# Town of Lempster, New Hampshire Incorporated 1767 

Annual Reports for the Year Ending
December 31, 2022

## 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
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 NH Rte. 10Selectmen - 2nd and 4th Tue. of each month at 7 PMPlanning Board - 2nd Mon. of each month at 7 PMConservation Commission - 2nd Wed. of each month at 9 AMCemetery Trustees - 3rd Mon. of each month at 4 PM
TOWN OFFICE HOURS

TRANSFER STATION - 118 LOVEJOY ROAD
Sunday 8 AM - 2 PM, Wednesday 10 AM - 2 PMAll meeting hours subject to change
Front Cover photo courtesy of Becky Farrand
Back Cover photos courtesy of (clockwise from top left): Sean Leclerq, ChristineKalinowski, Sara McGregor, Bernie Rosen, Vicki MadziarekInside Back Cover: Seana Fusco, Amy Deome, J. Bednarcyk, Mary Grenier,Lori Mitchell Bill Dwyer, Danniel Johansen. Middle: Mill Rd. Bridge Troll

## 2022 <br> Annual Town Report



Dodge Hollow Falls

Courtesy of Lynda Perry

## Lempster, New Hampshire

Lempsternh.org

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Mary Grenier, Chair ..... 2025
Traci Fulton Homol ..... 2024
Everett Thurber ..... 2023
Robin Cantara
James Grenier ..... 2023
Robert Porter
Carol Stamatakis, Chair ..... 2023
Glenn Wirkkala ..... 2024
Cheryl McGinnis ..... 2025
Philip Tirrell, Sr., Chair ..... 2025
Lynda Perry ..... 2023
Ivan Wallace, Treasurer ..... 2024
Rachel Tirrell, Secretary ..... 2024
John Nowak ..... 2024
Scott Goodspeed ..... 2024
Mindy Jo Chadwick ..... 2025
Philip Tirrell, Sr.
Jon Thomas, Fire ChiefTom Moore, Jr., Assistant Fire Chief
David Richards, Fire Captain
Joseph Moulton, Jr, Fire Lieutenant
Michael Bosse, Fire Lieutenant
Beth Clark-Moulton, Rescue Capt.
Sydney French
Michael Snide
Thomas Brennan
William Baker
Nolin Rankin
Nathanial Follansbee
David Richards
Deputy Ronald Clark
Deputy Thomas Moore
Deputy Joseph Moulton, Jr.
Deputy Jon Thomas
OFFICE
HIGHWAY DEPARTMENT

LIBRARY TRUSTEES

LIBRARIAN

PLANNING BOARD

SHERIFF'S DEPARTMENT

SUPERVISORS OF CHECKLIST

TOWN CLERK / TAX COLLECTOR

TOWN COUNSEL
TREASURER

TRUSTEES OF TRUST FUNDS

WELFARE OFFICER

## NAME

Daryl Simino, Supervisor
Douglas Fellows
Scott Goodspeed
Jim Jennison - Transfer Station
Vanessa Keith - Transfer Station
Rebecca Farrand, Chair 2024
Janice Baker, Secretary 2023
Janice Brehio, Treasurer 2024
Mary Reed 2025
Georgeana Hill 2025
Tina Fava
Robin Maguire Assistant
Evelyn Cormier Assistant
Kirt Wirkkala 2023
R. Mark Adams 2024

William Rodeschin 2024
David Richards, Secretary 2025
Everett Thurber, ex officio
Chief Deputy Jeremy Wilson
Deputy Michael J. Batista
Deputy Glen St. Amant
Deputy J. Ethan Yazinski
Deputy Joshua Wade

Sharron Wallace 2028
Marilyn Butler 2026
Patricia McCabe 2024
Linda Callahan 2023
Edith Bednarcyk Deputy
Michael Shklar, Esq.
Mary Fellows 2023
Cindy Rouillard Deputy
Jodi Fulton 2023
Lynn Rodeschin 2024
Barbara Parker 2025
Selectmen

The 2022 Town Report is dedicated in memory of the following citizens who served the community


## Chair Report

Hello - I want to take this opportunity to thank the wonderful people who keep this community working on a daily basis. Highway Department - Daryl, Scott and Doug; Transfer Station attendants (who are simply very tolerant of us all) Jim and Vanessa; Fire and Rescue captains - Jon and Beth; the delightful ladies at the Library - Tina, Robin and Evelyn; and most of all the girls (I get to call them that) in the Town office who handle the important and mundane chores on a daily basis - Linda, Robin and Edie.

Thanks to Everett and Traci who put up with me weekly. Here is to a great 2023.
Mary Grenier
Chairman


Photo courtesy of Cheryl Fitzpatrick

|  | 2022 Expenses | 2022 Budget | 2023 Budget |
| :---: | :---: | :---: | :---: |
| $4100 \cdot$ GENERAL GOVERNMENT |  |  |  |
| $4130 \cdot$ Executive |  |  |  |
| 4131 - Compensation |  |  |  |
| 4131-1 - Selectmen | 10,200.00 | 10,200.00 | 10,200.00 |
| 4131-2 Administrator | 48,000.16 | 48,000.00 | 49,440.00 |
| 4131-9 - Joint Loss Committee | 0.00 | 600.00 | 600.00 |
| Total 4131 Compensation | 58,200.16 | 58,800.00 | 60,240.00 |
| 4132-2 Professional Dues | 1,199.00 | 1,200.00 | 1,300.00 |
| $4132 \cdot$ Training | 0.00 | 800.00 | 800.00 |
| 4133 - Office Supplies | 2,212.62 | 2,000.00 | 2,800.00 |
| 4134 - Office Technology and Equipment |  |  |  |
| 4134-1 Admin. Comp. Support/Software | 3,520.33 | 6,000.00 | 3,000.00 |
| 4134-2 - Twin Bridge Services | 4,647.00 | 6,000.00 | 6,000.00 |
| 4134-3 - Office Technology and Equipment | 335.60 | 1,000.00 | 1,000.00 |
| Total $4134 \cdot$ Office Technology and Equipment | 8,502.93 | 13,000.00 | 10,000.00 |
| 4135 P Publications |  |  |  |
| 4135-1 - Town Report | 2,432.00 | 2,400.00 | 2,800.00 |
| 4135-3 - Lawbooks/Ref. Materials | 0.00 | 600.00 |  |
| 4135-4 - Tax Maps | 2,050.00 | 1,925.00 | 5,200.00 |
| 4135-5 Advertising | 88.00 | 470.00 | 450.00 |
| Total $4135 \cdot$ Publications | 4,570.00 | 5,395.00 | 8,450.00 |
| 4137 - Sul. Cty Reg. of Deeds | 221.64 | 700.00 | 400.00 |
| 4138 - Postage | 652.79 | 750.00 | 750.00 |
| 4139-1 - Miscellaneous | 46.52 | 300.00 | 300.00 |
| 4139 - Mileage | 144.27 | 600.00 | 600.00 |
| Total $4130 \cdot$ Executive | 75,749.93 | 83,545.00 | 85,640.00 |
| $4140 \cdot$ Elections, Reg., \& Vital Stats |  |  |  |
| 4140-1 - Compensation-Election |  |  |  |
| 4140-1a - Supervisors of the Checklist | 4,795.00 | 5,100.00 | 3,065.00 |
| 4140-1b - Ballot Clerk | 1,250.00 | 1,500.00 | 750.00 |
| 4140-1c - Town Moderator | 600.00 | 800.00 | 400.00 |
| 4140-1e - Election Assistant | 0.00 | 600.00 | 600.00 |
| Total 4140-1 Compensation-Election | 6,645.00 | 8,000.00 | 4,815.00 |
| 4140-2 Advertising | 0.00 | 280.00 | 200.00 |
| 4140-3 Postage | 0.00 | 100.00 | 100.00 |
| 4140-4 - Meals | 573.57 | 600.00 | 300.00 |
| 4140-5 Miscellaneous | 28.99 | 750.00 | 750.00 |
| 4140-6 - Computer, Software, etc. | 769.86 | 1,000.00 | 1,000.00 |
| 4140-7 - Mileage - Election | 192.17 | 100.00 | 100.00 |
| 4141-1 - Compensation-Town Clerk |  |  |  |
| 4141-1a • Town Clerk/Tax Collector | 36,400.02 | 36,555.00 | 37,600.00 |
| 4141-1b - Deputy Town Clerk/Dep. Tax Coll | 19,922.81 | 22,000.00 | 23,000.00 |
| Total 4141-1 Compensation-Town Clerk | 56,322.83 | 58,555.00 | 60,600.00 |


|  | 2022 Expenses | 2022 Budget | 2023 Budget |
| :---: | :---: | :---: | :---: |
| 4141-10 - Dog License Tags | 168.69 | 200.00 | 200.00 |
| 4141-2 - Training/Seminars | 769.73 | 700.00 | 1,000.00 |
| 4141-3 - Dues \& Subscriptions | 20.00 | 20.00 | 120.00 |
| 4141-6 - Computer Software and Support | 3,204.00 | 3,500.00 | 5,700.00 |
| 4141-7 - Town Clerk Postage | 556.43 | 600.00 | 600.00 |
| 4141-8 - Town Clerk Mileage | 99.95 | 400.00 | 400.00 |
| 4141-9 - Reference Materials | 0.00 | 100.00 |  |
| Total $4140 \cdot$ Elections, Reg., \& Vital Stats | 69,351.22 | 74,905.00 | 75,885.00 |
| $4150 \cdot$ Financial Administration |  |  |  |
| 4150-00 - Compensation |  |  |  |
| 4150-01 - Treasurer Salary | 2,900.00 | 2,900.00 | 2,900.00 |
| 4150-03 - Auditor Salary | 1,000.00 | 1,000.00 | 1,000.00 |
| Total 4150-00 - Compensation | 3,900.00 | 3,900.00 | 3,900.00 |
| 4150-04 - Bookkeeping ServicesTrust funds | 1,000.00 | 1,000.00 | 1,000.00 |
| 4150-05 - CPA | 1,500.00 | 2,300.00 | 2,300.00 |
| 4150-07 - Bank Charges/NSF fee | 84.00 |  | 200.00 |
| Total $4150 \cdot$ Financial Administration | 6,484.00 | 7,200.00 | 7,400.00 |
| 4151 - Tax Collector |  |  |  |
| 4151-2 - Training/Seminars | 513.00 | 600.00 | 1,000.00 |
| 4151-2a - Tax Collector-Professional Dues | 20.00 | 20.00 | 20.00 |
| 4151-4 - Office Equipment | 303.99 | 300.00 |  |
| 4151-5 - Tax Collector Postage | 2,457.77 | 2,500.00 | 2,500.00 |
| 4151-6 - Tax C. Billing/Office Supplies | 243.75 | 250.00 | 300.00 |
| 4151-7 - Tax Lien Searches/Registry Fees | 805.00 | 1,500.00 | 1,500.00 |
| 4151-8 - Tax C.-Software/supp. | 2,238.00 | 2,500.00 | 2,500.00 |
| 4151-9 - Tax Collector - Mileage | 195.82 | 300.00 | 300.00 |
| Total 4151- Tax Collector | 6,777.33 | 7,970.00 | 8,120.00 |
| $4152 \cdot$ Reval./Appraisal of Property | 19,036.00 | 23,000.00 | 23,000.00 |
| $4153 \cdot$ Legal Expense | 14,257.48 | 20,000.00 | 20,000.00 |
| $4155 \cdot$ Personnel Administration |  |  |  |
| 4155-1 - Health and Dental Insurance | 99,208.24 | 143,000.00 | 143,000.00 |
| 4155-2 - Life and Short Term Disability | 0.00 | 1,150.00 | 1,150.00 |
| 4155-3 - NH Retirement | 32,950.22 | 34,830.00 | 34,000.00 |
| 4155-4 - Workers Comp Insurance | 6,513.27 | 10,400.00 | 10,400.00 |
| 4155-5 - Unemployment Comp. | 0.00 | 670.00 | 650.00 |
| 4155-6 - Town P/R Tax Expenses SS \& Med | 24,421.49 | 29,000.00 | 28,000.00 |
| 4155-7 - Wellness Grant | 356.32 | 500.00 | 500.00 |
| Total $4155 \cdot$ Personnel Administration | 163,449.54 | 219,550.00 | 217,700.00 |
| $4191 \cdot$ Planning Board |  |  |  |
| 4191-10 - Compensation |  |  |  |
| 4191-11 - Salaries (Board) | 1,800.00 | 2,100.00 | 2,100.00 |
| 4191-12 - Administrative Assistant | 5,456.80 | 5,456.80 | 5,456.80 |
| Total 4191-10 - Compensation | 7,256.80 | 7,556.80 | 7,556.80 |

4191-20 - Professional Fees
4191-30 - Upper Valley Lake Sunapee
4191-40 • Maillings-Contingencies
Total $4191 \cdot$ Planning Board
4194 - Town Buildings
4194-1 • Library
4194-1d • Maintenance \& Repairs
4194-1 - Library - Other
Total 4194-1 - Library
4194-10 - Compensation-Bldg Maintenance
4194-2 - Town Office
4194-2a • Electric
4194-2b • Heating fuel
4194-2c • Maintenance, Supplies \& Repairs
4194-2d • Water Rent
4194-2e • Furnace Maintenance
4194-2g • Telephone
4194-2h - Internet
4194-2i - Miscellaneous
Total 4194-2 • Town Office
4194-3 - Town Hall
4194-3a $\cdot$ Electric
4194-3b $\cdot$ Fuel Oil
4194-3c $\cdot$ Maintenance \& Repairs
4194-3E $\cdot$ Telephone/Internet

Total 4194-3 - Town Hall
4194-4 - Other Town Property Maintenance
4194-4 - Other Town Property Maintenance - Other
Total 4194-4 - Other Town Property Maintenance
Total $4194 \cdot$ Town Buildings
4195 - Cemeteries
4195-21 - Cemetery Expenses
Total 4195 - Cemeteries
4196 - Property \& Liability Insurance
4199 - Other General Govt.
4199-01 - Contingency
Total 4199 - Other General Govt.
Total $4100 \cdot$ GENERAL GOVERNMENT
4200 • PUBLIC SAFETY
4210 - Police Dept.
4210-70 • Dispatch
4210-90 - Sheriff's Dept.
Total 4210 - Police Dept.

| 2022 Expenses | 2022 Budget | 2023 Budget |
| ---: | ---: | ---: |
| 0.00 | $3,974.61$ | $3,815.43$ |
| $1,705.97$ | $1,616.75$ | $1,827.77$ |
| 227.99 | $1,851.84$ | $1,800.00$ |
| $9,190.76$ | $15,000.00$ | $15,000.00$ |


| 85.00 |  | 0.00 |
| ---: | ---: | ---: |
| 0.00 | 250.00 | 0.00 |
| 85.00 | 250.00 | $3,600.00$ |
| $2,993.75$ | $3,600.00$ |  |
|  |  | $2,400.00$ |
| $1,928.64$ | $2,200.00$ | $2,600.00$ |
| $2,215.21$ | $2,600.00$ | $1,500.00$ |
| $1,351.38$ | $1,500.00$ | 500.00 |
| 283.25 | 500.00 | 350.00 |
| 283.16 | 330.00 | $2,800.00$ |
| $4,287.08$ | $2,800.00$ | $2,350.00$ |
| $2,421.65$ | $1,080.00$ | 250.00 |
| 0.00 | 250.00 | $12,750.00$ |


| $1,165.18$ | 800.00 | $1,600.00$ |
| ---: | ---: | ---: |
| 645.47 | $1,000.00$ | $1,200.00$ |
| $1,197.78$ | 220.00 | 350.00 |
| 840.77 | $1,000.00$ | $1,000.00$ |
| $3,849.20$ | $3,020.00$ | $4,150.00$ |


| $2,940.00$ | $3,000.00$ | $3,000.00$ |
| ---: | ---: | ---: |
| $2,940.00$ | $3,000.00$ | $3,000.00$ |
| $2,638.32$ | $21,130.00$ | $23,500.00$ |


| $8,500.00$ | $8,500.00$ | $8,500.00$ |
| ---: | ---: | ---: |
| $8,500.00$ | $8,500.00$ | $8,500.00$ |
| $21,768.00$ | $21,800.00$ | $23,727.00$ |


| $5,646.30$ | $25,000.00$ | $25,000.00$ |
| ---: | ---: | ---: |
| $5,646.30$ | $25,000.00$ | $25,000.00$ |
| $422,848.88$ | $527,600.00$ | $533,472.00$ |


| 0.00 | $7,828.55$ | $8,000.00$ |
| ---: | ---: | ---: |
| $53,397.96$ | $55,171.45$ | $61,278.00$ |
| $53,397.96$ | $63,000.00$ | $69,278.00$ |


|  | 2022 Expenses | 2022 Budget | 2023 Budget |
| :---: | :---: | :---: | :---: |
| 4215 Rescue |  |  |  |
| 4215-10 - Compensation |  |  |  |
| 4215-10 - Compensation - Other | 1,260.00 | 1,260.00 | 1,260.00 |
| Total 4215-10 - Compensation | 1,260.00 | 1,260.00 | 1,260.00 |
| 4215-30 - Office Supplies | 0.00 | 210.00 | 250.00 |
| 4215-40 - Equipment/Supplies/First Aid | 5,981.18 | 3,150.00 | 3,600.00 |
| 4215-41 R Radio System Improvements | 0.00 | 525.00 | 600.00 |
| 4215-50 - Truck Repairs | 663.28 | 1,365.00 | 1,600.00 |
| 4215-60 - Office/Administration |  |  |  |
| 4215-61 Computer Software | 4,389.42 | 4,000.00 | 4,000.00 |
| 4215-64 - Training | 1,400.00 | 3,150.00 | 3,150.00 |
| Total 4215-60 - Office/Administration | 5,789.42 | 7,150.00 | 7,150.00 |
| 4215-70 - Dispatch | 9,701.00 | 9,785.00 | 9,785.00 |
| Total $4215 \cdot$ Rescue | 23,394.88 | 23,445.00 | 24,245.00 |
| 4216 - Ambulance Service | 10,500.00 | 12,000.00 | 12,000.00 |
| 4220 - Fire Department |  |  |  |
| 4220-10 - Personnel |  |  |  |
| 4220-1 - Compensation - Chief | 2,000.00 | 2,000.00 | 2,000.00 |
| 4220-2 - Training | 1,300.00 | 3,000.00 | 3,000.00 |
| 4220-5 - Volunteer Fire/Rescue Stipend | 6,981.18 | 7,000.00 | 9,000.00 |
| Total 4220-10 - Personnel | 10,281.18 | 12,000.00 | 14,000.00 |
| 4220-40 - Equipment |  |  |  |
| 4220-41 - Maintenance \& Repair | 1,268.47 | 0.00 |  |
| 4220-42 - Fire Equipment | 1,905.91 | 2,500.00 | 3,500.00 |
| 4220-43 - Protective Equipment | 11,867.31 | 6,000.00 | 7,000.00 |
| 4220-44 - SCBA Maintenance | 1,090.00 | 2,500.00 | 3,500.00 |
| 4220-45 - Ladder Truck Certification | 0.00 | 850.00 | 1,200.00 |
| 4220-46 - Ground Ladder Certification | 0.00 | 500.00 | 1,000.00 |
| 4220-47 - Fire Suppression Foam | 700.00 | 1,500.00 | 2,000.00 |
| 4220-40 - Equipment - Other | 489.00 |  |  |
| Total 4220-40 - Equipment | 17,320.69 | 13,850.00 | 18,200.00 |
| 4220-50 - Vehicles Expense |  |  |  |
| 4220-51 - Maintenance \& Repair | 2,946.77 | 5,000.00 | 6,000.00 |
| 4220-53 - Gasoline | 99.01 | 250.00 | 350.00 |
| 4220-54 - Diesel Fuel | 2,591.20 | 2,000.00 | 3,000.00 |
| Total 4220-50 - Vehicles Expense | 5,636.98 | 7,250.00 | 9,350.00 |
| 4220-60 - Office/Administrative |  |  |  |
| 4220-61 - Telephone/Cell Phone | 2,711.85 | 3,500.00 | 3,500.00 |
| 4220-62 - Miscellaneous | 0.00 | 250.00 | 250.00 |
| 4220-63 - Dues/Fees | 371.00 | 1,000.00 |  |
| 4220-65 - Office Supplies | 32.47 | 400.00 | 600.00 |
| 4220-66 - Computer Software | 4,889.43 | 4,000.00 | 4,000.00 |
| Total 4220-60 - Office/Administrative | 8,004.75 | 9,150.00 | 8,350.00 |

4220-70 • Dispatch
4220-80 - Communications Equipment
4220-81 • Radio Sys. Improvements
4220-82 - Maintenance \& Repair
Total 4220-80 • Communications Equipment
4220-90 • Building
4220-91 • Heating Fuel
4220-92 • Electricity
4220-93 - Station MaintenanceSupplies/Rep
4220-95 - Sprinkler System
Total 4220-90 • Building
4221 - Forest Fire
$4221-30 \cdot$ Gas
$4221-35 \cdot$ Vehicle/Equipment Maintenance
$4221-50 \cdot$ Fire control and/or Equipment

## Total $4221 \cdot$ Forest Fire

Total 4220 - Fire Department
$4240 \cdot$ Building Inspection
4240-1 • Supplies, Building Inspector
$4240 \cdot$ Building Inspection - Other
Total $4240 \cdot$ Building Inspection
4290 - Emergency Management
4290-60 • Emergency Management Admin.
4290-70 - EOC activation
4290-71 • EOC equipment
4290-80 • Supplies
4291-80 - Covid 19 expenses
Total $4290 \cdot$ Emergency Management
Total $4200 \cdot$ PUBLIC SAFETY
$4310 \cdot$ HIGHWAYS \& STREETS
4311-01 - Compensation
4311-01 - Compensation - Other
Total 4311-01 - Compensation
4311-11 • Highway Garage
4311-08 - Telephone
4311-12 • Electricity
4311-13 • Heating Fuel
4311-14 - Facility Maintenance
4311-15 - Safety Equipment and Clothing
4311-16 • Garage Supplies/Tools
4311-11 • Highway Garage - Other
Total 4311-11 • Highway Garage
$4311 \cdot$ Administration

| 2022 Expenses | 2022 Budget | 2023 Budget |
| ---: | ---: | ---: |
| $9,701.00$ | $9,785.00$ | $9,785.00$ |
|  |  |  |
| $2,904.60$ | $3,000.00$ | $5,000.00$ |
| 266.18 | $1,500.00$ | $2,500.00$ |
| $3,170.78$ | $4,500.00$ | $7,500.00$ |
|  |  |  |
| $4,124.47$ | $4,000.00$ | $3,500.00$ |
| $3,233.03$ | $3,000.00$ | $4,000.00$ |
| $3,068.43$ | $2,500.00$ | $3,200.00$ |
| 813.00 | 700.00 | $1,000.00$ |
| $11,238.93$ | $10,200.00$ | $11,700.00$ |
|  |  |  |
| 53.41 | 250.00 | 250.00 |
| $1,413.26$ | $3,900.00$ | $3,900.00$ |
| 352.70 | $2,500.00$ | $2,500.00$ |
| $1,819.37$ | $6,650.00$ | $6,650.00$ |
| $67,173.68$ | $73,385.00$ | $85,535.00$ |
|  |  |  |
| 7.25 |  | 50.00 |
| $2,350.00$ | $2,300.00$ | $2,800.00$ |
| $2,357.25$ | $2,300.00$ | $2,850.00$ |
|  |  |  |
| $1,000.00$ | $1,000.00$ | $1,000.00$ |
| 0.00 | 500.00 | 500.00 |
| 0.00 | 250.00 | 250.00 |
| 0.00 | 300.00 | 300.00 |
| 0.00 | $1,200.00$ |  |
| $1,000.00$ | $3,250.00$ | $2,050.00$ |
| $157,823.77$ | $177,380.00$ | $195,958.00$ |
|  |  |  |


| $148,135.02$ | $164,800.00$ | $165,000.00$ |
| :--- | :--- | :--- |
| $148,135.02$ | $164,800.00$ | $165,000.00$ |


| $2,623.45$ | $2,400.00$ | $2,600.00$ |
| ---: | ---: | ---: |
| $1,999.55$ | $2,300.00$ | $3,000.00$ |
| $2,462.14$ | $3,000.00$ | $3,500.00$ |
| $4,295.68$ | $1,200.00$ | $1,300.00$ |
| 865.80 | $1,500.00$ | $1,500.00$ |
| $3,389.80$ | $4,500.00$ | $5,000.00$ |
| 207.55 |  |  |
| $15,843.97$ | $14,900.00$ | $16,900.00$ |

4311-03 $\cdot$ Mileage
4311-04 $\cdot$ Seminars
4311-06 $\cdot$ Professional Dues
4311-07 $\cdot$ Physical/Drug \& Alcohol Testing
4311-10 • Rental Uniforms

Total 4311 - Administration
4312 • Highways \& Streets
4312-1 • Road Materials/Shur Pa
4312-10 • Road Signs
4312-11 • Beaver control
4312-2 • Gravel
4312-3 - Culverts
4312-4 • Paving
4312-5 - Cold Patch
4312-6 • Salt/Calcium Chloride
4312-7 - Winter Sand
Total $4312 \cdot$ Highways \& Streets
$4313 \cdot$ Bridges
4313-1 • Maintenance \& Repair
Total $4313 \cdot$ Bridges
$4314 \cdot$ Vehicles \& Equipment
4314-2 • Maintenance/Parts/Repairs/Oil
4314-3 - Tires
4314-4 - Plow Equipment
4314-5 - Gas/Oil/Diesel
Total $4314 \cdot$ Vehicles \& Equipment
$4315 \cdot$ Equipment rental \& sub contract
Total $4310 \cdot$ HIGHWAYS \& STREETS
$4316 \cdot$ Street Lighting
$4320 \cdot$ SANITATION
4321 - Administration
4321-1 • Compensation
4321-1 - Compensation - Other
Total 4321-1 - Compensation
4321-2 • Attendant Cert/Training
4321-3 - Supplies
4321-3a • Decals
4321-3b - Safety Supplies
4321-3 - Supplies - Other
Total 4321-3 - Supplies
4321-4 - Station Equipment
4321-4a - Telephone
4321-4c • Equipment \& FacilityMaintenance

| 2022 Expenses | 2022 Budget | 2023 Budget |
| ---: | ---: | ---: |
| 273.39 | 250.00 | 250.00 |
| 0.00 | 300.00 | 300.00 |
| 139.99 | 250.00 | 250.00 |
| 80.00 | 400.00 | 500.00 |
| $6,017.94$ | $4,000.00$ | $6,000.00$ |
| $6,511.32$ | $5,200.00$ | $7,300.00$ |
|  |  |  |
|  |  |  |
|  |  |  |
| $2,416.20$ | $15,000.00$ | $15,000.00$ |
| $1,203.00$ | 500.00 | $1,500.00$ |
| 600.00 | $1,000.00$ | $1,000.00$ |
| $20,546.52$ | $5,700.00$ | $10,700.00$ |
| 0.00 | $2,400.00$ | $2,400.00$ |
| 0.00 | $25,000.00$ | $50,000.00$ |
| 221.40 | $2,000.00$ | $2,000.00$ |
| $29,032.42$ | $32,000.00$ | $35,000.00$ |
| $10,815.00$ | $8,000.00$ | $10,000.00$ |
| $74,834.54$ | $91,600.00$ | $127,600.00$ |
| 733.85 | 450.20 | $2,500.00$ |

4321-4d $\cdot$ Well Testing
4321-4e $\cdot$ Miscellaneous

Total 4321-4 • Station Equipment 4321-5 Electric

4321-7 - General Supplies
Total 4321 - Administration
4323 - Transport \& Disposal TS
4325 - Tire Disposal
4326 - Hazardous Waste Disposal
4327 - Site clean Up/Prep
Total $4320 \cdot$ SANITATION
4410 - HEALTH
4411 - Health Officer
4411-10 - Compensation
4411-20 - Health Officer Supplies
Total $4411 \cdot$ Health Officer
4414-1 • Animal control
$4415 \cdot$ Health Agencies
4415-2 - Southwest Com. Services
4415-3 - West Central Services
4415-4 - Sullivan Nutrition
4415-5 - Visiting Nurses
4415-7 • Newport Food Pantry
Total $4415 \cdot$ Health Agencies
Total $4410 \cdot$ HEALTH
4440 - WELFARE
4441 • Assistance Administration
4442 - Direct Assistance
Total 4440 - WELFARE
$4500 \cdot$ CULTURE \& RECREATION
4520 - Parks \& Recreation
4520 - Parks \& Recreation - Other
Total $4520 \cdot$ Parks \& Recreation
4550 - Library
4550-01 - Compensation
4550-01 - Compensation - Other
Total 4550-01 - Compensation
4550-03 - Trustees, Miner Memorial
4550-05 - Books
4550-06 - Propane
4550-07 • Telephone/Internet
4550-08 - Mileage
4550-09 - Electricity

| 2022 Expenses | 2022 Budget | 2023 Budget |
| ---: | ---: | ---: |
| $3,838.13$ | $6,000.00$ | $6,000.00$ |
| 68.45 | 250.00 | 250.00 |
| $12,343.96$ | $9,450.00$ | $10,050.00$ |
| $1,926.80$ | $1,800.00$ | $1,800.00$ |
| 111.92 | 175.00 | 350.00 |
| $36,218.50$ | $31,175.00$ | $33,550.00$ |
| $65,067.53$ | $70,000.00$ | $90,000.00$ |
| $1,677.50$ | 800.00 | $2,500.00$ |
| 859.43 | $1,175.00$ | $1,500.00$ |
| 0.00 | 300.00 |  |
| $103,822.96$ | $103,450.00$ | $127,550.00$ |


| $2,000.00$ | $2,000.00$ | $2,500.00$ |
| ---: | ---: | ---: |
| 58.70 | 100.00 | 50.00 |
| $2,058.70$ | $2,100.00$ | $2,550.00$ |
| $3,000.00$ | $3,000.00$ | $3,000.00$ |
|  |  |  |
| $1,376.00$ | $1,376.00$ | $1,376.00$ |
| $1,400.00$ | $1,400.00$ | $1,400.00$ |
| $1,000.00$ | $1,000.00$ | $1,000.00$ |
| $3,086.00$ | $3,224.00$ | $3,086.00$ |
| $1,000.00$ | $1,000.00$ | $1,000.00$ |
| $7,862.00$ | $8,000.00$ | $7,862.00$ |
| $12,920.70$ | $13,100.00$ | $13,412.00$ |
|  |  |  |
| $1,550.39$ | $1,600.00$ | $1,600.00$ |
| $1,041.00$ | $5,400.00$ | $5,400.00$ |
| $2,591.39$ | $7,000.00$ | $7,000.00$ |


| $2,910.32$ | $2,500.00$ | $3,500.00$ |
| :--- | :--- | :--- |
| $2,910.32$ | $2,500.00$ | $3,500.00$ |


| $10,631.22$ | $11,000.00$ | $11,000.00$ |
| ---: | ---: | ---: |
| $10,631.22$ | $11,000.00$ | $11,000.00$ |
| 0.00 | $8,000.00$ |  |
| 0.00 |  | $2,300.00$ |
| 0.00 |  | $1,500.00$ |
| 0.00 |  | 900.00 |
| 0.00 |  | 500.00 |
| 0.00 |  | 600.00 |


|  | 2022 Expenses | 2022 Budget | 2023 Budget |
| :---: | :---: | :---: | :---: |
| 4550-10 - Fees/Professional Developement | 0.00 |  | 1,500.00 |
| 4550-11 - Supplies | 0.00 |  | 300.00 |
| 4550-12 Programs | 0.00 |  | 200.00 |
| 4550-13 - Computer \& Consulting | 0.00 |  | 200.00 |
| Total $4550 \cdot$ Library | 10,631.22 | 19,000.00 | 19,000.00 |
| 4583 - Patriotic Purposes |  |  |  |
| 4583-2 Flags | 342.08 | 500.00 | 500.00 |
| Total $4583 \cdot$ Patriotic Purposes | 342.08 | 500.00 | 500.00 |
| 4589 - Other culture and recreation |  |  |  |
| 4589-02 - Old Home Day | 1,344.33 | 1,000.00 | 1,250.00 |
| Total $4589 \cdot$ Other culture and recreation | 1,344.33 | 1,000.00 | 1,250.00 |
| tal $4500 \cdot$ CULTURE \& RECREATION | 15,227.95 | 23,000.00 | 24,250.00 |
| $00 \cdot$ CONSERVATION |  |  |  |
| 4611 - Conservation Commission Expense | 5,100.00 | 5,100.00 | 5,100.00 |
| tal $4600 \cdot$ CONSERVATION | 5,100.00 | 5,100.00 | 5,100.00 |
| $00 \cdot$ DEBT SERVICE |  |  |  |
| 4711 - Principal - Bonds \& Notes | 165,783.82 | 165,780.00 | 166,038.00 |
| 4721 - Interest - Bonds \& Notes | 18,221.13 | 18,284.00 | 13,925.00 |
| 4723 - Interest on TANs | 1,124.65 |  |  |
| tal $4700 \cdot$ DEBT SERVICE | 185,129.60 | 184,064.00 | 179,963.00 |
|  | 1,307,996.53 | 1,444,244.00 | 1,552,095.00 |



Selectmen Mary Grenier and Traci Homol at the Mountain of Demonstrations

Dec 31, 22

| ASSETS |  |
| :---: | :---: |
| Current Assets |  |
| Checking/Savings |  |
| $1000 \cdot$ Bank Accounts |  |
| $1001 \cdot$ BHBT Checking | 1,555,839.91 |
| 1002 - Forest Fund | 138,015.65 |
| Total $1000 \cdot$ Bank Accounts | 1,693,855.56 |
| 1004 - Conservation checking | 18,725.66 |
| 1005 - Conservation CD | 4,254.87 |
| Total Checking/Savings | 1,716,836.09 |
| Other Current Assets |  |
| 1080 - Taxes Receivable |  |
| 1080-01 - Credits | (1,767.33) |
| 108122A - 2022 Property Taxes PO1 | 53,054.46 |
| 108122B - 2022 Property Taxes PO2 | 100,498.35 |
| Total $1080 \cdot$ Taxes Receivable | 151,785.48 |
| 1110 - Unredeemed Taxes |  |
| 1110-20 - Unredeemed Property Taxes 20... | 20,757.46 |
| 1110-21 - Unredeemed Property Taxes 2021 | 54,100.10 |
| Total $1110 \cdot$ Unredeemed Taxes | 74,857.56 |
| 1119 - Allowance for Non-Current Taxes | (75,000.00) |
| 1499 - Undeposited Funds | 31,786.32 |
| Total Other Current Assets | 183,429.36 |
| Total Current Assets | 1,900,265.45 |
| TOTAL ASSETS | 1,900,265.45 |
| LIABILITIES \& EQUITY |  |
| Liabilities |  |
| Current Liabilities |  |
| Accounts Payable |  |
| 20000 * Accounts Payable | 1,667.27 |
| Total Accounts Payable | 1,667.27 |

Dec 31, 22

## Other Current Liabilities

2030 - Payroll Liabilities 2030-2 • NH Retirement Liability

Total $2030 \cdot$ Payroll Liabilities
2040 - State License \& Permit Fees 2040-01 • State Dog
50.00

2040-02 - State Vet Dog
2040-03 - State Vital Record Fee
172.00

2040-04 - Marriage License-State
29.00

2040-05 • Hunt/Fish Licenses 59.50
2040-06 • ATV/Snowmobile Reg 660.00
2040-10 - State MV Registration Fees
900.00

Total $2040 \cdot$ State License \& Permit Fees
2075 - School Tax Payable
2270 - Agency Deposits
2270-2 - Timber Bonds
20,014.50
2270-8 • Agency - Abatement ck
13,882.54
Total $2270 \cdot$ Agency Deposits
2271 - Conservation Commission Funds
33,897.04

2900 - Cemetary Lot Sales/Payments
22,980.53

Total Other Current Liabilities
Total Current Liabilities
Total Liabilities
Equity
$2440 \cdot$ Reserve for Encumbrances 101,980.66
$2530 \cdot$ Unreserved Fund Balance 593,342.12
Net Income $\quad 37,376.44$
Total Equity
TOTAL LIABILITIES \& EQUITY

| $732,699.22$ |
| ---: |
| $\mathbf{1 , 9 0 0 , 2 6 5 . 4 5}$ |

New Hampshire Department of Revenue Administration



New Hampshire
Department of Revenue Administration

| 2023 |
| :---: |
| MS-636 |

## Proposed Budget <br> Lempster

For the period beginning January 1, 2023 and ending December 31, 2023 Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: February 16, 2023

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 |
| :--- | :--- |
| Mary Grenier | Chair |
| Everett Thurber | Selectman |
| TraciHomol | Selectman |

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

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

New Hampshire Department of
Revenue Administration

## Appropriations

$\left.\begin{array}{lllllll}\hline \text { Account } & \text { Purpose } & & \begin{array}{c}\text { Expenditures for } \\ \text { period ending } \\ \mathbf{1 2 / 3 1 / 2 0 2 2}\end{array} & \begin{array}{c}\text { Appropriations } \\ \text { period ending } \\ \mathbf{1 2 / 3 1 / 2 0 2 2}\end{array} & \begin{array}{r}\text { Proposed Appropriations for period } \\ \text { ending 12/31/2023 }\end{array} \\ \hline & & & & & \\ \hline \text { (Recommended) (Not Recommended) }\end{array}\right]$

| Airport/Aviation Center |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $4301-4309$ | Airport Operations | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| Airport/Aviation Center Subtotal | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |

Highways and Streets

| 4311 | Administration | 03 | $\$ 148,135$ | $\$ 164,800$ | $\$ 165,000$ | $\$ 0$ |
| ---: | :--- | ---: | ---: | ---: | ---: | ---: |
| 4312 | Highways and Streets | 03 | $\$ 157,572$ | $\$ 235,770$ | $\$ 298,870$ | $\$ 0$ |
| 4313 | Bridges | 03 | $\$ 95,870$ | $\$ 2,000$ | $\$ 500$ | $\$ 0$ |
| 4316 | Street Lighting | 03 | $\$ 954$ | $\$ 980$ | $\$ 1,020$ | $\$ 0$ |
| 4319 | Other | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |
|  | Highways and Streets Subtotal |  | $\$ 402,531$ | $\$ 403,550$ | $\$ 465,390$ | $\$ 0$ |

New Hampshire Department of
Revenue Administration

## Appropriations

| Account | Purpose | Article | Expenditures for period ending 12/31/2022 | Appropriations for period ending 12/31/2022 | Proposed Appropr | riations for period ending 12/31/2023 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | (Recommended) | Not Recommended) |
| Sanitation |  |  |  |  |  |  |
| 4321 | Administration | 03 | \$36,219 | \$31,175 | \$33,550 | \$0 |
| 4323 | Solid Waste Collection | 03 | \$65,068 | \$70,000 | \$90,000 | \$0 |
| 4324 | Solid Waste Disposal |  | \$0 | \$0 | \$0 | \$0 |
| 4325 | Solid Waste Cleanup | 03 | \$1,678 | \$800 | \$2,500 | \$0 |
| 4326-4328 | Sewage Collection and Disposal | 03 | \$859 | \$1,475 | \$1,500 | \$0 |
| 4329 | Other Sanitation |  | \$0 | \$0 | \$0 | \$0 |
|  | Sanitation Subtotal |  | \$103,824 | \$103,450 | \$127,550 | \$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 | 03 | \$2,059 | \$2,100 | \$2,550 | \$0 |
| 4414 | Pest Control | 03 | \$3,000 | \$3,000 | \$3,000 | \$0 |
| 4415-4419 | Health Agencies, Hospitals, and Other | 03 | \$7,862 | \$8,000 | \$7,862 | \$0 |
|  | Health Subtotal |  | \$12,921 | \$13,100 | \$13,412 | \$0 |
| Welfare |  |  |  |  |  |  |
| 4441-4442 | Administration and Direct Assistance | 03 | \$2,591 | \$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 |  | \$2,591 | \$7,000 | \$7,000 | \$0 |
| Culture and Recreation |  |  |  |  |  |  |
| 4520-4529 | Parks and Recreation | 03 | \$2,910 | \$2,500 | \$3,500 | \$0 |
| 4550-4559 | Library | 03 | \$10,631 | \$19,000 | \$19,000 | \$0 |
| 4583 | Patriotic Purposes | 03 | \$342 | \$500 | \$500 | \$0 |
| 4589 | Other Culture and Recreation | 03 | \$1,344 | \$1,000 | \$1,250 | \$0 |
|  | Culture and Recreation Subtotal |  | \$15,227 | \$23,000 | \$24,250 | \$0 |

New Hampshire Department of Revenue Administration

## Appropriations



New Hampshire Department of Revenue Administration

Special Warrant Articles


## Individual Warrant Articles

| Account | Purpose Article | Proposed Appropriations for period ending 12/31/2023 |
| :---: | :---: | :---: |
|  |  | (Recommended) (Not Recommended) |
| 4909 | Improvements Other than Buildings 19 | \$30,000 \$0 |
| Purpose: Long Pond Wharf |  |  |
|  | Total Proposed Individual Articles | \$30,000 \$0 |

New Hampshire Department of
Revenue Administration

## Revenues

|  |  | Article | Actual Revenues for <br> period ending <br> $\mathbf{1 2 / 3 1 / 2 0 2 2}$ | Estimated Revenues for <br> period ending <br> $\mathbf{1 2 / 3 1 / 2 0 2 2}$ | Estimated Revenues for <br> period ending <br> $\mathbf{1 2 / 3 1 / 2 0 2 3}$ |
| :--- | :--- | :--- | ---: | ---: | ---: |
| Account | Source |  |  |  |  |
| Taxes |  | 03 | $\$ 5,715$ | $\$ 5,700$ | $\$ 5,000$ |
| 3120 | Land Use Change Tax - General Fund | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |
| 3180 | Resident Tax | 03 | $\$ 30,326$ | $\$ 27,490$ | $\$ 26,000$ |
| 3185 | Yield Tax | 03 | $\$ 582,145$ | $\$ 582,145$ | $\$ 571,540$ |
| 3186 | Payment in Lieu of Taxes | 03 | $\$ 708$ | $\$ 708$ | $\$ 300$ |
| 3187 | Excavation Tax |  | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 3189 | Other Taxes | 03 | $\$ 15,914$ | $\$ 14,740$ | $\$ 16,000$ |
| 3190 | Interest and Penalties on Delinquent Taxes | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |
| 9991 | Inventory Penalties |  | $\$ 634,808$ | $\$ 630,783$ | $\$ 618,840$ |

Licenses, Permits, and Fees

| 3210 | Business Licenses and Permits | 03 | $\$ 583$ | $\$ 478$ | $\$ 300$ |
| :--- | :--- | :--- | ---: | ---: | ---: |
| 3220 | Motor Vehicle Permit Fees | 03 | $\$ 265,085$ | $\$ 4,062$ | $\$ 255,000$ |
| 3230 | Building Permits | 03 | $\$ 4,900$ | $\$ 3,200$ | $\$ 3,000$ |
| 3290 | Other Licenses, Permits, and Fees | 03 | $\$ 0$ | $\$ 4,000$ | $\$ 2,200$ |
| $3311-3319$ | From Federal Government |  | $\$ 274,630$ | $\$ 0$ | $\$ 0$ |
|  | Licenses, Permits, and Fees Subtotal |  | $\mathbf{2 6 2 , 6 7 8}$ | $\mathbf{\$ 2 6 5 , 5 0 0}$ |  |

State Sources

| 3351 | Municipal Aid/Shared Revenues |  | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| :--- | :--- | :--- | ---: | ---: | ---: |
| 3352 | Meals and Rooms Tax Distribution | 03 | $\$ 99,591$ | $\$ 99,591$ | $\$ 70,000$ |
| 3353 | Highway Block Grant | 03 | $\$ 67,003$ | $\$ 67,264$ | $\$ 68,000$ |
| 3354 | Water Pollution Grant |  | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 3355 | Housing and Community Development |  | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 3356 | State and Federal Forest Land <br> Reimbursement | 03 | $\$ 302$ | $\$ 302$ | $\$ 300$ |
| 3357 | Flood Control Reimbursement | 03 | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 3359 | Other (Including Railroad Tax) | $\$ 206,565$ | $\$ 0$ | $\$ 200$ |  |
| 3379 | From Other Governments | $\$ 31,012$ | $\$ 0$ | $\$ 0$ |  |
|  | State Sources Subtotal | $\mathbf{\$ 4 0 4 , 4 7 3}$ | $\mathbf{\$ 1 6 7 , 1 5 7}$ | $\mathbf{\$ 1 3 8 , 5 0 0}$ |  |


| Charges for Services |  |  |  |  |  |  |  | 03 | $\$ 33,878$ | $\$ 26,000$ | $\$ 30,000$ |
| :--- | ---: | ---: | ---: | ---: | ---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $3401-3406$ Income from Departments | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |  |  |  |  |  |  |  |
| 3409 | Other Charges | $\$ 33,878$ | $\$ 26,000$ | $\$ 30,000$ |  |  |  |  |  |  |  |

Miscellaneous Revenues

| 3501 | Sale of Municipal Property | 03 | $\$ 7,222$ | $\$ 6,500$ | $\$ 5,000$ |
| :--- | :--- | ---: | ---: | ---: | ---: |
| 3502 | Interest on Investments | 03 | $\$ 3,256$ | $\$ 470$ | $\$ 3,000$ |
| $3503-3509$ | Other | 03 | $\$ 5,528$ | $\$ 5,600$ | $\$ 3,500$ |
| Miscellaneous Revenues Subtotal |  |  |  |  |  |
|  |  | $\mathbf{\$ 1 6 , 0 0 6}$ | $\mathbf{\$ 1 2 , 5 7 0}$ | $\mathbf{\$ 1 1 , 5 0 0}$ |  |

New Hampshire Department of
Revenue Administration

## Revenues

| Account | Source | Actual Revenues for <br> period ending <br> $\mathbf{1 2 / 3 1 / 2 0 2 2}$ | Estimated Revenues for <br> period ending <br> $\mathbf{1 2 / 3 1 / 2 0 2 2}$ | Estimated Revenues for <br> period ending <br> $\mathbf{1 2 / 3 1 / 2 0 2 3}$ |
| :--- | :--- | :--- | :--- | :--- |
| Interfund Operating Transfers In |  |  |  |  |
| 3912 | From Special Revenue Funds | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 3913 | From Capital Projects Funds | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 3914 A | From Enterprise Funds: Airport (Offset) | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 3914 E | From Enterprise Funds: Electric (Offset) | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 39140 | From Enterprise Funds: Other (Offset) | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| $3914 S$ | From Enterprise Funds: Sewer (Offset) | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 3914 W | From Enterprise Funds: Water (Offset) | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 3915 | From Capital Reserve Funds | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 3916 | From Trust and Fiduciary Funds | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 3917 | From Conservation Funds | $\$ 92,082$ | $\$ 0$ | $\$ 0$ |
|  | Interfund Operating Transfers In Subtotal |  | $\$ 0$ | $\$ 0$ |

Other Financing Sources

| 3934 | Proceeds from Long Term Bonds and Notes | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| :--- | :--- | :--- | :--- | :--- |
| 9998 | Amount Voted from Fund Balance | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 9999 | Fund Balance to Reduce Taxes | $\$ 0$ | $\$ 0$ | $\$ 0$ |
|  | Other Financing Sources Subtotal | $\$ 0$ | $\$ 0$ | $\$ 0$ |
|  |  | $\$ 1, \mathbf{4 5 5 , 8 7 7}$ | $\mathbf{\$ 1 , 0 9 9 , 1 8 8}$ | $\mathbf{\$ 1 , 0 6 4 , 3 4 0}$ |

New Hampshire Department of Revenue Administration

| 2023 |
| :---: |
| $M S-636$ |

## Budget Summary

|  | Period ending <br> $\mathbf{1 2 / 3 1 / 2 0 2 3}$ |
| :--- | ---: |
| Item | $\$ 1,552,095$ |
| Operating Budget Appropriations | $\$ 291,900$ |
| Special Warrant Articles | $\$ 30,000$ |
| Individual Warrant Articles | $\$ 1,873,995$ |
| Total Appropriations | $\$ 1,064,340$ |
| Less Amount of Estimated Revenues \& Credits | $\$ 809,655$ |

## TOWN CLERK'S REPORT

JANUARY 1 THROUGH DECEMBER 31, 2022
LICENSES, PERMITS, FEES
Permits

|  | Excavation <br> Junkyard Permits |
| :--- | :--- |
| Auto |  |

\$477.94
\$105.00
\$582.94
Auto
Auto Registration
Agent's Fees
Town Title Fees
Transfer Fees
Clerk's Fees

| $\$ 253,591.00$ |  |
| ---: | ---: |
| $\$ 6,219.00$ |  |
| $\$ 662.00$ |  |
| $\$ 475.00$ |  |
| $\$ 4,138.00$ | $\$ 265,085.00$ |
| $\$ 3,887.40$ |  |
| $\$ 200.00$ | $\$ 4,087.40$ |
|  |  |
| $\$ 1,652.50$ | $\$ 1,652.50$ |
|  |  |
| $\$ 49.00$ |  |
| $\$ 314.00$ | $\$ 363.00$ |

Permits, Fees
Town Boat Agent's Fees
\$928.46
UCC Filings
$\$ 615.00$
Filling Fees / Election
\$2.00
NSF bank charge \$185.00
Town OHRV/Hunting Licenses $\$ 594.00$
Sale of Checklists \$350.00
Driveway Permits
\$210.00
\$2,884.46
TOTAL LICENSES, PERMITS, FEES

## FROM FEDERAL/ STATE GOVERNMENTS

State \& Federal Forest Reimbursement LCHIP Grant
TOTAL FROM FEDERAL/STATE GOVERNMENTS

## INCOME FROM DEPARTMENTS

Selectmen's Office
Town Hall Rental $\$ 500.00$
Copies \& Faxes
Parks \& Rec - Beach Permits
$\$ 75.25$
\$273.00
\$848.25
Police Department
Pistol Permits
\$50.00
\$50.00
Planning Board
Subdivision Regulations Fees
\$10.00
Subdivision App. Fees $\$ 0.00$
Planing Board Misc. \$0.00
\$10.00
Highway Department

INCOME FROM DEPARTMENTS (CON'T)
Cemetery

|  | Burial Preparation | $\$ 35.00$ |
| :--- | :--- | ---: |
|  | Sale of Cemetery Plots | $\$ 750.00$ |
| Transfer Station |  |  |
|  |  |  |
|  | Tin/Metal Recycling Revenue | $\$ 3,702.12$ |
|  | Decals | $\$ 14,320.00$ |
|  | Demolition Fees | $\$ 9,804.00$ |
|  | Electronics | $\$ 544.00$ |
|  | Appliances/AC | $\$ 740.00$ |
|  | Tires | $\$ 1,939.00$ |
|  | TV/Monitors | $\$ 630.00$ |
|  | Florescent Bulbs | $\$ 60.00$ |
|  | Household Items | $\$ 706.00$ |
|  | Propane Tanks | $\$ 90.00$ |

## TOTAL INCOME FROM DEPARTMENTS

\$32,535.12

## REVENUE FROM MISCELLANEOUS SOURCES

| Sale of Municipal Property | $\$ 6,658.20$ |
| :--- | ---: |
| Misc. Reimbursements to Town | $\$ 1,185.00$ |
| Insurance Dividends/Reimbursements | $\$ 500.00$ |
| Contributions \& Donations | $\$ 200.00$ |

\$8,543.20
\$8,543.20
FROM CAPITAL RESERVE/EXPENDABLE TRUST FUNDS

Highway Equipment (CIP 026)
Bridges (CIP 018)
Town Building Repair (CIP 012)
\$6,755.00
\$191,000.00
\$18,276.31

TOTAL FROM CAPITAL RESERVE/EXPENDABLE TRUST ACCOUNTS
FEES COLLECTED FOR STATE
State of NH-DMV
\$98,670.22
State of NH Boat
\$3,069.50
State of NH-Vital Records
\$346.00
State of NH-Fish \& Game
State of NH- Dep't of Agriculture
TOTAL FEES COLLECTED FOR STATE
\$216,031.31
\$216,031.31
\$11,326.50
\$722.50
\$114,134.72
\$34,228.37

TOTAL REVENUE FROM MISC. SOURCES
\$114,134.72
TOTAL REVENUE RECEIVED BY TOWN CLERK
\$648,144.77

LINDA CALLAHAN, TOWN CLERK

New Hampshire
Department of Revenue Administration

## Tax Collector's Report

For the period beginning 01/01/2022 and ending 12/31/2022

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: LEMPSTER County: $\square$ SULLIVAN $\quad$ Report Year: 2022

PREPARER'S INFORMATION

| First Name |  | Last Name |
| :--- | :--- | :--- |
| Linda Callahan <br> Street No. Street Name <br>  Route 10 | Phone Number <br> 856 |  |

Email (optional)
townclerk@lempsternh.org

New Hampshire
Department of Revenue Administration

MS-61


| Taxes Committed This Year | Account | Levy for Year of this Report | 2021 | Prior Levies |
| :---: | :---: | :---: | :---: | :---: |
| Property Taxes | 3110 | \$3,048;721.99 |  |  |
| Resident Taxes | 3180 |  |  |  |
| Land Use Change Taxes | 3120 | \$7,620.00 |  |  |
| Yield Taxes | 3185 | \$28,398.01 | \$1,928.35 |  |
| Excavation Tax | 3187 | \$708.02 |  |  |
| Other Taxes | 3189 |  |  |  |
|  |  |  |  |  |


| Overpayment Refunds | Account | Levy for Year of this Report | 2021 | Prior Levies $2020$ | 2019 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Taxes | 3110 | \$14,065.48 |  |  |  |
| Resident Taxes | 3180 |  |  |  |  |
| Land Use Change Taxes | 3120 |  |  |  |  |
| Yield Taxes | 3185 |  |  |  |  |
| Excavation Tax | 3187 |  |  |  |  |
| Interest and Penalties on Delinquent Taxes | 3190 | \$1,116.77 | \$6,573.78 |  |  |
| Interest and Penalties on Resident Taxes | 3190 |  |  |  |  |
|  | tal Debits | \$3,099,316.09 | \$161,683.07 | \$0.00 | \$0.00 |

New Hampshire
Department of
MS-61 Revenue Administration

| Credits |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Remitted to Treasurer | Levy for Year of this Report | 2021 | 2020 | 2019 |
| Property Taxes | \$2,908,289.53 | \$90,032.03 |  |  |
| Resident Taxes |  |  |  |  |
| Land Use Change Taxes | \$7,620.00 |  |  |  |
| Yield Taxes | \$28,398.01 | \$1,928.35 |  |  |
| Interest (Include Lien Conversion) | \$1,079.77 | \$4,734.28 |  |  |
| Penalties | \$37.00 | \$1,839.50 |  |  |
| Excavation Tax | \$708.02 |  |  |  |
| Other Taxes |  |  |  |  |
| Conversion to Lien (Principal Only) |  | \$62,070.28 |  |  |
|  |  |  |  |  |
| Discounts Allowed |  |  |  |  |
| Abatements Made | Levy for Year of this Report | 2021 | $\begin{gathered} \text { rior Levi } \\ 2020 \end{gathered}$ | 2019 |
| Property Taxes | \$1,398.28 | \$1,078.63 |  |  |
| Resident Taxes |  |  |  |  |
| Land Use Change Taxes |  |  |  |  |
| Yield Taxes |  |  |  |  |
| Excavation Tax |  |  |  |  |
| Other Taxes |  |  |  |  |
|  |  |  |  |  |
| Current Levy Deeded |  |  |  |  |

New Hampshire
Department of

## MS-61

| Uncollected Taxes - End of Year \#1080 | Levy for Year of this Report | 2021 | Prior Levies $2020$ | 2019 |
| :---: | :---: | :---: | :---: | :---: |
| Property Taxes | \$153,552.81 |  |  |  |
| Resident Taxes |  |  |  |  |
| Land Use Change Taxes |  |  |  |  |
| Yield Taxes |  |  |  |  |
| Excavation Tax |  |  |  |  |
| Other Taxes |  |  |  |  |
| Property Tax Credit Balance | (\$1,767.33) |  |  |  |
| Other Tax or Charges Credit Balance |  |  |  |  |
| - | \$3,099,316.09 | \$161,683.07 | \$0.00 | \$0.00 |

## For DRA Use Only

Total Uncollected Taxes (Account \#1080 - All Years)
Total Unredeemed Liens (Account \#1110-All Years)
\$74,857.56

New Hampshire
Department of Revenue Administration

## MS-61

## Lien Summary

| Summary of Debits |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Prior Levies (Please Specify Years) |  |  |  |  |  |  |
|  | Last Year's Levy | Year: | 2021 | Year: | 2020 | Year: | 2019 |
| Unredeemed Liens Balance - Beginning of Year |  |  |  |  | \$45,973.50 |  | \$13,636.65 |
| Liens Executed During Fiscal Year |  |  | \$66,327.10 |  |  |  |  |
| Interest \& Costs Collected (After Lien Execution) |  |  | \$717.75 |  | \$3,987.66 |  | \$3,518.40 |
|  |  |  |  |  |  |  |  |
| Total Debits | \$0.00 |  | \$67,044.85 |  | \$49,961.16 |  | \$17,155.05 |

Summary of Credits


| For DRA Use Only |  |
| :--- | ---: |
| Total Uncollected Taxes (Account \#1080 - All Years) | $\mathbf{\$ 1 5 1 , 7 8 5 . 4 8}$ |
| Total Unredeemed Liens (Account \#1110 -All Years) | $\mathbf{\$ 7 4 , 8 5 7 . 5 6}$ |

## 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 | Preparer's Last Name | Date |
| :--- | :--- | :--- |
| Linda | Callahan | $01 / 02 / 2022$ |

## 2. SAVE AND EMAIL THIS FORM

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

## 3. PRINT, SIGN, AND UPLOAD THIS FORM

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

## PREPARER'S CERTIFICATION

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


Preparer's Signature and Title

#  







##  



$\begin{array}{r} \\ 7,258.50 \\ 1,000.00 \\ 6,358.41 \\ 22,123.10 \\ \hline 36,740.01 \\ \hline 91,680.65 \\ \hline\end{array}$

 $\stackrel{m}{\sim} \stackrel{\sim}{\infty}$菵 $\begin{array}{rr}6.12 \% & 19.42 \% \\ 12.24 \% & 38.83 \% \\ 13.16 \% & 41.75 \%\end{array}$ $2,644.83$
$4,483.25$
$3,264.04$ , 000.00
$2,000.00$
, 150.00

$\begin{array}{cc}\text { Cemetery \＆} & \text { Common\＃1，3 } \\ \text { Common } & " \\ " & "\end{array}$

## 5／2／47 $3 / 18 / 54$ $6 / 1 / 79$ $5 / 2 / 1$ $3 / 1$ $6 / 1$

[^0]
## 5／17／96

## Gen．Cem．Main．

$\begin{array}{rrr}6,620.00 & 640.18 & \text { CD } 1613 \\ 960.00 & 39.63 & \text { SRB } 5608\end{array}$
$\begin{aligned} 39.63 & \text { SRB } 5608 \\ 1,335.04 & \text { from ICS } 684\end{aligned}$
638.50
40.00


| 0.50 | 100.06 | 266.72 |
| :--- | :--- | :--- |
|  |  |  |


|  | 362.04 |  |
| :--- | :--- | ---: |
| INCOME |  | 976.02 |
| Income | Balance | $\begin{array}{c}\text { Grand Total } \\ \text { of Principal }\end{array}$ |

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Principal



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on
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$\stackrel{\circ}{\circ}$


范




| 706.85 | $48,435.13$ | $680,677.43$ |
| :---: | :---: | :---: |
| 49.94 | $4,169.32$ | $100,075.08$ |

29＇066
$80^{\circ} \mathrm{GLO} 001$



11，319．49 287，590．22


06＇ZS1

$z z^{\circ} 0$
Report of the Common Trust Fund Investments of the Town of Lempster
on December 31, 2022


|  |
| :---: |
|  |  |







|  | HOW INVESTED |  |  | PRINCIPAL |  |  |  | Balance |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Description of Investment |  | Balance |  | Additions | With | drawals |  |  |
|  |  | Beginning |  |  |  |  |  | End |  |
|  |  | Year |  |  |  |  |  | Year |  |
| \#1 |  | \$ | - | \$ | - | \$ | - | \$ | - |
|  | Claremont Savings Bank 1 yr CD |  |  |  |  |  |  |  |  |
|  | Cemetery \& Common Interest interest .35\% |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| \#2 | Claremont Savings Bank | \$ | 11,190.00 | \$ | - | \$ | - | \$ | 11,190.00 |
|  | 1 yrCD |  |  |  |  |  |  |  |  |
|  | Cemetery Perpetual Care Principal |  |  |  |  |  |  |  |  |
|  | interest. $35 \%$ |  |  |  |  |  |  |  |  |
| \#3 | Claremont Savings Bank | \$ | 5,150.00 | \$ | - | \$ | - | \$ | 5,150.00 |
|  | 1 yrCD |  |  |  |  |  |  |  |  |
|  | Cemetery \& Common |  |  |  |  |  |  |  |  |
|  | interest. $35 \%$ |  |  |  |  |  |  |  |  |
| \#4 | Claremont Savings Bank | \$ | 592,423.70 | \$ | 173,001.84 | \$ | 92,130.65 | \$ | 673,294.89 |
|  | ICS 509 Town CR/ET |  |  |  |  |  |  |  |  |
|  | variable money market interest |  |  |  |  |  |  |  |  |
| \#5 | Claremont Savings Bank | \$ | 246,616.92 | \$ | 30,170.00 | \$ | 500.00 | \$ | 276,286.92 |
|  | ICS 652 School |  |  |  |  |  |  |  |  |
|  | variable money market interest |  |  |  |  |  |  |  |  |
| \#6 | Claremont Savings Bank | \$ | 26,276.69 | \$ | 1,250.00 |  |  | \$ | 27,526.69 |
|  | ICS 684 Cemetery Funds |  |  |  |  |  |  |  |  |  |
|  | variable money market interest |  |  |  |  |  |  |  |  |  |
|  | Total | \$ | 881,656.78 | \$ | 204,421.84 | \$ | 92,630.65 | \$ | 993,448.50 |


|  | HOW INVESTED |  |  | PRINCIPAL |  |  |  | Balance |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Description of Investment |  | Balance |  | Additions | With | drawals |  |  |
|  |  | Beginning |  |  |  |  |  | End |  |
|  |  | Year |  |  |  |  |  | Year |  |
| \#1 |  | \$ | - | \$ | - | \$ | - | \$ | - |
|  | Claremont Savings Bank 1 yr CD |  |  |  |  |  |  |  |  |
|  | Cemetery \& Common Interest interest .35\% |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| \#2 | Claremont Savings Bank | \$ | 11,190.00 | \$ | - | \$ | - | \$ | 11,190.00 |
|  | 1 yrCD |  |  |  |  |  |  |  |  |
|  | Cemetery Perpetual Care Principal |  |  |  |  |  |  |  |  |
|  | interest. $35 \%$ |  |  |  |  |  |  |  |  |
| \#3 | Claremont Savings Bank | \$ | 5,150.00 | \$ | - | \$ | - | \$ | 5,150.00 |
|  | 1 yrCD |  |  |  |  |  |  |  |  |
|  | Cemetery \& Common |  |  |  |  |  |  |  |  |
|  | interest. $35 \%$ |  |  |  |  |  |  |  |  |
| \#4 | Claremont Savings Bank | \$ | 592,423.70 | \$ | 173,001.84 | \$ | 92,130.65 | \$ | 673,294.89 |
|  | ICS 509 Town CR/ET |  |  |  |  |  |  |  |  |
|  | variable money market interest |  |  |  |  |  |  |  |  |
| \#5 | Claremont Savings Bank | \$ | 246,616.92 | \$ | 30,170.00 | \$ | 500.00 | \$ | 276,286.92 |
|  | ICS 652 School |  |  |  |  |  |  |  |  |
|  | variable money market interest |  |  |  |  |  |  |  |  |
| \#6 | Claremont Savings Bank | \$ | 26,276.69 | \$ | 1,250.00 |  |  | \$ | 27,526.69 |
|  | ICS 684 Cemetery Funds |  |  |  |  |  |  |  |  |  |
|  | variable money market interest |  |  |  |  |  |  |  |  |  |
|  | Total | \$ | 881,656.78 | \$ | 204,421.84 | \$ | 92,630.65 | \$ | 993,448.50 |


|  | HOW INVESTED |  |  | PRINCIPAL |  |  |  | Balance |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Description of Investment |  | Balance |  | Additions | With | drawals |  |  |
|  |  | Beginning |  |  |  |  |  | End |  |
|  |  | Year |  |  |  |  |  | Year |  |
| \#1 |  | \$ | - | \$ | - | \$ | - | \$ | - |
|  | Claremont Savings Bank 1 yr CD |  |  |  |  |  |  |  |  |
|  | Cemetery \& Common Interest interest .35\% |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| \#2 | Claremont Savings Bank | \$ | 11,190.00 | \$ | - | \$ | - | \$ | 11,190.00 |
|  | 1 yrCD |  |  |  |  |  |  |  |  |
|  | Cemetery Perpetual Care Principal |  |  |  |  |  |  |  |  |
|  | interest. $35 \%$ |  |  |  |  |  |  |  |  |
| \#3 | Claremont Savings Bank | \$ | 5,150.00 | \$ | - | \$ | - | \$ | 5,150.00 |
|  | 1 yrCD |  |  |  |  |  |  |  |  |
|  | Cemetery \& Common |  |  |  |  |  |  |  |  |
|  | interest. $35 \%$ |  |  |  |  |  |  |  |  |
| \#4 | Claremont Savings Bank | \$ | 592,423.70 | \$ | 173,001.84 | \$ | 92,130.65 | \$ | 673,294.89 |
|  | ICS 509 Town CR/ET |  |  |  |  |  |  |  |  |
|  | variable money market interest |  |  |  |  |  |  |  |  |
| \#5 | Claremont Savings Bank | \$ | 246,616.92 | \$ | 30,170.00 | \$ | 500.00 | \$ | 276,286.92 |
|  | ICS 652 School |  |  |  |  |  |  |  |  |
|  | variable money market interest |  |  |  |  |  |  |  |  |
| \#6 | Claremont Savings Bank | \$ | 26,276.69 | \$ | 1,250.00 |  |  | \$ | 27,526.69 |
|  | ICS 684 Cemetery Funds |  |  |  |  |  |  |  |  |  |
|  | variable money market interest |  |  |  |  |  |  |  |  |  |
|  | Total | \$ | 881,656.78 | \$ | 204,421.84 | \$ | 92,630.65 | \$ | 993,448.50 |




New Hampshire
Department of

## Tax Rate Breakdown Lempster

| Municipal Tax Rate Calculation |  |  |  |
| :--- | ---: | ---: | ---: |
|  | Jurisdiction | Tax Effort | Valuation |
|  | Tax Rate |  |  |
| Municipal | $\$ 456,015$ | $\$ 130,161,170$ | $\mathbf{\$ 3 . 5 0}$ |
| County | $\$ 447,439$ | $\$ 130,161,170$ | $\mathbf{\$ 3 . 4 4}$ |
| Local Education | $\$ 1,982,322$ | $\$ 130,161,170$ | $\mathbf{\$ 1 5 . 2 3}$ |
| State Education | $\$ 182,185$ | $\$ 123,167,470$ | $\mathbf{\$ 1 . 4 8}$ |
| Total | $\mathbf{\$ 3 , 0 6 7 , 9 6 1}$ |  | $\mathbf{\$ 2 3 . 6 5}$ |


| Village Tax Rate Calculation |  |  |  |
| :--- | :--- | :--- | :--- |
|  | Jurisdiction | Tax Effort | Valuation |
| Total |  |  |  |


| Tax Commitment Calculation |  |
| :--- | ---: |
| Total Municipal Tax Effort | $\$ 3,067,961$ |
| War Service Credits | $(\$ 23,600)$ |
| Village District Tax Effort | $\$ 3,044,361$ |
| Total Property Tax Commitment |  |



Sam Greene
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration
PROPOSED
TOWN OF LEMPSTER


| $\begin{array}{\|c} \stackrel{\rightharpoonup}{\circ} \\ \stackrel{y}{u} \\ \hline \end{array}$ | $]^{\circ} 0^{\circ}$ |  |  | $\underset{\sim}{\circ}$ |  | $0^{\circ}$ |  | $\bigcirc$ | 잉이을 | 웅 |  | \％ |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\square^{\circ}{ }^{\circ}$ |  |  | $\stackrel{0}{\circ}^{\circ}$ |  | $0^{\circ}$ |  | － $0^{\circ}$ | 융이융 | $0^{\circ}$ |  | \％ |  |  |  |
| $\begin{array}{\|c} \stackrel{\pi}{\tilde{\sim}} \\ \stackrel{\rightharpoonup}{u} \\ \hline \end{array}$ | obo |  | iote | 鄀 |  | $\sim_{0}^{\circ}$ |  | $0_{0}^{0}$ | 잉일 | $0^{\circ}$ |  | $\stackrel{0}{0}$ |  |  |  |
|  | $\operatorname{lo}_{0}^{\circ}$ | $080$ | $0$ | Bor |  | $\bigcirc$ |  | ${ }^{\circ}$ |  | $0^{\circ}$ |  | － |  |  |  |
|  | \| |  | $0$ | obio |  | ${ }^{\circ}$ |  |  | 흥율 | $0^{\circ}$ |  |  |  |  |  |
| 帚 | 效 | $0$ |  | $\mid$ |  |  |  | Nomer |  | $0$ |  | 去 |  | ${ }^{5}$ |  |
|  | 启危层 | $0$ |  | 20ion |  |  | obin | \％ |  | $0_{0}^{\circ}$ |  | 寺 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | $\stackrel{0}{6}$ |  | iot | bobe ${ }_{0}^{\circ}$ | － | \％ote | － | \％otio |  | \％ |  |  |  | （\％） |
|  | $e_{0}^{a}$ | $\begin{aligned} & \hline \stackrel{\rightharpoonup}{6} \\ & \stackrel{\sim}{6} \end{aligned}$ | comen |  |  |  |  | 亚 |  |  |  |  |  |  |  |
|  |  | $0$ | \|obio | $\begin{aligned} & \circ \\ & \stackrel{0}{6} \\ & \end{aligned}$ |  |  | （i） |  |  |  |  |  |  |  |  |
|  |  |  | $\rightarrow$ |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Oncos | $\infty$ | insosos | os |  | cososes |  |  | Onfor | 565 |  |  |  | كا |  |
|  | 8 | $\infty$ | O－ 0 | － | O＋+ | $\stackrel{\square}{\square}+$ | 2090 | $\bigcirc$ | $\sim \sim \sim$ | $\approx$ |  |  |  |  |  |
|  |  |  |  |  |  |  |  | 红苞 |  | $0$ |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | $\begin{gathered} \stackrel{\rightharpoonup}{t} \\ \stackrel{1}{t} \\ \hline \end{gathered}$ |  |  |  |

New Hampshire
Department of Revenue Administration

## Lempster

The inhabitants of the Town of Lempster in the County of Sullivan in the state of New Hampshire qualified to vote in Town affairs are hereby notified that the Annual Town Meeting will be held as follows:

First Session of Annual Meeting (Official Ballot Voting)
Date: March 14, 2023
Time: 3:30 P.M. - 7:30 P.M.
Location: Lempster Community School
Details: 29 School Road, Lempster, NH 03605
Second Session of Annual Meeting (Transaction of All Other Business)
Date: March 14, 2023
Time: 7:00 P.M.
Location: Lempster Community School
Details: 29 School Road, Lempster, NH 03605

## GOVERNING BODY CERTIFICATION

We certify and attest that on or before February 16, 2023, a true and attested copy of this document was posted at the place of meeting and at The Lempster Town Office and that an original was delivered to the Lempster Town Clerk.

| Name | Position |
| :--- | :--- |
| Mary Grenier | Chair |
| Everett Thurber | Selectman |
| TraciHomol | Selectman |

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## Article 01 Choose Officers

To choose all necessary Town Officers for the year ensuing.

## Article 02 Receive Reports

To receive all reports and act thereon.

## Article 03 General Town Operations

To see if the Town will vote to raise and appropriate the sum of $\$ 1,552,095.00$ for 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 | $\$ 85,640.00$ |
| :--- | ---: |
| Election \& Registration | $\$ 75,885.00$ |
| Financial Administration | $\$ 15,520.00$ |
| Appraisal of Property | $\$ 23,000.00$ |
| Legal Expenses | $\$ 20,000.00$ |
| Personnel Administration | $\$ 217,700.00$ |
| Planning Board | $\$ 15,000.00$ |
| General Government Buildings | $\$ 23,500.00$ |
| Cemeteries | $\$ 8,500.00$ |
| Insurance Property \& Liability | $\$ 23,727.00$ |
| Contingency | $\$ 25,000.00$ |
| Police Budget | $\$ 69,278.00$ |
| Ambulance Service | $\$ 12,000.00$ |
| Rescue Squad | $\$ 24,245.00$ |
| Fire Department | $\$ 78,885.00$ |
| Forest Fire | $\$ 6,650.00$ |
| Building Inspection | $\$ 2,850.00$ |
| Emergency Management | $\$ 2,050.00$ |
| Highway Department | $\$ 464,370.00$ |
| Street Lights | $\$ 1,020.00$ |
| Solid Waste | $\$ 127,550.00$ |
| Health Officer | $\$ 2,550.00$ |
| Animal Control | $\$ 3,000.00$ |
| Health Agencies | $\$ 7,862.00$ |
| Direct Assistance | $\$ 7,000.00$ |
| Parks \& Recreation | $\$ 4,750.00$ |
| Library | $\$ 19,000.00$ |
| Patriotic Purposes | $\$ 500.00$ |
| Conservation Commission | $\$ 5,100.00$ |
| Principal Bonds \& Notes | $\$ 166,038.00$ |
| Interest Bonds \& Notes | $\$ 13,925.00$ |

## Article 04 Town Records Preservation

To see if the town will vote to raise and appropriate the sum of $\$ 2,000.00$ to be added to the Town Records Preservation Capital Reserve (CIP 013) previously established. The Selectmen recommend this appropriation. (Majority vote required)

## Article 05 Emergency Communication and Power

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 06 Town Building CR

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

## Article 07 Emergency Response CR

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 08 Forest Fire Truck CR

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 Fund (CIP 055) previously established. The Selectmen recommend this appropriation. (Majority Vote Required)

## Article 09 Emergency Water Supply System CR

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 10 Fire Department Equipment CR

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

## Article 11 Rescue Equipment CR

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 Rescue Squad Truck CR

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 Appraisal of Property

To see if the Town will vote to raise and appropriate the sum of $\$ 7,900.00$ to be added to the Appraisal of Property Capital Reserve (CIP 027) previously established. The Selectmen recommend this appropriation. (Majority vote required)

## Article 14 Town Office Information Technology CR

To see if the Town will vote to raise and appropriate the sum of $\$ 3,500.00$ to be added to the Town Office Information Technology Capital Reserve (CIP 037) previously established. The Selectmen recommend this appropriation. (Majority vote required)

## Article 15 Town Bridge ET

To see if the Town will vote to raise and appropriate the sum of $\$ 25,000.00$ to be added to the Town Bridge and Culverts Expendable Trust (CIP 018) previously established. The Selectmen recommend this appropriation. (Majority vote required)

## Article 16 Town Highway Equipment CR

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

## Article 17 Road Reconstruction and Paving CR

To see if the Town will vote to raise and appropriate the sum of $\$ 150,000.00$ to be added to the Road Reconstruction and Paving Capital Reserve (CIP 048) previously established. The Selectmen recommend this appropriation. (Majority vote required)

## Article 18 Grader CR

To see if the town will vote to raise and appropriate the sum of $\$ 30,000.00$ to be added to the Grader Capital Reserve (CIP 057) previously established.
The Selectmen recommend this appropriation. (Majority vote required)

## Article 19 Long Pond Wharf

To see if the town will vote to raise and appropriate the sum of $\$ 30,000.00$ for the purpose of removing and replacing 90 feet of the existing log bumper on the Long Pond Wharf with nontreated logs. The Selectmen recommend this appropriation. (Majority vote required)

## Article 20 Transfer Station Equipment CR

To see if the Town will vote to raise and appropriate the sum of $\$ 2,000.00$ to be added to the Transfer Station Equipment Capital Reserve (CIP 021) previously established. The Selectmen recommend this appropriation. (Majority vote required)

## Article 21 Professional Assistance Contingency

To see if the Town will vote to raise and appropriate the sum of $\$ 5,000.00$ to be added to the Professional Assistance Contingency Capital Reserve (CIP 058) previously established. The Selectmen recommend this article. (Majority vote required)

## Article 22 Landfill Closure CR

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 23 New Cemetery CR

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 24 Elderly Exemption

Shall the town MODIFY the provisions of RSA 72:39-a for elderly exemption from property tax in the Town of Lempster, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, $\$ 40,000.00$; for a person 75 years of age up to 80 years, $\$ 60,000.00$; for a person 80 years of age or older $\$ 80,000.00$. To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than $\$ 20,000.00$ or, if married, a combined net income of less than $\$ 28,000.00$; and own net assets not in excess of $\$ 70,000.00$ excluding the value of the person's residence. (Majority vote required)

## Article 25 Optional Veteran's Tax Credit

Shall the town READOPT the OPTIONAL VETERANS TAX CREDIT in accordance with RSA $72: 28$, II, for an annual tax credit on residential property of $\$ 300.00$ ? (Majority vote required)

## Article 26 Resolution by Petition

To see if the Town will vote to adopt the following resolution, to read as follows: Be it resolved that the Select Board shall, pursuant to RSA 31:41-a, motor vehicle race tracks, make bylaws, with the advice of the Planning Board, relating to the regulation and licensing of motor vehicle race tracks within the limits of the Town of Lempster.

Article 27 Any other business
To transact any other business that may legally come before this Town Meeting.

## 2022 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 8th day of March, 2022 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. The polls for voting on Article 1 will remain open until 7:30 P.M. Town

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.
Moderator Shklar opened the polls at 3:32pm. Moderator Shklar closed the polls at 7:33pm.
The following were elected: Mary Grenier, Selectman; Mary Fellows, Treasurer; James Grenier, Auditor; David Richards, Planning Board; Barbara Parker, Trustee of Trust Funds; Cheryl McGinnis, Cemetery Trustee; Mary Lou Reed, Library Trustee; Georgeana Hill, Library Trustee; Sharron Wallace, Supervisor of the Checklist; Michael Shklar, Moderator.

Moderator Michael Shklar called Lempster's Town Meeting to order at 7:00 pm. Moderator Shklar took a moment to recognize the passing of Keith Fulton and Carolyn Fellows. Moderator Shklar then started the meeting with a salute to the Flag.

ARTICLE 2: To receive all reports and act thereon.
Motion by Everett Thurber, seconded by Mary Grenier Article two passed by voice vote.

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of $\$ 1,443,244.00$ for 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 | $\$ 83,545.00$ |
| :--- | ---: |
| Election and Registration | $\$ 74,905.00$ |
| Financial Administration | $\$ 15,170.00$ |
| Appraisal of Property | $\$ 23,000.00$ |
| Legal Expenses | $\$ 20,000.00$ |
| PersonnelAdministration | $\$ 219,550.00$ |
| Planning Board | $\$ 15,000.00$ |
| General Government Buildings | $\$ 21,130.00$ |
| Cemeteries | $\$ 8,500.00$ |
| Insurance Property \& Liability-all Depts. | $\$ 21,800.00$ |
| Contingency | $\$ 25,000.00$ |
| Police Budget | $\$ 63,000.00$ |
| Ambulance Service | $\$ 12,000.00$ |
| Rescue Squad | $\$ 23,445.00$ |
| Fire Department | $\$ 66,735.00$ |
| Forest Fire | $\$ 6,650.00$ |
| Building Inspection | $\$ 2,300.00$ |
| Emergency Management | $\$ 3,250.00$ |
| Highway Department | $\$ 402,570.00$ |
| Street Lights | $\$ 980.00$ |
| Solid Waste | $\$ 103,450.00$ |
| Health Officer/ Supplies | $\$ 2,100.00$ |
| Animal Control | $\$ 3,000.00$ |
| Health Agencies | $\$ 8,000.00$ |

Direct Assistance
Parks and Recreation
Library
Patriotic Purposes
Conservation Commission
Bonds and Notes Principal
Bonds and Notes Interest
\$7,000.00
\$2,500.00
\$19,000.00
$\$ 500.00$
\$5,100.00
\$165,780.00
\$18,284.00

Motion by Mary Grenier, seconded by Everett Thurber
Selectman Mary Grenier presented the budget for 2022 and talked about the challenges of the overall cost increases of fuel, electric, and maintenance and how it affects this years budget. Article three passed by voice vote.

ARTICLE 4: To see if the town will vote to raise and appropriate the sum of $\$ 2,000.00$ to be added to the Town Records Preservation Capital Reserve (CIP 013) previously established. The Selectmen recommend this appropriation. (Majority vote required)
Motion by Mary Grenier, seconded by Traci Homol
Kevin Onnela talked about the total cost of all the warrant articles and asked people to think about the money that is being spent before passing the rest of the articles. Selectman Mary Grenier stated that it is better to put away a little each year rather than asking for one very large amount of money at one time. She also stated that if a need comes up mid-year it is important to have the funds to cover the need. Article four passed by voice vote.

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)
Motion by Everett Thurber, seconded by Jon Thomas
Fire Chief Jon Thomas talked about how these funds are used, he mentioned equipment upgrades such as new radios for the department. Article five passed by voice vote.

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)
Motion by Phil Tirrell, seconded by Jon Thomas
Fire Chief Jon Thomas talked about how the department uses these funds. Alan Chandler inquired if there was not a CIP would the Selectmen find a way to pay for items needed by the department during an emergency. Chief Thomas explained the importance of having this fund set up before an emergency happens. Article six passed by voice vote.

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 Fund (CIP 055) previously established. The Selectmen recommend this appropriation. (Majority Vote Required)
Motion by Jon Thomas, seconded by Phil Tirrell
Forest Fire Warden David Richards said that this is for the scheduled replacement of the current truck that is over 20 years old. Article seven passed by voice vote.

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)
Motion by Phil Tirrell, seconded by Jon Thomas
Fire Chief Jon Thomas talked about the importance of having reliable water supply when working an active fire. Chief Thomas reported the completion of dry hydrant at Richardson Brook located at the top of the mountain. The next place that they would be looking into is the Benway Hill and Hurd Road area. Article eight passed by voice vote.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of $\$ 15,000.00$ to be added to the Fire Department Equipment Capital Reserve (CIP 036) previously established. The Selectmen recommend this appropriation. (Majority vote required)
Motion by Jon Thomas, seconded by Joe Moulton
Fire Chief Jon Thomas talked about the large repairs that were completed to the $\mathbf{2 0}$ year old tanker truck over the past year. Alan Chandler made a motion to amend to $\$ 10,000.00$ seconded by John Tremblay. More discussion was had about the age, needed repairs and New Hampshire laws. Jim Grenier made a motion to cease debate seconded by Jon Metz; passed. Motion to amend failed. Article nine passed as originally presented by voice vote.

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 Joe Moulton, seconded by Ron Clark

Rescue Captain Beth Clark-Moulton explained how these funds are used to replace equipment that comes to its end of life. Article ten passed by voice vote.

ARTICLE 11: 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)
Motion by Jon Thomas, seconded by Joe Moulton
Rescue Captain Beth Clark-Moulton stated that this is for the replacement of the 2012 Rescue Squad truck. Alan Chandler asked when would the replacement happen, Beth responded that the hope is to replace the current truck in the next two years. Fire Chief Jon Thomas commented that this truck goes on every call. Jim Grenier talked about the importance of this vehicle and the critical supplies that it has on board during a medical call. Article eleven passed by voice vote.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of $\$ 7,900.00$ to be added to the Appraisal of Property Capital Reserve (CIP 027) previously established. The Selectmen recommend this appropriation. (Majority vote required)
Motion by Mary Grenier, seconded by Mark Adams
Selectman Mary Grenier presented, stating that this is to set money aside for the town wide five year appraisal required by state law. Article twelve passed by voice vote.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of $\$ 2,500.00$ to be added to the Town Office Information Technology Capital Reserve (CIP037) previously established. The Selectmen recommend this appropriation. (Majority vote required)
Motion by Mary Grenier, seconded by Traci Homol
Alan Chandler asked how much is set aside in this account currently, Selectman Traci Homol responded stating we currently have just over $\$ 29,000.00$. Traci stated that the server at the Town Office needs to be replaced for security purposes and is in the plan to be completed this year. Article thirteen passed by voice vote.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of $\$ 5,000.00$ to be added to the Town Bridge and Culverts Expendable Trust (CIP018) previously established. The Selectmen recommend this appropriation. (Majority vote required)
Motion by Mary Grenier, seconded by Everett Thurber
Selectman Mary Grenier spoke about the work that has been completed this past year, noting that the town was able to replace four bridges that desperately needed to be done. Selectman Grenier also talked about the flood that took place this past year and that the town was able to make all the roads passable with the use of funds derived from the unreserved balance, stating that as of today the town has not received any FEMA money to help cover the cost, although it is in the works. Article fourteen passed by voice vote.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of $\$ 20,000.00$ to be added to the Town Highway Equipment Capital Reserve (CIP026) previously established. The Selectmen recommend this appropriation. (Majority vote required)
Motion by Mary Grenier, seconded by Traci Homol
Highway Supervisor Daryl Simino spoke about how this fund is used to repair and or replace important highway equipment as needed. Article fifteen passed by voice vote.
ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of $\$ 25,000.00$ to be added to the Road Reconstruction and Paving Capital Reserve (CIP 048) previously established. The Selectmen recommend this appropriation. (Majority vote required)
Motion by Mary Grenier, seconded by Everett Thurber
Selectman Mary Grenier explained after the loan for the paving of Mountain Road is paid off, we should start thinking about repaving Lovejoy Road. She stated that although it will be a costly job it is an important road to the whole community. Article sixteen passed by voice vote.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of $\$ 14,250.00$ for the purpose of the tenth payment of the lease-purchase of the Highway Department Backhoe (CIP 049). The Selectmen recommend this appropriation. (Majority vote required)
Motion by Mary Grenier, seconded by Traci Homol
Selectman Mary Grenier stated that this is the last lease payment on the towns backhoe. Article seventeen passed by voice vote.

ARTICLE 18: To see if the town will vote to raise and appropriate the sum of $\$ 24,634.00$ to be added to the Highway Equipment Capital Reserve (CIP 026) previously established. This sum to come from unassigned fund balance. No amount to be raised from taxation. These funds came from the sale of three Highway Trucks two in 2020 and one in 2021. The Selectmen recommend this appropriation. (Majority vote required)
Motion by Mary Grenier, seconded by Traci Homol
Selectman Mary Grenier explained that these funds came from the sale of old highway equipment that has now been upgraded. Alan Chandler asked if the town has a specific use for these funds. Selectman Grenier said not at this time. Highway Supervisor Daryl Simino said that the funds should go back into the highway fund to be used by the highway department. Article eighteen passed by voice vote.

ARTICLE 19: To see if the town will vote to raise and appropriate the sum of $\$ 30,000.00$ to be added to the Grader Capital Reserve (CIP 057) previously established. The Selectmen recommend this appropriation. (Majority vote required) Motion by Mary Grenier, seconded by Everett Thurber

Selectman Mary Grenier talked about the number of dirt roads we have in the community and the importance of a good grader. Our grader is very old and will need to be replaced in the next few years. Selectman Grenier stated that the town would look into purchasing equipment that is only a few years old from surrounding towns when the time comes. Article nineteen passed by voice vote.

ARTICLE 20: To see if the town will vote to raise and appropriate the sum of $\$ 5,000.00$ for the purpose of removing and replacing 90 feet of the existing log bumper on the Long Pond Wharf with non- treated logs. The Selectmen recommend this appropriation. (Majority vote required)
Motion by Beth Clark-Moulton, seconded by Phil Tirrell
Selectman Everett Thurber talked about the work that has been started and what still needs to be completed. Phil Tirrell talked about the history of the wharf and said that we have more boat traffic than in years past. Alan Chandler asked if $\$ 5,000.00$ would cover the cost of the job. Selectman Everett Thurber said that the $\$ 5,000.00$ is a starting point but that the Town does not have any estimates as of today, we do have a permit from the State of New Hampshire it is valid until 2025. Fire Chief Jon Thomas said that this project could also help the Fire Department with water supply at Long Pond in the winter months. Jim Grenier made a motion to cease debate seconded by Mark Adams passed. Article twenty passed by voice vote.
ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of $\$ 2,000.00$ to be added to the Transfer Station Equipment Capital Reserve (CIP 021) previously established. The Selectmen recommend this appropriation. (Majority vote required)
Motion by Glen Wirkkala, seconded by Mary Grenier

Highway Supervisor Daryl Simino talked about the repairs required to be completed at the Transfer Station. The compactor is one of three repairs that needs to be done, with the compactor being the most expensive. Article twenty one passed by voice vote.

ARTICLE 22: 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 Mary Grenier, seconded by Mark Adams
Selectman Mary Grenier said it would take the town saving for 35 to 40 years in order to complete the job, if and or when it needs to be fully closed. We currently have $\$ 70,000.00$ in this CIP. Mark Adams stated this is monitored by the State of New Hampshire and it shows a good faith effort by setting these funds aside each year. Article twenty two passed by voice vote.

ARTICLE 23: 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 Glen Wirkkala
Cemetery Trustee Carol Stamatakis talked about the current Cemetery and stated funds from this CIP will be used to purchase land when more space is needed. Article twenty three passed by voice vote.

ARTICLE 24: 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) Motion by Traci Homol, seconded by Mary Grenier

Article twenty four passed by voice vote.
ARTICLE 25: To see if the town will vote to establish a Professional Assistance Contingency Capital Reserve Fund (CIP 058) under the provisions of RSA 35:1 for the purpose of covering large cost items such as engineering or legal fees associated with Planning Board projects and to raise and appropriate the sum of $\$ 5,000.00$ to be placed in this fund. Further, to name the Planning Board Members and the Selectmen as agents to expend from said fund. The Selectmen recommend this article. (Majority Vote Required)
Motion by William Rodeschin, seconded by David Richards
Mark Adams of the Planning Board talked about how the board will use these funds. Specifically stating they will be for legal fees, engineering and mailing of legal notices due to any large developments. Mark also stated that although funds are needed upfront, the developer would reimburse the Town. There was much discussion as to why the article says the Planning Board Members and the Selectmen are agents to expend from this fund instead of just the Selectmen. Erik Walker made a motion to amend, seconded by Alan Chandler to have the article read "Selectmen as agents to expend from said fund" and to remove Planning Board. Selectman Mary Grenier stated that the original wording means in conjunction with the Select Board. Joe Moulton made a motion to cease debate, seconded by Traci Homol motion passed. Motion to amend failed by voice vote. Article twenty five passed as originally presented by voice vote.

ARTICLE 26: To transact any other business that may legally come before this Town Meeting.
Selectman Mary Grenier thanked everyone who took his or her time to come out for Town Meeting and how important it is in understanding what takes place in our community for the rest of the year.

Motion to adjourn the meeting made by Mary Grenier at 8:25pm, seconded by Linda Callahan all in favor.
Respectively,
Oincla culuato
Linda Callahan
Town Clerk

Town of Lempster
2022 Treasurer's Report

|  | Beginning Balances |  |  |
| :--- | ---: | :--- | :--- |
| General Fund |  | Ending Balances |  |
| Income: | $\$ 1,473,961.08$ |  |  |
| Tax Collector/Town Clerk | $\$ 3,798,352.23$ |  |  |
| Treasurer | $\$ 1,185,342.26$ |  |  |
| Interest | $\$ 993.84$ |  |  |
| Disbursements: | $\$ 4,902,809.50$ |  | $\$ 1,555,839.91$ |
| Selectmen's Orders Paid |  |  |  |

Forest Fund
Income:
Interest

Disbursements:
\$135,753.08
Income:
Interest
\$2,262.57

## Conservation Commission Checking

\$15,780.21
Income:
Deposits \$6,015.00
Interest \$1.45
Disbursements:
CC Orders Paid \$3,071.00
$\$ 18,725.66$
Conservation CD
\$4,244.18
Income:
Interest 10.69
$\$ 4,254.87$

Total all Accounts
\$1,716,836.09

Respectfully Submitted,
Mary Tenn, Treasurer
Mary F\&lows, Treasurer

# Miner Memorial Library Treasurers Report 2022 

Beginning Balance $\quad$ 01/01/22 $\quad \$, 368.30$
Sugar River Checking Acct

Total Inflows Budget 2022
Allocation \$4,000.00

Other Income Total \$263.43
Balance
\$10,631.73
Total Outflows
Expenses \$8,481.25
Balance $\quad 12 / 31 / 22 \quad \$ 2,150.48$


Janice Brehio, Treasurer


Everett Thurber \& Michael Shklar

## 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 of the Department of Revenue Administration 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. Even for those expenditures not authorized through the select board, all expenditures of town funds are subject to this audit.

The 2021 auditor report was completed and returned to DRA before April1of 2022. Once all of the 2022 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, 2023. Recent DRA rule changes have clarified the responsibility of municipalities to complete this audit and have it finished by April 1; there are now monetary penalties if the audit is not completed by April 1, 2023 or not done at all. I have completed the Lempster town audit each year since fiscal year 2005 and will be certain to have this year's audit completed and sent to DRA by April1.

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 and appropriately filed by town employees.

Jim Grenier

## Building Inspector Report

There was a total of fifty-six building permits in 2022, below is a list of the types and quantities:
Houses / Renewals ..... 8
Garage / Barn / Shed ..... 13
Additions ..... 2
Occupancy Permits ..... 7
Other (decks, roofs, porches, improvements, etc.) ..... 21
Demo ..... 1
Commercial Building ..... 0
Total ..... 56

The number of permits issued in 2022 was 18 more than in 2021 with 4 more occupancy permits. If you have questions whether a permit is required or if you have questions 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

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 and the development and enforcement of rules and procedures. 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.

The Cemetery Trustees worked with Deputy Clerk Edie Bednarcyk to add information to the cemetery page on the Town website, including links to the cemetery regulations, a fillable form for purchasing lots, a map, photos of gravestones and historical details on some graves, compiled by Larry Johnson, a presentation on green burials and other information.

The Trustees revised the cemetery forms to allow lot holders to designate additional burials on an existing lot, in conformity with regulations, and to designate a successor lot holder who can make decisions about future use of the plot. The Trustees are members of the NH Cemetery Association and the NH Old Graveyard Association, which provide opportunities to share information and learn about best practices.

The Cemetery Trustees have received favorable feedback on the idea of offering green burials in Lempster. The Trustees are considering designating an area of the existing cemetery or developing a green burial site at a different location, and plan to review the regulations and experiences of other NH towns that allow green burials.

The Lempster Community School $4^{\text {th }}$ graders, their teacher Lynne Clough and other school staff and community members placed flags on the graves of veterans in preparation for Memorial Day. Glenn Wirkkala, Everett Thurber, and Ivan Wallace provided living history demonstrations related to the Revolutionary War and Civil War and Bob Cilley provided a tour of History Hall. The Trustees welcome information about any veterans buried in the cemetery who have not been identified.

The Trustees contract with Greg Lynch (Rhino Builders) for cemetery mowing and maintenance. Stone Vault was engaged to repair and straighten gravestones, as has been done for many years. The Trustees met with County Forester Dode Gladders, who shared his observations on plants, vegetation and trees that might need attention in the foreseeable future. He has a wealth of knowledge that he is very generous with sharing, and the Trustees are grateful for his assistance this year and in past years.


## Lempster Conservation Commission Report

The Conservation Commission has been actively involved in managing and protecting the town's valuable lands. Our Commission is a member of the New Hampshire Association of Conservation Commissions and as such training opportunities, educational seminars, and guidance is available at low or no cost to our commission

We continue to work to improve the trails in the town forest. Duck Pond Trail, Lady Slipper Trail, Cart Path Trail, and Moose Trail off Long Pond Road have been maintained throughout the year. These trails are in the process of being remarked with location markers and names. An updated map will be available at the Kiosk, at the parking area, this spring. Trail amps and handouts are currently available at the town office.

The orchard on Earls Lane is being worked on to salvage many of the trees. We have contacted the Cooperative Extension Service and they will be assisting with proper pruning and repairs to the apple trees.

Porta Potties were set out at both Earls Lane and Duck Pond hiking area this year. Several people have expressed their appreciation for their availability.

The PTSA and Lempster Fire Auxiliary have adopted Lovejoy Road and a sign has been installed to indicate their commitment. A replacement sign on Second NH Turnpike, indicating that the Lempster Conservation Commission has adopted the section from Hurd Road to Route 10 has been made and installed by the NHDOT. If your group or organization is interested in adopting a road please contact the Conservation Commission.

The LCC supports the NH Lakes program for both Long Pond and Sand Pond to inspect boats and trailers for invasive aquatic plants and animal species prior to entering our pristine waters. Currently we have no infestations in these two lakes. We also support the Ashuelot River and Cold River LACs that provide testing and monitoring of these two rivers.

The River Road area is being investigated as a new Conservation walking trail. We have met with Stevens Construction to get prices for repair or replacement of the unsafe bridge on this road.

If you are interested in being involved in the Conservation of our town properties please feel free to attend a meeting or reach out to one of our members.

Respectfully submitted Phil Tirrell Chairman, Ivan Wallace Treasurer, Rachel Tirrell Secretary, John Nowak, Scott Goodspeed, and Linda Perry


## Lempster Fire Department

Annual Report 2022

## Submitted by Fire Chief Jon Thomas

This past year has been one of change and loss for the Lempster Fire and Rescue. We said goodbye to James Richards who committed a lifetime to this community and will be missed dearly. The department had the Assistant Chief leave mid-year leaving a void requiring us to promote the officers up and welcome a new Lieutenant to the ranks. The members also had personal work schedule changes that affected the daytime responses significantly. The Fire Department is going to look towards the new year to find solutions to issues mainly related to providing the best service to the town, especially staffing during the day. We will start collecting data that will better outline the needs and deficiencies that we face. The officers will look at the past years as well and think of a solution that is both responsible and will help provide round the clock service to the citizens of Lempster

Even though this past year we bid farewell to a member of the department, Lempster Fire Dept welcomed four new members to the ranks. Our doors are always open to those who want to make a difference in their community, learn skills, and challenge themselves physically and mentally. The department meets every Wednesday at 7 pm . We welcome anyone that can bring positivity to our great organization regardless of age, and experience.

The department uses two or more of these meeting nights to enhance their skills. Trainings in the past year include pump training, firefighting skills, auto extrication, water rescue, rope rescue, and more. We also intend to continue our relationship with New England Fire Training for our quarterly trainings with our neighboring department from Goshen. This quarterly training is what also bonds us to mutual aid partner. The members truly strive to be better, perform difficult tasks, and challenge themselves and each other to be better.

One of the meeting nights as well as 3-4 full weekend days is committed to cleaning and organizing the station. Station projects are also done during these work details, streamlining tactics and creating station pride and brotherhood. We usually share a meal and work with a goal in mind.

Above and beyond the day-to-day activities in 2023 we look to bring back some of the previous traditions that we missed out on due to the Covid pandemic. We hope to also add some new events to the already existing list of: Holiday events, winter gathering, and most of all old home day just to name a few. The men and women really enjoy these events and appreciate being the hub of activity during these times of community gathering.

This past year Lempster Fire and Rescue answered 137 calls for service. 74 Medical, 13 Building fires, 7 Cover Assignments, 10 MVAs, 3 MVAs with entrapment, 3 Chimney Fires, 13 Trees and Wires, 3 Alarm Activations, 1 Landing Zone, 7 Service Calls, 2 Brush Fires, 1 Tech Rescue. These calls are always handled with pride, ownership, and compassion with nothing less than professional volunteerism

Roll Call:
Chief Jon Thomas, Assistant Chief Thomas Moore, Captain David Richards., 1st Lieutenant Joe Moulton Jr, $2^{\text {nd }}$ Lieutenant Michael Bosse, Rescue Captain Beth Clark-Moulton, Sydney French, Michael Snide, Thomas Brennan, William Baker, Nolin Rankin, Nathanial Follansbee

Life and Honorary Members (Active and Non-Active)
Philip Tirrell, David Loring, James Richards, Barbara Chadwick, Ron Clark, Thomas Moore Sr., Wesley Ash, Loretta Loring(honorary)

## 2022 Forest Fire Report

To the residents of the Town of Lempster,
Due to the Covid-19 guidelines issued by the State of NH, the spring warden trainings were conducted online again this year. Lempster was able to host a meeting of the Grafton-Sullivan County Wardens Association in September to include a short training session on scene size-up and reporting.

There were two calls for assistance to neighboring towns for uncontrolled fires in the early season. This year we observed wet weather in early spring followed by rapid drying and drought conditions which extended through the summer for much of the state. Fortunately, however, there were not any fires in town during these drought conditions.

Permits issued for 2022:
35 Category 1 (cooking fire)
25 Category 2 (camp fire)
53 Category 3 (brush fire)
1 Category 4 (commercial fire)
Thirty-eight 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, Barb Richards, and Jon Thomas.

Deputy Wardens appointed for the Town of Lempster are James Richards, Ronald Clark, Jon Thomas, Thomas Moore, Jr. and Joseph Moulton, Jr.

Deputy Warden James Richards passed away on April 1, 2022. Jim served the town in the capacity of deputy warden from 1978 to 1981. He then served as warden from to 1981 until 2017. He remained on as a deputy warden until his passing in 2022.

Respectfully submitted,
David Richards, Forest Fire Warden

The Highway Department has spent a lot of time in 2022 continuing to repair roads damaged by the 2021 storm. Numerous culverts, headwalls, gravel, resurfacing, and blacktop patching were completed. There is still more to be done and we will be working on it in the Spring of 2023. The bridgework we completed was to re-deck Wheeler Lane and Crescent Lake bridges with concrete decks. As always, regular maintenance was completed, too.

The Highway Department built a new salt shed; it is completed and is keeping the salt out of the weather.

The Transfer Station has seen a greater increase in all disposal. Unfortunately, the costs have increased, too. We are recycling what we can.

I would like to thank all of the tax payers for being understanding as we try to do our best on the roads and transfer station while staying within our budget.

Thanks to all the employees of the town for doing a good job.

Respectfully submitted,
Daryl Simino Highway Supervisor



Scott Goodspeed \& Doug Fellows

## Annual Report of The Lempster Historical Society

The Mission of The Lempster Historical Society is to find, preserve and present the History of Lempster. The Members meet once a month, with the exception that we usually don't meet in December.

We meet in History Hall, which is our Headquarters, and we sometimes have public events there; Historical presentations and dinners etc. History Hall is the old church on route 10. We also have a second building which is the Dodge Hollow Schoolhouse, given to us by the Roy Malool Family Foundation. We take good care of the buildings and keep them well maintained.

Old Home Day is a major event in Lempster and the LHS helps out with putting up tents and taking them down, laying out vendor spaces etc.

Linda Murgatroy is the Editor of The Historian Newsletter and we continue to publish that paper on a regular basis. Please contact her if you have some knowledge of Lempster's past that could be written for the Newsletter.

It is not all hard work; on June 23,2022 we decided to hold a meeting at the Dodge Hollow Schoolhouse, instead of at History Hall. It was an interesting experience, being in that little building, probably built around 1855 . I kept wondering if some hundred year old ghosts were watching us. We believe that the school was closed around 1912 or so.

We had another fun day on August 26, when we arranged a hike to the Dodge Hollow Dam. We had good weather and a good walk along with seeing some of Lempster's past.

Finally, if you have interest in Lempster's History, feel free to drop in at one of our meetings on the fourth Thursday of each month. We usually meet at 6:30 pm.

Submitted by Roger Kieffer
LHS Board of Directors: Roger Kieffer, President; Bob Cilley, Vice President; Pat McCabe, Secretary; Janice Baker, Treasurer; Laura Pinkney, Archivist; Linda Murgatroy, Editor of The Historian.

## Miner Memorial Library

When I started cataloging the collection of Miner Memorial Library in 2018 I did not fully understand the scope of what it meant to catalog more than 6,500 items. Volunteers have dedicated 264 hours in 2022 to cleaning, culling, sorting, organizing and cataloging books. You are invited to warm up with a cup of hot tea or cocoa, browse your library's Nonfiction and Local History section, to find a user-friendly, inviting space. Books are arranged alphabetically by main topic, similar to what you might find in a bookstore. Picture books are also arranged this way, in our Children's aisle. (We will eagerly accept donations of dinosaur books in good condition!)

The Friends of the Miner Memorial Library support the library and the community by fundraising, hosting entertaining and engaging presentations, and organizing and participating in local events. These volunteers work year round to bring us the Rabies Clinic, Book Sale, Old Home Day entertainment, and so much more!

We've upgraded our internet to broadband, and have added a patron computer. The Friends of the Miner Memorial Library have generously donated 5 Kindle fire tablets for patron circulation.

Efforts to increase access to our historic building include the addition of steps and a long handrail along the side of the building, and the installation of a new entry door handle. Unfortunately it has been determined that our proximity to the road and adjacent driveway do not allow for a safe ramp.

Email minerlibrary@gmail.com for information, registration, and requests for programming, or if you'd like information about joining the Friends of the Miner Memorial Library or becoming a library trustee.

The Miner Memorial Library page on the town website www.lempsternh.org lists current programs, policies, access to our library holdings catalog, digital downloads, hours of operation and contact information.

We participate in the NHAIS Interlibrary loan system to exponentially expand your access to media in reciprocity with hundreds of other public and academic libraries. Miner processed 537 NHAIS transactions in 2022.

| YEAR | VISITORS | NEW <br> PATRONS | CHECKOUTS | DOWNLOADS | A/V |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2022 | 891 | 38 | 1169 | 679 | 217 |
| 2021 | 815 | 40 | 752 | 802 | 260 |

We don't charge fines on overdue items. If you need assistance returning items to the library, please reach out to us by phone or email.

Respectfully Submitted, Tina Fava, Librarian

# 2022 Annual Report Lempster Planning Board 

The Planning Board members for the year ending 2022 were: Mark Adams (Chairman), William Rodeschin (Vice Chairman), David Richards (Secretary), Kirt Wirkkala, and ex officio Everett Thurber.

## Subdivisions, Annexations and Mergers:

The amended Development Agreement for The Dodge Pond Village LLC development on Mountain Rd. was completed and approved on February $28^{\text {th }}$.

## Excavations:

Excavation permit renewal for Newport Sand and Gravel on Route 10 was granted on February $14^{\text {th }}$.
Excavation permit for Eric Polari on Route 10 was granted on May $9^{\text {th }}$.
All five excavation sites in Lempster received their annual inspection in October. All sites were found to be in compliance with their permitting and no major concerns were found.

Driveway permits:
A total of 5 driveway permits were issued on town roads.
Proposed drift track development:
In September, the Planning Board was approached regarding their potential role and influence on the conceptual drift racetrack development proposed for the South end of town off of Route 10. Review of the state laws raised questions about what authority the Planning Board has in the process. Consideration was given to the application of Development of Regional Impact (DRI) on this project. Over the course of several months the Board received input from Upper Valley Lake Sunapee Regional Planning Commission, NH Municipal Association, and Town Council regarding the board's role and to determine their authority on the matter. In December, the people that are proposing the track met directly with the board to discuss their plan. At the time of writing this report the proposed development is still conceptual and the board's role is not fully defined.

CIP:
The Planning Board met with department heads and the Select Board in November to discuss and create the 2023 CIP (Capital Improvements Plan).

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

Looking back on another year as the Lempster Rescue Captain, I am grateful to continue to live in this little town. While growing up here with my father a member of the Fire Department, I was always one of the kids of the department. You know the ones- the ones that follow the parent around to any place they would let us. So I, like several others on the current department, grew up surrounded by the "extra" moms and dads of the fire and rescue department. When I was finally old enough to join, they all accepted me with open arms. Life happened and I left the area for a few years, but when I returned, I was welcomed back by many of the same faces as years before. It was like coming home again. The knowledge these men and women possess is what many of us "young uns" on the department hope to someday possess ourselves, and pass on to the future generations. This year, we said good bye to one of those "Dads" that was always there. Jimmy Richards passed away in April 2022 after serving the Lempster town's people for 55 years. His presence and knowledge are yearned for during meetings and trainings. While he is missed, we are glad to see his family still often at the fire station and fire house events. His wife, Barbara, is a staple at all events and often brings Byron, their grandson, with her. She is a great wealth of knowledge for us, and still helps us whenever we need her. We are glad to have her in our family still; as well all of the other spouses of our members.

2022 we have a combined total of 137 runs for the fire and rescue. 74 of those were medical only calls. We saw a wide variety of incidents this year, including cardiac arrest, broken femurs, full body trauma, and difficulty breathing. We were able to utilize air medical transport several times this year, a service we are grateful to have so close to our town to be able to get patients to hospitals faster than ground transport.

Trainings in 2022 were a success. We had multiple joint trainings with area towns throughout the year, including wilderness rescue, and EMS recertification trainings. We look forward to continuing our trainings with our area departments to create a large well working mutual aid team.

This year, we, as many other area departments, have struggled with day time coverage. In past years, we have had the luxury of having an EMT available during the day, as he worked night shift. Now, however, he has taken a new job, and we do not typically have medical coverage during the weekdays. We are always actively recruiting, but finding volunteers who want to put the necessary time and effort is hard in today's day and age. Please keep in mind that the Lempster Rescue is a non-transport agency. Our transporting agency is Golden Cross Ambulance, and they are responding from Claremont.

As always, we welcome visitors to the Lempster Fire station. Someone is usually at the station most Wednesday evenings. Feel free to stop and see what we do. We look forward to continuing to serve the residents of Lempster.

Respectfully submitted, Beth Ann Clark-Moulton
Rescue Captain

# ©ffice of the Othonif? <br> SULLIVAN COUNTY SHERIFF'S OFFICE JOHN P. SIMONDS, High Sheriff 

14 Main Street
P.O. Box 27

Newport, New Hampshire 03773-0027

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

Thank you for another year's opportunity to serve the citizens of Lempster, NH. l'd like to start by talking about our newest project.

Since 2016, drones have increasingly become a successful tool in various aspects of emergency services. In 2019, the idea of creating a drone program was proposed and after some discussion the Sheriff's Office went on a fundraising mission. The end goal was to buy two drone systems without the use of taxpayer funds. After a brief pause due to the pandemic, I'm happy to report that we have purchased two drone systems with funds derived specifically from small community-based grants and contributions from private donors. In late May, after a great deal of planning and training the office launched a drone program that is providing an up-to-date technology driven resource to the communities in Sullivan County.

In the 2019 annual report, I included a paragraph on the use of mobile cell phones while driving. It was entitled, "A TEXT OR CALL COULD WRECK IT ALL; PLEASE MAKE YOUR CAR A PHONE FREE ZONE". Today, mobile electronic devices are still a significant problem. Distracted driving kills thousands of people each year. With respect to NH Law, beginning January 1, 2023, a law goes into effect relative to the penalty for various law violations that involve the prohibited use of a mobile electronic device while driving. NH RSA: 651:2 states in part that:

II-h. A person charged with any offense under the rules of the road (RSA: 265), alcohol and drug impairment (RSA: 265-A), or negligent homicide (RSA 630:3), whose offense was also based on facts involving the prohibited use of a mobile electronic device while driving, may be subject to enhanced penalties for such offenses, as follows:
(a) If the offense would otherwise constitute a violation, it may be charged as a class B misdemeanor.
(b) If the offense would otherwise constitute a class B misdemeanor, it may be charged as a class A misdemeanor.
(c) If the offense would otherwise constitute a class A misdemeanor, it may be charged as a class B felony.
(d) If the offense would otherwise constitute a class B felony, it may be charged as a class A felony.
(e) If the offense is a class A felony or an unclassified felony, there shall be no enhanced charge.

While my Deputies are trying to do their part by educating people and using enforcement methods to maintain compliance. I ask you, please put down your mobile electronic devices. It could save your life.

After a short stint with the Sheriff's Office, Deputy Justin Laffin was drawn back to his roots with Claremont Police Department. Unfortunately, he resigned from our Office in February. We have since hired Deputy Joshua Wade. Deputy Wade comes to us from the Claremont Police Department where he served as a patrol officer and detective. He achieved the rank of Sergeant and served as a supervisor in the patrol division before coming to us. Deputy Wade has been a police officer for 8 years. If you happen to see him on patrol, please welcome him aboard.

The Claremont Dispatch Center received 591 calls for service in 2022. If you need assistance or believe that you are the victim of a crime, please contact the Claremont Police Dispatch Center at 603-542-9538. They will dispatch the appropriate Deputy or NH State Police Trooper to assist you. I hope everyone has a safe and happy 2023.

"It's all about public service"

## TOWN OF LEMPSTER

VITAL STATISTICS
JANUARY 1 THROUGH DECEMBER 31, 2022

DEATHS

| DATE | NAME | PLACE | FATHER / PARENT | MOTHER / PARENT |
| :--- | :--- | :--- | :--- | :--- |
| $04 / 01 / 2022$ | JAMES RICHARDS | LEBANON | BYRON RICHARDS | ALMA ELLSWORTH |
| $06 / 06 / 2022$ | LOUISE RICHARDS | LEMPSTER | ROBERT CHAMPNEY | LAURA THURBER |
| $09 / 06 / 2022$ | ELEANOR PINKNEY | LEMPSTER | HUBERT HARTWELL JR. | LILLIAN WALKER |
| $07 / 07 / 2022$ | DOUGLAS BUNNELL | PORTSMOUTH | WILLIAM BUNNELL | LORRAINE GEORGE |
| $07 / 18 / 2022$ | WILLIAM MELENDY | LEBANON | RAYMOND MELENDY | ETTA PIKE |
| $07 / 19 / 2022$ | JOAN STEVENS | LEBANON | ROGER FERLAND | MADELINE RUSSELL |
| $07 / 25 / 2022$ | KENNETH POIRIER | LEMPSTER | ROBERT POIRIER | HELENE L'ETOILE |
| $08 / 06 / 2022$ | RICHARD DUARTE | LEMPSTER | AMERICO DUARTE | ANGELINA SILVA |
| $08 / 31 / 2022$ | NORMAN POLLARD | LEMPSTER | HARRY POLLARD | ELLA BECKWITH |
| $09 / 26 / 2022$ | WILLIAM MURGATROY JR. | LEMPSTER | WILLiAM MURGATROY SR. | IDA HOLMES |
| $11 / 12 / 2022$ | MAXINE GIBBS | UNITY | FRANK HORTON | PHYLLIS LEE |
| $12 / 11 / 2022$ | SCOTT SKOWFOE | KEENE | JOHN SKOWFOE | LUCILLE HANWRIGHT |
| $12 / 23 / 2022$ | KENNETH WHEELER | LEBANON | WAYNE WHEELER | MARY CLOUGH |

BIRTHS

| DATE | CHILD | PLACE | FATHER / PARENT | MOTHER / PARENT |
| :--- | :--- | :--- | :--- | :--- |
| $01 / 01 / 2022$ | ASHTON JENNISON | LEBANON | CODY JENNISON | FELISHA NICHOLS |
| $01 / 28 / 2022$ | AIDEN PERRON | LEBANON | ROBERT PERRON JR. | MARISSA PERRON |
| $01 / 28 / 2022$ | AMOS PERRON | LEBANON | ROBERT PERRON JR. | MARISSA PERRON |
| $03 / 13 / 2022$ | ANTHONY FUENTES | LEBANON | DAVID FUENTES | BRITTANY AIKEN |
| $05 / 02 / 2022$ | JOSIE JANGEL | LEBANON | SCOTT JANGEL | REBECCA JANGEL |
| $06 / 22 / 2022$ | HELENA BREHIO | LEBANON | JARRED BREHIO | MONTANA HURD |
| $08 / 11 / 2022$ | ALURA GREENWOOD | KEENE | KEVIN GREENWOOD | SKYANNA COUITT |
| $10 / 19 / 2022$ | KARINA JOHANSEN | LEBANON | CODY JOHANSEN | DANNIEL ROWL.AND |

MARRIAGES

| DATE | PERSON A | RESIDENCE | PERSON B | RESIDENCE |
| :--- | :--- | :--- | :--- | :--- |
| $01 / 27 / 2022$ | CHRISTOPHER CLARK | LEMPSTER, NH | KRISTIN MERRELL | BRICK, NJ |
| $01 / 29 / 2022$ | GENE FOLLANSBEE | LEMPSTER, NH | MICHELLE ARSENEAULT | LEMPSTER, NH |
| $07 / 16 / 2022$ | KAYLA ST CLAIR | LEMPSTER, NH | THOMAS ENGELHART | LEMPSTER, NH |
| $08 / 20 / 2022$ | GEORGE JACKSON | LEMPSTER, NH | NICOLE LIVINGSTON | LEMPSTER, NH |
| $10 / 8 / 2022$ | JEFFRY COLBY SR | LEMPSTER, NH | JENNIFER HISCOE | LEMPSTER, NH |
| $12 / 30 / 2022$ | GILBERT PINKNEY | LEMPSTER, NH | JANET ROUNDS | LEMPSTER, NH |

Respectfully submitted,
Linda Callahan, Town Clerk / Tax Collector
Expanded Owner Index Sorted by Owner Name



Lempster

| Owner | Map | Lot | Sub | Location | Use |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 16 SPLAKE ROAD LLC | 000241 | 046000 | 000000 | 16 SPLAKE DRIVE | 1 F RES W |
| ABRAHAM, ROBERT M | 000223 | 028000 | 000000 | 393 N PITKIN ROAD | 1 F RES |
| ADAMS, MARK R. | 000222 | 036000 | 000000 | 90 SILVER SPRINGS DRIVE | 1 F RES |
| ADAMS, MARK R. | 000222 | 038000 | 000000 | 62 SILVER SPRINGS DRIVE | 1 F RES |
| ADLER, RUDOLF | 000236 | 009000 | 000000 | DODGE HOLLOW ROAD | 1 F RES |
| AIKEN, CRYSTAL | 000206 | 035000 | 000000 | MOUNTAIN VIEW ROAD | 1 F RES |
| AIKEN, CRYSTAL | 000206 | 036000 | 000000 | 87 MOUNTAIN VIEW ROAD | 1 F RES |
| ALLARD, JAMES W | 000211 | 013000 | 000000 | 57 Waldron road | 1 F RES |
| ALLARD, JAMES W | 000211 | 014000 | 000000 | waldron road | 1 F RES |
| ALLEN ASSOCIATES | 000242 | 007000 | 000000 | 4 ECHO LaNE | 1 F RES W |
| ALLEN CHILDREN | 000242 | 007000 | BG0022 | 22 echo lane | 1 F RES |
| ALLEN, CRAIG | 000242 | 007000 | BG0020 | 20 ECHO LANE | 1 F RES |
| ALLEN, CURTIS M | 000242 | 007000 | BG0018 | 18 ECHO LANE | 1 F RES |
| ALLEN, DONALD | 000242 | 007000 | BG0030 | 30 ECHO LANE | 1 F RES |
| ALLEN, ELIZABETH | 000242 | 007000 | BG0003 | 3 ECHO LANE | 1 F RES |
| ALLEN, JOANNA | 000242 | 007000 | BG0013 | 13 ECHO LANE | 1 F RES |
| ALLEN, RICHMOND | 000242 | 007000 | BG0007 | 7 ECHO LANE | 1 F RES |
| ALLEN, THOMAS | 000247 | 004000 | 000000 | 27 NORTH SHORE ROAD | 1 F RES |
| ALLEN-JR, CARL H | 000242 | 007000 | BG0010 | 10 ECHO LANE | 1 F RES |
| AMERICAN TOWERS INC | 000231 | 043000 | 000000 | 96 South road | COM/IN |
| ANDER, CHRISTOPHER J | 000209 | 017000 | 000000 | 1444 NH ROUTE 10 | 2 F RES |
| ANDREWS, JEFFREY M. | 000224 | 027000 | 000000 | allen road | 1 F RES |
| ANGELICH, ANTON PR TRUSTEE | 000236 | 011000 | 000000 | 101 DODGE HOLLOW ROAD | 1 F RES |
| ANGELICH, ANTON PR TRUSTEE | 000236 | 012000 | 000000 | 141 DODGE HOLLOW ROAD | 1 F RES |
| ANGELICH, ANTON PR TRUSTEE | 000236 | 013000 | 000000 | DODGE HOLLOW ROAD | 1 F RES |
| ANTONIOUS, AMAL | 000227 | 005000 | 000000 | 768 NH ROUTE 10 | COM/IN |
| ARCHIBALD, ARMAND JR. | 000210 | 013000 | 000000 | 8 DERO ROAD | 1 F RES |
| arruda, RYan | 000236 | 014000 | 000000 | 411 NH ROUTE 10 | 1 F RES |
| ASH, PATRICK | 000208 | 003000 | 000000 | 52 OAK LEDGE VIEW | 1 F RES |
| ASH, ROBERT W | 000207 | 007000 | 000000 | 484 HURD ROAD | 1 F RES |
| ASH, ROBERT W | 000218 | 004000 | 000000 | 106 SChOOL ROAD | 1 F RES |
| ASH, TIFFANY J. | 000233 | 006000 | 000000 | 506 NH ROUTE 10 | 1 F RES |
| ASH, WARREN ROBERT | 000232 | 025000 | 000003 | 55 OLDS ROAD | 1 F RES |
| ASH, WESLEY | 000233 | 015000 | 000000 | 156 LOVEJOY ROAD | 1 F RES |
| AT\&T MOBILITY, LLC | 000245 | 002000 | 000TWR | 77 NH ROUTE 10 | COM/IN |
| AVERY, LANCE | 000217 | 005000 | 000000 | 81 mill road | 1 F RES |
| AVERY, LANCE | 000217 | 006000 | 000000 | 85 mill road | 1 F RES |
| AVERY, LANCE | 000217 | 012000 | 000000 | MILL ROAD | 1 F RES |
| AYOTTE, KELLINE J. | 000237 | 008000 | 000000 | 264 OLDS ROAD | 1 F RES |
| A YOTTE, LUCILLE G TRUSTEE OF | 000232 | 035000 | 000000 | 86 OLDS ROAD | 1 F RES |
| BACHAND, ROBERTE | 000206 | 010000 | 000000 | 519 LEMPSTER STREET | 1 F RES |
| BACHMANN, BARBARA A. | 000206 | 054000 | 000000 | 53 UNITY SPRINGS ROAD | 1 F RES |
| BAHATOURIS, IOANNIS H. | 000206 | 045000 | 000000 | 50 Stage road | 1 F RES |
| BAHRAKIS, DIANE J | 000225 | 009000 | 000000 | 157 CHARLESTOWN TPKE | 1 F RES |
| BAILEY, CHRISTOPHER A | 000227 | 037000 | 000000 | 14 MANOR ROAD | 1 F RES |
| BAILEY, ELISABETH G. REV TRUST | 000223 | 044000 | 000000 | 2ND NH TURNPIKE | UNMNG |
| BAILEY, ELISABETH G. REV TRUST | 000233 | 002000 | 000000 | OLDS ROAD | 1 F RES |
| BAKER, JUDY G | 000201 | 016000 | 000000 | 19 GRANDVIEW ROAD | 1 F RES |
| BALFOUR, ZACKARY R. | 000236 | 021000 | 000000 | 491 NH ROUTE 10 | 1 F RES |
| BARDEN, MATS P. | 000206 | 015000 | 000000 | BUGBEE DRIVE | 1 F RES |
| BARISH, RAYMON W. | 000237 | 003000 | 000000 | SOUTH ROAD | 1 F RES |
| BARNICK, MICHAEL | 000241 | 035000 | 000000 | 28 LOON LOOP | 1 F RES W |
| BARRETT, CHRISTOPHER | 000202 | 017000 | 000000 | 60 STARK ROAD | 1 F RES |
| BARTLETT, JUSTIN A. | 000231 | 053000 | 000000 | 8 LOCKE LANE | 1 F RES |
| BASCOM, BRUCE E. REV. TRUST | 000225 | 011000 | 000000 | CHARLESTOWN TPKE | UNMNG |
| BASSETT, EUGENE ANTHONY. | 000228 | 018000 | 000000 | 130 MAPLEWOOD AVENUE | 1 F RES |
| BEATON, ALYSSA | 000201 | 010000 | 000000 | 1648 NH ROUTE 10 | 1 1FES |

BEAUREGARD, TODD H
BECKMAN, DAVID C BECKMAN, DAVID C $\begin{array}{llll}\text { BECKMAN, DAVID C } & 000241 & 029000 & 000000 \\ \text { BECKWITH, DONALD S } & 000247 & 016000 & 000000 \\ \text { BECKWITH, DONALD S } & 000247 & 018000 & 000000\end{array}$ BECKWITH, DONA
BEDELL, DAVID L. BELL, CHRISTINE BELL, CHRISTINE $\begin{array}{lll}\text { BELL,BETTE L. TRUSTEE OF THE } & 000210 & 001000 \\ \text { BELLUSCIO, DAVID } & 000241 & 014000 \\ \text { BELLUSCIO, JOEL D. } & 000241 & 015000\end{array}$ BELL,BETTE L. TRUSTEE OF THE BELLUSCIO, JOEL D.
BENNETT, DAVID K BENOIT, BARBARA B BERGSTROM, ALAN D BEZANSON-III, GEORGE E BILL, KEVIN
BLAIR, JOSHUA KEITH
BLAISDELL ESTATE
BLAISDELLESTATE BOARDMAN, ADAM W.
BOICE, H. JAMES \& BOICE, PAMELA F. M. BONADIES, NICHOLAS TRUSTEE BOND FAMILY
BOND, KIMBERLY
BONNEAU, ROBERT T.
BONNIE PLANTS, LLC.

$\stackrel{5}{5}$
BOWEN, BRIAN
BOWEN, JAMES H.
BRAGA, TANYA L. TRUSTEE
BRAGG, MARGARET \& CAROL BRANAGAN, ROBERT A
BRANCH, SAMUEL
BREHIO, BENJAMIN W BREHIO, VERNE B. \& JANICE C. TTRUSTEES
BREHIO, VERNE B. \& JANICE C. TTRUSTEES BRENNAN, THOMAS G. BRETTSCHNEIDER, COREY BROWN, BETH A
BROWN, PK \& SONS INC BROWN, PK \& SONS INC BROWN, PK \& SONS INC BROWN, PK \& SONS INC
BROWN, SARAH A BROWN, SARAH A.
BROWN, WILSON
BROWN-JR, ROBERT J. BROWN-JR, ROBERT J. BROX INDUSTRIES INC BRUDER, CYNTHIA L. BRUNO, EDWARD N
BRUNO, EDWARD N BRYANT, STEVEN J


|  | BRZEZINSKI, CYNTHIA L |
| :---: | :---: |
|  | BRZEZINSKI, CYNTHIA L |
|  | BRZEZINSKI, CYNTHIA L |
|  | BRZEZINSKI, CYNTHIA L |
|  | BRZEZINSKI, CYNTHIA L |
|  | BRZEZINSKI, CYNTHIA L |
|  | BUGBEE, ROBERT |
|  | BUGBEE, WAYNE |
|  | BUNNELL-BROWN, LORRAINE |
|  | BURDICK, JEREME |
|  | BURNHAM, ALICE E |
|  | BURNS, PATRICIA |
|  | BURR, LAWRENCE F |
|  | BUSHWAY, BARBARA M. |
|  | BUTLER, JOHN L. |
|  | CALANDRELLI, MAFALDA PIA TRSTE |
|  | CALDWELL, ELIZABETH ANN. |
|  | CALLAHAN, JAMES M. TRUSTEE |
|  | CALLAHAN, LINDA DORIS |
|  | CALLUM, KEVIN O |
|  | CAMP KIRKHAM CORP |
|  | CAMP KIRKHAM CORP |
|  | CAMP KIRKHAM CORP |
|  | CAMP KIRKHAM CORP |
|  | CANDITO, MARIA P TRUSTEE |
|  | CANDITO, MARIA P TRUSTEE |
|  | CANFIELD, JUSTIN |
|  | CARON, GARY A |
|  | CARON, GARY A |
|  | CARON, GARY H |
|  | CARON, GARY H |
|  | CARON, JOYE A, FARRAR, SILAS, |
|  | CARON, JOYE A. |
|  | CARON, KELLY S. |
|  | CARRIER, LUCAS |
|  | CASTELLINI, CAITLIN |
|  | CASTLE TRUST |
|  | CAVALLETTO, JOSEPH |
|  | CHADWICK, KEITH |
|  | CHADWICK-III, EARLE |
|  | CHAMBERLAIN, ERIK W. |
|  | CHAMBERLAIN, JOHN |
|  | CHAMBERS, DUANE A. |
|  | CHAMPAGNE, JR ALBERT A |
|  | CHAMPNESS, JACOB |
|  | CHAMPNESS, JACOB |
|  | CHANDLER, ALAN \& MCKANE, PAULA |
|  | CHAPLIN, BRUCE A |
|  | CHARBONEAU, ROBERT L \& ALAN F |
|  | CHARLAND, DAVID |
|  | CHEEVER, JAMES M |
|  | CHESSER, HOLLY REAGAN |
|  | CHUNG, LISA J. SPECIAL TRUSTEE OF TH |
|  | CHUTE, SCOTT R |
|  | CIANCI, ANTHONY E. |
|  | CILLEY, ROBERT |
|  | CILLEY,EMERI T. |
|  | CINK, EDWARD WILLIAM |



| Owner | Map | Lot | Sub | Location | Use | Acres | Cards | Land | uilding | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| CLARK, CHRISTOPHER D | 000225 | 006000 | 000000 | 89 CHARLESTOWN TPKE | 1 F RES | 1.500 | 1 | 24,100 | 46,700 | 70,800 |
| CLARK, DANIEL J | 000233 | 004000 | 000000 | 602 NH ROUTE 10 | 1 F RES | 5.100 | 1 | 38,500 | 162,500 | 201,000 |
| CLARK, GARY R | 000247 | 002000 | 000000 | 1 NORTH SHORE ROAD | 1 F RES | 1.370 | 1 | 29,400 | 205,100 | 234,500 |
| CLARK, GARY R \& DIANE D | 000247 | 001000 | 000000 | SAND POND ROAD | 1 F RES | 15.860 | 1 | 769 cu | 0 | 769 |
| CLARK, GARY R \& DIANE D | 000247 | 032000 | 000000 | SAND POND ROAD | UNMNG | 5.000 | 1 | 233 cu | 0 | 233 |
| CLARK, GARY R, MARK D \& KIT R | 000247 | 003000 | 000000 | 17 NORTH SHORE ROAD | 1F RES W | 5.300 | 1 | 119,100 | 65,500 | 184,600 |
| CLARK, GEOFFREY N. | 000221 | 031000 | 000000 | 32 FIFIELD DRIVE | 1 1FRES | 3.000 | 1 | 23,300 | 163,400 | 186,700 |
| CLARK, KIT R. | 000247 | 001000 | 000001 | 485 SOUTH ROAD | 1 F RES | 1.890 | 1 | 23,200 | 214,400 | 237,600 |
| CLARK, RONALD A \& PHYLLIS M. | 000233 | 010000 | 000000 | 193 LOVEJOY ROAD | 1 F RES | 12.500 | 1 | 31,494 cu | 95,300 | 126,794 |
| CLARK, RONALD A \& PHYLLIS M. | 000233 | 014000 | 000000 | LOVEJOY ROAD | WETLAN | 0.700 | 1 | 14 cu | 0 | 14 |
| CLARKE, ROBERT N. \& ALICIA S. TRUSTEES | 000233 | 005000 | 000000 | 552 NH ROUTE 10 | 1 1FRES | 60.300 | 1 | $31,021 \mathrm{cu}$ | 264,500 | 295,521 |
| CLAYTON, NANCY J. | 000210 | 003000 | 000000 | 13 DOW DRIVE | 1 F RES | 0.800 | 1 | 24,300 | 20,200 | 44,500 |
| CLAYTOR, DONNA | 000235 | 016000 | 000000 | 265 DODGE HOLLOW ROAD | 1 F RES | 6.500 | 1 | 35,700 | 87,500 | 123,200 |
| CLIFFORD, ANDREW J. | 000216 | 007000 | 000000 | LEMPSTER STREET | MNGD H | 24.730 | 1 | 1,120 cu | 0 | 1,120 |
| CLINCH, ROBERT L | 000202 | 002000 | 000000 | 97 Stark Road | 1 1FRES | 5.700 | , | 29,700 | 123,100 | 152,800 |
| CLOUGH, JAIME N . | 000207 | 006000 | 000000 | 506 HURD ROAD | 1 F RES | 5.500 | 1 | 36,500 | 145,400 | 181,900 |
| COCCOMO, DEAN A. | 000226 | 017000 | 000000 | 16 Charlestown tPKE | 1 F RES | 8.300 | 1 | 42,600 | 177,000 | 219,600 |
| COLBY, JOSHUA P. | 000231 | 042000 | 000000 | 149 LOCKE LANE | 1 F RES | 10.000 | 1 | 33,600 | 217,000 | 250,600 |
| COLBY, TOBY A. | 000232 | 037000 | 000000 | 52 OLDS ROAD | 1 F RES | 5.100 | 2 | 33,300 | 90,500 | 123,800 |
| COLBY, TOBY A. | 000232 | 038000 | 000000 | 44 OLDS ROAD | 1 F RES | 5.100 | 1 | 33,300 | 14,000 | 47,300 |
| COLBY, TYSONR. | 000211 | 017000 | 000000 | 479 GRANDVIEW ROAD | 1 F RES | 2.950 | 1 | 33,100 | 139,500 | 172,600 |
| COLLINS, BRENDA K. | 000213 | 010000 | 000000 | 166 KEYES HOLLOW ROAD | 1 F RES | 11.000 | 1 | 40,700 | 136,700 | 177,400 |
| COLWELL, KEITH \& COLWELL LISA TRUSTEES | 000241 | 017000 | 000000 | 267 LONG POND ROAD | 1 F RES | 0.500 | 1 | 53,000 | 78,300 | 131,300 |
| COMMUNITY NATIONAL BANK | 000228 | 003000 | 000000 | ORCHARD DRIVE | 1 F RES | 1.450 | 1 | 15,100 | 0 | 15,100 |
| CONNELLY, ROBERT E. TRUSTEE | 000233 | 022000 | 000000 | S PITKIN ROAD | 1 F RES | 2.600 | 1 | 19,100 | 0 | 19,100 |
| CONNELLY, ROBERT E. TRUSTEE | 000233 | 031000 | 000000 | S PITKIN ROAD | 1 F RES | 4.600 | 1 | 24,800 | 0 | 24,800 |
| CONSIC, MICHAEL | 000228 | 002000 | 000000 | ORCHARD DRIVE | 1 F RES | 1.340 | 1 | 20,400 | 3,600 | 24,000 |
| CONTOIS, ERNEST R, LYNNE R. | 000224 | 022000 | 000000 | 216 ALLEN ROAD | 3F RES | 6.300 | 2 | 49,600 | 339,600 | 389,200 |
| CONTOIS, SCOTT | 000231 | 054000 | 000000 | 3 OVERLOOK DRIVE | 1 F RES | 5.800 | 1 | 16,800 | 0 | 16,800 |
| CONTOIS, SCOTT | 000232 | 008000 | 000000 | OVERLOOK DRIVE | 1 F RES | 5.700 | 1 | 14,200 | 0 | 14,200 |
| CONTOIS, SCOTT | 000232 | 009000 | 000000 | OVERLOOK DRIVE | 1 F RES | 5.700 | 1 | 14,200 | 0 | 14,200 |
| CORMIER, MICAIAH S. | 000223 | 024000 | 000000 | 117 LEMPSTER STREET | 1 F RES | 13.000 | 1 | $31,821 \mathrm{cu}$ | 160,200 | 192,021 |
| CORTESE, RICHARD | 000213 | 026000 | 000000 | 356 LEMPSTER STREET | 1 F RES | 5.800 | 1 | 35,200 | 141,600 | 176,800 |
| COUITT, FRANK W. | 000213 | 011000 | 000000 | 150 KEYES HOLLOW ROAD | 1 F RES | 11.000 | 1 | 41,000 | 95,300 | 136,300 |
| COWDREY, FREDERICK J | 000206 | 050000 | 000000 | 522 LEMPSTER STREET | 1 F RES | 5.000 | 1 | 33,000 | 177,900 | 210,900 |
| COWGILL, WINFRED P. JR | 000231 | 002000 | 000000 | 247 MOUNTAIN ROAD | 1 F RES | 5.000 | 1 | 32,500 | 179,100 | 211,600 |
| COX, RUSSELL B | 000232 | 020000 | 000000 | 688 NH ROUTE 10 | 1 F RES | 14.400 | 1 | $34,131 \mathrm{cu}$ | 133,900 | 168,031 |
| CRAGIN, BRUCEL | 000210 | 005000 | 000000 | 1357 NH ROUTE 10 | 1 F RES | 20.000 | 1 | $52,312 \mathrm{cu}$ | 115,000 | 167,312 |
| CRAGIN, BRUCE L | 000210 | 015000 | 000000 | 1357 NH ROUTE 10 | 1 F RES | 36.000 | 1 | 29,247 cu | 10,800 | 40,047 |
| CRAIG, AMANDA | 000212 | 013000 | 000000 | 84 BENWAY HILL ROAD | 1 F RES | 13.640 | 1 | 47,300 | 116,500 | 163,800 |
| CRESSMAN, DONALD | 000227 | 048000 | 000000 | 22 NICHOLS ROAD | 1 F RES | 1.670 | 1 | 26,900 | 113,600 | 140,500 |
| CROSS, MICHAEL W. \& CYNTHIA A.TRUSTEES | 000241 | 083000 | 000000 | 176 LONG POND ROAD | 1 F RES | 0.520 | 1 | 53,200 | 45,500 | 98,700 |
| CULLISON, GARY W | 000226 | 022000 | 000000 | 384 LOVEJOY ROAD | 1 F RES | 12.200 | 1 | 46,300 | 211,200 | 257,500 |
| CURRIE, CAMERON | 000248 | 002000 | 000000 | 305 LONG POND ROAD | 1 F RES | 0.650 | 1 | 54,500 | 49,100 | 103,600 |
| CURRIER, JAMES S | 000216 | 019000 | 000000 | 150 LEMPSTER STREET | 1 F RES | 0.400 | 1 | 23,600 | 117,400 | 141,000 |
| CURRIER, MEGAN T. | 000232 | 022000 | 000000 | 5 HEISER DRIVE | 1 F RES | 1.810 | 1 | 28,600 | 117,700 | 146,300 |
| CURRIER, MEGAN T. | 000232 | 022000 | 0000 MH | 5 HEISER DRIVE | 1 F RES | 2.000 | 1 | 0 | 0 | 0 |
| CURTIN, BRETT M. | 000232 | 023000 | 000000 | 24 HEISER DRIVE | 1 F RES | 6.550 | 2 | 32,600 | 160,000 | 192,600 |
| DANIELS, BRUCE | 000202 | 019000 | 000000 | 18 STARK ROAD | 1 F RES | 5.600 | 1 | 27,400 | 114,600 | 142,000 |
| DAVIS, KATHERINE | 000231 | 015000 | 000000 | 397 MOUNTAIN ROAD | 1F RES W | 4.590 | 1 | 77,600 | 144,900 | 222,500 |
| DEANGELIS, JOSEPH M. | 000226 | 012000 | 000000 | 183 CHARLESTOWN TPKE EX | 1 F RES | 11.000 | 1 | $19,785 \mathrm{cu}$ | 64,800 | 84,585 |
| DEANGELIS, JOSEPH M. | 000226 | 024000 | 000000 | CHARLESTOWN TPKE | 1 F RES | 12.200 | 1 | 26,900 | 10,800 | 37,700 |
| DEANNE, ROBERT | 000232 | 021000 | 000000 | 670 NH ROUTE 10 | 1 F RES | 9.600 | 1 | 48,100 | 132,300 | 180,400 |
| DEARDEN, GARY A. | 000227 | 006000 | 000000 | 764 NH ROUTE 10 | 2 FRES | 0.900 | 1 | 29,400 | 154,900 | 184,300 |
| DEDMAN, S.R. REVOCABLE TRUST | 000248 | 001000 | 000000 | 43 LOON LOOP | 1 F RES | 0.350 | 1 | 49,600 | 77,600 | 127,200 |
| DEEP BAY INVESTMENTS LLC | 000237 | 002000 | 000000 | SOUTH ROAD | UNMNG | 13.200 | 1 | 620 cu | 0 | 620 |
| DEEP BAY INVESTMENTS LLC | 000238 | 006000 | 000000 | SOUTH ROAD | UNMNG | 44.000 | 1 | 2,029 cu | 0 | 2,029 |
| DEEP BAY INVESTMENTS LLC | 000238 | 007000 | 000000 | 283 SOUTH ROAD | 1F RES W | 255.000 | 1 | $47,926 \mathrm{cu}$ | 353,400 | 401,326 |
| DEEP BAY INVESTMENTS LLC | 000242 | 005000 | 000000 | SOUTH ROAD | UNMNG | 19.000 | 1 | 1,428 cu | 2,200 | 3,628 |
| DEGRAFF, EUGENE J. | 000222 | 037000 | 000000 | 74 SILVER SPRINGS DRIVE | 1 F RES | 5.050 | 1 | 28,800 | 94,400 | 123,200 |



| Owner | Map | Lot | Sub | Loca | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DELAGARDE, John | 000221 | 011000 | 000000 | 51 JUNIPER DRIVE | 1 IFES | 3.080 | 1 | 26,200 | 75,700 | 101,900 |
| delisle, jonathanm. | 000224 | 008000 | 000000 | 483 Lovejoy road | 1 1F RES | 12.600 | 1 | $30,135 \mathrm{cu}$ | 133,400 | 163,535 |
| delisle, michael h | 000224 | 008000 | 000002 | 499 Lovejoy road | 1 F Res | 12.300 | 1 | $31,026 \mathrm{cu}$ | 165,500 | 196,526 |
| DELOCH, HEATHER | 000227 | 038000 | 000000 | 8 MANOR ROAD | 1 FRES | 5.070 | 1 | 28,700 | 57,200 | 85,900 |
| deluca, phlip P. | 000231 | 013000 | 000000 | 353 mountain road | 1 F Res | 19.000 | 1 | $53,389 \mathrm{cu}$ | 208,900 | 262,289 |
| deluca, philip P. | 000231 | 014000 | 000002 | RICHARDSON BROOK LN | 1 FRES W | 19.100 | 1 | 1,499 cu |  | 1,499 |
| deluca, philip P. | 000231 | 014000 | 000003 | RICHARDSON BROOK LN | 1 FRES W | 13.430 | 1 | $1,348 \mathrm{cu}$ | 0 | 1,348 |
| Deome, elphage C. | 000211 | 024000 | 000000 | 308 hurd road | 1 F RES | 7.040 | 1 | 38,900 | 124,800 | 163,700 |
| deome, elphage c. | 000211 | 026000 | 000000 | Hurd road | 1 FRES | 3.300 | 1 | 26,300 | 13,300 | 39,600 |
| deome, Lawrence f | 000241 | 007000 | 000000 | 223 LONG POND ROAD | 1 F Res | 1.300 | 1 | 58,300 | 69,000 | 127,300 |
| dept of natural \& cultural resources | 000243 | 001000 | 000000 | geeroad | EXEMPT | 94.000 | 1 | 120,500 | 0 | 120,500 |
| DEPT OF NATURAL \& CULTURAL RESOURCES | 000243 | 003000 | 000000 | nh route 10 | EXEMPT | 111.000 | 1 | 156,600 | 0 | 156,600 |
| DEPT OF NATURAL \& CULTURAL RESOURCES | 000243 | 008000 | 000000 | nh route 10 | EXEMPT | 15.000 | 1 | 37,300 | 0 | 37,300 |
| dept of natural \& cultural resources | 000246 | 011000 | 000000 | nh route 10 | EXEMPT | 48.000 | 1 | 107,900 | 0 | 107,900 |
| dept of recreation | 000245 | 001000 | 000000 | nh route 10 | EXEMPT | 94.000 | 1 | 143,700 | 0 | 143,700 |
| DERVISHIAN, JOSEPH D. | 000241 | 018000 | 000000 | 279 LONG POND ROAD | 1 F RES | 0.520 | 1 | 53,200 | 83,300 | 136,500 |
| Devits, Jenelle | 000231 | 032000 | 000000 | 79 SOUTH ROAD | 1 F Res | 3.480 | 1 | 51,100 | 126,900 | 178,000 |
| devits, robert a | 000241 | 081000 | 000000 | 186 LONG POND ROAD | 1 FRES | 0.620 | 1 | 54,200 | 56,200 | 110,400 |
| DEVONSHIRE FARM 2002 TRUST | 000243 | 007000 | 000000 | 177 NH Route 10 | 1 FRES | 59.000 | 1 | 117,000 | 0 | 117,000 |
| DEVONSHIRE FARM 2002 TRUST | 00024 | 002000 | 000000 | Off nh route 10 | UNMNG | 39.000 | 1 | 1,796 cu | 0 | 1,796 |
| DEWS, KENNETH A. \& BRYN S. TRUSTEES | 000239 | 006000 | 000000 | LONG POND ROAD | 1 FRES | 1.100 | 1 | 23,500 | 0 | 23,500 |
| DEYORIO, MICHAEL | 000242 | 009000 | 000000 | 37 Kempton road | 1 FRES | 1.070 | 1 | 21,000 | 64,500 | 85,500 |
| dickerson, TIMOTHY E | 000247 | 008000 | 000000 | 51 North Shore road | 1 FRES W | 0.200 | 1 | 64,200 | 0 | 64,200 |
| dickerson, TIMOthy e | 000247 | 009000 | 000000 | 53 North Shore road | 1 FRES W | 0.070 | 1 | 89,200 | 47,600 | 136,800 |
| dimeglio, pasquale a. | 000246 | 004000 | 000000 | huntley road | 1 F Res | 58.500 | 1 | 13,782 cu | 13,600 | 27,382 |
| DISARIO, STEPHENL. | 000241 | 082000 | 000000 | 180 LONG POND ROAD | 1 FRES | 0.530 | 1 | 53,300 | 76,600 | 129,900 |
| dixon, ralph \& Carolyn l. | 000206 | 039000 | 000000 | 86 Mountain view road | 1 F Res | 1.570 | 1 | 16,300 | 20,400 | 36,700 |
| DODGE POND LLC. | 000227 | 054000 | 000000 | dodge pond lane | UNMNG | 2.730 | 1 | 212 cu | 0 | 212 |
| dodge pond llc. | 000227 | 055000 | 000000 | dodge pond lane | UNMNG | 18.860 | 1 | 1,463 cu | 0 | 1,463 |
| dodge pond llc. | 000227 | 060000 | 000000 | mountain road | UNMNG | 9.230 | 1 | 692 cu | 0 | 692 |
| dodge pond llc. | 000227 | 061000 | 000000 | mountain road | UNMNG | 1.710 | 1 | 128 cu | 0 | 128 |
| dodge pond llc. | 000227 | 062000 | 000000 | dodge pond lane | UNMNG | 1.700 | 1 | 123 cu | 0 | 123 |
| DODGE POND LLC. | 000227 | 063000 | 000000 | dodge pond lane | UNMNG | 2.360 | 1 | 171 cu | 0 | 171 |
| dodge pond llc. | 000227 | 064000 | 000000 | dodge pond lane | UNMNG | 1.670 | 1 | 121 cu | 0 | 121 |
| dodge pond llc. | 000227 | 065000 | 000000 | dodge pond lane | UNMNG | 14.250 | 1 | 1,064 cu | 0 | 1,064 |
| dodge pond llc. | 000227 | 066000 | 000000 | DODGE Pond lane | UNMNG | 2.280 | 1 | 166 cu | 0 | 166 |
| DODGE POND LLC. | 000227 | 067000 | 000000 | dodge pond lane | UNMNG | 2.220 | 1 | 161 cu | 0 | 161 |
| DODGE POND LLC. | 000227 | 068000 | 000000 | DODGE POND LANE | UNMNG | 3.460 | 1 | 254 cu | 0 | 254 |
| DODGE POND LLC. | 000227 | 069000 | 000000 | Dodge pond lane | UNMNG | 3.110 | 1 | 228 cu | 0 | 228 |
| DODGE POND LLC. | 000227 | 070000 | 000000 | dodge pond lane | MNGD H | 3.140 | 1 | 230 cu | 0 | 230 |
| dodge pond llc. | 000227 | 071000 | 000000 | DODGE POND LANE | UNMNG | ${ }^{6.520}$ | 1 | 484 cu | 0 | 484 |
| DODGE POND LLC. | 000227 | 072000 | 000000 | DODGE POND LANE | MNGD H | 5.780 | 1 | 428 cu | 0 | 428 |
| DODGE POND LLC. | 000227 | 075000 | 000000 | DODGE POND LANE | 1 F RES | 2.730 | 1 | 2,787 cu | 0 | 2,787 |
| DODGE POND LLC. | ${ }^{000227}$ | ${ }^{077000}$ | ${ }^{000000}$ | mountain road | UNMNG | 2.010 | 1 | 156 cu | 0 | 156 138 |
| DODGE POND LLC. | 000227 | 078000 | ${ }^{000000}$ | MOUNTAIN ROAD | UNMNG | 1.780 | 1 | 138 cu | 0 | 138 |
| DODGE POND LLC. | 000227 | ${ }^{079000}$ | ${ }^{000000}$ | DODGE Pond Lane | UNMNG | 4.730 5300 | 1 | 361 cu | 0 | 361 406 |
| DODGE POND LLC. | 000227 | 080000 | 000000 | DODGE POND LANE | UNMNG | 5.320 9330 | 1 | ${ }^{406 \mathrm{cu}}$ | 0 | 406 |
| DODGE POND LLC. | ${ }^{000232}$ | 014000 016000 | 000000 000000 | DODGE POND LANE DODGE POND LANE | UNMNG | 9.330 7.220 | 1 | ${ }_{541}^{700 \mathrm{cu}}$ | ${ }_{0}^{0}$ | 700 541 |
| Dodge pond llc. | ${ }_{0}^{0000232}$ | 017000 | 000000 | DODGE POND LANE | UNMNG | 8.600 | 1 | ${ }_{645} \mathrm{cu}$ | 0 | 645 |
| doe, nicholas w. | 000206 | 034000 | 000000 | 79 mountain view road | 1 FRES | 1.830 | 1 | 19,600 | 0 | 19,600 |
| dolan, NADINE | 000203 | 003000 | 000000 | QUIMBY FARM ROAD | 1 IFRS | 8.500 | 1 | 42,300 | 600 | 42,900 |
| dolan, nadine | 000203 | 017000 | 000000 | 629 Hurd road | 1 F Res | 1.500 | 1 | 29,500 | 95,100 | 124,600 |
| doody, nathaniel b | 000206 | 055000 | 000000 | 10 UNITY SPRINGS ROAD | 1 F RES | 1.800 | 1 | 26,600 | 120,500 | 147,100 |
| DOW, Charles w | 000234 | 012000 | 000000 | OfF dodge hollow road | 1 F RES | 7.400 | 1 | 5,600 | 0 | 5,600 |
| DOW, RICHARD A. | 000231 | 021000 | 000000 | 444 mountain road | 1 FRES | 2.700 | 1 | 25,700 | 38,200 | 63,900 |
| DRAPER, STEPHEN | 000222 | 009000 | 000000 | deer hill lane | $1{ }^{1}$ ReS | 1.360 | 1 | 11,300 | 0 | 11,300 |
| DRAPER, STEPHEN | 000222 | 010000 | 000000 | deer hill lane | 1 F Res | 1.100 | 1 | 11,200 | 0 | 11,200 |
| DRAPER, STEPHEN | 000222 | 011000 | 000000 | deer hill lane | 1 F RES | 1.020 | 1 | 11,100 | 0 | 11,100 |
| DRAPER, STEPHEN | 000222 | 023000 | 000000 | nh route 10 | EXEMPT | 0.570 | 1 | 15,400 | 0 | 15,400 |



| Map | Lot | Sub | Location | Use | Acres |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 000247 | 007000 | 000000 | 49 NORTH SHORE ROAD | 1 F RES W | 0 |
| 000215 | 001000 | 000000 | LEMPSTER STREET | MNGD O | 9.000 |
| 000216 | 003000 | 000000 | LEMPSTER STREET | 1 F RES | 760 |
| 000216 | 004000 | 000000 | 143 LEMPSTER STREET | 1 R RES | 6.300 |
| 000221 | 017000 | 000000 | 195 NICHOLS ROAD | 1 F RES | 80 |
| 000241 | 074000 | 000000 | 3 DAM ROAD | 1 F RES | 0.320 |
| 000231 | 038000 | 000000 | 18 LOCKE LANE | 1 R RES | 12.000 |
| 000231 | 052000 | 000000 | 254 MOUNTAIN ROAD | 1 F RES | 5.700 |
| 000231 | 049000 | 000000 | 290 MOUNTAIN ROAD | 1 F RES | 1.370 |
| 000231 | 007000 | 000000 | 34 GUILFORD ROAD | 1 F RES | 5.870 |
| 000201 | 018000 | 000000 | 53 GRANDVIEW ROAD | 1 R RES | 3.700 |
| 000223 | 019000 | 000000 | 724 DODGE HOLLOW ROAD | 1 R RES | 10.600 |
| 000223 | 004000 | 000000 | 279 2ND NH TURNPIKE | 1 F RES | 25.840 |
| 000248 | 010000 | 000000 | 340 LONG POND ROAD | 1 F RES W | 0.300 |
| 000232 | 040000 | 000000 | 715 NH ROUTE 10 | 1 R RES | 2.930 |
| 000223 | 010000 | 000000 | 41 LEMPSTER STREET | 1 R RES | 6.130 |
| 000206 | 033000 | 000000 | 63 MOUNTAIN VIEW ROAD | 1 1FES | 2.520 |
| 000221 | 016000 | 000000 | 62 JUNIPER DRIVE | 1 1FES | 2.400 |
| 000233 | 025000 | 000000 | 103 S PITKIN ROAD | 1 R RES | 4.100 |
| 000206 | 038000 | 000000 | 88 MOUNTAIN VIEW ROAD | 1 R RES | 1.120 |
| 000242 | 002000 | 000000 | 56 KEMPTON ROAD | 1 F RES | 39.400 |
| 000242 | 011000 | 000000 | 65 KEMPTON ROAD | 1 R RES | 67.380 |
| 000231 | 046000 | 000000 | 34 SOUTH ROAD | 1 R RES | 8.080 |
| 000206 | 018000 | 000000 | BUGBEE DRIVE | 1 F RES | 6.400 |
| 000225 | 015000 | 000000 | CHARLESTOWN TPKE | 1 F RES | 5.000 |
| 000227 | 022000 | 000001 | 71 2ND NH TURNPIKE | 1 F RES | 17.200 |
| 000215 | 005000 | 000000 | 211 LEMPSTER STREET | 1 F RES | 2.400 |
| 000216 | 012000 | 000000 | 190 LEMPSTER STREET | 1 R RES | 1.000 |
| 000231 | 044000 | 000000 | 74 SOUTH ROAD | 1 F RES | 14.000 |
| 000UTL | 00FAIR | 000000 | TEL/COM TOWN WIDE | COM/IN | 0.000 |
| 000234 | 001000 | 000000 | 484 DODGE HOLLOW ROAD | 1 F RES | 73.000 |
| 000248 | 019000 | 000000 | 40 LOON LOOP | 1 F RES W | 0.560 |
| 000234 | 011000 | 000000 | 505 DODGE HOLLOW ROAD | 1 F RES | 68.000 |
| 000224 | 026000 | 000000 | 176 ALLEN ROAD | 1 1FES | 15.000 |
| 000246 | 001000 | 000000 | HUNTLEY ROAD | UNMNG | 45.000 |
| 000223 | 027000 | 000000 | 482 LOVEJOY ROAD | 1 F RES | 4.400 |
| 000222 | 021000 | 000000 | 8 PINE DRIVE | 1 F RES | 0.800 |
| 000222 | 022000 | 000000 | NH ROUTE 10 | 1 F RES | 0.860 |
| 000222 | 026000 | 000000 | 1062 NH ROUTE 10 | 1 F RES | 2.200 |
| 000225 | 003000 | 000000 | 513 DODGE HOLLOW ROAD | 1 F RES | 1.000 |
| 000222 | 039000 | 000000 | 54 SILVER SPRINGS DRIVE | 1 F RES | 5.000 |
| 000223 | 014000 | 000000 | 2ND NH TURNPIKE | UNMNG | 7.500 |
| 000223 | 023000 | 000000 | 111 LEMPSTER STREET | 1 F RES | 0.890 |
| 000223 | 034000 | 000000 | 106 LEMPSTER STREET | 1 F RES | 3.600 |
| 000209 | 005000 | 000000 | 1567 NH ROUTE 10 | 1 F RES | 64.000 |
| 000209 | 010000 | 000000 | NH ROUTE 10 | 1 F RES | 5.200 |
| 000202 | 012000 | 000000 | 188 STARK ROAD | 1 F RES | 5.100 |
| 000221 | 008000 | 000000 | 30 BLUEBERRY LANE | 1 F RES | 2.760 |
| 000221 | 009000 | 000000 | JUNIPER DRIVE | 1 F RES | 2.500 |
| 000221 | 010000 | 000000 | JUNIPER DRIVE | 1 F RES | 2.730 |
| 000210 | 018000 | 000000 | 1322 NH ROUTE 10 | 1 F RES | 1.200 |
| 000236 | 010000 | 000000 | 77 DODGE HOLLOW ROAD | 1 F RES | 25.360 |
| 000224 | 021000 | 000000 | 224 ALLEN ROAD | 1 F RES | 7.800 |
| 000212 | 003000 | 000000 | 367 HURD ROAD | 1 F RES | 13.200 |
| 000222 | 030000 | 000000 | SILVER SPRINGS DRIVE | 1 F RES | 5.050 |
| 000222 | 031000 | 000000 | 142 SILVER SPRINGS DRIVE | 1 F RES | 8.920 |
| 000216 | 013000 | 000000 | 188 LEMPSTER STREET | 1 F RES | 2.300 |
| 000224 | 011000 | 000000 | ALLEN ROAD | UNMNG | 19.250 |
| 000224 | 012000 | 000000 | 169 ALLEN ROAD | 1 F RES | 13.050 |
| 000233 | 029000 | 000000 | S PITKIN ROAD | MNGD O | 88.000 |






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[^1]

| Owner | Map | Lot | Sub | Location | Use | Acres | Cards | Land | uilding | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| HURD, WARREN W. | 000216 | 028000 | 000000 | HURD ROAD | 1 F RES | 40.280 | 1 | $4,901 \mathrm{cu}$ | 0 | 5,401 |
| HUSSEY, PAMELA J. | 000238 | 010000 | 000000 | 134 SOUTH ROAD | 2 FRES | 36.230 | 1 | $32,382 \mathrm{cu}$ | 15,000 | 47,382 |
| HUSSEY, PAMELA J. | 000238 | 010000 | MH0000 | 136 SOUTH ROAD | 1 F RES | 0.000 | 1 | 0 | 60,500 | 60,500 |
| HUTCHINGS, CYNTHIA A. | 000222 | 004000 | 000000 | 28 SOUTH HILL DRIVE | 1 F RES | 0.930 | 1 | 34,900 | 136,700 | 171,600 |
| IBITZ, ROBERT A | 000247 | 037000 | 000000 | SAND POND ROAD | MNGD H | 14.600 | 1 | 1,098 cu | 0 | 1,098 |
| IBITZ, ROBERT A | 000247 | 038000 | 000000 | SAND POND ROAD | 1 F RES | 11.300 | 1 | 17,948 cu | 0 | 17,948 |
| IGNATOWSKI, BRIAN A. | 000247 | 025000 | 000000 | 23 Trout Lane | 2F RES W | 0.630 | 2 | 215,200 | 165,200 | 380,400 |
| INTEGRITY HOLDINGS LLC | 000242 | 001000 | 000000 | SOUTH ROAD | UNMNG | 124.000 | 1 | 5,449 cu | 0 | 5,449 |
| INTILE, KATHR Y B \& LLOYD F, | 000227 | 034000 | 000000 | 85 NICHOLS ROAD | 1 F RES | 2.500 | 1 | 29,600 | 143,500 | 173,100 |
| IRWIN, BRIAN | 000231 | 050000 | 000000 | 278 MOUNTAIN ROAD | 1 F RES | 4.700 | 1 | 32,700 | 123,100 | 155,800 |
| ISKRA KURT J. | 000216 | 009000 | 000000 | LEMPSTER STREET | 1 F RES | 35.900 | 1 | 1,393 cu | 0 | 1,393 |
| ISKRA KURT J. | 000216 | 011000 | 000000 | 202 LEMPSTER STREET | 1 F RES | 11.200 | 1 | 26,869 cu | 111,800 | 138,669 |
| J\&W HOMES LLC | 000223 | 030000 | 000000 | 491 N PITKIN ROAD | 1 F RES | 0.310 | 1 | 18,300 | 77,000 | 95,300 |
| JACKSON, GARY L | 000232 | 027000 | 000000 | 41 BROWN ROAD | 1 F RES | 3.210 | 1 | 27,300 | 86,200 | 113,500 |
| JACKSON, GEORGE B. | 000206 | 002000 | 000000 | 31 KEYES HOLLOW ROAD | 2 FRES | 6.400 | 1 | 36,200 | 140,200 | 176,400 |
| JACQUES, GAIL S | 000247 | 011000 | 000000 | 63 NORTH SHORE ROAD | 1 F RES W | 0.190 | 1 | 92,100 | 107,800 | 199,900 |
| JACQUES, GAIL S | 000247 | 018000 | 00000A | NORTH SHORE ROAD | 1F RES W | 0.000 | 1 | 0 | 8,200 | 8,200 |
| JANGEL, SCOTT M | 000224 | 019000 | 000000 | ALLEN ROAD | 1 F RES | 6.400 | 1 | 30,400 | 0 | 30,400 |
| JANGEL, SCOTT M | 000224 | 020000 | 000000 | 236 ALLEN ROAD | 1 F RES | 5.700 | 1 | 52,500 | 289,700 | 342,200 |
| JEFFREY, DONALD R, CECELIA D | 000241 | 076000 | 000000 | 11 BLUE HERON DRIVE | 1F RES W | 0.820 | 1 | 134,300 | 116,100 | 250,400 |
| JEWELL, JEFFERY CLAYTON | 000215 | 007000 | 000000 | LEMPSTER STREET | 1 F RES | 18.280 | 1 | 844 cu | 0 | 844 |
| JEWISS, GREGORY A. | 000226 | 008000 | 000000 | CUTLER ROAD | 1 F RES | 53.000 | 1 | 19,695 cu | 0 | 19,695 |
| JOHANSEN, CODY | 000209 | 016000 | 000000 | 1452 NH ROUTE 10 | 1 1F RES | 11.900 | 1 | $31,745 \mathrm{cu}$ | 192,500 | 224,245 |
| JOHNSON, JAMIE | 000247 | 034000 | 000000 | 110 SAND POND ROAD | 1 F RES | 5.590 | 1 | 35,400 | 99,000 | 134,400 |
| JURGOT, MARK | 000206 | 051000 | 000000 | LEMPSTER STREET | 1 F RES | 5.000 | 1 | 23,500 | 0 | 23,500 |
| JURGOT, MARK | 000206 | 052000 | 000000 | 504 LEMPSTER STREET | 1 F RES | 5.200 | 1 | 34,000 | 127,900 | 161,900 |
| JUSELL, GREGORY | 000216 | 008000 | 000000 | 244 LEMPSTER STREET | 1 F RES | 11.100 | 1 | $14,126 \mathrm{cu}$ | 118,800 | 132,926 |
| KACHORIS, ADAM | 000210 | 002000 | 000000 | 1321 NH ROUTE 10 | 1 F RES | 4.100 | 1 | 32,200 | 140,300 | 172,500 |
| KALINAUSKAS, VINCENT A | 000227 | 051000 | 000000 | 15 ORCHARD DRIVE | 1 F RES | 5.880 | 1 | 33,600 | 58,900 | 92,500 |
| Kalinauskas, vincent a | 000227 | 053000 | 000000 | MOUNTAIN ROAD | 1 F RES | 2.990 | 1 | 19,400 | 0 | 19,400 |
| KAPCHENSKY, ANDREW W | 000207 | 005000 | 000000 | HURD ROAD | MNGD H | 10.030 | 1 | 755 cu | 0 | 755 |
| KAPCHENSKY, ANDREW W | 000208 | 002000 | 000000 | 45 OAK LEDGE VIEW | 1 F RES | 27.110 | 1 | $44,838 \mathrm{cu}$ | 268,700 | 313,538 |
| KEELER, TIMOTHY R. | 000221 | 028000 | 000000 | FIFIELD DRIVE | 1 F RES W | 3.020 | 1 | 15,500 | 0 | 15,500 |
| KEELER, TIMOTHY R. | 000221 | 029000 | 000000 | FIFIELD DRIVE | 1 F RES | 1.570 | 1 | 10,200 | 0 | 10,200 |
| KEELER, TIMOTHY R. | 000236 | 018000 | 000000 | 54 LOVEJOY ROAD | 1 F RES | 4.200 | 1 | 28,900 | 41,100 | 70,000 |
| KEENAN, MICHELLE D. REV. TRUST | 000218 | 009000 | 000000 | SCHOOL ROAD | 1 F RES | 9.000 | 1 | 32,100 | 1,300 | 33,400 |
| KEENAN, MICHELLE D. REV. TRUST | 000218 | 016000 | 000000 | 61 SCHOOL ROAD | 1 F RES | 0.980 | 1 | 23,400 | 77,900 | 101,300 |
| KELLY, SHAWN P | 000221 | 005000 | 000000 | BLUEBERRY LANE | 1 F RES | 4.050 | 1 | 17,600 | 0 | 17,600 |
| KELSEY, DAVID L | 000221 | 001000 | 000000 | 143 NICHOLS ROAD | 1 F RES | 23.760 | 1 | $54,372 \mathrm{cu}$ | 160,800 | 215,172 |
| KELSEY, DAVID L | 000221 | 026000 | 000000 | FIFIELD DRIVE | 1 F RES W | 1.460 | 1 | 13,700 | 0 | 13,700 |
| KELSEY, DAVID L | 000228 | 005000 | 000000 | NICHOLS ROAD | 1 F RES | 20.000 | 1 | $55,747 \mathrm{cu}$ | 21,400 | 77,147 |
| KELSEY, DAVID L \& CHRISTINE R | 000228 | 006000 | 000000 | ORCHARD DRIVE | 1 F RES | 1.450 | 1 | 16,000 | 0 | 16,000 |
| KELSEY, DAVID L TRUSTEE | 000228 | 008000 | 000000 | MAPLEWOOD AVENUE | 1 F RES | 1.450 | 1 | 9,300 | 0 | 9,300 |
| KELSEY, DAVID L TRUSTEE | 000228 | 009000 | 000000 | MAPLEWOOD AVENUE | 1 F RES | 1.520 | 1 | 9,400 | 0 | 9,400 |
| KELSEY, DAVID L TRUSTEE | 000228 | 010000 | 000000 | MAPLEWOOD AVENUE | 1 F RES | 1.570 | 1 | 9,400 | 0 | 9,400 |
| KEMP, MARGARET V. | 000241 | 071000 | 000000 | NUTMEG LANE | 1F RES W | 2.800 | 1 | 38,200 | 0 | 38,200 |
| KENDRICK, KARA | 000215 | 003000 | 000000 | 185 LEMPSTER STREET | 1 F RES | 4.700 | 1 | 34,800 | 162,100 | 196,900 |
| KENDRICK, KARA | 000215 | 004000 | 000000 | LEMPSTER STREET | 1 F RES | 4.000 | 1 | 26,700 | 0 | 26,700 |
| KENYON, STEFANIE R. | 000235 | 004000 | 000000 | 224 DODGE HOLLOW ROAD | 1 F RES | 33.000 | 1 | $30,882 \mathrm{cu}$ | 126,500 | 157,382 |
| KETCHUM, CARROLL F. | 000227 | 045000 | 000000 | NICHOLS ROAD | 1 F RES | 1.530 | 1 | 24,000 | 0 | 24,000 |
| KIEFFER, DON L \& GREENE, J K | 000211 | 007000 | 000000 | 46 WALDRON ROAD | 1 F RES | 38.000 | 1 | 26,536 cu | 92,300 | 118,836 |
| KIEFFER, DON L \& GREENE, J K | 000211 | 008000 | 000000 | WALDRON ROAD | UNMNG | 1.200 | 1 | 58 cu | 0 | 58 |
| KIEFFER, DON L \& GREENE, J K | 000211 | 012000 | 000000 | WALDRON ROAD | MNGD O | 0.080 | 1 | 4 cu | 0 | 4 |
| KIEFFER, DON L \& GREENE, J K | 000217 | 014000 | 000000 | WALDRON ROAD | UNMNG | 3.700 | 1 | 179 cu | 0 | 179 |
| KING, DEREK E. \& FLORENCE, CEZIRA L. | 000206 | 009000 | 000000 | 501 LEMPSTER STREET | 2F RES | 5.000 | 1 | 35,700 | 200,400 | 236,100 |
| KING, JAMES H TRUSTEE, KING, CICILE M. | 000213 | 020000 | 000000 | 317 LEMPSTER STREET | 1 F RES | 8.000 | 1 | 37,000 | 112,300 | 149,300 |
| KING, RONALD D | 000211 | 019000 | 000000 | 416 HURD ROAD | 1 F RES | 5.000 | 2 | 40,300 | 179,100 | 219,400 |
| KISZKA, JOHN M. | 000236 | 008000 | 000000 | 5 DODGE HOLLOW ROAD | 1 F RES | 24.000 | 1 | $34,781 \mathrm{cu}$ | 128,800 | 163,581 |
| KLEIS, DOROTHY A. | 000221 | 030000 | 000000 | 64 FIFIELD DRIVE | 1 F RES | 1.570 | 1 | 19,200 | 125,600 | 144,800 |
| KNIGHT-JR, CLIFFORD F | 000213 | 021000 | 000000 | 329 LEMPSTER STREET | 1 F RES | 9.000 | 1 | 38,400 | 64,000 | 102,400 |




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KUKLA, DAN IR BRUCE F
LABOUNTY-JR, BRUCE F
LABOUNTY-JR, BRUCE F LACASSE, ANDY
LAFRENIERE, GARY J. LAMANTIA, ALAN CHARLES TRUSTEE LAQUIRE, CAROLYN R. \& SIDNEY C. LAQUIRE, EDWARD CHILE. JR. LAROCQUE, WARREN R LARRIMORE, JEFFERY \& DEBORAH T LARRIMORE, JEFFREY J
LECLERCQ, SEAN C.

[^2]U LEHMAN, SUSAN T. LEITE, SELENA M.
LEMERE, TAMMIE E. LEMPSTER COMMUNITY CHURCH
LEMPSTER HISTORICAL SOCIETY LEMPSTER HISTORICAL SOCIETY LEMPSTER SCHOOL DISTRICT LEMPSTER, TOWN OF LEMPSTER, TOWN OF LEMPSTER, TOWN OF LEMPSTER, LEMPSTER, TOWN OF LEMPSTER, TOWN OF LEMPSTER, TOWN OF LEMPSTER, TOWN OF LEMPSTER, TOWN OF LEMPSTER, TON OF LEMPSTER, TOWN OF LEMPSTER, TOWN OF
LEMPSTER, TOWN OF LEMPPTER, TEMPSTER, TOWN OF

| Owner | Map | Lot | Sub | Location | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| LEMPSTER, TOWN OF | 000233 | 017000 | 000000 | 118 LOVEJOY ROAD | EXEMPT | 5.500 | 1 | 62,300 | 51,100 | 113,400 |
| LEMPSTER, TOWN OF | 000233 | 021000 | 000000 | OFF S PITKIN ROAD | EXEMPT | 0.240 | 1 | 200 | 0 | 200 |
| LEMPSTER, TOWN OF | 000238 | 001000 | 000000 | OFF MOUNTAIN ROAD | EXEMPT | 27.000 | 1 | 48,200 | 0 | 48,200 |
| LEMPSTER, TOWN OF | 000238 | 003000 | 000000 | 480 MOUNTAIN ROAD | EXEMPT | 1.100 | 1 | 22,300 | 0 | 22,300 |
| LEMPSTER, TOWN OF | 000239 | 004000 | 000000 | LONG POND ROAD | EXEMPT | 1.930 | 1 | 18,100 | 0 | 18,100 |
| LEMPSTER, TOWN OF | 000239 | 014000 | 000000 | MOUNTAIN ROAD | EXEMPT | 302.000 | 1 | 93,300 | 0 | 93,300 |
| LEMPSTER, TOWN OF | 000240 | 001000 | 000000 | LONG POND ROAD | EXEMPT | 318.000 | 1 | 138,600 | 0 | 138,600 |
| LEMPSTER, TOWN OF | 000241 | 010000 | 000000 | LONG POND ROAD | EXEMPT | 0.020 | 1 | 7,700 | 0 | 7,700 |
| LEMPSTER, TOWN OF | 000241 | 012000 | 000000 | LONG POND ROAD | EXEMPT | 0.130 |  | 27,300 | 0 | 27,300 |
| LEMPSTER, TOWN OF | 000241 | 020000 | 000000 | LONG POND ROAD | EXEMPT | 0.370 | , | 20,400 | 0 | 20,400 |
| LEMPSTER, TOWN OF | 000241 | 057000 | 000000 | LONG POND ROAD | EXEMPT | 1.500 | 1 | 211,300 | 7,100 | 218,400 |
| LEMPSTER, TOWN OF | 000247 | 042000 | 000000 | OFF SAND POND ROAD | EXEMPT | 1.700 | 1 | 2,300 |  | 2,300 |
| LESSARD, DENIS | 000222 | 018000 | 000000 | PINE DRIVE | 1 F RES | 1.030 | 1 | 11,100 | 0 | 11,100 |
| LESSARD, DENIS | 000222 | 019000 | 000000 | PINE DRIVE | 1 1FES | 0.960 | 1 | 11,000 | 0 | 11,000 |
| LESSARD, DENIS | 000222 | 020000 | 000000 | NH ROUTE 10 | 1 1FES | 0.800 | 1 | 16,100 | 0 | 16,100 |
| LESSARD, DENIS | 000222 | 024000 | 000000 | 23 PINE DRIVE | 1 1FES | 64.000 | 1 | 17,688 cu | 29,400 | 47,088 |
| LEWIS BLOCK LLC | 000206 | 027000 | 000000 | 640 LEMPSTER STREET | 1 1FES | 10.000 | 1 | 43,200 | 96,300 | 139,500 |
| LEWIS, JEFFREY W. \& GREGORY S. | 000241 | 038000 | 000000 | 24 LOON LOOP | 1 F RES W | 0.250 | 1 | 108,100 | 41,100 | 149,200 |
| LEWIS, JOEL L. | 000232 | 026000 | 000000 | 31 BROWN ROAD | 1 F RES | 2.380 | 1 | 32,500 | 49,100 | 81,600 |
| LICHTY, SUSAN E. | 000231 | 046000 | 000001 | 56 SOUTH ROAD | 1 1FES | 2.010 | 1 | 26,100 | 45,100 | 71,200 |
| LIGHTNER, NANCY H. | 000223 | 015000 | 000000 | 462 N PITKIN ROAD | 1 F RES | 11.170 | 1 | 28,244 cu | 317,200 | 345,444 |
| LINDHOLM, JUSTIN | 000241 | 078000 | 000000 | BLUE HERON DRIVE | 1 1FES W | 0.470 | 1 | 25,600 | 0 | 25,600 |
| LINN, CYNTHIA F | 000211 | 002000 | 000000 | 1267 NH ROUTE 10 | 1 F RES | 3.100 | 1 | 30,400 | 53,900 | 84,300 |
| LINN, JOHN M. \& NORLEN E. | 000224 | 014000 | 000000 | 235 allen road | 1 F RES | 16.250 | 1 | $38,221 \mathrm{cu}$ | 30,100 | 68,321 |
| LINN, NORLEN ELIZABETH | 000212 | 010000 | 000000 | 106 BENWAY HILL ROAD | 1 F RES | 103.000 | 1 | $66,333 \mathrm{cu}$ | 33,600 | 99,933 |
| LINN, NORLEN ELIZABETH | 000233 | 003000 | 000000 | 8 OLDS ROAD | 1 F RES | 5.600 | 1 | 36,900 | 115,100 | 152,000 |
| LISK, EDWIN M \& MARY ANNE TRUSTEES | 000241 | 013000 | 000000 | 247 LONG POND ROAD | 1F RES | 0.480 | 1 | 52,500 | 71,700 | 124,200 |
| LITTLE,TRUSTEE JOAN C. | 000247 | 017000 | 000000 | 48 NORTH SHORE ROAD | 1 F RES W | 0.210 | 1 | 203,200 | 65,600 | 268,800 |
| LOCKWOOD, BRIAN JOHN | 000221 | 019000 | 000000 | 183 NICHOLS ROAD | 1F RES | 5.350 | 1 | 33,000 | 29,100 | 62,100 |
| LOCKWOOD, FRANKLIN O. JR | 000231 | 031000 | 000000 | 73 SOUTH ROAD | 1 F RES | 5.000 | 1 | 27,600 | 12,500 | 40,100 |
| LOISELLE, CHRISTOPHER | 000202 | 003000 | 000000 | STARK ROAD | 1 F RES | 5.100 | 1 | 22,100 | 7,300 | 29,400 |
| LORANDEAU, JOHN C. | 000234 | 008000 | 000000 | 399 DODGE HOLLOW ROAD | 1 F RES | 34.000 | 1 | $22,800 \mathrm{cu}$ | 20,100 | 42,900 |
| LORUSSO, ANTHONY D. | 000246 | 010000 | 000000 | 134 NH ROUTE 10 | 1 F RES | 28.940 | 1 | 74,600 | 289,200 | 363,800 |
| LOWDEN-III, NORMAN L | 000209 | 017000 | 000001 | 35 DERO ROAD | 1 F RES | 4.530 | 1 | 30,700 | 152,300 | 183,000 |
| LUPPOLD, R. M. 2011 REV TRUST | 000222 | 035000 | 000000 | 8 HILLSIDE DRIVE | 1 F RES | 10.500 | 1 | 36,300 | 146,600 | 182,900 |
| LYNCH, GREG S. | 000227 | 023000 | 000000 | 73 2ND NH TURNPIKE | 1 F RES | 20.450 | 1 | 54,700 | 117,400 | 172,100 |
| MACINTYRE, RICKIE R | 000218 | 022000 | 000000 | 25 COACH ROAD | 1F RES | 3.790 | 1 | 28,400 | 192,600 | 221,000 |
| MACPHEE, SEAN | 000241 | 034000 | 000000 | 30 LOON LOOP | 2F RES W | 0.430 | 2 | 139,800 | 99,000 | 238,800 |
| MACRI, FRANCIS | 000247 | 020000 | 000000 | 38 NORTH SHORE ROAD | 1 F RES W | 0.810 | 1 | 260,800 | 146,700 | 407,500 |
| MACRI, FRANCIS A | 000247 | 006000 | 000000 | 39 NORTH SHORE ROAD | 3F RES W | 0.490 | 3 | 111,100 | 180,600 | 291,700 |
| MADZIAREK, THOMAS | 000206 | 024000 | 000000 | 61 Stage road | 1 F RES | 5.080 | 1 | 42,600 | 147,900 | 190,500 |
| MAGOON, MARK W | 000222 | 016000 | 000000 | 5 PINE DRIVE | 1 F RES | 1.170 | 1 | 23,700 | 100,800 | 124,500 |
| MAGUIRE, MICHAELE. | 000227 | 025000 | 000000 | 10 2ND NH TURNPIKE | 1 F RES | 0.450 | 1 | 23,800 | 183,100 | 206,900 |
| MAHURIN, KERRY | 000202 | 013000 | 000000 | 166 Stark Road | 1 F RES | 5.500 | 1 | 29,400 | 139,800 | 169,200 |
| MALONEY, DENNIS M | 000231 | 039000 | 000000 | LOCKE LANE | 1 F RES | 6.300 | 1 | 15,500 | 0 | 15,500 |
| MANDIGO, JOSHUA | 000218 | 020000 | 000000 | 131 SCHOOL ROAD | 1 F RES | 3.800 | 1 | 31,500 | 90,200 | 121,700 |
| MARSH, MICHAEL A. | 000218 | 024000 | 000000 | 59 COACH ROAD | 1 F RES | 5.010 | 1 | 28,800 | 140,500 | 169,300 |
| MARTIN, CYNTHIA | 000241 | 045000 | 000000 | 20 SPLAKE DRIVE | 1 F RES | 0.190 | 1 | 48,400 | 123,400 | 171,800 |
| MASON, ANN MARIE | 000218 | 013000 | 000000 | 46 SCHOOL ROAD | 1 F RES | 2.190 | 1 | 29,200 | 147,900 | 177,100 |
| MASTALISZ, ELAINE M. | 000227 | 033000 | 000000 | 69 NICHOLS ROAD | 1 F RES | 13.400 | 1 | 53,600 | 82,400 | 136,000 |
| MASTERSON, JASON R. | 000241 | 002000 | 000000 | 175 LONG POND ROAD | 1F RES | 0.500 | 1 | 51,800 | 100,000 | 151,800 |
| MATA, CRISTIAN | 000217 | 008000 | 000000 | OFF HURD ROAD | MNGD O | 56.000 | 1 | 1,955 cu | 0 | 1,955 |
| MATA, CRISTIAN | 000222 | 025000 | 000000 | OFF HURD ROAD | MNGD O | 21.000 | 1 | 652 cu | 0 | 652 |
| MATA, CRISTIAN | 000223 | 047000 | 000000 | 2ND NH TURNPIKE | MNGD H | 188.000 | 1 | 6,617 cu | 0 | 6,617 |
| MATTISON-JR, ARTHUR R | 000202 | 018000 | 000000 | 40 Stark road | 1F RES | 5.200 | 1 | 29,100 | 88,900 | 118,000 |
| MATTSON, TERRY F. \& JOHN R. | 000206 | 048000 | 000000 | STAGE ROAD | 1 F RES | 104.520 | 1 | $29,519 \mathrm{cu}$ | 2,400 | 31,919 |
| MAWSON, ROBERT GORDON | 000215 | 020000 | 000000 | 304 KEYES HOLLOW ROAD | 1 F RES | 47.000 | 2 | $15,882 \mathrm{cu}$ | 69,500 | 85,382 |
| MAY, JAMES | 000202 | 016000 | 000000 | STARK ROAD | 1 F RES | 5.400 | , | 19,600 | 0 | 19,600 |
| MAYO, MARK D. | 000234 | 002000 | 000000 | 434 DODGE HOLLOW ROAD | 1 F RES | 13.520 | 1 | $26,264 \mathrm{cu}$ | 137,700 | 163,964 |
| MCALEER, THOMAS J | 000223 | 026000 | 000000 | LOVEJOY ROAD | 1 F RES | 12.150 | , | 53,600 | 0 | 53,600 |

MCBRIDE, AUDREY
MCCABE, PATRICIA E $\begin{array}{lll}\text { MCCAHILL, JOHN E } & 000211 & 006000 \\ \text { MCCALL, SHAWN P. } & 000218 & 012000 \\ \text { MCCULLOUGH, PATRICK JOHN, } & 000211 & 009000\end{array}$ MCCULLOUGH, PATR

MCCUSKER, GEOBE MCDONALD, CHRISTIAN STETSON $\begin{array}{lll}\text { MCDONALD, CHRISTIAN STETSON } & 000201 & 001000 \\ \text { MCELREAVY, SR KEITH T. } & 000226 & 018000 \\ \text { MCGINNIS, WILLIAM H \& CHERYL E } & 000213 & 027000\end{array}$ MCGINNIS, WILLIAM H \& CHER YL E 000215002000 MCGINNIS, WILLIAM H \& CHERYL E 000216006000 $\begin{array}{lll}\text { MCGOWAN, CHRISTOPHER } & 000213 & 019000 \\ \text { MCGUIRE, ROBERT M } & 000239 & 017000\end{array}$ $\begin{array}{lll}\text { MCKONE, WILLIAM J } & 000239 & 011000\end{array}$ MCKONE, WILLIAM J $000239-012000$ | 8 |
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 00211006000 WALDRON ROAD 48 SCHOOL ROAD
11 WALDRON ROAD
 332 LEMPSTER STREET


 MOUNTAIN ROAD
220 KEYES HOLLOW ROAD 181 LONG POND ROAD 212 ALLEN ROAD

STAGE ROAD
MOUNTAIN VIEW ROAD



 ORCHARD DRIVE 13 MOUNTAIN ROAD 0
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 413 S PITKIN ROAD 413 BEAN MOUNTAIN ROAD

168 LEMPSTER STREET 111 SCHOOL ROAD | 0 |
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|  | 23 BLUEBERRY LANE 448 MOUNTAIN ROAD



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$n$ 320 LONG POND ROAD LOVEJOY ROAD
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 46 LEMPSTER STREET 2
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| Owner | Мap | Lot | Sub | Location | Use | Acres | Cards | Land | Building | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MURRAY, AMY R. | 000247 | 035000 | 000000 | 100 SAND POND ROAD | 1 F RES | 24.000 | 1 | 27,854 cu | 137,000 | 164,854 |
| MURRAY, RONALDE | 000231 | 047000 | 000000 | 336 MOUNTAIN ROAD | 1 F RES | 2.300 | 1 | 27,900 | 100,000 | 127,900 |
| MURRAY, SCOTT | 000211 | 010000 | 000000 | 29 WALDRON ROAD | 1 F RES | 6.710 | 1 | 31,100 | 233,500 | 264,600 |
| MURRAY, SCOTT | 000211 | 011000 | 000000 | 35 WALDRON ROAD | 1 F RES | 1.200 | 1 | 25,000 | 42,800 | 67,800 |
| MURRAY, SCOTT | 000211 | 015000 | 000000 | WALDRON ROAD | UNMNG | 23.690 | 1 | 1,351 cu | 0 | 1,351 |
| MURRAY, TIMOTHY M | 000212 | 004000 | 000000 | 377 HURD ROAD | 1 F RES | 15.480 | 1 | 51,000 | 125,000 | 176,000 |
| MUTRUX, BARBARA C. | 000248 | 017000 | 000000 | 44 LOON LOOP | 1 F RES W | 0.590 | 1 | 139,000 | 56,500 | 195,500 |
| N.H. BROADBAND | 000222 | 001000 | 000001 | 921 NH ROUTE 10 | COM/IN | 0.000 | 1 | 0 | 12,000 | 12,000 |
| NADEAU, PAUL J \& BELLA M. TRUSTEES | 000231 | 041000 | 000000 | 101 LOCKE LANE | 1 F RES | 6.000 | 1 | 29,300 | 141,300 | 170,600 |
| NADHAZI, CHRISTOPHER | 000203 | 018000 | 000000 | STARK ROAD | 1 F RES | 5.600 | 1 | 19,800 | 0 | 19,800 |
| NAGY, STEPHEN P. | 000223 | 024000 | 000001 | ALLEN ROAD | UNMNG | 63.000 | 1 | 6,692 cu | 0 | 6,692 |
| NASH, KIMBERLY J. | 000226 | 011000 | 000000 | 241 CUTLER ROAD | 1 F RES | 16.000 | 1 | 776 cu | 0 | 776 |
| NEEDHAM REALTY TRUST | 000231 | 030000 | 000000 | SOUTH ROAD | UNMNG | 89.980 | 1 | $4,071 \mathrm{cu}$ | 0 | 4,071 |
| NELSON, CAROL A. | 000223 | 042000 | 000000 | 85 HURD ROAD | 1 F RES | 2.000 | 1 | 31,800 | 97,200 | 129,000 |
| NELSON, CAROL A. | 000223 | 043000 | 000000 | HURD ROAD | 1 F RES | 7.020 | 1 | 28,800 | 0 | 28,800 |
| NELSON, DANIEL | 000226 | 013000 | 000000 | S PITKIN ROAD | 1 F RES | 11.000 | 1 | 26,400 | 300 | 26,700 |
| NELSON, JONATHAN | 000223 | 038000 | 000000 | 2ND NH TURNPIKE | 1 F RES | 12.170 | 1 | 31,801 cu | 66,800 | 98,601 |
| NELSON, JONATHAN | 000223 | 039000 | 000000 | HURD ROAD | 1 F RES | 54.950 | 1 | $4,141 \mathrm{cu}$ | 0 | 4,141 |
| NELSON, JONATHAN | 000223 | 040000 | 000000 | HURD ROAD | 1 F RES | 25.680 | 1 | 2,100 cu | 0 | 2,100 |
| NETTLAND, HOWARD J | 000218 | 033000 | 000000 | NICHOLS ROAD | 1 F RES | 55.800 | 1 | 93,200 | 1,800 | 95,000 |
| NH ELECTRIC COOP | 000UTL | 002000 | 000000 | TOWNWIDE | UTILITY- | 0.000 | 1 | 0 | 5,715,000 | 5,715,000 |
| NH STATE OF DEPT OF TRANS | 000236 | 007000 | 000000 | 390 NH ROUTE 10 | EXEMPT | 40.000 | 1 | 112,800 | 90,300 | 203,100 |
| NICHOLS-SR, FRANCIS L | 000215 | 016000 | 000000 | WHEELER LANE | 1 F RES | 1.000 | 1 | 17,300 | 0 | 17,300 |
| NICHOLS-SR, FRANCIS L | 000215 | 023000 | 000000 | 132 WHEELER LANE | 1 F RES | 62.000 | 2 | 47,276 cu | 111,400 | 158,676 |
| NITSCHELM, LINDA B. \& FREDERIC A. | 000213 | 003000 | 000000 | COFFIN HILL ROAD | MNGD P | 86.000 | 1 | $6,879 \mathrm{cu}$ | 0 | 6,879 |
| NIZET, LOUIS | 000216 | 018000 | 000000 | 154 LEMPSTER STREET | 1 F RES | 0.400 | 1 | 21,400 | 69,500 | 90,900 |
| NOONAN, THOMAS R | 000241 | 068000 | 000000 | 37 NUTMEG LANE | 1 F RES W | 0.340 | 1 | 139,000 | 75,500 | 214,500 |
| NORRIS, ROBERT J. | 000215 | 017000 | 000000 | 149 WHEELER LANE | 1 F RES | 1.400 | 1 | 28,100 | 154,200 | 182,300 |
| NOVAK, STEVEN A. | 000221 | 006000 | 000000 | BLUEBERRY LANE | 1 F RES | 3.630 | 1 | 13,700 | 0 | 13,700 |
| NOWAK, JOHN A III | 000227 | 035000 | 000000 | 42 MANOR ROAD | 1 F RES | 2.500 | 2 | 26,700 | 178,800 | 205,500 |
| NOWLAN, MATTHEW J. | 000203 | 008000 | 000000 | QUIMBY FARM ROAD | 1 F RES | 5.000 | 1 | 26,400 | 0 | 26,400 |
| NOWLAN, MATTHEW J. | 000203 | 009000 | 000000 | 114 QUIMBY FARM ROAD | 1 F RES | 5.000 | 1 | 37,500 | 127,000 | 164,500 |
| O'CONNELL, MICHAEL P | 000241 | 049000 | 000000 | 8 SPLAKE DRIVE | 1 F RES W | 0.360 | 1 | 87,200 | 107,700 | 194,900 |
| O'CONNOR, ARLENE R. \& WILLIAM A | 000241 | 004000 | 000000 | 197 LONG POND ROAD | 1 F RES | 1.000 | 1 | 56,500 | 57,100 | 113,600 |
| ODELL, THADDEUS R. | 000213 | 001000 | 000000 | 5 COFFIN HILL ROAD | 1 F RES | 8.200 | 1 | 36,800 | 0 | 36,800 |
| O'GARA, DANIEL A. | 000224 | 008000 | 000001 | 527 LOVEJOY ROAD | 1 F RES | 13.000 | 1 | 26,774 cu | 132,900 | 159,674 |
| OLDS, ROBERT M | 000232 | 030000 | 000000 | 77 OLDS ROAD | 1 F RES | 0.650 | 2 | 22,800 | 1,900 | 24,700 |
| OLDS, ROBERT M | 000232 | 036000 | 000000 | 78 OLDS ROAD | 1 F RES | 87.000 | 1 | 35,828 cu | 49,700 | 85,528 |
| OLDS, ROBERT M | 000237 | 006000 | 000000 | KEMPTON ROAD | 1 F RES | 212.000 | 1 | 29,388 cu | 0 | 29,388 |
| ONNELA, KEVIN CURT TRUSTEE OF THE | 000221 | 025000 | 000000 | 196 NICHOLS ROAD | 1 F RES | 13.000 | 1 | 29,803 cu | 121,600 | 151,403 |
| ONNELA, KEVIN CURTIS \& DEBRA A. TRUSTEES | 000213 | 002000 | 000000 | OFF KEYES HOLLOW ROAD | UNMNG | 18.000 | 1 | 873 cu | 0 | 873 |
| ONNELA, KEVIN CURTIS \& DEBRA A. TRUSTEES | 000216 | 014000 | 000000 | OFF LEMPSTER STREET | 1 F RES | 13.400 | 1 | $1,602 \mathrm{cu}$ | 0 | 1,602 |
| ONNELA, KEVIN CURTIS \& DEBRA A. TRUSTEES | 000216 | 017000 | 000000 | LEMPSTER STREET | MNGD O | 75.000 | 1 | $3,272 \mathrm{cu}$ | 0 | 3,272 |
| ONNELA, KEVIN CURTIS \& DEBRA A. TRUSTEES | 000217 | 001000 | 000000 | NH ROUTE 10 | 1 F RES | 42.000 | 1 | 2,036 cu | 0 | 2,036 |
| ONNELA, KEVIN CURTIS \& DEBRA A. TRUSTEES | 000217 | 018000 | 000000 | 1172 NH ROUTE 10 | COM/IN | 22.180 | 2 | 83,500 | 170,300 | 253,800 |
| ONNELA, KEVIN CURTIS \& DEBRA A. TRUSTEES | 000217 | 019000 | 000000 | NH ROUTE 10 | 1 F RES | 21.000 | 1 | 70,200 | 1,200 | 71,400 |
| ONNELA, KEVIN CURTIS \& DEBRA A. TRUSTEES | 000218 | 001000 | 000000 | SCHOOL \& NICHOLS RD | MNGD O | 121.000 | 1 | 5,279 cu | 0 | 5,279 |
| ONNELA, KEVIN CURTIS \& DEBRA A. TRUSTEES | 000218 | 015000 | 000000 | SCHOOL ROAD | 1 F RES | 6.100 | 1 | 26,900 | 0 | 26,900 |
| ONNELA, KEVIN CURTIS \& DEBRA A. TRUSTEES | 000218 | 034000 | 000000 | BEAN MOUNTAIN ROAD | COM/IN | 114.360 | 2 | 8,301 cu | 71,500 | 79,801 |
| ONNELA, KEVIN CURTIS \& DEBRA A. TRUSTEES | 000221 | 015000 | 000000 | JUNIPER DRIVE | 1 F RES | 8.050 | 1 | 499 cu | 0 | 499 |
| ONNELA, KEVIN CURTIS \& DEbra A. Trustees | 000221 | 022000 | 000000 | BEAN MOUNTAIN ROAD | MNGD O | 38.000 | 1 | 1,658 cu | 0 | 1,658 |
| ONNELA, KEVIN CURTIS \& DEBRA A. TRUSTEES | 000221 | 023000 | 000000 | 219 RIDGE ROAD | 1 F RES | 411.130 | 2 | 183,419 cu | 1,159,600 | 1,343,019 |
| ONNELA, KEVIN CURTIS \& DEBRA A. TRUSTEES | 000224 | 009000 | 000000 | ALLEN ROAD | 1 F RES | 75.000 | 1 | $51,012 \mathrm{cu}$ | 0 | 51,012 |
| ONNELA, KEVIN CURTIS \& DEbra A. Trustees | 000228 | 021000 | 000000 | MOUNTAIN ROAD | 1 F RES | 2.580 | 1 | 160 cu | 0 | 160 |
| ONNELA, KEVIN CURTIS \& DEbra A. Trustees | 000228 | 022000 | 000000 | MOUNTAIN ROAD | 1 F RES | 2.940 | 1 | 182 cu | 0 | 182 |
| ONNELA, KEVIN CURTIS \& DEBRA A. TRUSTEES | 000228 | 027000 | 000000 | RIDGE ROAD | COM/IN | 505.400 | 2 | 23,996 cu | 590,600 | 614,596 |
| ORMAY, LYNNE K | 000234 | 005000 | 000000 | 328 DODGE HOLLOW ROAD | 1 F RES | 56.000 | 1 | 30,078 cu | 65,200 | 95,278 |
| OSGOOD, GUY | 000206 | 006000 | 000000 | 42 KEYES HOLLOW ROAD | 1 F RES | 5.000 | 1 | 30,200 | 65,200 | 95,400 |
| OSGOOD, JEFFREY P | 000202 | 005000 | 000000 | OFF Stark road | UNMNG | 20.000 | 1 | 970 cu | 0 | 970 |
| OSGOOD, JEFFREY P | 000202 | 006000 | 000000 | STARK ROAD | 1 F RES | 7.300 | 1 | 23,600 | 0 | 23,600 |













 409 LEMPSTER ST

 COACH ROAD
300 NICHOLS ROAD

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 SOUTH ROAD
SOUTH ROAD



 30 COACH ROAD 449 DODGE HOLLOW ROAD



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| Map | Lot | Sub | Location | Use | Acres |
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| 000246 | 007000 | 000000 | HUNTLEY ROAD | EXEMPT | 54.000 |
| 000242 | 007000 | BG0006 | 6 ECHO LANE | 1F RES | 0.000 |
| 000212 | 016000 | 000000 | BENWAY HILL ROAD | UNMNG | 13.250 |
| 000206 | 027000 | 000001 | STAGE ROAD | 1F RES | 11.360 |
| 000225 | 012000 | 000000 | CHARLESTOWN TPKE | 1F RES | 1.300 |
| 000201 | 002000 | 000000 | 15 MCCARTHY DRIVE | 1F RES | 139.000 |
| 000201 | 015000 | 000000 | NH ROUTE 10 | 1F RES | 0.180 |
| 000201 | 019000 | 000000 | GRANDVIEW ROAD | MNGD P | 62.000 |
| 000201 | 020000 | 000000 | GRANDVIEW ROAD | MNGD P | 39.000 |
| 000208 | 011000 | 000000 | GRANDVIEW ROAD | 1F RES | 70.000 |
| 000208 | 012000 | 000000 | 232 GRANDVIEW ROAD | 1F RES | 154.000 |
| 000208 | 013000 | 000000 | 192 GRANDVIEW ROAD | 1 F RES | 5.550 |
| 000241 | 008000 | 000000 | 233 LONG POND ROAD | 1F RES | 1.000 |
| 000247 | 029000 | 000000 | 53 WEST SHORE ROAD | 1F RES W | 0.620 |
| 000206 | 003000 | 000000 | 72 KEYES HOLLOW ROAD | 1F RES | 6.300 |
| 000227 | 049000 | 000000 | 16 NICHOLS ROAD | 1F RES | 1.830 |
| 000202 | 010000 | 000000 | 189 STARK ROAD | 1F RES | 5.100 |
| 000224 | 013000 | 000000 | ALLEN ROAD | UNMNG | 20.000 |
| 000210 | 009000 | 000000 | 5 DERO ROAD | 1 F RES | 1.230 |
| 000222 | 006000 | 000000 | 13 DEER HILL LANE | 3F RES | 2.040 |
| 000222 | 008000 | 000000 | 17 SOUTH HILL DRIVE | 1F RES | 8.350 |
| 000233 | 011000 | 000000 | 219 LOVEJOY ROAD | 1F RES | 22.000 |
| 000223 | 048000 | 000000 | 212 2ND NH TURNPIKE | 1 F RES | 1.600 |
| 000231 | 033000 | 000000 | 99 SOUTH ROAD | 1F RES | 2.200 |
| 000227 | 046000 | 000000 | 38 NICHOLS ROAD | 1 F RES | 1.570 |
| 000241 | 044000 | 000000 | 22 SPLAKE DRIVE | 1F RES W | 0.380 |
| 000241 | 051000 | 000000 | LONG POND/LOON LOOP | 1 F RES | 1.400 |
| 000241 | 019000 | 000000 | 289 LONG POND ROAD | 1F RES | 1.200 |
| 000241 | 011000 | 000000 | 243 LONG POND ROAD | 1F RES | 0.540 |
| 000231 | 009000 | 000000 | 285 MOUNTAIN ROAD | 1 F RES | 5.000 |
| 000221 | 020000 | 000000 | 201 NICHOLS ROAD | 1F RES | 1.070 |
| 000241 | 050000 | 000000 | 13 SPLAKE DRIVE | 1 F RES | 0.350 |
| 000209 | 011000 | 000000 | NH ROUTE 10 | 1 F RES | 11.400 |
| 000210 | 017000 | 000000 | 1324 NH ROUTE 10 | 2F RES W | 78.000 |
| 000225 | 001000 | 000000 | 49 CHARLESTOWN TPKE | 1 F RES | 2.000 |
| 000212 | 014000 | 000000 | 86 BENWAY HILL ROAD | 1F RES | 3.000 |
| 000241 | 001000 | 000000 | LONG POND ROAD | 1 F RES | 0.520 |
| 000227 | 047000 | 000000 | 36 NICHOLS ROAD | 1F RES | 1.570 |
| 000206 | 007000 | 000000 | 38 KEYES HOLLOW ROAD | 1F RES | 5.000 |
| 000213 | 024000 | 000000 | 420 LEMPSTER STREET | 1F RES | 1.550 |
| 000229 | 001000 | 000000 | 104 FELCH PASTURE ROAD | 1 F RES | 212.000 |
| 000241 | 060000 | 000000 | 5 HORNED POUT DRIVE | 1F RES W | 0.420 |
| 000224 | 004000 | 000000 | OFF ALLEN/DODGE HOLLOW | UNMNG | 66.000 |
| 000239 | 003000 | 000000 | 66 LONG POND ROAD | 1 F RES | 1.000 |
| 000215 | 021000 | 000000 | 264 KEYES HOLLOW ROAD | 1F RES | 0.570 |
| 000223 | 029000 | 000000 | 469 N PITKIN ROAD | 1F RES | 4.080 |
| 000242 | 007000 | BG0014 | 14 ECHO LANE | 1F RES | 0.000 |
| 000227 | 008000 | 000000 | 756 NH ROUTE 10 | 1F RES | 1.240 |
| 000213 | 005000 | 000000 | 8 COFFIN HILL ROAD | 1 F RES | 17.450 |
| 000248 | 009000 | 000000 | 342 LONG POND ROAD | 1F RES W | 0.560 |
| 000241 | 022000 | 000000 | 304 LONG POND ROAD | 1 F RES | 0.580 |
| 000241 | 023000 | 000000 | LONG POND ROAD | 1F RES | 0.220 |
| 000224 | 007000 | 000000 | 699 DODGE HOLLOW ROAD | 1F RES | 11.400 |
| 000248 | 012000 | 000000 | 334 LONG POND ROAD | 1F RES W | 0.390 |
| 000243 | 005000 | 000000 | NH ROUTE 10 | 1 F RES | 0.760 |
| 000243 | 006000 | 000000 | 93 JOLLY ROGER ROAD | COM/IN | 28.470 |
| 000243 | 004000 | 000000 | NH ROUTE 10 | COM/IN | 13.270 |
| 000231 | 019000 | 000000 | 450 MOUNTAIN ROAD | 1 F RES | 1.100 |
| 000228 | 019000 | 000000 | 136 MAPLEWOOD AVENUE | 1F RES | 1.470 |
| 000206 | 028000 | 000000 | 137 STAGE ROAD | 1 F RES | 7.800 |




| Owner | Map | Lot | Sub | Location | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| WOOD, STEPHEN/PATRICIA TRSTEE | 000247 | 014000 | 000000 | 64 NORTH SHORE ROAD | 1F RES W | 0.210 | 1 | 180,300 | 214,600 | 394,900 |
| WRIGHT, BRIAN D | 000209 | 007000 | 000000 | 10 BROOK ROAD | 1 F RES | 0.720 | 2 | 24,700 | 40,400 | 65,100 |
| WRIGHT, GARY M | 000237 | 007000 | 000000 | KEMPTON ROAD | UNMNG | 20.000 | 1 | 918 cu | 0 | 918 |
| WRIGHT, JOHN P TRUST | 000242 | 003000 | 000000 | SOUTH ROAD | 1F RES | 1.200 | 1 | 15,800 | 0 | 15,800 |
| WRIGHT, JOHN P TRUST | 000247 | 013000 | 000000 | 68 NORTH SHORE ROAD | 1F RES W | 12.400 | 1 | $171,243 \mathrm{cu}$ | 2,700 | 173,943 |
| WRIGHT, JOHN P TRUST | 000247 | 041000 | 000000 | SAND POND ROAD | UNMNG | 22.000 | 1 | $1,067 \mathrm{cu}$ | 0 | 1,067 |
| WRIGHT, NATHAN M. | 000205 | 002000 | 000000 | 8 EAST SHORE ROAD | 1 F RES | 11.540 | 1 | 21,179 cu | 85,500 | 106,679 |
| WYMAN, BRIAN S \& NANCY F | 000241 | 072000 | 000000 | 20 NUTMEG LANE | 1F RES W | 0.340 | 1 | 42,900 | 76,700 | 119,600 |
| ZAKUR, STEPHEN J. | 000248 | 016000 | 000000 | 316 LONG POND ROAD | 1F RES W | 0.400 | 1 | 113,800 | 79,800 | 193,600 |
| ZEHNBAUER-JR, JOSEPH | 000235 | 012000 | 000000 | 10 TUCKER ROAD | 2F RES | 12.100 | 2 | 24,590 cu | 187,700 | 212,290 |
| ZMUGG, ANDREW JOSEPH | 000235 | 009000 | 000000 | DODGE HOLLOW ROAD | UNMNG | 58.800 | 1 | 2,353 cu | 0 | 2,353 |
| ZMUGG, ANDREW JOSEPH | 000235 | 011000 | 000000 | 24 TUCKER ROAD | 1 F RES | 29.700 | 1 | 25,669 cu | 224,800 | 250,469 |
|  |  |  |  | Parcels: 1,089 |  | 20,279.037 |  | 40,085,686 | 141,383,600 | 181,469,286 |



## Visitors





[^0]:    TOTAL expenditure for monument

[^1]:    GRIFFIN, GLENDON SCOTT GRIMARD, DAVID, GRIM GRIMARD, FRANCIS E.
    GRIMARD, JASON A.

    GROAT, KIMBERLY M
    GROTHEER, ALLAN
    GUAMAN, BALTAZAR GUALPA
    GUFFEY, MATTHEW J. HAAS, JASON G

    HAJEK, RICHARD, DEBORAH
    HALL, JOYCE, KLEIN, KAETHE L.
    HALL, RANSLER D
    HANNAH, ANNIE
    HARDT, NORBERT W \& LAURIE F. TRUSTEES HARTGEN, ROGER P REVOC TRUST

    HARVEY, DAVID C HATHAWAY, DOROTHY

    HAWKEN, LEILA
    HAYDON, JAMES
    HEATH, JANE M
    HEATH, JANE M
    HENAULT, STEVEN
    HERMAN, NACRES LLC
    hersey acres lle HIBBARD, TIMOTHY E.
    HILL, GEORGEANA A. HILLIARD, PATRICK A.

    HODGES, JOYCE E.
    HODSKINS, MAR YLN
    HOLMES, BRIAN C.
    HOMOL, TRACI
    OOPER, ARICHAEL R
    HORSLEY, ANDREW MONROE
    HOWARD FAMILY HOLDINGS, LLC
    HOWARD, DAVID E.
    HOWARD, PHILLIP L. \& ANNETTE L. He JAMES D.

    HOWELL, STEPHANIE E.
    HRESCHAK, JOSEPH
    HUME, MICHAEL
    HURD, CHRISTOPHER
    HURD, HOWARD $1 / 2$ INT TRUSTEE HURD, HOWARD H TRUSTEE HURD, MONTANA LYNN HURD, RODNEY

[^2]:    LEE, SCOTT W.

