removal of limbs in the back area, but did not see any major issues in terms of tree removal for this year. The limbs and brush were removed according to his recommendations. The Trustees are very grateful for his assistance, that is provided without charge to the Town.

The Trustees acquired loam that will be used next year to level sunken-in spots in the old cemetery.

The Trustees arranged with Stone Vault in Newport to repair over 40 grave stones.

The Trustees are enormously grateful for the dedication of the highway department and its active role in maintaining the cemetery.



Bill Murgatroy, with Glenn Wirkkala and Everett Thurber, provided Lempster Community School 4th graders lessons in living history as the students placed flags on veteran's graves for Memorial Day.

Respectfully submitted,
Carol Stamatakis (chair), Cheryl McGinnis and Glenn Wirkkala
Cemetery Trustess

Miner Memorial Library Annual Report

A more child-centered space, expanded services and new technology are some of the changes Miner Memorial Library has made in 2018. We continue to offer free Wi-fi, a fantastic collection of best-selling books, hit movies on DVD and audiobooks on compact disc.

Furniture has been rearranged and eliminated to create more play space for children. A grant from CLiF has added \$2000 in new children’s books to our collection. The Friends of the Library have donated S.T.E.A.M. playthings: Snap Circuits and Magnatiles. There are now games, toys and puzzles available for circulation.

The Friends of Miner Memorial Library have provided New Hampshire State Park Passes for patron use, admitting up to 2 adults and 4 dependents for free at all day-use parks.

A scholarship from Avangrid Renewables LLC has allowed us to replace our aging technology and enroll Miner Memorial Library patrons in the New Hampshire Downloadable Books Consortium. NHDBC gives patrons free access to over 7000 audiobooks, more than 9000 eBook titles plus 25 magazines! A link to NHDBC can be found on the town website.

We are thankful for the Friends of Miner Memorial Library and the many events and fundraisers made possible by their efforts. In addition to the town-wide fundraisers and annual book sale, the Friends have supported our Summer Reading Program- Libraries Rock, Jim Pecora’s presentation of Gold in Golden New England and Wire-Wrap Jewelry workshop, and the launch of local author Maggie Kemp’s book Sam, Fisherwoman: The Reel Story. The Friends have also generously donated a collection of 2018 Academy Award winning movies on DVD.

Recurring library programs include Preschool Playdate, Game Night, Summer Reading Program and Book Group.

Tina Fava, Library Director



The Miner Memorial Library Charitable Trust Fund records the following:

12/31/2017 Opening balance	\$1005.83
Interest:	.59
12/31/2018 Balance	1006.42

Lempster Library Trustees

Lempster Conservation Commission

The Lempster Conservation Commission, (LCC) is pleased to announce the completion of the 'Lady Slipper Trail' in the Long Pond Town Forest! Our town forester, Swift Corwin, worked during the summer and early fall of 2018 to cut in and complete a two mile loop off the eastern side of Long Pond Road. A trail head sign is planned to guide hikers and point out interesting vistas.



The trail system will include access to the Ashuelot River vistas which are the headwaters to the Ashuelot River flowing by Sand Pond in Lempster and Marlow, NH. These conserved lands are recognized amongst the highest value corridor for wildlife, water and vegetation, and now protected lands within the corridor between Massachusetts and the great Northern Woods (Quabbin Reservoir to Cardigan, NH or Q2C). These trails will be in addition to the existing trails around Duck Pond created and maintained by the LCC.

A timber cut of this property is planned for 2019. The timber cut will follow a forestry management plan already in place.

Our annual fund raiser is the Plant and Garden sale just before Memorial Day, this year scheduled for Saturday May 18th. Thank you to Bonnie Plant Farm for your generous plant donations and to the residents of Lempster who always purchase and donate their extra plants to us!

Some of our activities include;

1. Sharing resources and advising residents on environmental issues.
2. Picking up road-side trash for “green up”, this year scheduled for April 20th on Earth Day
3. Regular trail maintenance at Duck Pond, a never ending task.
4. Engaging our youth to become interested in wildlife and nature.

The LCC provided a \$250 scholarship for Gus Mogavero (entering 4th grade) to attend a STEM camp at Boston College and he reported back to the LCC his experience; including a forensic science laboratory dissecting a cow’s heart and inspecting blood splatter from various heights, plus building robots...Gus is advanced in both subjects!

Our LCC needs more members to sustain our organization! We meet the first Wednesday of each month and welcome different speakers! Follow us on Lempster Face Book!

Jim Beard, Chair, Sue Lichty, Secretary, Andria Elliot, Treasurer and Becky Farrand, Member

Lempster Historical Society Annual Report for 2018

The Lempster Historical Society, LHS, is dedicated to preserving and presenting Lempster's History and we accomplished quite a bit along those lines in 2018.

We published Spring and Fall editions of The Historian newsletter which allows us to present historically interesting articles for the archives and for public information. We will be publishing Spring and Fall Newsletters again in 2019.

"History" includes preservation of History Hall and many good works were accomplished under the leadership of our Building Committee Chairman, Bob Cilley with Committee members Tom Riel and Glenn Wirkkala:



Additional grading was done around the building to improve drainage and to keep water out of the cellar.

Room darkening shades were added to the Main Hall to improve conditions for presentations and a gas heater was added to The Archive Room to make things more comfortable there when using the room in cool weather and especially in the winter. Lighting was improved in the Main Hall by replacing the old bulbs with LED's.

For more on this subject see Bob's article in the Fall 2018 issue of The Historian.

Regarding preservation of historically important items, we took two portrait paintings from our archives to Boston to have them professionally restored. We believe the portraits are of Bingham family descendants, James Hervey Bingham and his wife Charlotte Kent. The restorations are complete and we will be hanging the portraits for visitors to see. Laura Pinkney is our Archivist and she has written more on this subject for the Spring 2019 Edition of The Historian.

The LHS arranged two formal presentations at History Hall in 2018:

In July Thomas Hubka reviewed the architecture of New England farm buildings with his talk entitled "Big House, Little House, Back House, Barn: The Connected Farm Buildings of New England" and in October, Ed Thayer, from our neighbor town of Washington, made a presentation on the subject of "Draft Power in the Lincoln Woods." "Draft Power" referred to using horses rather than tractors in that forest to make minimal environmental impact.

On the social side of things, we had two dinners at History Hall. Our dinners make some money for us and the diners enjoy good food and a good time. In April we had our usual Lasagna Dinner and Penny Social and in September we arranged a Ham and Bean Dinner.



In August we provided our usual support to Old Home Day activities and in December we helped to arrange the Christmas Social held at The Meeting House.



Highway Dept. truck representing Harold Whiting, Sr. as Honorary Grand Marshall for the Parade.

Quilts made by Lempster residents displayed at Old Home Day



With reference to The Historian, we would like to hear from anyone who might be willing to write an article for the Newsletter, so let us know if you can write something of historical interest. Just contact Linda Murgatroy at lindaym@myfairpoint.net.

Also, the LHS extends an invitation to anyone who would like to join the organization. We meet at History Hall on the 4th Thursday of every month, except November and December, at 6:30 PM. Feel free to walk in and join us.

The LHS is a 501 (c) (3) Organization and donations to us are tax deductible. The Society is not supported by Town Taxes.

The LHS 2018 Board of Directors: Roger Kieffer, President; Everett Thurber, Vice President; Pat McCabe, Secretary; Janice Baker, Treasurer; Laura Pinkney, Archivist; Bob Cilley, Bldg. Committee Chairman and Linda Murgatroy, Newsletter Editor. This report written by Roger Kieffer.

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2018-12/31/2018

--LEMPSTER--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
LEITE, LEO MARCO	02/05/2018	LEBANON, NH	LEITE, MARCO	LEITE, SELENA
LANGLOIS, HUNTER FRANK DOUGLAS	04/02/2018	LEBANON, NH	LANGLOIS, BRANDON	LANGLOIS, DAYNIA
HOOPER, OLIVIA LYNN	04/18/2018	LEBANON, NH	HOOPER, ARTHUR	WALKER, JESSICA
CIESLA, KASON OLIVER JOZEF	04/25/2018	LEBANON, NH	CIESLA, LUKASZ	SIMINO, MEGAN
COLON, ROSALIE VALLON	05/15/2018	LEBANON, NH	COLON JR, ANTONIO	COLON, JESSICA
MOOTE, LANIE RAE	05/20/2018	LEBANON, NH	MOOTE, NICHOLAS	RICHARDSON, OLIVIA
LAQUIRE, SOPHIE JENNIFER	08/08/2018	LEBANON, NH	LAQUIRE, NICHOLAS	MOORE, HILLARY

Total number of records 7

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2018 - 12/31/2018

-- LEMPSTER --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
GOREY, MONTANA M LEMPSTER, NH	HAVINS, SHAWNEE A MECHANICSVILLE, MD	NEWPORT	NEWPORT	03/04/2018
CURTIS, MARGARET L HILLSBOROUGH, NH	SAUER, EDWARD H LEMPSTER, NH	HILLSBOROUGH	HILLSBOROUGH	06/02/2018
PALMER, ERIK K LEMPSTER, NH	NESTER, COBY J LEMPSTER, NH	NEWBURY	NEWBURY	10/24/2018

Total number of records 3

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

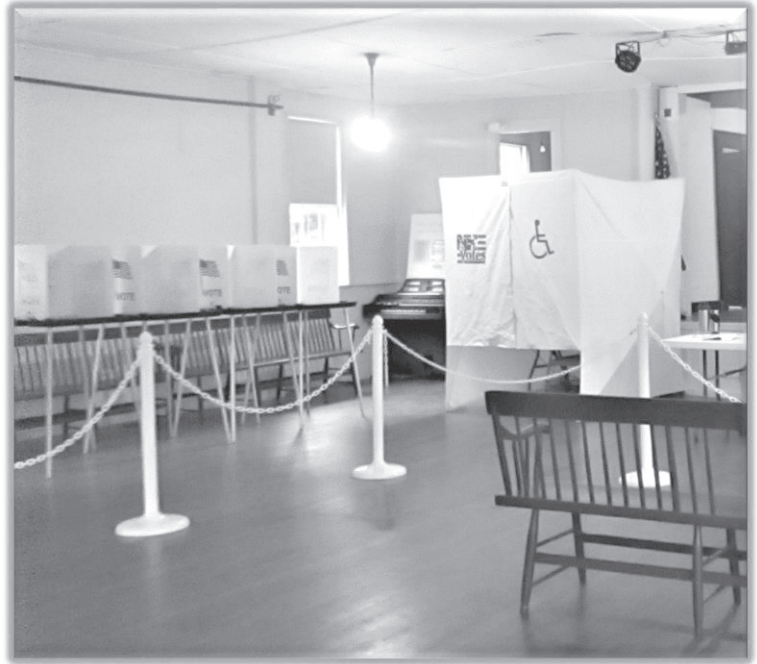
01/01/2018 - 12/31/2018

--LEMPSTER, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
PINCHES, MARIAN	02/25/2018	LEMPSTER	JOHNSON, ALVAR	LUCE, MARJORIE	N
BANIA, ALBERT	03/14/2018	LEMPSTER	BANIA, GEORGE	KUCHINSKI, JEAN	Y
BAHRAKIS, LILLIAN	03/30/2018	LEMPSTER	GAGNON, GEORGE	UNKNOWN, ROSE	N
DUDLEY, LEONARD	05/15/2018	LEBANON	DUDLEY, LEONARD	MANSON, ELEANOR	N
LACASSE, ROY	06/06/2018	LEMPSTER	LACASSE, DAVID	BURNHAM, GLENICE	Y
WHITING SR, HAROLD	07/06/2018	LEMPSTER	WHITING, VICTOR	ELLIOT, MADELINE	Y
POWELL JR, DAVID	08/26/2018	LEMPSTER	POWELL SR, DAVID	CHAPMAN, DEDE	N
GROAT, WAYNE	10/23/2018	KEENE	GROAT, CARL	BRAULT, LAURA	N
BUSHWAY SR, ROBERT	10/25/2018	LEMPSTER	BUSHWAY, WALTER	RUSSELL, HELEN	N
COOLBETH, WILLIAM	11/02/2018	LEMPSTER	COOLBETH, ROY	CHASE, CLEONA	N

Total number of records 10

Primary and General Elections
Returned to the Meeting House



Supervisor of Checklist Bob Cilley gives instructions to Ballot Clerks

Thank you for your service Bob, 2000-2018

NOTICES and 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. If they have not been renewed by June 1st you will be charged late fees.

Photo ID required for voting at all 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.

The web site to obtain an on-line permit brush fires is www.nhfirepermit.com. There is a convenience fee for this but you can still get it at no charge from your forest warden.

We are only able to accept cash or checks for Town Clerk transactions. If you want to put your tax payment on your credit card, you would need to do it through our on-line kiosk.

We can now do boat registrations at the Town Office.

Notes

In Memory of Harold R. Whiting

B. 1925 – D. 2018 Age 92



Thanks for your service to the community!

WWII Veteran

Lempster Firefighter – Joined 1955

Lempster Fire Chief – 1967-1970 (16 years)

Road Agent – 1957-1962, 1968-1986 (23 years)

Selectman – 2001-2007 (6 years)

Planning Board Ex Officio – 2002-2004 (3 years)

Lempster Historian

Lempster Transfer Station – Clerk of the Works / Designer

State Certified Transfer Attendant - 2000

E-1 Tornado Damage in April 2018

