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# Town of Chichester



Claude Bailat of Chichester Boy Scouts Troop #85 beside one of two restored  
1840 Howitzer Cannons at the Chichester Town Hall.

## Annual Report

for the year ending Dec. 31, 1983



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**ANNUAL REPORTS**

**of the**

**Selectmen**

**& Other Officers**

*of the  
Town of*

**CHICHESTER  
New Hampshire**

*for the*

*Year Ending*

**December 31, 1983**

**&**

**Vital Statistics**

*for the Year*

**1983**



## CHICHESTER'S CANNONS RESTORED

On Friday, August 19th, 1983, Claude Bailat of Boy Scout Troop #85 stood in front of his completed Eagle Scout project, the restored 1840 Howitzer cannons at the Chichester Town Hall. After an introduction by Scoutmaster James Murray, Claude explained to a crowd of over 40 people the history of the cannons and the steps taken to restore them.

The cannons were originally designed for use aboard ship. They were purchased from military surplus in 1905 and brought to Chichester through the efforts of the Blackman family. When the cannons arrived in Chichester by train there was some disagreement as to where they should be located. They were brought to the Town Hall until a permanent location could be determined, and there they remained.

Claude's project involved making new cradles for the cannons and moving them over by the stone watering trough where they will be out of range of snow plows. The cannons now sit atop cement pads on oak cradles well coated with linseed oil. The cannons themselves have been sanded down and protected with black enamel paint. The final effect is extremely impressive.

During his project Claude had the encouragement of the Selectmen, the willing arms of the Chichester Boy Scout community (Scouts, leaders, and parents), and an invaluable assist from Walter Mobbs' wrecker when it came time to place the cannons on the cradles. The next step is the paperwork and the inspections and examinations, which should, if all goes well, lead to an Eagle Ceremony sometime in the late fall or thereafter.

Chichester is fortunate to have an active Boy Scout troop, which serves as the inspiration for boys to follow as they seek the highest goals which Scouting has to offer and benefit their Town in the process.

In December, Claude went before the Eagle Scout Review Board. Claude's dream had been accomplished.

*A reprint from the Suncook Valley Sun*

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**TOWN OFFICERS**

**Moderator**

JOHN E. SARGENT

**Selectmen**

DENNIS CALL

LINWOOD MARDEN

EVELYN PIKE

**Town Clerk**

SANDRA BROWN

**Town Treasurer**

REBECCA L. BILODEAU

**Tax Collector**

SANDRA BROWN

**Road Agent**

RICHARD KENNEALLY

**Auditors**

PHYLLIS TOWLE

MADELINE SANBORN

**Dog Officer**

JAMES W. ROBINSON

**Police Chief**

DAVID ST. CLAIR

**Special Police**

EDWIN WATERS

**Health Officer**

JAMES W. ROBINSON

**Supervisors**

WALTER L. SANBORN

GERALD EDMUNDS

RAYMOND TOWLE

**Library Trustees**

FAYE McANNEY  
JUNE E. HATCH  
HANNAH WEST

Term Expires 1984  
Term Expires 1985  
Term Expires 1986

**Trustees of Trust Funds**

E. SCOTT EDMUNDS  
PETER G. HAMMEN  
KENNETH KNIGHT

Term Expires 1984  
Term Expires 1985  
Term Expires 1986

**Budget Committee**

ALLAN CLARK

JAMES A. WARREN

SHIRLEY A. MARDEN

**Building Inspector**

RICHARD DEBOLD

**Fire Chief**

DAVID LUCIER



**Civil Defense Director  
DAVID LUCIER**

**Planning Board**

RONALD MATTICE, Chairman  
RICHARD SANBORN  
ANN FOURNIER  
RICHARD DEBOLD  
DENNIS CALL, Ex-officio  
STEPHEN BELLANTONE

Term Expires 1985  
Term Expires 1984  
Term Expires 1985  
Term Expires 1985  
Term Expires 1985  
Term Expires 1986

**Conservation Commission**

ALLEN MAYVILLE  
FRANK B. HATCH, Jr.  
JOANNA M. McINTOSH

Term Expires 1986  
Term Expires 1984  
Term Expires 1984

**Cemetery Commission**

G. ALVIN TOWLE  
ALVIN R. HUSSEY  
JAMES C. BATES, Jr.

E. SCOTT EDMUNDS  
TED BAILEY  
LINWOOD MARDEN

**Board of Adjustment**

EDWIN WATERS  
JOHN SARGENT  
BESSIE BAKER  
GEORGE DYKSTRA  
DOUGLAS HALL

Term Expires 1985  
Term Expires 1984  
Term Expires 1985  
Term Expires 1986  
Term Expires 1987

**SELECTMEN MEET 1st. and 3rd. WEDNESDAY**

**OF EACH MONTH**

**AT THE TOWN HALL**

**7 P.M. to 9 P.M.**

**SELECTMEN'S SECRETARY HOURS**

**Tuesday 9:00 A.M. to 4:00 P.M.**

**TOWN CLERK - TAX COLLECTOR HOURS**

**Tuesday & Wednesday - 10:00 a.m. to 6:00 p.m.**

**Friday - 2:00 p.m. to 8:00 p.,m.**

**SANDRA BROWN - 798-5808**

**RATES FOR CEMETERY LOTS**

		<b>To Town</b>	<b>Trust Funds</b>
<b>1 Grave Lot</b>	\$120.00	\$ 20.00	\$100.00
<b>2 Grave Lot</b>	200.00	40.00	160.00
<b>4 Grave Lot</b>	350.00	80.00	270.00
<b>8 Grave Lot</b>	550.00	160.00	390.00

**TOWN MEETING MINUTES**  
**March 8, 1983**

**ARTICLE #1**

At the appointed time and place, moderator, John "Jack" Sargent called the meeting to order. Rev. H. Franklin Parker offered prayer. Jack read the school warrant at the request of the school moderator, Carol Knight. The selectmen, put Article #2 to be taken up at the meeting today, a motion was made and seconded to take Article 2 up on Saturday. At 10:05 the polls were declared open to vote. It was a very slow day, very chilly out. Ladies from the Congregational Church served lunch and supper. Polls were closed at 6:08 p.m. and after supper counting followed.

**SELECTMEN for 3 years**

Evelyn Pike - 102  
Ted Bailey - 33  
Richard Ricker - 34  
Paul Vien - 30

The above were all write-ins.

**TAX COLLECTOR**

Brenda G. Frekey - 223

**TOWN CLERK**

Brenda G. Frekey - 223

**TREASURER**

Rebecca Bilodeau - 76  
Write-in.

**AUDITORS (2)**

Phyllis Towle - 31  
Madeline Sanborn - 23  
Martha Sanborn - 11

All write-ins.

Total names on the checklist - 827

Total votes cast including 2 absentees - 256

Counting completed at 8:00 p.m.

**ROAD AGENT**

Richard Kenneally - 213

Jack read the following:

Evelyn Pike, Selectman; Richard Kenneally, Road Agent; Brenda Frekey, Tax Collector; Brenda Frekey, Town Clerk; Rebecca Bilodeau, Treasurer; Phyllis Towle and Madeline Sanborn, Auditors.

Evelyn Pike and Brenda Frekey took the oath of office administered by Moderator, John Sargent. Meeting recessed until Saturday, March 12, 1983 at 12:30 p.m.

**BRENDA FREKEY**  
Town Clerk

The meeting was reconvened at 12:30 p.m., by the Moderator, John Sargent. Rev. H. Franklin Parker was asked to offer prayer. Under Article #1, Jack asked if there were any committee reports. None reported on. The following appointments were made:

**LIBRARY TRUSTEE for 3 years** - Hannah West

Motion made by Carol Knight, seconded by Olive Edmunds.

**TRUSTEE OF THE TRUST FUNDS for 3 years** - Kenneth Knight

Motion made by Scott Edmunds, seconded by Fred Chagnon.

**BUDGET COMMITTEE for 1 year** - Allan Clark - James Warren - Shirley Marden

**ARTICLE 2**

**BUDGET** - Line 22, Street Lighting was increased to \$700.00. Carol Knight made a motion to raise and appropriate, and to reduce by moneys available to the Town the sum of \$235,805.63. Seconded by Pat Griggs.

**ARTICLE 3**

To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of current year taxes. Motion made by Rev. Parker, seconded by Jack Bates. - **PASSED**

**ARTICLE 4**

To see if the Town will vote to increase the salaries of the Selectmen from \$1000.00, chairman - \$1100.00 to \$1500.00 per year, per Selectmen. - Motion made by Jack Bates, seconded by Carol Knight. - Paper ballot - 76 yes; 16 no. **PASSED**

**ARTICLE 5**

To see if the Town will vote to increase the salary of the Town Treasurer from \$500.00 per year to \$1000.00. - Motion made by Ginger Sanborn, seconded by Fred Chagnon - **PASSED**

**ARTICLE 6**

To see if the Town will vote to raise and appropriate the sum of \$715.83 as the Town's share of TRA money. The State to contribute \$4,772.18. - Motion made by Scott Edmunds, seconded by Ginger Sanborn. - **PASSED**

**ARTICLE 7**

To see if the Town will vote to raise and appropriate the sum not to exceed \$4,814.00 as the Town's share of the costs of operating the Center Barnstead Ambulance Service during day time hours only. (By request of the Barnstead Ambulance Service) - Motion made by Freda Jones, seconded by Harriet Sills - **PASSED**

**ARTICLE 8**

To see if the Town will vote to appropriate from Revenue Sharing the sum not to exceed \$7,800.00 for the purchase of a sander. - Motion made by Jim Kelley, seconded by Ginny Ricker - **PASSED**



ARTICLE 9

To see if the Town will vote to appropriate from Revenue Sharing \$3,000.00 for completion of the water hole on Center Road at the request of the Chichester Volunteer Fire Department. (for fencing and finishing) - Motion made by Ginger Sanborn, seconded by Jim Kelley - PASSED

ARTICLE 10

To see if the Town will vote to raise and appropriate \$1,088.04 for the continuation of services to Low Income residents of Chichester. (Requested by Belknap-Merrimack County CAP) - Motion made by Linda Rauther, seconded by Ginger Sanborn. - PASSED

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum not to exceed \$952.00 for the support of the Concord Regional Visiting Nurse Assoc. - Motion made by Carol Knight, seconded by Pat Griggs - PASSED

ARTICLE 12

To see if the Town will vote to have its financial records examined by a professional auditing firm from outside the Town, and raise and appropriate \$2,500.00 for this purpose. (Petition) - 80 yes; 15 no - Motion made by Russell MacCleery, seconded by Holly MacCleery - PASSED

ARTICLE 13

To see if the Town will vote to adopt the provisions of the Municipal Budget Law as contained in RSA Chapter 32:1. (Petition) - Motion made by Richard Kenneally, seconded by Randy Morrison - PASS OVER

ARTICLE 14 & 15

Motion made by Carol Knight, seconded by Lucille Randall to PASS OVER

ARTICLE 16

To see if the Town will vote to allow Cable TV within the Chichester area. ( by Petition) - Motion made by Fred Chagnon, seconded by Holly MacCleery. - PASSED

ARTICLE 17

To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Chichester and to the health and welfare of the people of Chichester. - Motion made by Frank Hatch, Jr., seconded by Randy Morrison. - PASSED

ARTICLE 18

We the undersigned, being legal voters in the Town of Chichester, Merrimack County, State of New Hampshire, do hereby petition the Board of Selectmen of said Chichester to place the following Article on the warrant for the 1983 Town Meeting:

"To see if the Town will vote to designate Garvins Hill Road in its entirety as a scenic road pursuant to New Hampshire Revised Statutes Annotated 231:157 & 158". - Motion made by Patricia Humphrey, seconded by Ted Bailey. - PASSED

ARTICLE 19

This is a petition from the residents of the Town of Chichester to request more hours from the Town Clerk for registering Motor Vehicles. Three full days (24 hours), one evening a week (3 hours). (Petition) - Motion made by Richard Kenneally, seconded by Ted Bailey. - PASS OVER (This motion did not mean anything, as an elective official, I have the right to set my own hours.)(B.G.F.)

ARTICLE 20

To see if the Town will vote to appropriate the sum of \$1,172.00 as the Town's share of the studies and operations of the Central New Hampshire Regional Planning Commission. These funds will be used for financing the staff, operational expenses, planning studies and technical programs provided to the member towns of the Commission. These funds may be used in conjunction with other State and Federal funds available for planning purposes. - Motion made by Walt Sanborn. - PASS OVER

ARTICLE 21

To transact any other business that may legally come before said meeting.

Thank you to Ted Bailey for filling in, due to Ralph West resigning. Thank you to Darlene Lucier for her efforts as Secretary to the Selectmen. Carol Knight asked that the meeting be at the same time next year.

Meeting adjourned at 4:00 p.m.

BRENDA G. FREKEY  
Town Clerk

## TOWN WARRANT

**The Polls will be open from 10:00 A.M. until 6:00 P.M.**

*To the Inhabitants of the Town of Chichester in the County of Merrimack in said state, qualified to vote on Town Affairs:*

**You are hereby notified to meet at the Town Hall in said Chichester, on Tuesday, the 13th day of March, 1984 at 10:00 of the clock in the forenoon, to act upon the follow subjects:**

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

Article 2 through Article 19 will be taken up at the second session of the Annual Town Meeting on Saturday, March 17, 1984, at 12:30 P.M. at the Town Hall.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of current year taxes.
4. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another Governmental Unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.
5. To see if the Town will vote to raise and appropriate the sum not to exceed five thousand two hundred ninety dollars (\$5,290.00) as the Town's share of the cost of operating the Center Barnstead Ambulance Service during the day time hours only. By request of the Barnstead Fire Department.
6. To see if the Town will vote to raise and appropriate the sum not to exceed one thousand eighty-eight dollars (\$1,088.00) for the continuation of services to Low Income residents of Chichester. (Belknap-Merrimack Community Action Program: CAP)
7. To see if the Town will vote to raise and appropriate the sum not to exceed nine hundred fifty-two dollars (\$952.00) for the support of the Concord Regional Visiting Nurse Association.
8. To see if the Town will vote to raise and appropriate the sum one thousand two hundred dollars (\$1,200.00) to become a member of the Merrimack County Sheriff's Department Dispatch System.
9. To see if the Town will vote to appropriate from Revenue Sharing Funds a sum not to exceed two thousand five hundred dollars (\$2,500.00) for improvements at the Carpenter Memorial Park.
10. To see if the Town will vote to raise and appropriate the sum not to exceed two thousand five hundred dollars (\$2,500.00) to have its financial records examined by the professional auditing firm of Carri-Plodzick-Sanderson for the year 1984.
11. To see if the Town will vote to appropriate from Revenue Sharing Funds a sum not to exceed four thousand dollars (\$4,000.00) for repairs to the foundation of the Chichester Grange Hall.
12. To see if the Town will vote to appropriate from Revenue Sharing Funds a sum not to exceed four thousand dollars (\$4,000.00) for the purchase of FM High Band Communication radios for the highway department.
13. To see if the Town will vote to appropriate from Revenue Sharing Funds a sum not to exceed two thousand dollars (\$2,000.00) for improvements on Town land between the Fire State and the Parish Hall.
14. We, the residents of Lane Road, (also known as Tobin Road and Hutchinson Road) do hereby petition the Town of Chichester to up-grade said road so that we may travel to and from our homes without the ever present threat of safety, to our-selves and our vehicles. The road is too narrow and at one point has a steep incline with a blind

curve, which is passable by only one car. The threat of safety is obvious, and as the town accepted the development of homes in this area and on this road they also accepted the responsibility of its citizens safety. (Petition)

15. We the residents of Lane Road (also know as Tobin Road and Hutchinson Road) do hereby petition the Town of Chichester to establish the identity of said road under one name. We would like to continue with the name Lane Road as the majority of home owners are already using that as their address. (Petition)
16. To see if the Town will vote to change the salary of Town Moderator from one hundred dollars (\$100.00) per year to fifty dollars (\$50.00) per meeting.
17. Pursuant to RSA 39:3, we, the undersigned, respectfully request the Board of Selectmen to include the following article in the 1984 Town Warrant:  
"To see if the Town of Chichester, N.H. shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Chichester, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire." (Petition)
18. To see if the Town will vote to appropriate the sum of eight hundred sixty-four dollars sixty-six cents (\$864.66) to pay off the Parsonage Fund note of long standing.
19. To transact any other business that may legally come before said meeting.

LINWOOD E. MARDEN  
DENNIS E. CALL  
EVELYN PIKE

A true copy of the Warrant — Attest

LINWOOD E. MARDEN  
DENNIS E. CALL  
EVELYN PIKE

**BUDGET OF THE**  
**Estimated and Actual Revenue and Expenditures for the**  
**Compared**  
**Estimated and Actual Revenue, Appropriations and Expendi-**

<b>SOURCES OF REVENUE</b>	<b>Estimated Revenue Previous Fiscal Year</b>	<b>Actual Revenue Previous Fiscal Year</b>	<b>Estimated Revenue Ensuing Fiscal Year</b>
<b>FROM LOCAL TAXES</b>			
86 Resident Taxes . . . . .	\$ 9,250.00	\$ 10,020.00	\$ 10,000.00
87 National Bank Stock Taxes . . . . .	30.00	29.00	30.00
88 Yield Taxes . . . . .	4,000.00	2,710.92	4,000.00
89 Interest on Delinquent Taxes . . . . .	3,100.00	15,750.78	12,000.00
<b>FROM STATE</b>			
93 State Revenue Sharing . . . . .	40,000.00	55,262.55	47,000.00
96 Block Grant . . . . .	21,700.60	25,340.12	27,257.15
Warden's (Share <sup>1</sup> / <sub>2</sub> ) Training . . . . .		46.02	
<b>FROM LOCAL SOURCES, EXCEPT TAXES</b>			
112 Motor Vehicle Permits Fees . . . . .	38,000.00	47,240.60	44,000.00
113 Dog Licenses . . . . .	1,000.00	1,167.50	1,000.00
114 Business Licenses, Permits & Filing Fees . . . . .	1,000.00	1,891.00	1,300.00
119 Rent of Town Property . . . . .	500.00	646.40	500.00
123 Interest Received on Deposits . . . . .	500.00	4,419.23	2,500.00
<b>RECEIPTS OTHER THAN CURRENT REVENUE</b>			
130 Revenue Sharing Fund 1983 (Gov't.) . . . . .	17,000.00	17,164.00	14,896.00
134 <b>TOTAL REVENUES AND CREDITS</b> . . . . .	<b>\$ 136,080.60</b>	<b>\$ 181,688.12</b>	<b>\$ 164,483.15</b>



**TOWN OF CHICHESTER**  
**Ensuing Year January 1, 1984 to December 31, 1984**  
**with**  
**figures of the Previous Year January 1, 1983 to December 31, 1983**

PURPOSES OF APPROPRIATION	Appropriations 1983	Actual Expenditures 1983	Appropriations Ensuing Fiscal Year 1984
<b>GENERAL GOVERNMENT</b>			
1 Town Officers' Salary (Inc. Sec. \$2,742.56) .....	\$ 11,500.00	\$ 11,092.59	\$ 11,350.00
2 Town Officers' Expenses .....	7,000.00	9,466.63	8,500.00
3 Election & Registration Expenses .....	1,500.00	288.71	1,200.00
4 Cemeteries .....	1,000.00	901.40	1,000.00
5 General Government Buildings .....	7,000.00	5,903.72	7,000.00
6 Reappraisal of Property .....	500.00	556.00	600.00
7 Planning and Zoning .....	500.00	269.49	500.00
8 Legal Expenses .....	5,000.00	3,880.40	3,000.00
11 Tax Map Update .....	500.00	600.00	250.00
12 Auditors .....	2,500.00		
13 Fees .....		2,424.00	2,400.00
<b>PUBLIC SAFETY</b>			
14 Forest Fires .....	500.00	374.89	500.00
15 Police Department .....	5,000.00	1,845.71	6,800.00
16 Fire Department .....	18,000.00	18,000.03	18,000.00
17 Civil Defense .....	100.00		100.00
18 Dog Officer .....	500.00	560.00	500.00
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>			
20 Bridges and Culverts .....	1,500.00	665.93	6,000.00
21 Roadside Mowing .....	1,500.00	1,666.00	2,000.00
22 Street Lighting .....	700.00	964.63	1,000.00
23 Gravel Fund .....	8,000.00	8,000.00	8,000.00
24 General Highway Department Expenses .....	3,000.00	2,447.01	3,000.00
25 Block Grant (Received 25,340.12) .....	17,703.86	27,641.90	27,257.15
27 Winter Fund .....	25,000.00	28,416.60	28,000.00
28 Summer Fund .....	17,000.00	15,152.04	17,000.00
30 Tar Fund .....	28,000.00	26,440.00	28,000.00
<b>SANITATION</b>			
31 Solid Waste Disposal .....	15,097.60	15,097.60	14,420.00
<b>HEALTH</b>			
38 Ambulances, Health Department .....	5,114.00	4,914.00	300.00
40 Vital Statistics .....	50.00	6.50	50.00
<b>WELFARE</b>			
44 General Assistance - Town Poor .....	2,000.00	1,294.88	2,000.00
47 C.A.P. ....	1,088.04	1,088.04	
48 Concord Regional Visiting Nurse Assoc .....	952.00	389.68	
<b>CULTURE AND RECREATION</b>			
49 Library .....	1,200.00	1,200.00	1,200.00
50 Parks and Recreation .....	100.00	90.36	100.00
52 Patriotic Purposes .....	350.00	266.15	350.00
<b>DEBT SERVICE</b>			
57 Principal of Long-Term Bonds & Notes .....	28,320.00	28,320.00	28,320.00
58 Interest Expense-Long-Term Bonds & Notes .....	14,600.00	11,969.88	12,000.00
59 Interest Expense-Tax Anticipation Notes .....	5,000.00	4,616.69	5,000.00
<b>MISCELLANEOUS</b>			
78 State of N.H. - Bridges .....		33,808.72	
79 FICA, Retirement & Pension Contributions, N.H. Municipal Trust .....		77.81	
80 Insurance .....	10,000.00	9,987.50	11,000.00
81 IRS .....		636.00	
82 Advertising and Associations .....	400.00	77.00	500.00
83 Taxes Bought By Town .....		52,463.77	
84 Abatements and Refunds & Interest .....		8,592.53	
85 Payment to Merrimack County .....		77,053.00	
86 Yield Tax .....		1,298.39	
87 Fines .....		359.82	
88 State of N.H. - Reappraisals .....		472.47	
89 TOTAL APPROPRIATIONS .....	\$ 247,775.50	\$ 421,638.47	\$ 257,197.15

**UNIFORM CLASSIFICATIONS**

**RECEIPTS**

**CURRENT REVENUE:**

**FROM LOCAL TAXES: (Collected and Remitted to Treasurer)**

Property Taxes - Current Year - 1983 .....	\$ 525,832.03
Resident Taxes - Current Year - 1983 .....	8,950.00
National Bank Stock Taxes - Current Year - 1983 .....	29.00
Yield Taxes .....	7,054.46
Property Taxes - Previous Years .....	333,991.57
Resident Taxes - Previous Years .....	1,070.00
Interest Received on Delinquent Taxes.....	4,045.11
Penalties: Resident Taxes .....	135.00
Tax Sales Redeemed .....	55,121.07

Total Taxes Collected and Remitted..... \$ 936,228.24

**FROM STATE**

Motor Vehicle Fees .....	\$ 3,097.82
State Revenue Sharing.....	55,262.55
Block Grant .....	25,340.12
Forest Fires .....	46.02

Total Receipt From State..... \$ 83,746.51

**FROM LOCAL SOURCES, EXCEPT TAXES**

Motor Vehicle Permits Fees .....	\$ 47,240.60
Dog Licenses.....	1,167.50
Business Licenses, Permits and Filing Fees.....	1,891.00
Rent of Town Property .....	646.40

Total Income From Local Sources..... \$ 50,945.50

**RECEIPT OTHER THAN CURRENT REVENUE**

Proceeds of Tax Anticipation Notes .....	\$ 100,000.00
Refunds.....	784.33
Sale of Town Property & Misc. Incomes .....	273.19
Withdrawal from Savings Account.....	144,520.40
Tax Sale.....	52,463.77
Revenue Sharing.....	10,790.00

Total Receipts Other Than Current Revenue..... \$ 308,831.69

Total Receipts - 1983 .....

Cash on Hand January 1, 1983..... (10,003.95)

**GRAND TOTAL (Receipts and Cash in Bank)..... \$ 1,369,747.99**



**UNIFORM CLASSIFICATION**

**PAYMENTS**

**CURRENT MAINTENANCE EXPENSES:**

**GENERAL GOVERNMENT:**

Town Officers' Salaries .....	\$ 11,092.59	
Town Officers' Expenses .....	9,466.63	
Election ad Registration Expenses .....	288.71	
Town Hall and Other Buildings Expenses .....	5,903.72	
<b>Total General Governmental Expenses .....</b>	<b>\$</b>	<b>26,751.65</b>

**PROTECTION OF PERSONS AND PROPERTY:**

Police Department .....	\$ 1,845.71	
Fire Department .....	18,000.03	
Fees .....	2,424.00	
Planning and Zoning .....	269.49	
Insurance .....	9,987.50	
Dog Officer .....	560.00	
Forest Fires .....	374.89	
<b>Total Protection of Persons and Property Expenses .....</b>	<b>\$</b>	<b>33,461.62</b>

**HEALTH**

Health Department, Including Hospital & Ambulance .....	\$ 5,303.68	
Vital Statistics .....	6.50	
Town Dump and Garbage Removal .....	15,097.60	
<b>Total Health Expenses .....</b>	<b>\$</b>	<b>20,407.78</b>

**HIGHWAYS AND BRIDGES:**

Town Road Aid .....	\$ 1,400.00	
Town Maintenance - Winter .....	28,416.60	
Town Maintenance - Summer .....	15,152.04	
Street Lighting .....	964.63	
General Expenses and Highway Department .....	2,447.01	
Road Side Mowing .....	1,666.00	
Extra Subsidy .....	12,777.88	
Highway Subsidy .....	13,464.02	
Tar Fund .....	26,440.00	
Bridges & Culverts .....	665.93	
Gravel Fund .....	8,000.00	
<b>Total Highways and Bridges Expenses .....</b>	<b>\$</b>	<b>111,394.11</b>

<b>LIBRARY .....</b>	<b>\$</b>	<b>1,200.00</b>
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**PUBLIC WELFARE:**

Town Poor .....	\$ 1,294.88	
Community Action Program .....	1,088.04	
<b>Total Public Welfare Expenses .....</b>	<b>\$</b>	<b>2,382.92</b>

**PATRIOTIC PURPOSES:**

Memorial Day - Old Home Day .....	\$ 226.15	
<b>Total Patriotic Purpose Expenses .....</b>	<b>\$</b>	<b>266.15</b>

**RECREATION:**

Parks & Playgrounds .....	\$ 90.36	
<b>Total Recreational Expenses .....</b>	<b>\$</b>	<b>90.36</b>

**PUBLIC SERVICES ENTERPRISES:**

Cemeteries .....	\$ 901.40	
<b>Total Public Service Enterprise Expenses .....</b>	<b>\$</b>	<b>901.40</b>

**UNCLASSIFIED:**

<b>Total Unclassified Expenses .....</b>	<b>\$</b>	<b>79,477.51</b>
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DEBT SERVICE:		
Payments on Temporary Loans .....	\$	100,000.00
Principal - Long Term Notes & Bonds .....		28,320.00
Interest - Temporary Loans .....		4,616.69
Interest - Long Term Note .....		11,969.88
Total Debt Service Payments .....	\$	144,906.57
TRANSFERS TO BANK ACCOUNT .....	\$	150,000.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
Taxes Paid to County .....	\$	77,053.00
Payments to School Districts .....		565,995.00
State of N.H. Bridges .....		33,808.72
Total Payments to Other Governmental Divisions .....	\$	676,856.72
Total Payments for all Purposes .....		1,248,096.79
Cash on Hand December 31, 1983 .....		121,651.20
GRAND TOTAL .....	\$	1,369,747.99

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**SUMMARY OF INVENTORY**

Land .....	\$	11,634,572.00
Buildings .....		21,052,550.00
Utilities		
Concord Electric Co. ....	355,385.00	
Public Service Co. ....	121,800.00	
House Trailers - 43 .....		181,340.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED .....	\$	33,345,647.00
Elderly Exemption - 23 .....	\$	211,600.00
Solar & Wood Exemption .....		2,750.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED .....	\$	33,131,297.00

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**COMPUTATION OF TAX RATE**

Total Gross Property Taxes Assessed .....	\$	671,240.00
Less: Est. War Service Tax Credits .....		9,500.00
NET PROPERTY TAX COMMITMENT .....	\$	661,740.00

NET VALUATION X TAX RATE EQUALS GROSS PROPERTY TAXES ASSESSED

(\$33,131,297.00 x 2.026 = \$671,240.00)

TAX RATE 2.026 per \$100 VALUATION

TOWN 3.88

COUNTY 2.30

SCHOOL 14.08

**BALANCE SHEET**

**ASSETS**

**LIABILITIES**

<p>Cash on Hand</p> <p>Includes All Accounts.....\$ 161,557.00</p> <p><b>TOTAL.....\$ 161,557.00</b></p> <p>Capital Reserve Funds</p> <p>Highway Equipment Fund and Interest 13,790.00</p> <p>Library Fund &amp; Interest..... 11,506.00</p> <p><b>TOTAL.....\$ 25,296.00</b></p> <p>Unredeemed Taxes</p> <p>Levy of 1982 ..... 37,488.00</p> <p>Levy of 1981 ..... 12,468.00</p> <p>Levy of 1980 ..... 97.00</p> <p><b>Total.....\$ 50,053.00</b></p> <p>Uncollected Taxes</p> <p>Levy of 1983 ..... 150,650.00</p> <p>Levy of 1982 ..... 301.00</p> <p>Levy of previous years ..... 1,996.00</p> <p><b>Total.....\$ 152,947.00</b></p> <p><b>TOTAL ASSETS.....\$ 389,853.00</b></p>		<p>Accounts Owed by the Town</p> <p>Unexpended Appropriations.....\$ 2,827.00</p> <p>Unexpended Revenue Sharing Funds... 30,206.00</p> <p>Yield Tax Deposits ..... 4,491.00</p> <p>School District ..... 225,651.00</p> <p>Total Accounts Owed by the Town... \$ 263,175.00</p> <p>Capital Reserve Funds ..... 25,296.00</p> <p><b>TOTAL LIABILITIES .....\$ 288,471.00</b></p> <p>Fund Balance - Current Surplus..... 101,382.00</p> <p><b>GRAND TOTAL.....\$ 389,853.00</b></p>
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**SCHEDULE OF TOWN PROPERTY**

Town Hall, Lands and Buildings.....	\$ 129,500.00
Furniture and Equipment.....	5,000.00
Libraries.....	3,000.00
Police Department, Equipment.....	1,500.00
Fire Department, Lands and Buildings.....	49,000.00
Equipment.....	175,000.00
Highway Department, Equipment.....	23,800.00
Supplies.....	2,500.00
Parks, Commons, and Playgrounds.....	47,400.00
Schools, Lands and Buildings, Equipment.....	671,400.00
1/3 Acre Staniels Lot.....	2,800.00
1/4 Acre Right of Way to Suncook River.....	1,200.00
100 Acres Spaulding Lot.....	27,200.00
1 Acre s/s Towle Road.....	4,400.00
<b>TOTAL.....</b>	<b>\$ 1,143,700.00</b>

## LAND USE EXEMPTIONS

### Land use was granted to the following:

Ashby, Edwin & Marilyn	40.0	Acres	Forest
Bailey, Theodore & Edna B.	9.4	Acres	Forest
Bailey, Theodore & Edna B.	71.5	Acres	Forest
Bates, John & Edith	15.0	Acres	Productive Wild
Bates, John & Edith	2.7	Acres	Productive Wild
Bellantone, Janice	15.2	Acres	Unproductive Wild
Bernard, Emile & Ethel A.	42.0	Acres	Forest
Booth, Linda M.	10.0	Acres	Wet
Booth, Linda M.	10.0	Acres	Farm
Booth, Linda M.	20.0	Acres	Unproductive Wild
Call, Blanche Z.	12.0	Acres	Productive Wild
Chagnon, Wilfred	6.1	Acres	Forest
Cray, William & Joan L.	10.5	Acres	Wet
Darling, Frank Jr. & Helen	185.0	Acres	Forest
Darling, Frank Jr. & Helen	50.0	Acres	Wet
Dietlein, Richard F.	85.0	Acres	Forest
Drew, Edward G.	12.0	Acres	Forest
Drew, Richard & Madeline	11.5	Acres	Unproductive Wild
Drolet, Mamie L.	80.0	Acres	Forest
Drolet, Phyllis	10.0	Acres	Forest
Edmunds, Gerald & Esther	12.0	Acres	Productive Wild
Edmunds, Gerald C.	30.0	Acres	Forest
Ellsworth, John H.	26.0	Acres	Forest
Fox, Thomas J. & Marie G.	149.0	Acres	Forest
Fox, Thomas J. & Marie G.	35.0	Acres	Farm
Fox, Thomas J. & Marie G.	30.0	Acres	Wet
Frangione, Donald & Barbara	30.0	Acres	Farm
Frangione, Donald & Barbara	39.0	Acres	Forest
Frekey, Edward H. & Brenda	20.0	Acres	Forest
George, Marion E.	11.0	Acres	Unproductive Wild
Hackney, Robert & Audrey	48.0	Acres	Forest
Hamilton, Dianna E.	52.2	Acres	Productive Wild
Harris, Robert	11.0	Acres	Unproductive Wild
Heggie, Irene A.	110.0	Acres	Forest
Horn, James & Gertrude	196.0	Acres	Forest
Horn, James & Gertrude	40.0	Acres	Wet
Humphrey, Gordon	22.0	Acres	Forest
Humphrey, Gordon	127.0	Acres	Forest
Humphrey, Gordon	47.0	Acres	Forest
Huntington, Jonathan & Eleanor	25.9	Acres	Forest
Huntington, Jonathan & Eleanor	16.4	Acres	Forest
Hussey, David	10.0	Acres	Forest
Hussey, Edwin	28.4	Acres	Productive Wild
Hussey, Edwin & Dorothy N.	21.6	Acres	Farm
Hussey, Edwin & Dorothy N.	15.9	Acres	Farm
Hussey, Edwin & Dorothy N.	13.0	Acres	Farm
Hussey, Edwin & Dorothy N.	67.0	Acres	Forest
Kimball, Luellan	54.1	Acres	Forest
Jones, William & Freda	25.0	Acres	Farm
Jones, William & Freda	9.7	Acres	Forest
Jones, William & Freda	39.3	Acres	Forest
Jones, William & Freda	31.0	Acres	Farm
Jones, William & Freda	46.0	Acres	Forest
Jones, William & Freda	2.0	Acres	Wet
Jones, William & Freda	9.0	Acres	Farm
Welch, William F. & Edna C.	5.1	Acres	Farm
Welch, William F. & Edna C.	4.0	Acres	Forest
Welch, William F. & Edna C.	5.8	Acres	Wet
Welcome, Leigh R.	.97	Acres	Forest
West, Herbert G. & Adah	11.0	Acres	Unproductive Wild
Forest Land	3,113.27	Acres	
Productive Wild Land	165.1	Acres	
Unproductive Wild Land	134.7	Acres	
Farm Land	418.6	Acres	
Wet Land	180.5	Acres	
TOTAL ACRES IN LAND USE	4,012.17	Acres	

TOTAL LAND USE EXEMPTIONS..... 1,458,433.00

## DETAIL STATEMENT OF EXPENSES

### TOWN OFFICERS' SALARIES

Linwood Marden, Selectmen .....	\$ 1,500.00
Dennis Call, Selectman .....	1,500.00
Evelyn Pike, Selectman .....	1,500.00
Brenda Frekey, Tax Collector .....	500.00
Brenda Frekey, Town Clerk .....	166.67
Sandra Brown, Tax Collector .....	1,000.00
Sandra Brown, Town Clerk .....	333.36
Rebecca Bilodeau, Treasurer .....	1,000.00
Walter Sanborn, Checklist Supervisor .....	100.00
Raymond Towle, Checklist Supervisor .....	100.00
Gerald Edmunds, Checklist Supervisor .....	100.00
E. Scott Edmunds, Chairman Trustee .....	150.00
Madeline Sanborn, Auditor .....	150.00
Phyllis Towle, Auditor .....	150.00
John Sargent, Moderator .....	100.00
Darlene Lucier, Secretary .....	2,097.62
Holly MacCleery, Secretary .....	644.94
 TOTAL .....	 \$ 11,092.59

### TOWN OFFICERS' EXPENSES

Linwood Marden, Selectmen Expenses .....	\$ 84.00
Dennis Call, Selectmen Expenses .....	26.40
Evelyn Pike, Selectmen Expenses .....	126.72
Brenda Frekey, Town Clerk & Tax Collector Expenses .....	30.20
Sandra Brown, Town Clerk & Tax Collector Expenses .....	455.24
Darlene Lucier, Secretary Expenses .....	286.38
Holly MacCleery, Secretary Expenses .....	10.88
Beanstalk 202, Supplies .....	25.96
Branham Publishing Co., Reference Books - Town Clerk .....	24.55
Brown & Saltmarsh, Supplies .....	890.31
C.T.S. Incorporated, Calculator - Town Clerk .....	178.60
Concord Monitor, Notices .....	116.62
Country Road Press, Town Report & Supplements .....	2,167.66
Country Road Press, Receipt Slips & Envelopes .....	66.30
Country Road Press, Stationary - Town Clerk & Collector .....	45.70
D. McLeod, Inc., Flowers .....	50.00
Dobson Signs, Town Clerk & Tax Collector Sign .....	60.00
Epsom Postmaster, Stamps .....	757.15
Equity Publishing Co., RSA Law Books .....	138.95
Evans Printing Co., Voter Register Cards .....	11.37
George Walsh, Typewriter .....	200.00
George West, Tax Collector Workshop .....	10.00
Holly MacCleery, Flowers - Ricker Funeral .....	17.00
Homestead Press, Bills & Notices .....	21.25
Jeff Call, Cleaning Supplies .....	2.89
Killion, Plodzik & Sanderson, Consulting Auditors .....	800.00
May, The Printer, Building Permits .....	16.00
Merrimack County Registry of Deeds, Deed Copies .....	234.20
NH Distributing Agency, Desk - Town Clerk .....	35.00
NH Municipal Assoc., Calendars, Welfare Guide., Meeting .....	34.50
NH Tax Collectors Assoc., Dues & Regulations .....	26.50
NH Town Clerks Assoc., Dues .....	12.00



Pittsfield Postmaster, Stamps .....	200.00
Quill Corporation, Office File Supplies .....	368.31
Radio Shack, Copy Paper.....	63.80
Real Data Corp., Reports .....	37.00
Richard DeBold, Building Code Book.....	12.00
Sears, Roebuck Co., File Cabinet .....	150.65
Sir Speedy, Photo Copies .....	12.47
Steve Grivois, Picture for Town Report (1982) .....	20.00
Suncook Valley Sun, Notices .....	79.30
Von Ohlsen Assoc., Assessment Cards .....	173.30
Von Ohlsen Assoc., Inventory Update .....	129.66
Von Ohlsen Assoc., Property Cards .....	329.00
Von Ohlsen Assoc., Resident Tax & Tax Bills.....	833.24
Wheeler & Clark, Dog Tags & Licenses .....	62.16
Wilber's Servicestar, Office Supplies .....	33.41

TOTAL.....\$ 9,466.63

#### ELECTION AND REGISTRATION

Brenda Frekey, Town Clerk.....	\$ 25.00
Country Road Press, Ballots Printed.....	95.00
Ladies Benevolent Society, Meals Election Day.....	104.00
Monitor Publishing Co., Notices .....	64.71

TOTAL.....\$ 288.71

#### FEES

Brenda Frekey, Town Clerk Permit Fees.....	\$ 554.00
Sandra Brown, Town Clerk Permit Fees .....	1,497.50
Sandra Brown, Tax Collector Fees.....	21.50
Manchester Town Clerk .....	20.00
Pembroke Town Clerk.....	20.00
Richard DeBold, Building Permit Fees.....	170.00
State Treasurer, Dog Licenses .....	141.00

TOTAL.....\$ 2,424.00

#### TOWN HALL AND OTHER TOWN BUILDINGS

Alfred Sanborn, Making Bulletin Boards .....	\$ 319.80
Alfred Sanborn, Repaired Chairs.....	45.00
Carroll Plummer, Town Hall Repairs.....	275.00
Chichester Telephone Company .....	240.55
Concord Cleaners, 2 Town Hall Rugs .....	59.40
Concord Electric Company, Electricity .....	680.89
Concord Lumber Company, Supplies for Bulletin Boards.....	130.03
Daniel Randall, Mowing.....	20.00
Dwayne Lucier, Cleaning Town Hall.....	93.88
Edward Drew, Lock & 48 Keys - Firehouse Door.....	76.00
Evelyn Pike, Particle Board .....	21.87
Huckins Oil Company, Cleaning Furnace .....	40.85
Huckins Oil Company, Fuel.....	1,949.99
Huckins Oil Company, Furnace - Fire Department .....	1,595.00
Jeff Call, Cleaning Town Hall .....	70.05
Linwood Marden, Supplies .....	21.25
Murray D. Tasker, Pumping Septic Tank .....	240.00
Sanel, Supplies for Cannons.....	15.51



Public Service, Lights .....		8.65
TOTAL.....	\$	5,903.72
<b>POLICE DEPARTMENT EXPENSES</b>		
David St. Clair, Chief .....	\$	421.00
Edwin L. Waters, Special Police.....		549.15
Beanstalk 202, Gasoline .....		62.00
Evelyn Pike, Keys for Police Chief.....		2.00
Frank Yanco's Pontiac Cad., Flywheel .....		48.38
Hill's Service Station, Hose Replacement .....		7.40
Peter Burgess, Siren & P.A. System.....		275.00
State of N.H. Department of Safety, Installed Radio.....		53.23
Whelen Engineering Co., Beam Flash Tube .....		45.00
Wright Communications, Fixed Radio.....		202.25
Ben's Uniforms, Uniform and Supplies.....		180.30
TOTAL.....	\$	1,845.71
<b>PLANNING AND ZONING</b>		
Evelyn Pike, Postage.....	\$	18.60
May, The Printer, Building Permits.....		95.00
Merrimack County Registry of Deeds.....		36.00
Monitor Publishing Company, Advertisements .....		119.89
TOTAL.....	\$	269.49
<b>LIBRARY</b>		
Library, Appropriation .....	\$	1,200.00
<b>FIRE DEPARTMENT</b>		
Chichester Fire Department.....	\$	18,000.03
<b>FOREST FIRES</b>		
Walter Sanborn, Forest Fire Warden.....	\$	374.89
<b>INSURANCE</b>		
Blue Cross & Blue Shield.....	\$	1,771.50
NH Municipal, Workers Comp. Fund .....		2,144.00
Paige Agency .....		3,000.00
Rowley Agency.....		3,072.00
TOTAL.....	\$	9,987.50
<b>TEMPORARY LOANS</b>		
Suncook Bank.....	\$	100,000.00
<b>PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS</b>		
County Tax.....	\$	77,053.00
Chichester School District .....		565,995.00
State of NH - Webster Mills Bridge .....		10,758.79
Depot Street Bridge .....		23,049.93
TOTAL.....	\$	676,856.72

DOG CONTROL	
James W. Robinson, Dog Officer Services .....	\$ 560.00
VITAL STATISTICS	
Brenda Frekey, Town Clerk.....	\$ 6.50
HEALTH DEPARTMENT	
Center Barnstead Ambulance.....	\$ 4,814.00
James W. Robinson, Health Officer.....	100.00
Concord Visiting Nurse Association.....	389.68
TOTAL.....	\$ 5,303.68
TOWN DUMP AND GARBAGE REMOVAL	
Pittsfield Solid Waste, Incinerator.....	\$ 15,097.60
TOWN POOR.....	\$ 1,294.88
COMMUNITY ACTION PROGRAM.....	\$ 1,088.04
MEMORIAL DAY AND OLD HOME DAY	
Evelyn Pike, Colby Toilet .....	\$ 60.00
Evelyn Pike, Old Home Day Expenses .....	93.00
Shirley Marden, Old Home Day Expenses .....	113.15
TOTAL.....	\$ 266.15
SUMMER MAINTENANCE	
Richard Kenneally, Road Agent .....	\$ 15,152.04
WINTER MAINTENANCE	
Richard Kenneally, Road Agent .....	\$ 28,416.60
TOWN ROAD AID	
Richard Kenneally, Road Agent .....	\$ 1,400.00
GENERAL EXPENSE OF HIGHWAY DEPARTMENT	
Richard Kenneally, Road Agent .....	\$ 2,447.01
TAR FUND	
Richard Kenneally, Road Agent .....	\$ 26,440.00
GRAVEL FUND	
Richard Kenneally, Road Agent .....	\$ 8,000.00
HIGHWAY SUBSIDY	
Richard Kenneally, Road Agent .....	\$ 13,464.02
ROADSIDE MOWING	
Richard Kenneally, Road Agent .....	\$ 1,666.00
BRIDGES & CULVERTS	
Richard Kenneally, Road Agent .....	\$ 665.93
EXTRA HIGHWAY SUBSIDY	
Richard Kenneally, Road Agent .....	\$ 12,777.88

<b>STREET LIGHTING</b>	
Concord Electric Company .....	\$ 877.11
Public Service Company .....	87.52
<b>TOTAL.....</b>	<b>\$ 964.63</b>
<b>RECREATION-PARKS &amp; PLAYGROUNDS</b>	
Concord Electric Company .....	\$ 90.36
<b>CARE OF CEMETERIES</b>	
G. Alvin Towle, Maintenance .....	\$ 400.00
H.A. Holt & Sons, Flags .....	79.00
NH Savings Bank, Safe Deposit Box .....	25.00
Peter Hammen, Maintenance .....	137.50
R.E. Clark Tree Service, Tree Removal .....	250.00
E. Scott Edmunds, Printing .....	9.90
<b>TOTAL.....</b>	<b>\$ 901.40</b>
<b>INTEREST</b>	
E. Scott Edmunds, Parsonage Fund .....	\$ 51.88
Long Term Note .....	11,918.00
Short Term Note .....	4,616.69
<b>TOTAL.....</b>	<b>\$ 16,586.57</b>
<b>UNCLASSIFIED</b>	
State of NH, Reappraisals .....	\$ 472.47
I.R.S. ....	494.50
I.R.S., Interest .....	141.50
Abatements, Interest .....	380.52
Reappraisal of Property .....	556.00
Fines .....	359.82
Sackett & Brake Surveying, Tax Map Update .....	600.00
NH Municipal Trust .....	77.81
Yield Tax .....	1,298.39
Damages & Legal Expenses Including Dog Damage .....	3,880.40
Discounts, Abatements & Refunds .....	8,212.01
Taxes Bought by Town .....	52,463.77
Advertising & Dues .....	77.00
Transfer from Revenue Sharing .....	10,790.00
<b>TOTAL.....</b>	<b>\$ 79,804.19</b>
<b>PRINCIPAL ON LONG TERM NOTES</b>	
Fire Truck .....	\$ 5,440.00
Bridges .....	12,880.00
Five Hill Estate .....	10,000.00
<b>TOTAL.....</b>	<b>\$ 28,320.00</b>
<b>SAVINGS DEPOSIT</b>	
NH Savings Bank .....	\$ 150,000.00
<b>GRAND TOTAL.....</b>	<b>\$ 1,248,423.47</b>

**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended December 31, 1983**  
**DEBITS**

	-----Levies Of:-----		
	1983	1982	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes . . . . . \$	-0-	89,419.73	-0-
Resident Taxes . . . . .	-0-	570.00	90.00
Yield Taxes . . . . .	-0-	199.57	2,011.63
 Taxes Committed to Collector:			
Property Taxes . . . . . \$	678,441.15	-0-	-0-
Resident Taxes . . . . .	10,260.00	-0-	-0-
National Bank Stock Taxes . . . . .	27.00	-0-	-0-
Yield Taxes . . . . .	2,710.92	-0-	-0-
 Added Taxes:			
Property Taxes . . . . . \$	97.71	-0-	-0-
Resident Taxes . . . . .	580.00	-0-	-0-
Charge Bad Checks . . . . .	-0-	20.00	-0-
 Overpayments:			
a/c Property Taxes . . . . . \$	330.25	199.37	-0-
a/c Resident Taxes . . . . .	10.00	-0-	-0-
 Interest Collected on Delinquent Property Taxes: . . . . . \$	269.00	2,545.05	-0-
 Penalties Collected on Resident Taxes . . . . . \$	28.00	14.00	-0-
 <b>TOTAL DEBITS . . . . . \$</b>	<b>692,754.03</b>	<b>92,967.72</b>	<b>2,101.63</b>

**CREDITS**

Remittances to Treasurer During Fiscal Year			
Property Taxes . . . . . \$	525,832.03	88,572.67	-0-
Resident Taxes . . . . .	8,950.00	140.00	-0-
National Bank Stock Taxes . . . . .	27.00	-0-	-0-
Yield Taxes . . . . .	2,048.22	-0-	-0-
Interest Collected During Year . . . . .	269.00	2,545.05	-0-
Penalties on Resident Taxes . . . . .	28.00	14.00	-0-
 Charge Bad Checks . . . . .	-0-	20.00	-0-
 Abatements Made During Year:			
Property Taxes . . . . . \$	4,949.40	859.28	-0-
Resident Taxes . . . . .	-0-	360.00	90.00
Yield Taxes . . . . .	-0-	155.45	16.00
 Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes . . . . . \$	148,087.68	187.15	-0-
Resident Taxes . . . . .	1,900.00	70.00	-0-
Yield Taxes . . . . .	662.70	44.12	1,995.63
 <b>TOTAL CREDITS . . . . . \$</b>	<b>692,754.03</b>	<b>92,967.72</b>	<b>2,101.63</b>

**Summary of Tax Sales Accounts  
Fiscal Year Ended December 31, 1983**

	----- Tax Sales on Account of Levies Of-----			
	1982	1981	1980	Previous years
Balance of Unredeemed Taxes - Beginning Fiscal Year*..... \$		29,056.57	4,439.54	171.14
Taxes Sold To Town During Current Fiscal Year** .....	52,462.27			
Interest Collected After Sale .....	732.93	3,392.84	1,540.48	93.45
Overpayment.....	5.27			
<b>TOTAL DEBITS .....</b> \$	<b>53,200.47</b>	<b>32,449.41</b>	<b>5,980.02</b>	<b>264.59</b>

CREDITS				
Remittances to Treasurer During Year				
Redemptions .....	\$ 14,979.09	16,524.92	4,343.04	171.14
Interest & Costs After Sale .....	732.93	3,392.84	1,540.48	93.45
Abatements During Year.....	80.68	63.44		
Unredeemed Taxes - End of Fiscal Year .....	37,407.77	12,468.21	96.50	
<b>TOTAL CREDITS.....</b> \$	<b>53,200.47</b>	<b>32,449.41</b>	<b>5,980.02</b>	<b>264.59</b>

\* These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in Previous Fiscal Years.  
 \*\* Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

**1980 UNREDEEMED PROPERTY TAXES**

Booth, Glen & Linda.....	\$	96.50
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**1981 UNREDEEMED TAXES AS OF 12/31/83**

T-D.....	\$	1,380.12
Biron, Richard & Nancy.....		488.87
Booth, Glen & Linda.....		182.44
Perron, Raymond & Dorothy.....		3.24
Marcellino, Steven.....		851.24
Darling, Frank, Jr. & Helen.....		2,139.06
Genest, Ethelyn & Booth, Linda.....		620.97
Genest, Ethelyn & Booth, Linda.....		259.93
Genest, Ethelyn & Booth, Linda.....		836.55
Head, Robert & Alice.....		1,864.43
Lucier, Wilfred E.....		465.59
Moses, Alvin.....		852.41
Palmer, David & Judith.....		1,070.11
Rogers, Ann.....		1,346.14
Ryan, Barry & Carole.....		107.11
<b>TOTAL OUTSTANDING.....</b>	<b>\$</b>	<b>12,468.21</b>



## 1982 UNREDEEMED PROPERTY TAXES

Ruthar Corporation .....	7,305.41
T-D Corporation .....	1,679.97
Baker, Robert & Carol A. ....	627.61
Bates, James E. Jr. & Eunice .....	1,600.59
Biron, Richard M. & Nancy A. ....	968.53
Booth, Glen D. & Linda M. ....	183.31
Booth, Glen D. ....	466.75
Capabianco, Ralph T. & Barbara .....	1,178.48
Conboy, Mark T. ....	8.23
Darling, Frank E. & Helen K. ....	2,737.63
Delsesto, John & Rebecca .....	205.70
Drew, Mark Alan .....	599.17
Estes, Frederick E. Jr .....	323.07
Fox, Thomas J. & Marie G. ....	2,091.22
French, Leland F. ....	27.24
Genest, Ethelyn & Booth, Linda .....	1,376.74
Godfrey, Herbert & Armilie .....	260.10
Head, Robert & Alice .....	995.20
Heath, Richard A. Jr .....	844.66
Hemond, Ronald. ....	198.09
Lingner, Thomas & Karen .....	500.61
Lucier, Wilfred E. ....	1,046.21
Marcellino, Steven .....	909.90
Moses, Alvin. ....	911.84
Moses, Fred A. ....	2,207.50
Nelson, Eugene & Dorothy .....	929.94
Ordway, Gary F. & Judy P. ....	1,023.12
Palmer, David A. & Judy .....	1,144.89
Perron, Raymond & Dorothy .....	714.65
Plummer, Carroll E. & Debra C. ....	220.25
Poulin, Leonel A. & Dorothy S. ....	1,160.89
Kenneally, Thomas & Kimberly .....	393.51
Noonan, Richard .....	122.42
Rogers, Ann. ....	1,652.97
Sanborn, A. Rodney & Dawn .....	791.37
<b>TOTAL OUTSTANDING</b> .....	<b>\$ 37,407.77</b>

SANDRA BROWN  
Tax Collector

### UNPAID YIELD TAXES As of December 31, 1983

1977	
Kelley, Lester H. ....	\$ 423.29
1978	
Peasley, Donald .....	\$ 438.91
1980	
Flanders, Jay .....	\$ 350.00
Masters, Randall .....	330.00
Master, Randall .....	410.00
	<b>\$ 1,090.00</b>



1981		
Geddes, David .....	\$	43.43
1982		
Walker, James M. ....	\$	44.12
1983		
Bailey, Theodore .....	\$	20.00
A & T Forest Products .....		642.70

SANDRA BROWN  
Tax Collector

**UNPAID RESIDENCE TAXES As Of December 31, 1983**

1982		
Dolores Dixon		Ernest Dixon
Steven Goralski		Deborah Holt
Evan McAnney		Donald Fellows
Raymond Houle		
		SANDRA BROWN
		Tax Collector

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**REPORT OF THE TOWN CLERK  
January 1, 1983 to December 1, 1983**

Received for Motor Vehicle Permits		
1983            1740 Permits.....	\$	47,240.60    \$ 47,240.60
Received for Dog Licenses & Kennel Licenses for 1983		
269 Licenses .....		1,303.50
Less Clerk Fees .....		136.00
		1,167.50
Filing Fees .....		3.00            3.00
Tax Map Revenue.....		32.00           32.00
Town Charge Returned Checks (2) .....		20.00           20.00
<b>TOTAL RECEIPTS.....</b>	<b>\$</b>	<b>48,463.10</b>
<b>PAID TO TOWN TREASURER FOR 1983</b>		
1983 Motor Vehicle Permits.....	\$	47,240.60
1983 Dog & Kennel Licenses.....		1,167.50
1983 Filing Fees .....		3.00
1983 Tax Map Revenue.....		32.00
Town Charge Returned Checks (2) .....		20.00
<b>TOTAL PAYMENTS TO TREASURER.....</b>	<b>\$</b>	<b>48,463.10</b>

SANDRA BROWN  
Town Clerk

## TREASURER'S REPORT

Cash on Hand, January 1, 1983 .....	\$	(10,003.95)
Received from Brenda Frekey, Tax Collector:		
1982:		
Property Tax .....	\$ 294,668.12	
Property Tax Interest .....	1,231.06	
Resident Tax .....	930.00	
Resident Tax Penalties .....	93.00	296,922.18
Redeemed Taxes:		
1980:		
Brown, O. Bruce & Marjorie .....	1,407.96	
Biron, Richard & Nancy .....	1,013.56	
Guy, Lawrence & Theresa .....	736.30	
Baker, Robert & Carol .....	536.14	3,693.96
1981:		
Suncook Bank by James Pelillo .....	442.32	
Brown, O. Bruce & Marjorie .....	1,854.09	
Berwick, Glen & Lois .....	243.69	
Heath, Richard A., Jr. ....	902.29	
Lucier, Wilfred E/O .....	200.00	
Hussey, Edwin & Dorothy .....	3,992.57	
Vail, Gregory .....	100.00	
Tobin, Vesta .....	785.50	
Feverstein, Robert & Kathleen .....	219.74	
Guy, Lawrence & Theresa .....	687.07	
Winslow, Edwin L. ....	221.95	9,649.22
Received from Brenda Frekey, Town Clerk:		
1983: Motor Vehicle Permits .....		
Dog Licenses .....	14,010.00	
Filing Fees .....	761.00	
Filing Fees .....	3.00	14,774.00
Received from Sandra Brown, Tax Collector:		
1982: Property Taxes .....		
Property Tax Interest .....	39,323.45	
Resident Tax .....	2,545.05	
Resident Tax Penalties .....	140.00	
Fees .....	14.00	
Fees .....	20.00	42,042.50
1983: Property Taxes .....		
Property Tax Interest .....	525,832.03	
Yield Tax .....	269.00	
Resident Tax .....	2,001.26	
Resident Tax Penalties .....	8,950.00	
National Bank Stock Tax .....	28.00	
Tax Sale .....	27.00	
Tax Sale .....	52,463.77	589,571.06
Redeemed Taxes:		
1979 Booth, Glen .....	264.59	264.59

1980:	Booth, Ralph & Diane (FHA) .....	810.46	
	Murray, James & Susan (FHA).....	1,687.24	
	Heath, Richard A., Jr. (Frances) .....	1,497.12	
	Moses, Alvin .....	593.45	
	Booth, Glen D. & Linda .....	96.80	
	Genest, Ethelyn.....	824.90	
	Poulin, Lionel & Dorothy .....	277.63	
	Marden, David A.....	95.92	5,883.52
1981:	Booth, Ralph & Diane (FHA) .....	747.10	
	Murray, James & Susan (FHA).....	1,200.36	
	Lucier, Wilfred E/O (Sheila) .....	390.00	
	Ruthar Corporation.....	4,394.37	
	Hough, Christian & Carol .....	294.77	
	Sanborn, A. Rodney & Dawn.....	905.89	
	Cailler, Douglas & Nancy .....	655.00	
	Rogers, Alan & Ann.....	310.00	
	T.D. Corporation .....	400.00	
	Marden, David A.....	71.45	
	Vail, Gregory L. ....	1,666.12	
	Capobianco, Ralph & Barbara .....	1,312.77	
	Bates, James & Eunice .....	1,801.19	
	Grimes, Jerry & Marilyn.....	1,557.17	
	Ordway, Gary & Judy.....	1,183.71	
	Witham, William & Juanita .....	1,102.18	
	Estes, Frederick .....	105.54	
	Briggs, Chester .....	1,750.50	
	Bennett, Harold.....	27.12	
	Langmaid, Charles & Weeks, Elsie.....	42.52	19,917.76
1982:	Hemond, Ronald.....	119.19	
	Delsesto, John & Rebecca.....	150.00	
	Coombs, Bessie .....	198.65	
	Alosa, Pasquale.....	524.18	
	Godfrey, Herbert & Armilie .....	400.00	
	Plummer, Carroll & Debra .....	425.00	
	Ruthar Corp. ....	493.13	
	Mayville, Thomas.....	553.33	
	Brown, O. Bruce & Marjorie.....	1,029.92	
	Moses, Fred A.....	1,621.69	
	Grimes, Jerry & Marilyn.....	1,389.43	
	Lingner, Thomas & Karen.....	440.00	
	Pelillo, James & Wahanita .....	453.44	
	Estes, Frederick .....	704.46	
	Cleasby, Laurence & Ethel.....	330.50	
	Frost, Richard & Mary .....	930.34	
	French, Leland .....	530.00	
	Briggs, Chester .....	1,724.07	
	Conboy, Mark T. ....	522.75	
	Ricker, Larry & Vivian .....	698.38	
	Witham, Wm. & Juanita .....	996.78	
	Solberg, Alvin .....	1,153.30	
	Derry, Joyce .....	16.64	
	Cheney, Donald & Dorothy .....	9.05	
	Tepper, E. Scott & Pamela A.....	297.79	15,712.02

Received from Sandra Brown, Town Clerk:			
1983: Motor Vehicle Permits.....	\$	33,230.60	
Dog Licenses.....		406.50	
Fees.....		20.00	
Maps.....		32.00	33,689.10
Received from State Treasurer:			
Highway Subsidy .....	\$	11,847.29	
Additional Highway Subsidy.....		4,588.23	
Business Profits Tax.....		29,308.24	
Interest & Dividends Tax.....		3,656.59	
TRA .....		1,425.00	
Warden's Training Meeting (½ Share).....		46.02	
Distribution of MV Fees .....		3,097.82	
Block Grant .....		7,479.60	
Rooms & Meals Tax.....		22,297.72	83,746.51
Miscellaneous Receipts:			
Building Permits.....		1,776.00	
Revenue Sharing.....		10,790.00	
Loan .....		100,000.00	
Sale of Town Property.....		100.00	
Town of Loudon, NH Forest Fire .....		68.46	
Rent of Town Hall .....		646.40	
Pistol Permits.....		60.00	
Intent to Cut.....		284.60	
Yield Tax .....		4,768.60	
Current Use .....		12.00	
U.C. Dividend.....		22.77	
Timber Tax .....		49.96	
Bank Stock Tax.....		2.00	
Refunds & Overpayments .....		784.33	119,365.12
TOTAL RECEIPTS AND CASH IN BANK .....	\$		1,225,227.59
Transferred from Savings Account .....			<u>144,520.40</u>
TOTAL RECEIPTS AND CASH IN BANK.....	\$		1,369,747.99
Less Orders Drawn by Selectmen.....			<u>1,248,096.79</u>
CASH ON HAND, DECEMBER 31, 1983 .....	\$		<u><u>121,651.20</u></u>

**REVENUE SHARING ACCOUNT**

Cash on Hand, January 1, 1983 .....	\$		22,520.43
Received from U.S. Government (Revenue Sharing) .....	\$	17,164.00	
Received from Interest .....		1,312.27	<u>18,476.27</u>
			40,996.70
Transferred to General Fund .....			<u>10,790.00</u>
Cash on Hand, December 31, 1983 .....	\$		<u><u>30,206.70</u></u>
Certificate of Deposit .....	\$	30,000.00	
Bank Account .....		<u>206.70</u>	
	\$	<u>30,206.70</u>	

**MONEY MARKET ACCOUNT**

Transferred from General Fund to Money Market Account .....	\$	157,479.60	
Received from Interest .....		<u>4,218.77</u>	
		161,698.37	
Transferred to General Fund .....		<u>152,000.00</u>	
Money Market Account Balance December 31, 1983 .....	\$		<u><u>9,698.37</u></u>

Respectfully submitted,

REBECCA L. BILODEAU  
Treasurer

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**SCHEDULE OF LONG TERM INDEBTEDNESS**

**LONG TERM NOTES OUTSTANDING:**

Parsonage Fund .....	\$	864.66
Bridges .....		38,640.00
Fire Truck .....		16,320.00
Five Hills Estates (to be paid by inhabitants) .....		70,000.00
<b>TOTAL LONG TERM INDEBTEDNESS DECEMBER 31, 1983 .....</b>	<b>\$</b>	<b>125,824.66</b>

**RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt, December 31, 1982 .....	\$	154,144.66
Long Term Notes Paid 1983 .....		28,320.00
Outstanding Long Term Debt December 31, 1983 .....		125,824.66

**REPORT OF RICHARD KENNEALLY  
ROAD AGENT**

**JANUARY  
WINTER FUND**

Richard Kenneally .....	\$ 606.00
David Kenneally .....	33.25
Walker Co. ....	1,357.00
B & B Contractors .....	44.00
R.H. Kenneally General Construction .....	2,236.53
R.A. Hutchins .....	735.00
Mark Drew .....	180.00
	\$ 5,191.78

**GENERAL EXPENSE**

Sanel Auto Parts .....	\$ 40.57
Huckins Oil .....	264.38
Wilbert Lane .....	108.00
A & G Electric Supply .....	30.49
	\$ 443.44

**FEBRUARY  
WINTER FUND**

Richard Kenneally .....	603.00
Ronald Brown .....	42.75
E.W. Sleeper Co .....	170.86
R.H. Kenneally General Construction .....	1,893.00
Robert Hutchins .....	615.00
Huckins Oil Co. ....	259.35
Walker Co. ....	1,434.00
Beanstalk Store .....	18.04
Wilbert Lane .....	20.00
Tom Lingner .....	337.00
Max Cohen & Son .....	49.66
Mark Drew .....	612.00
B & B Chain Co. ....	211.60
	\$ 6,266.26

**MARCH  
Winter Fund**

Richard Kenneally .....	318.00
R.H. Kenneally General Construction .....	450.00
R.A. Hutchins .....	150.00
Walker Company .....	207.00
Tom Lingner .....	90.00
Ransco, Inc .....	90.00
Huckins Oil Co. ....	290.44
Howard Fairfield .....	186.79
Sanel Auto Parts .....	11.15
Fillmore Industries .....	608.36
	\$ 2,401.74



SUMMER FUND

Richard Kenneally .....	318.00
Kevin Moore .....	70.00
R.H. Kenneally General Construction .....	725.00
B & B Contractors .....	52.50
Barrett Paving .....	30.48
	\$ 1,195.98

BRIDGES & CULVERTS

E.J. Prescott .....	\$ 261.00
	\$ 261.00

APRIL  
SUMMER FUND

Richard Kenneally .....	282.00
R.H. Kenneally General Construction .....	588.00
B & B Contractors .....	505.00
E.J. Prescott .....	89.53
Fillmore Industries .....	32.80
	\$ 1,497.33

WINTER FUND

Tom Lingner .....	\$ 54.00
	\$ 54.00

GENERAL EXPENSE

Sanel Auto Parts .....	\$ 19.33
Huckins Oil .....	53.05
	\$ 72.38

MAY  
SUMMER FUND

Richard Kenneally .....	456.00
Elmer Palmer .....	200.00
R.H. Kenneally General Construction .....	4,151.00
B & B Contractors .....	1,039.50
Ken Berwick .....	13.30
	\$ 5,859.80

JUNE  
SUMMER FUND

Richard Kenneally .....	\$ 252.00
A.J. May .....	80.00
Sanel .....	17.70
R.H. Kenneally General Construction .....	572.00
	\$ 921.70

GRAVEL FUND

Gordon Construction .....	\$	8,000.00
	\$	8,000.00

TAR FUND

Gordon Construction .....	\$	4,000.00
	\$	4,000.00

GENERAL EXPENSE

Chichester Gulf .....	\$	127.10
	\$	127.10

EXTRA HIGHWAY SUBSIDY

Richard Kenneally .....	\$	288.00
A.J. May .....		200.00
Albert Wheeler .....		87.00
Mark Drew .....		800.00
B & B Contractors, Inc .....		1,805.00
R.H. Kenneally General Construction .....		1,755.00
E.J. Prescott .....		44.62
	\$	4,979.62

JULY  
SUMMER FUND

Richard Kenneally .....	\$	252.00
A.J. May .....		70.00
Sanel Auto Parts .....		69.23
R.H. Kenneally General Construction .....		651.00
	\$	1,042.23

ROADSIDE MOWING

Donald Sheridan .....	\$	1,666.00
	\$	1,666.00

BRIDGE & CULVERT

E.J. Prescott .....	\$	137.20
	\$	137.20

GENERAL EXPENSE

Huckins Oil Co. ....	\$	56.13
Clark's Grain Store .....		120.39
	\$	176.52

T.R.A.

Ransco Inc. ....	\$	1,400.00
	\$	1,400.00

EXTRA HIGHWAY SUBSIDY

Richard Kenneally .....	\$	240.00
A.J. May .....		160.00
R.H. Kenneally General Construction .....		1,984.00
Walker Company .....		1,832.50
Clark's Grain Store .....		37.76
B & S Trucking .....		1,024.00
B & B Contractors Inc. ....		920.00
Ransco Inc. ....		1,600.00
	\$	7,798.26

HIGHWAY SUBSIDY

Richard Kenneally .....	\$	666.00
A.J. May .....		260.00
Ransco Inc. ....		1,760.00
Mark Drew .....		900.00
R.H. Kenneally General Construction .....		1,034.00
B & B Contractors Inc. ....		624.00
	\$	5,244.00

TAR FUND

R H. Kenneally General Construction .....	\$	2,388.00
Walker Company .....		598.00
R.A. Hutchins. ....		750.00
B & B Contractors Inc. ....		1,704.00
	\$	5,440.00

AUGUST - SEPTEMBER  
SUMMER FUND

Richard Kenneally .....	\$	504.00
	\$	504.00

HIGHWAY SUBSIDY

Richard Kenneally .....	\$	222.00
Walker Company .....		322.00
R.H. Kenneally General Construction .....		2,221.00
Mark Drew .....		440.00
NH Bituminous .....		5,015.02
	\$	8,220.02

GENERAL EXPENSE

Beanstalk Store .....	\$	76.90
Huckins Oil Co. ....		4.23
Clark's Grain Store .....		31.49
	\$	112.62

TAR FUND

NH Bituminous .....	\$	17,000.00
	\$	17,000.00

**OCTOBER  
SUMMER FUND**

Richard Kenneally .....	\$	420.00
Paul Stevens .....		218.50
Daniel MacRae .....		218.50
R.H. Kenneally General Construction .....		1,420.00
Mark Drew .....		640.00
B & B Contractors .....		1,214.00
	\$	4,131.00

**GENERAL EXPENSE**

Linwood Marden .....	\$	24.99
Sanel Auto Parts .....		122.54
	\$	147.53

**NOVEMBER  
WINTER FUND**

Richard Kenneally .....	\$	285.00
R.H. Kenneally General Construction .....		4,240.00
Mark Drew .....		600.00
B & B Contractors Inc. ....		436.00
	\$	5,561.00

**GENERAL EXPENSE**

Sanel Auto Parts .....	\$	116.85
Clark's Grain Store .....		17.44
E. W. Sleeper .....		833.63
	\$	967.92

**DECEMBER  
WINTER FUND**

Richard Kenneally .....	\$	750.00
Paul Despagna .....		45.00
Harold Arey .....		181.50
R.H. Kenneally General Construction .....		2,294.00
Sanel Auto Parts .....		9.46
Ransco Inc. ....		210.00
Walker Co. ....		1,312.50
Mark Drew .....		960.00
International Salt .....		3,179.36
	\$	8,941.82

**GENERAL EXPENSE**

Wilbert Lane .....	\$	335.60
E. W. Sleeper .....		19.26
Clark's Grain Store .....		23.96
NH Explosives .....		20.68
	\$	399.50

BRIDGES & CULVERTS

E.J. Prescott .....	\$	267.73
	\$	267.73
WINTER FUND .....	\$	28,416.60
SUMMER FUND.....		15,152.04
BRIDGES & CULVERTS .....		665.93
GENERAL EXPENSE.....		2,447.01
GRAVEL .....		8,000.00
TAR.....		26,440.00
HIGHWAY SUBSIDY .....		13,464.02
T.R.A. ....		1,400.00
ROADSIDE MOWING .....		1,666.00
EXTRA HIGHWAY SUBSIDY .....		12,777.88



## REPORT OF THE CHICHESTER VOLUNTEER FIRE DEPARTMENT

Dear Citizens of Chichester:

This year we have responded to a hundred calls, it has been a busy, active year. Fortunately, because of care and forethought of townspeople, the chimney fire have been kept to a minimum.

The firehouse roof has been completed, on a cold, windy rainy day. Dennis Call, Paul Despagna and David Kenneally braved the inclement temperatures to finish it before winter set in. It's appreciated, especially at this time of the year when leaks let themselves be felt.

We have several new fire men that have joined the department. We see great hope and potential in these new members. With training and hard work, which they are more than willing to give, they will be a definite asset to our town. Welcome to the Chichester Fire Department, the town is fortunate to have you join the crew in helping to better serve them in cases of emergency.

We have put in long hours of training and more firemen have taken advantage of fire school. This year we should have the biggest attendance yet. The better trained, the better we are able to handle any situation that might arise. As always, we will welcome anyone who is interested in joining the department. Training is held every Monday night, anyone interested is cordially invited to attend and observe.

The donations we received from various citizens were very much appreciated and were used to purchase equipment.

The Chichester Fire Department would like to take this opportunity to thank the townspeople for their support, with the money allocated we were able to purchase valuable, necessary equipment that would not only help save your homes and property, but our lives.

To my firemen a heartfelt "Thank You" for a job well done, your willingness to work above and beyond the call of duty, has made the station work effectively for everyone. Your a good crew and I'm proud of the job you've done.

May you all enjoy a Safe, Fire Free year.

CHIEF DAVID LUCIER

### 1983 DETAILED STATEMENT OF EXPENSES

Bergeron Associates . . . . .	\$ 2,124.75
Wrights Communication . . . . .	957.49
Chichester Gulf. . . . .	51.52
Sanels Auto Parts. . . . .	632.19
Chichester Telephone . . . . .	184.38
Globe Firefighter Suits . . . . .	65.20
Agway . . . . .	789.06
Concord Electric. . . . .	732.90
Huckins Oil Company. . . . .	1,622.67
Dennis Call (Refund on repair of radio). . . . .	56.94
Concord Tire & Auto Service . . . . .	167.75
Beanstalk Store. . . . .	512.79
Fire Chief Magazine . . . . .	34.00
Conway Associates . . . . .	616.76
David Lucier (Refund for supplies). . . . .	22.07
Paul Sanborn (1 portable radio & 1 Capt. Badge) . . . . .	292.20
Capital Area Mutual Aid Fire Compact. . . . .	1,878.00
Capital Area Mutual Aid Dispatch. . . . .	2,805.00
Steve Jones (4 portable radios) . . . . .	1,245.00

Lakes Region Fire School.....	150.00
Huckins Chevrolet .....	26.40
Mike Hall (E.M.T. test) .....	15.00
The Leather Landing .....	161.50
John Saturley (1 pager & 1 emergency light) .....	290.00
Middlesex Fire Equipment .....	6.59
Motorola C & E Inc.....	825.00
Wilbers Service Star .....	266.27
Keene Fire School .....	60.00
U.S. Post Office .....	20.00
Route 28 Repair .....	100.00
Speer Gift & Card Shop .....	3.88
N.C.E. (battery for portable radio) .....	50.67
Pembroke Academy (metal tray for battery) .....	6.80
J.M. Enterprise.....	1,050.00
R & R Public Wholesalers .....	110.33
TOTAL .....	\$ 17,933.11

### Equipment Purchased

Black Firefighter Coats .....	11
White Deputy Coat .....	1
Day Boots .....	6
Night Boots .....	5
Pager Cases.....	7
Pagers.....	3
Leather Cases for Portable Radio .....	3
Chain Saw .....	1
Bunker Pants .....	4
Red Suspenders.....	4
Gloves .....	12
Wool Mittens .....	12
Dynalux Battery Conditioners .....	3
100 ft. Length of 4" hose .....	4
Spanner Wrench.....	4
50 ft. Length of 1 1/2 hose .....	2
Hose Strap.....	4
Portable Radios.....	6

### Calls for 1983

Medical Aid.....	31
Mutual Aid .....	14
Auto Accident.....	14
Chimney Fire .....	5
Trouble Alarm .....	4
Service Call.....	6
Brush Fire .....	3
Auto Fire.....	3
Motorcycle Accident .....	2
Dumpster Fire.....	1
Water Problem .....	1
Smoke Investigation .....	1
False Alarm.....	1
House Fire.....	1
Tree on wires .....	1

Oven Fire.....	1
Auto Pedestrian Accident.....	1
Unknown type fire.....	1
Drills.....	9
TOTAL.....	100

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## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold; the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

### 1983 Statistics

	State	District	City/Town
No. of Fires.....	779	76	4
No. of Acres.....	348	36½	½

**PITTSFIELD SOLID WASTE FACILITY**

**CONSTRUCTION ACCOUNT**

BALANCE 12/31/82	\$	24,961.05
Interest earned in 1983		<u>2,145.22</u>
Balance in Construction Account 12/31/83	\$	27,106.27

Suncook Bank Savings Account		844.79
Concord National Bank Savings		31.21
Concord National Bank Checking		643.83
Suncook Bank C/D #580893-6		<u>25,586.44</u>
	\$	27,106.27

**OPERATION ACCOUNT**

Balance 12/31/82	\$	2,310.44
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**RECEIPTS:**

Barnstead	\$	23,609.50
Chichester		15,097.60
Epsom		28,308.00
Pittsfield		27,364.40

**OTHER INCOME**

Scrap		190.00
Burning		100.00
Refunds		4,168.29
Cardboard		1,499.40
Checking Acct. Int		354.00
		<u>100,691.19</u>

Available Funds	\$	103,001.63
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Total Expenses 1983		<u>91,793.44</u>
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Balance in operation Account	\$	11,208.19
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	<b>Budget 1983</b>	<b>Actual 1983</b>	<b>Budget 1984</b>
Wages	\$ 32,000.00	35,275.71	37,320.00
F.I.C.A. EXP	1,200.00	1,280.35	1,411.00
Repairs	3,000.00	3,436.02	3,300.00
Propane	1,500.00	423.20	1,500.00
Gas & Oil	2,000.00	2,092.50	2,000.00
Lights	4,000.00	3,611.54	4,000.00
Telephone	300.00	257.31	300.00
Parts & Supplies	2,500.00	1,684.05	2,500.00
Land Fill & Hauling	28,000.00	28,800.00	28,800.00
Recording Keeping	1,200.00	2,004.55	1,200.00
Tires	600.00	-0-	600.00
Insurance	9,500.00	9,620.01	9,900.00
Dozer Work	5,000.00	-0-	5,000.00
Snow Removal	500.00	-0-	-0-
U.C. Fund	1,000.00	619.61	1,000.00
Contingency Fund	5,800.00	-0-	5,000.00
Postage	60.00	80.00	90.00
Assoc. Dues	2,000.00	2,000.00	1,000.00
Travel & Misc	200.00	183.59	200.00
Advertising	-0-	25.00	-0-
Donations	-0-	100.00	-0-

Trucking .....		<u>-0-</u>	<u>300.00</u>	<u>-0-</u>
Total.....	\$	100,300.00	91,793.44	105,121.00
From Available Funds.....				<u>10,000.00</u>
				95,121.00
Anticipated Other Funds.....				<u>5,000.00</u>
Amount To Be Raised.....				90,121.00

<b>Town</b>	<b>Population</b>	<b>Percentage</b>	<b>1984 Payment</b>	<b>1983 Payment</b>	<b>Monthly</b>
Barnstead	2,574	26	23,431.00	23,590.00	1,952.00
Chichester	1,650	16	14,420.00	15,097.00	1,202.00
Epsom	2,945	29	26,135.00	28,308.00	2,178.00
Pittsfield	<u>2,920</u>	<u>29</u>	<u>26,135.00</u>	<u>27,364.00</u>	<u>2,178.00</u>
Total	10,089	100	90,121.00	94,359.00	



**CENTER BARNSTEAD FIRE DEPARTMENT**

Board of Selectmen  
 Town of Chichester  
 Town Hall  
 Chichester, NH 03263

January 1984

Gentlemen;

The Center Barnstead Fire Department requests the Town of Chichester to raise and appropriate the sum of \$5,290.00. This amount represents your town's share of a total payroll budget of \$46,857.00 to operate the Center Barnstead Fire Department Ambulance Service with paid attendants. This offer is contingent on the appropriation of the entire amount of \$46,857.00 from the six towns of Barnstead, Chichester, Epsom, Gilmanton, Pittsfield and Strafford.

As always, the appropriated money from the six towns that we cover is used solely for payroll and payroll related expenses for our two fulltime ambulance attendants and a backup part-time attendant. None of the appropriated money is used for maintenance, supplies, or purchase of equipment. As in the past, evening and weekend coverage is furnished by our dedicated volunteer squad at no cost to the towns.

Enclosed please find the statistics pertaining to this request for funds forwarded for publication in your annual town report. If I can be of any further assistance or you would like a representative at your budget committee hearings or town meeting please call me at (603) 669-8786 during business hours or (603) 776-5841 evenings.

Cordially,

ROBERT E. MULCAHY III  
 Chief  
 Ctr. Barnstead F.D.

**AMBULANCE BUDGET FOR AREA TOWNS**

	<b>Appropriated 1983-84</b>	<b>Requested 1984-85</b>
Salaries, including night coverage.....	\$ 29,718.00	31,941.00
Hospitalization Insurance.....	3,900.00	5,450.00
Social Security Taxes.....	2,216.00	2,503.00
Workmen's Compensation Insurance.....	1,713.00	2,250.00
Unemployment Compensation.....	650.00	650.00
Vacation.....	1,210.00	1,300.00
Sick Leave.....	1,000.00	1,000.00
Holiday Pay.....	1,000.00	1,510.00
<b>TOTALS</b> .....	<u>\$ 41,607.00</u>	<u>46,857.00</u>

**APPROPRIATIONS BY TOWNS**

	<b>Appropriated 1983-84</b>	<b>Requested 1984-85</b>
Barnstead.....	\$ 7,441.00	8,501.00
Chichester.....	4,814.00	5,290.00
Epsom.....	8,787.00	9,725.00
Gilmanton.....	6,354.00	6,966.00
Pittsfield.....	8,670.00	10,425.00
Strafford.....	5,541.00	5,950.00
<b>TOTALS</b> .....	<u>\$ 41,607.00</u>	<u>46,857.00</u>

**INCREASES OVER LAST YEAR BY TOWNS**

Barnstead.....	\$	1,060.00
Chichester.....		476.00
Epsom.....		938.00
Gilmanton.....		612.00
Pittsfield.....		1,755.00
Strafford.....		409.00
TOTAL.....	\$	<u>5,250.00</u>

**POPULATION BY TOWNS**

	<b>1982</b>	<b>1983</b>	<b>Increase</b>
Barnstead.....	2,416	2,576	160
Chichester.....	1,576	1,603	40
Epsom.....	2,853	2,947	94
Gilmanton.....	2,063	2,111	48
Pittsfield.....	2,815	3,159	344
Strafford.....	1,799	1,803	4
TOTALS.....	<u>13,159</u>	<u>14,199</u>	<u>690</u>

Information supplied by:  
 Office of State Planning  
 Concord, N.H.

1983-84 Rate Schedule: \$3.30 per person

**AMBULANCE CALLS BY TOWN**

	<b>1982</b>	<b>1983</b>
Barnstead.....	138	147
Chichester.....	51	44
Epsom.....	205	241
Gilmanton.....	58	76
Pittsfield.....	184	185
Strafford.....	50	34
Mutual Aid to other towns.....	<u>6</u>	<u>13</u>
TOTALS.....	692	740

**BREAKDOWN OF CALLS**

	<b>1982</b>	<b>1983</b>
Total number of calls.....	692	740
Total number of patients.....	653	812
Mutual Aid to other towns.....	6	13
Emergency Calls.....	530	497
Highway Related Calls.....	86	76
consisting of:		
Auto Accidents.....	74	61
Motorcycle.....	2	13
Snow Machines.....	2	0
Auto Pedestrian.....	7	2
Moped.....	1	0
Bicycle.....	0	3
Industrial Accidents.....	0	5

## AMBULANCE FINANCIAL REPORT

Balance carried forward .....	\$	22,649.20	
Appropriations received from six towns .....		41,607.00	
Raised income and donations .....		19,433.50	
	\$	<u>83,689.70</u>	
Less:			
Operating expense .....	\$	23,504.71	
Salary Expense .....		<u>40,360.41</u>	
	\$	63,865.12	<u>-63,865.12</u>
Unencumbered Balance .....	\$		19,824.58
Expenses anticipated Jan-Mar 84			
Salary Expense .....	\$	8,727.00	
Operating Expense .....		<u>7,400.00</u>	
	\$	16,127.00	<u>-16,127.00</u>
Anticipated Balance March 1984 .....	\$		3,697.58

## 1983 AMBULANCE DISBURSEMENTS

Payroll .....	\$	26,632.94
Payroll Taxes .....		8,276.61
Hospitalization Insurance .....		3,565.16
Workmen's Compensation .....		1,500.00
Uniforms .....		385.70
Gasoline .....		6,363.45
Postage .....		205.00
Telephone .....		1,265.28
Vehicle Repairs .....		6,642.52
Equipment .....		59.03
Supplies .....		3,155.97
Expenditures for Fund Raisers .....		2,859.42
License Fees .....		110.00
Training .....		1,082.00
Miscellaneous .....		493.04
Printing .....		60.00
Liability Insurance .....		<u>1,209.00</u>
	\$	63,865.12

## REPORT OF THE CHICHESTER LIBRARY

Chichester's search for a librarian continues. Meanwhile, Claude Bailat has been working in the library on Saturday mornings during 1983.

In April, 1983, trustees Hannah West and June Hatch assisted by Lucille Noel went to the Eastern Book Company in Portland, Maine, and purchased over 90 new books. Book buying is becoming increasingly important because the State Library supplemental book service ceased operation in September 1983. Chichester retained State Library books which were on the shelves at that time, but there will be no new titles arriving.

The State Library began to supply small libraries with children's books, adult fiction, and popular adult non-fiction many years ago. The service was the result of a conviction that if citizens had access to improved book collections they would recognize the value of library services and would support their town libraries with ever-increasing tax appropriations. Now a 75% reduction in the State Library book budget has forced the State to discontinue this valued service. It will be greatly missed by Chichester, which has depended on the State Library deliveries to compensate for its small book budget.

The book cart ordered in memory of Sylvia Dane and Kathleen Shaw arrived in slightly damaged condition. The trustees requested that a new cart be sent. It arrived and is now in use with a memorial plaque on it. After correspondence with the supplier the trustees decided to purchase the dented book cart at half price rather than ship it back. Chichester Library is now well supplied with rolling book carts.

Another improvement to the library is the installation of three combination screen and storm windows. The storm windows should have some insulating value, but the biggest advantage will be improved ventilation during the summer months. The trustees also hope to take advantage of the storm window protection and have the window sashes scraped and painted.

During the fall a series of pre-school story hours led by Candace Brehm of Lane Road enjoyed great popularity. Mrs. Brehm saw a need for some activity in Chichester for pre-schoolers and their mothers and approached the trustees with her suggestion. The attendance surprised and delighted everyone.

Again this year friends have remembered the library with donations. Money was given in memory of Irving Ott. New books were given by Marie Gale, almost-new books by Marti Towle, and used books by several others. Two volumes of mystery novels by Agatha Christie were given in memory of Kay Shaw by Thompson Real Estate. A very special donation of bound volumes of the National Geographic came from Margaret Smith. Some used books were put on the library shelves. Others were sold at an Old Home Day book sale.

Janice Yeaton and Eleanor Daroska have given up their duties as library aides. Both of these ladies have spent many volunteer hours in the library. They deserve a heartfelt thank-you.

### The Library Staff:

JUNE HATCH, Trustee and Aide  
FAYE McANNEY, Trustee and Aide  
HANNAH WEST, Trustee  
CLAUDE BAILAT, Assistant

### Library Aides:

PATRICIA DOHERTY  
GWEN GROSSMILLER  
MARGARET SMITH

**1983 REPORT OF THE TREASURER  
OF THE CHICHESTER TOWN LIBRARY TRUSTEES**

\* GENERAL FUND \*

Cash on hand, January 1, 1983.....	\$		294.00
Receipts:			
Town appropriation .....	\$	1,200.00	
Bank interest .....		25.23	
Donations.....		62.95	
Book sale .....		<u>20.00</u>	<u>1,308.18</u>
Total Receipts.....	\$		1,602.18
Payments:			
Library aide.....	\$	452.25	
Telephone.....		18.55	
Books & Magazines .....		749.55	
Equipment .....		139.68	
Storm windows .....		170.00	
Postage .....		12.00	
Supplies .....		34.88	
Miscellaneous .....		<u>4.42</u>	<u>1,581.33</u>
Balance, December 31, 1983.....	\$		20.85

\* MEMORIAL FUNDS \*

Balance, January 1, 1983 .....	\$	226.04	
Shaw-Dane Memorial book cart.....		<u>150.00</u>	
Balance, December 31, 1983.....	\$		76.04

\* R. ARNOLD NEWCOMB REQUEST \*

Balance, January 1, 1983 .....	\$	8,282.93	
Interest .....		<u>536.61</u>	
Balance, December 31, 1983.....	\$		8,819.54

\* LIBRARY BUILDING FUND \*

Balance, January 1, 1983 .....	\$	5,443.80	
Interest .....		<u>729.09</u>	
Balance, December 31, 1983.....	\$		6,172.89

JUNE E. HATCH  
Treasurer



**REPORT OF THE TRUST FUNDS OF THE TOWN OF CHICHESTER ON DECEMBER 31, 1983**

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
				Balance Beginning Year	New Funds Created	Balance End Year	Income During Year	Expended During Year	Balance End Year	
	Cemetery Funds	Cemetery	Various	\$ 40,449.38	\$ 370.08	\$ 40,819.46	\$	\$	\$	
2/3/83	Mark Gazaway	Cemetery	Concord Savings Bank		200.00	200.00				
7/15/83	Sybil Kelley-Mitchell	Cemetery	Concord Savings Bank		150.00	150.00				
12/15/83	Ruth F. Mobbs	Cemetery	Concord Savings Bank		200.00	200.00				
	Capital Reserve Funds									
		TOTAL CEMETERY FUNDS		\$ 40,449.38	\$ 920.08	\$ 41,369.46	\$ 7,502.33	\$ 2,497.09	\$ 2,327.77	\$ 7,671.65
3/27/70	Town of Chichester Reserve Fund	Highway Equipment	Concord Savings Bank	9,417.37		9,417.37	3,624.65	747.90		4,372.55
10/17/74	Town of Chichester Reserve Fund	Library Building	Concord Savings Bank	8,123.25		8,123.25	2,758.39	624.00		3,382.39
		TOTALS TOWN RESERVE FUNDS		\$ 17,540.62	\$	\$ 17,540.62	\$ 6,383.04	\$ 1,371.90	\$	\$ 7,754.94
		GRAND TOTALS		\$ 57,990.00	\$ 920.08	\$ 58,910.08	\$ 13,885.37	\$ 3,868.99	\$ 2,327.77	\$ 15,426.59

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

KENNETH KNIGHT  
E. SCOTT EDMUNDS  
PETER G. HAMMEN  
Trustees

**COMMUNITY ACTION PROGRAM  
BELKNAP-MERRIMACK COUNTIES, INC.**

**1983 Summary of Services Provided to Chichester Residents  
by the Concord Area Center**

<b>SERVICES</b>	<b>Units of Service</b>	<b># of Households/Persons</b>	<b>Value</b>
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal sites for meals, activities and field trips. Value - \$3.79 per meal.	217	2 persons	\$ 822
MEALS ON WHEELS - CAP delivers hot meals to elderly homebound residents five days per week. Value - \$4.49 per meal.	597	5 persons	2,681
SENIOR COMPANION PROGRAM - Volunteers visiting homebound seniors to help out in personal, meaningful ways. Value to companions include mileage, weekly stipend (\$3.29 per unit). Value to visitees is compared to similar private services (\$4.00 per unit/hour).	32 Visitees	1 person	128
RURAL TRANSPORTATION SYSTEM - The CAP Rural Transportation Program provides regularly scheduled bus trips to and from towns and cities in Belknap and Merrimack Counties, and to the congregate meal sites. Value is \$3.30 per ride.	82	212	271
FUEL ASSISTANCE PROGRAM - CAP program provided up to \$700 in fuel assistance to needy households, particularly the elderly.	42	42 Households	19,441
WEATHERIZATION - The Weatherization Program provides free insulation, storm doors and windows, and other energy saving materials to homeowners and renters, allowing them to become more selfsufficient. Value is materials + \$367.48 per home for support costs.	3	5 elderly	3,174
WOMEN, INFANTS AND CHILDREN - CAP program provides clinics and vouchers for high nutrition food to income eligible children, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinic services - \$28.00	138	10 Households 15 persons	3,864
SURPLUS CHEESE - provided 5 lb. blocks of surplus cheese to eligible households. Value of Cheese - \$7.35/5lb. block Value of Butter - \$1.56/1lb. block			
Round III	76 (1 lb. blocks of butter)	36 Households	119
	36 (5 lb. blocks of cheese)	86 Persons	265
Round IV	28 (5 lb. blocks of cheese)	23 Households 47 Persons	206
<b>TOTAL:</b>			<b>\$30,996</b>

## CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association, Inc. continued to service Chichester for this past year. In the Home Care program service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Therapist, Nutritionist) and paraprofessionals, (Homemaker/Home Health Aides, Health Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of terminal illness. The Health Promotion program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Chichester may request agency service-patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 9 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 9 p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee may be appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association; Certified for Medicare and is a member agency of Community Health Care Association and United Way of Greater Concord.

Visits made during the year beginning October 1, 1982 to September 30, 1983 were:

	No. of Clients	Visits
Home Care	10	139
Health Promotion	23	96
Clinic	7	

December 1, 1983

**ANNUAL REPORT OF THE SCHOOL DISTRICT  
of Chichester N.H.**

**School Board**

THOMAS TOWLE ..... Term Expires 1984  
A. ALLAN CLARK..... Term Expires 1985  
FREDA JONES ..... Term Expires 1986

**Superintendent of Schools**  
GEORGE I. BLAISDELL

**Assistant Superintendent of Schools**  
PATSY BAUGH

**Principal**  
RICHARD T. FOWLER

**Teachers**

PATRICIA BROWN	DEBORAH INGRAM
LISA DEGUISE	MARILYN KOLADISH
JOHN FARNUM	JOHANNA SANBORN
JAMES FIFTY	VIRGINIA SANBORN
JEAN FIFTY	SUE WILLIAMS

**Special Education**

ELAINE COFFEY	BARBARA LEWIS
---------------	---------------

**Guidance**  
HAROLD STEVENS

**Title I**  
BETTY CATE

**School Nurse**  
BETTY COUGHLIN, R.N.

**Truant Officer**  
EARL WEIR

**Moderator**  
CAROL B. KNIGHT

**SECRETARY**  
JUNE HATCH

**Bookkeeper**  
REBECCA BILODEAU

**District Clerk**  
CAROL EGAN

**TREASURER**  
EVELYN PIKE

**Auditor**  
MARTHA W. SANBORN

**THE STATE OF NEW HAMPSHIRE**

*To the inhabitants of the School District in the Town of Chichester, qualified to vote in District affairs:*

**You are hereby notified to meet at the Town Hall in said District on the 13th day of March, 1984 at 10:00 o'clock in the forenoon, to act upon the following subjects:**

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 a.m. and will close not earlier than 6:00 o'clock p.m.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 16th day of February, 1984.

A. ALLAN CLARK  
THOMAS TOWLE  
FREDA JONES  
Chichester School Board



## THE STATE OF NEW HAMPSHIRE

*To the inhabitants of the School District in the Town of Chichester, qualified to vote in District affairs:*

**You are hereby notified to meet at the Town Hall in said District on the 10th day of March, 1984 at 2 o'clock in the afternoon to act upon the following subjects:**

1. To see if the District will vote to authorize the School Board to accept donations and gifts on behalf of the School District.
2. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$23,900.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$23,900.00.
3. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1984-1985 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.
4. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid together with other income; the School Board to certify to the Selectmen, the balance between the estimated revenue and appropriation. Which balance is to be raised by taxes by the town.
7. To choose Agents and Committees in relation to any subject embraced in this warrant.
8. To transact any other business which may legally come before said meeting.

Given under our hands at said Chichester this 16th day of February, 1984.

A. ALLAN CLARK  
THOMAS TOWLE  
FREDA JONES  
Chichester School Board

	ACTUAL EXPENDITURE 1982-1983	ADOPTED BUDGET 1983-1984	PROPOSED BUDGET 1984-1985
1000 INSTRUCTION			
110 SALARIES-REGULAR			
1100-110 Teachers	115,444.00	124,820.00	135,685.00
112 Substitutes	2,520.00	1,800.00	1,800.00
114 Aides			
440 REPAIRS & MAINTENANCE SERVICES			
1100-440 Educ. Repairs/Maint.		230.00	230.00
443 Contract/Maintenance		95.00	110.00
563 TUITION TO PUBLIC ACADEMIES			
1100-563 Tuition to Other Dist.	179,779.62	214,624.00	249,815.00
610 SUPPLIES			
1100-610 General Supplies	3,604.65	3,500.00	4,000.00
Language	1,138.56	705.00	530.00
Physical Education		25.00	50.00
Math	627.79	547.00	426.00
Music	53.92	184.00	150.00
Science	881.14	709.00	838.00
Social Studies	105.00	139.00	130.00
Reading	1,109.10	1,397.00	1,143.00
613 REPAIR PARTS - OTHER			
1100-613 Instr. Equip/Repairs	305,263.78	348,775.00	394,907.00
615 AUDIO VISUAL MATERIAL			
1100-615 Language		70.00	10.00
Math	16.50	40.00	43.00
Social Studies		40.00	6.00
Reading	30.50	9.00	10.00
630 BOOKS			
1100-630 Language		379.00	613.00
Math		800.00	913.00
Music		437.00	
Science	75.40	45.00	
Social Studies	861.01		290.00
Reading	27.50	100.00	95.00
1100-631 Plan/Rank Books		14.00	20.00
1100-640 Student Publications	449.50	485.00	464.00
	306,724.19	351,194.00	397,571.00

	ACTUAL EXPENDITURE 198 2 -198 3	ADOPTED BUDGET 198 3 -198 4	PROPOSED BUDGET 198 4 -198 5
742 REPLACEMENT OF EQUIPMENT			
1100-742 Instr. Equip/Replacement	595.60	2,400.00	2,200.00
743 Instr. Equip/Repairs	404.41		
	307,724.20	353,594.00	399,771.00
1200 SPECIAL PROGRAMS			
110 SALARIES - REGULAR			
1200-110 Teachers	15,609.00	16,880.00	18,395.00
569 OTHER TUITION			
1200-569 Tuition	11,395.71	16,460.00	11,036.00
610 SUPPLIES			
1200-610 Special Education	344.74	370.00	99.00
Speech		130.00	77.00
630 BOOKS			
1200-630 Special Education		190.00	170.00
Speech			50.00
	335,073.65	387,624.00	429,598.00
1410 CO-CURRICULAR ACTIVITIES			
110 SALARIES - REGULAR			
1410-110 Salaries	1,215.00	1,400.00	1,500.00
610 SUPPLIES			
1410-610 Supplies	201.82	200.00	250.00
810 DUES & FEES			
1410-810 Dues		75.00	95.00
	336,490.47	389,299.00	431,443.00
2110 ATTENDANCE & SOCIAL SERVICES			
580 TRAVEL/CONFERENCE			
2110-580 Travel		10.00	10.00
2120 GUIDANCE SERVICES			
330 PUPIL SERVICES			
2120-330 Pupil Services	2,566.50	3,505.00	3,785.00
2123 APPRAISAL			
350 MANAGEMENT SERVICES			
2123-350 SPECIAL SERVICES	5,792.50	5,690.00	9,415.00
370 STATISTICAL SERVICES			
2123-370 Testing Services	415.20	550.00	500.00

	ACTUAL EXPENDITURE 1982 -1983	ADOPTED BUDGET 1983 -1984	PROPOSED BUDGET 1984 -1985
610 SUPPLIES			
2123-610 Testing Supplies	690.56	350.00	600.00
2129 OTHER EXP. GUIDE			
370 STATISTICAL SERVICES			
2129-370 Report Cards	65.35	200.00	200.00
	346,020.58	399,604.00	445,953.00
2132 MEDICAL			
2132-300 Bus Driver/Hot Lunch/Phys.	135.00	145.00	60.00
610 SUPPLIES			
2132-610 Medical Supplies	108.65	150.00	150.00
2134 NURSING			
110 SALARIES - REGULAR			
2134-110 Salary Nurse	2,075.00	2,220.00	2,696.00
520 INSURANCE			
2134-520 Nurses Liab. Insurance			58.00
2139 OTHER STUDENT SERVICES			
580 TRAVEL - CONFERENCE			
2139-580 Travel		25.00	25.00
	348,339.23	402,144.00	448,942.00
2190 OTHER SUPPORT SERVICES PUPILS			
590 MISC. PURCHASED SERVICES			
2190-590 Other Instr. Serv/Hardw.	558.00	580.00	610.00
2212 INSTRUCTION & CURR. DEVELOPMENT			
320 IN-SERVICE TRAINING			
2212-320 Curriculum Development		500.00	500.00
2213 INSTRUCTIONAL STAFF TRAINING			
270 TUITION REIMBURSEMENT			
2213-270 Course Reimbursement	600.00	1,000.00	1,000.00
230 IN-SERVICE TRAINING			
2213-320 In-service training	116.25	500.00	500.00
	349,613.48	404,724.00	451,552.00
2222 SCHOOL LIBRARY			
610 SUPPLIES			
2222-610 Library Supplies	51.31	60.00	70.00
615 AUDIO VISUAL MATERIAL			
2222-615 Library/Gen. Reference	760.69	800.00	900.00



	ACTUAL EXPENDITURE 198 2 -198 3	ADOPTED BUDGET 198 3 -198 4	PROPOSED BUDGET 198 4 -198 5
2224 EDUCATIONAL TELEVISION			
310 INSTRUCTION SERVICES			
2224-310 Educational TV	200.00	200.00	200.00
			452,722.00
2310 SCHOOL BOARD SERVICES			
115 SALARIES - SECRETARIES			
2310-115 Secretary to the Board	90.00	150.00	150.00
380 BOARD OF EDUC. SERVICES			
2310-380 Chairmans' Salary	350.00	350.00	350.00
381 Board Members Salary	600.00	600.00	600.00
520 INSURANCE			
2310-520 Prof. Liability Ins.	450.00	550.00	510.00
540 Advertising			25.00
610 SUPPLIES			
2310-610 District Office Expense	406.00	50.00	100.00
810 DUES AND FEES			
2310-810 NHSBA Dues	370.00	370.00	740.00
870 CONTINGENCY			
2310-870 Contingency Fund		950.00	950.00
2312 DISTRICT CENSUS			
370 STATISTICAL SERVICES			
2312-370 Census		300.00	
380 BOARD OF EDUC. SERVICES			
2312-380 Clerk and Moderator	40.00	40.00	40.00
2313 DISTRICT TREASURER			
380 BOARD OF EDUC. SERVICES			
2313-380 Treasurers' Salary	600.00	600.00	600.00
520 INSURANCE			
2313-520 Treasurers' Bond	80.00	100.00	100.00
2314 ELECTIONS AND DISTRICT MEETINGS			
800 OTHER OBJECTS			
2310-800 Other School Dist. Expense		330.00	330.00



	ACTUAL EXPENDITURE 1982-1983	ADOPTED BUDGET 1983-1984	PROPOSED BUDGET 1984-1985
2315 LEGAL			
380 BOARD OF EDUC. SERVICES			
2315-380 Attorneys	90.00	250.00	250.00
391 Legal Notices	19.69	50.00	25.00
2317 AUDIT			
380 BOARD OF EDUC. SERVICES			
2317-380 Auditors	25.00	25.00	50.00
2320 OFFICE OF THE SUPERINTENDENT SERV.			
351 SCHOOL ADM. UNIT MANAG. SERV.			
2320-351 Union Support/District	19,992.00	21,796.07	23,519.00
2410 OFFICE OF THE PRINCIPAL			
110 SALARIES - REGULAR		373,738.17	481,061.00
2410-110 Principals' Salary	20,000.00	21,000.00	22,260.00
111 Asst. Principals' Salary	250.00	250.00	250.00
613 REPAIR PARTS - OTHER			
2410-613 Typewriter Repair			50.00
741 ADDITIONAL EQUIPMENT			
2410-741 Additional Equipment			300.00
810 DUES AND FEES			
2410-810 Dues	206.75	170.00	185.00
2411 OFFICE OF PRINCIPAL - SECRETARIES			
115 SALARIES - SECRETARIES			
2411-115 Secretaries	3,300.00	3,531.00	3,783.00
2490 OTHER SUP. SERV. - SCHOOL ADM.			
260 UNEMPLOYMENT COMP.			
2490-260 Other	324.32	5.00	
580 Travel/Conf.	166.94	225.00	225.00
610 Supplies	70.65	150.00	150.00
630 Prof. Books/Subscriptions	21.99	40.00	40.00
890 Commencement	205.00	200.00	225.00
2525 ACCOUNTING			
110 SALARIES - REGULAR			
2525-110 Bookkeeper Salary	900.00	963.00	1,200.00
	399,183.82	458,829.07	509,729.00

	ACTUAL EXPENDITURE 198 2 -198 3	ADOPTED BUDGET 198 3 -198 4	PROPOSED BUDGET 198 4 -198 5
2540 OPERATION & MAINTENANCE OF PLANT SERV.			
110 SALARIES - REGULAR			
2540-110 Custodian Salaries	10,072.31	11,663.00	12,600.00
420 UTILITY SERV. WATER/SEWAGE			
2540-420 Water/Sewage/Salt	259.00	400.00	400.00
531 Telephone	774.74	650.00	800.00
610 Supplies	2,909.11	3,300.00	3,400.00
652 Electricity	4,219.67	4,500.00	4,750.00
653 Fuel-Oil	8,060.42	12,000.00	12,000.00
2542 OPERATION OF BUILDINGS			
443 CONTRACT MAINTENANCE - OTHER			
2542-443 Other Repairs to Building	419.46	500.00	500.00
520 SMP Insurance	1,295.94	1,425.00	1,496.00
2543 CARE & UPKEEP OF GROUNDS			
431 DISPOSAL SERVICES			
2543-431 Disposal Service	563.30	564.00	614.00
2544 CARE & UPKEEP OF EQUIPMENT			
443 CONTRACT MAINTENANCE - OTHER			
2544-443 Non-Instr. Equip/Repair	463.34	250.00	250.00
741 ADDITIONAL EQUIPMENT			
2544-741 Additional Equipment	2,556.76	550.00	
742 Replacement of Equipment			400.00
2549 OTHER			
441 CONTRACT MAINTENANCE			
2549-441 Heat	1,538.26	1,200.00	1,200.00
442 Elec/Plumb.	306.59	300.00	300.00
443 Other Cont. Serv/Maint.	7,814.80	2,175.00	7,000.00
	440,437.52	498,306.07	555,439.00
2550 PUPIL TRANSPORTATION SERVICE			
510 PUPIL TRANSPORTATION SERVICE			
2550-510 Contracted Services	25,220.29	27,604.00	29,604.00
2553 HANDICAPPED			
510 PUPIL TRANSPORTATION SERVICES			
2553-510 Handicapped	2,778.21	3,306.00	3,024.00

	ACTUAL EXPENDITURE 1982 -1983	ADOPTED BUDGET 1983 -1984	PROPOSED BUDGET 1984 -1985
2554 FIELD TRIPS			
110 SALARIES - REGULAR			
2554-110 Field Trips	220.16	300.00	350.00
2559 REPAIRS			
763 REPAIRS - VEHICLE			
2559-763 Other Supplies/Bus	58.00	165.00	50.00
	468,714.18	529,681.07	588,467.00
2900 OTHER SUPPORT SERVICE			
2900-211 Blue Cross/Blue Shield	5,886.18	7,500.00	15,039.00
213 Term Life Insurance	83.16	130.00	130.00
214 Workmens Compensation	1,001.00	1,300.00	1,140.00
221 Employees' Retirement	274.09	302.00	294.00
222 Teachers' Retirement	4,337.71	3,270.00	3,756.00
230 Fed. Ins. Cont. Act.	11,440.17	12,387.00	14,087.00
	491,736.49	554,570.07	622,913.00
4600 BUILDING IMPROVEMENTS			
460 CONSTR. SERVICES			
4600-460 Buildings		5.00	5.00
5100 DEBT SERVICE			
5100-830 Debt Serv/Princ.	6,400.00	6,400.00	
840 Debt Serv/Int.	1,020.00	510.00	
	499,156.49	561,485.07	622,918.00
FEDERAL FUNDS			
		13,700.00	13,700.00
FOOD SERVICES			
	27,451.54	29,288.00	30,963.00
TOTAL	526,608.03	604,473.07	667,581.00

**SECTION III**

<u>Revenues &amp; Credits Available To Reduce School Taxes</u>	<u>Revised Revenues 1983-84</u>	<u>School Board's Budget 1984-85</u>
770 Unreserved Fund Balance . . . . . \$	32,342.00	\$ -0-
3120 Sweepstakes . . . . .	5,570.00	5,467.00
3210 School Building Aid . . . . .	510.00	-0-
3240 Handicapped Aid. . . . .	19,371.00	21,278.00
Supplement School Building Aid. . . . .	41.00	
4460 Child Nutrition Program. . . . .	12,975.00	10,200.00
Federal Sources . . . . .	13,700.00	13,700.00
1700 Myron Leavitt Trust . . . . .	13,000.00	13,000.00
School Lunch . . . . .	<u>16,313.00</u>	<u>20,763.00</u>
 TOTAL SCHOOL REVENUES & CREDITS . . . . .	 113,822.00	 84,408.00
DISTRICT ASSESSMENT . . . . .	<u>490,651.00</u>	<u>583,173.00</u>
 TOTAL REVENUES & DISTRICT ASSESSMENT . . . . . \$	 604,473.00	 \$ 667,581.00

**REPORT OF SCHOOL DISTRICT TREASURER**  
for the  
**Fiscal Year July 1, 1982 to June 30, 1983**

SUMMARY

Cash on Hand July 1, 1982 .....	\$	59,800.81
Received from Selectmen .....	\$ 430,995.00	
Revenue from State Sources .....	33,777.07	
Received from Tuitions .....	2,855.02	
Received as Income from Trust Funds .....	16,276.07	
Received from all Other Sources .....	23,446.70	
<b>TOTAL RECEIPTS .....</b>	<b>\$ 507,349.86</b>	
<b>TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR .....</b>	<b>567,150.67</b>	
<b>LESS SCHOOL BOARD ORDERS PAID .....</b>	<b>534,198.51</b>	
<b>BALANCE ON HAND JUNE 30, 1983 .....</b>	<b>32,952.16</b>	

July 25, 1983

EVELYN PIKE  
District Treasurer

**AUDITOR'S CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chichester, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

August 17, 1983

MARTHA W. SANBORN  
Auditor

**CHICHESTER CENTRAL SCHOOL**  
Class of 1983

Nancy Anderson	Francis Griggs
R. Joseph Anderson Jr.	Pauline Hackney
Karen Booth	Susan Hendee
Tracie Bourgeois	Michael Johnson
Diane Boyd	Deanne Lucier
Terri Cleasby	Melissa Miller
Eric Denis	Edward Millette
Karen Devlin	Gordon Mobbs
Amanda DeWyn Gaert	Allen Potter
Julie Dunlap	Suzanne Steed
Laurie Edmond	Peter Steward
Billy Goodson Jr.	Jeffrey Swain



**CHICHESTER SCHOOL BOARD REPORT  
1983-1984**

The Chichester School Board was pleased with the way the Playground Committee showed interest in expanding and improving our playground. Al Solberg presented a well-drawn-out plan of what they wished to do and how they planned to carry it out. The plan showed Phase One of a two-phase plan. Phase One was approved. The result is an area developed near the well at the rear of the school. It's made mostly of logs, tires, and chains set up in such a way that interest children with safe activities. The School Board wants to thank everybody who helped on the Playground Committee.

During the summer the first grade classroom and the teachers room were repainted. New drapes and slipcovers were purchased for the teachers room. Replacement curtains were made for two classrooms. Twenty-five new wooden replacement desks and chairs were purchased for the upper grades. We try to repaint one or two rooms every year in hopes of keeping up with the never ending painting maintenance. The roof received its yearly check by a professional roofer and all needed repairs were made. The electrical system was looked at and all faulty outlets and switches were repaired. A great deal of effort is put into trying to keep our school property in good maintenance.

The furnace has always burned #4 heating oil. Do to the fact that it's very difficult to get #4 oil with low wax content, which causes maintenance problems, we have changed to #2 oil this year. We are in hopes that #2 oil will burn with fewer maintenance problems. We understand our fuel cost may increase some but we are in hopes the maintenance costs will go down.

There is a Curriculum Committee which is evaluating our present curriculum. Mr. Richard Fowler, Principal and Ms. Patsy Baugh, Assistant Superintendent, are both working on the Committee. Please read Mr. Fowler's Report which will inform you more about the Curriculum Committee's progress.

There is also a Computer Committee which has met and more information about its charge and what it has done can be found in Mr. Fowler's Report.

A. ALLAN CLARK  
THOMAS N. TOWLE  
FREDA JONES  
Chichester School Board

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

A great deal of public attention has recently been given to a report prepared by the National Commission on Excellence in Education entitled, "A Nation At Risk." That document reported powerfully that "The educational foundations of our society are presently being eroded by a rising tide of mediocrity." It went on to say that, "Our society and its educational institutions seem to have lost sight of the basic purposes of schooling, and of the high expectations and disciplined effort needed to attain them." While most of the report addressed itself to high school programs and students, there were several findings and recommendations about elementary and middle grade programs and practices.

As those of us responsible for the administration of the Chichester School District compared the situation within the Chichester Central School with the findings and recommendations of "A Nation At Risk" it became apparent that our students and teachers are demonstrating better performance than many of their counterparts.. Virtually all of our classes are scoring above national averages on the Stanford Achievement Test which measures student achievement and performance. Our teachers are working well on our continuing curriculum evaluation and development efforts. I believe that these efforts on the part of the staff will help us to improve the academic program we present to students. Computer Education is one of the topics being considered by a curriculum committee during the current year. Cooperative efforts on the part of the entire school staff continues to be a noteworthy characteristic of the Chichester Central School.

The Authorized Regional Enrollment Area (A.R.E.A.) contract with Pembroke Academy has several years to go. Academy staff have worked well with staff from our district to make sure that students have a smooth transition to the Academy. Academy officials have encouraged students to take increased course loads in order to gain more from the high school experience. Some statistics on that topic may be of interest to you. In 1981, 44% of Academy students took only four courses per semester. Now, only 4% take four courses. In 1981, 4% of Academy students took six courses per semester. Now, 31% take six courses. All class enrollments are carefully monitored to make sure that appropriate programs are offered. Since approximately half of the students who attend Pembroke Academy end their formal education upon graduation from the Academy, our contract with the Concord Regional Vocational Center is an important one. This arrangement is working well. Almost without exception, our students are being enrolled in their first choice program and are performing well in these programs. Again, I believe that these arrangements are working very well for our students.

Centralized special education programs, planned and supervised by S.A.U. Special Education Administrator, Jaclyn Adams, are delivering specialized, cost effective services for many of our students.

The S.A.U. central office has made several improvements in its financial management practices. Assistant Superintendent of Schools Patsy Baugh did an excellent job of formalizing and writing a "Business Practices Manual" which clearly outlines all procedures relative to the district's finances. This decreases the likelihood of error and means that accounts are paid promptly and accurately. In addition, Ms. Baugh developed an accurate monthly schedule of payments from the Selectmen to the School District in order to save interest charges on borrowing money. This concept has been well received.

Parents, who are each child's first teachers, continue to be very helpful to and involved in the life of the school. Since we all share the same goal — that of giving each child the best possible educational program we can with the resources made available to us — parental concerns, interest, and involvement are key ingredients to our being helpful to each other on behalf of children. Several parents were very involved in working on a project to improve the school playground. We are very grateful for their efforts.

Finally, I wish to call to your attention the really hard work performed for the district by the School Board. Their sincere interest in the school and their efforts, unseen by most citizens, are very much appreciated.

Respectfully submitted,

GEORGE I. BLAISDELL  
Superintendent of Schools

## PRINCIPAL'S REPORT

The Chichester Central School opened in September 1983 with an enrollment of 188 students. The teaching assignments for the year are as follows:

Grade 1 - Johanna Sanborn	Speech & Language - Barbara Lewis
Grade 2 - Virginia Sanborn	Music - Lisa Deguise
Grade 3 - Sue Williams	Guidance - Hal Stevens
Grade 4 - Marilyn Koladish	Resource - Elaine Coffey
Grade 5 - Jean Fifty	Nurse - Betty Coughlin
Grade 6 - Patricia Brown	Chapter I Tutor - Betty Cate
Grade 7-8 Math & Science - James Fifty	
Grade 7-8 English & Social Studies - John Farnum	

A large number of our students participate in the basketball and cheerleading program. This year our coaches are Willis Ingram, Donald Dunlap Jr., John Boyd, Cynthia Mayville and Donna Cross. Deborah Ingram has remained as the Chichester representative on the board of directors for the Merrimack Basketball League.

During the past summer a staff committee composed of John Farnum, James Fifty and Sue Williams developed a mathematics curriculum for grades 1 - 8. This is part of a program that eventually will give the Chichester Central School a written curriculum in every area.

Patricia Brown is chairman of a health committee and Sue Williams headed a committee to develop a report on homework policies.

Kenneth Knight has been selected to chair a committee to determine the feasibility of incorporating a computer program into the school curriculum.

This year a group of top notch students in the eight grade were selected to receive the benefits of an Algebra course. This takes the place of their normal 8th grade math program. Upon the successful completion of this course, these students will be able to continue with more advanced math in high school.

Many positive things are happening in Chichester Central School. These are all designed to benefit our young people.

Many thanks to the continued support of the community and please feel free and welcome to visit the school at your convenience.

Respectfully,

RICHARD T. FOWLER

**CHICHESTER CENTRAL SCHOOL  
LUNCH FUND  
FINANCIAL STATEMENT  
July 1, 1982 - June 30, 1983**

Beginning Balance, July 1, 1982 .....	\$	2,485.61
Receipts:		
Lunch and milk sales, children.....	\$ 16,523.00	
Lunch and milk sales, adult .....	973.40	
Snack bar sales .....	19.60	
Reimbursements, 1981-82.....	1,365.00	
Reimbursements, 1982-83.....	6,948.00	
Miscellaneous .....	53.84	
Total receipts .....	\$	25,882.84
Total available .....	\$	28,368.45
Expenditures:		
Food and milk.....	\$ 15,050.80	
Labor .....	8,720.06	
F.I.C.A. ....	584.21	
Expendables .....	1,137.99	
Propane gas.....	354.66	
Workshops.....	65.47	
Reach-in freezer .....	2,295.00	
Total expenditures .....	\$	28,208.19
Balance, June 30, 1983.....	\$	160.26
Other program resources		
U.S.D.A. Commodities received (Wholesale Value) .....	\$	3,778.40

**BALANCE SHEET**

Assets		
Cash balance .....	\$	160.26
Reimbursements due.....		1,350.00
Food inventory, June 30, 1983 .....		983.79
Commodities inventory, June 30, 1983.....		693.15
Expendables inventory, June 30, 1983 .....		171.30
Total working capital.....	\$	3,358.50
Number lunches served to children .....	22,087	
Number lunches served to adults.....	896	
Average served per day .....	128	



**CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY**

**Tuition Rate \$2,300.00**

**1983 - 1984**

**Grade 9**

Anderson, Nancy	Cunningham, Dana	Goodson, Billy	Marcellino, Tarie
Anderson, Robert J.	Denis, Eric	Griggs, Francis	Millette, Edward
Booth Karen	Devlin, Karen	Hackney, Pauline	Mobbs, Gordon
Bourgeois, Tracie	DeWyn Gaert, Amanda	Hendee, Susan	Potter, Allen
Boyd, Diane	Dunlap, Jackie	Johnson, Mike	Steed, Suzanne
Cleasby, Terri	Edmond, Laurie	Lucier, Deanne	Swain, Jeffrey

**Grade 10**

Booth, Michael	Dandurand, Michelle	Mayville, Tina	Phelps, Darlene
Brackett, Dawn	Dunlap, Jeffrey	McCown, Holly	Rudolph, Michelle
Brasley, Dawn	Frekey, Carol	Mihachik, David	Sandsmark, Jonathan
Brown, Shaunna	Grivois, Scott	Moody, Carianne	Sargent, Donna
Call, Jeffery	Head, Heather	Neveux, Paul	Stewart, Pete
Cyr, David	Hemeon, Irving	Oakes, Cheryl	Thibault, Scott
Cyr, Jon	Longval, Matthew	Ordway, Heidi	Wilber, Lisa

**Grade 11**

Bailat, Claude	Cleasby, Tim	Griggs, Mike	Potter, Christopher
Bailey, Brenda	Cray, Rodney	Grimes, Jerry	Sykes, David
Bourgeois, Lynn	Davison, Rickey	Guy, David	Young, Donna
Burke, Troy	Drew, Christopher	Martel, Lena	
Cavanaugh, Bob	Frost, Robert	Ordway, Cathy	

**Grade 12**

Baker, Tim	Clark, Tim	Lucier, Dwayne	Southwick, Terry
Bishop, Paul	Cushman, Kathy	McIntosh, Brent	Stewart, Phil
Booth, Ellen	Dykstra, Sharon	Margado, Janine	Towle, Charlene
Boyd, Tammy	Hammen, Peter	Preve, Lisa	Young, Brenda
Burke, James	Hemeon, Byron	Sargent, Richard	

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**STATISTICAL REPORT**  
**For the School Year Ending June 30, 1983**

Half Days in Session.....	358
Total Enrollment .....	217
Daily Average Membership.....	202.8
Percentage of Attendance .....	96.0
Average Daily Attendance of Pupils (Transported) .....	203.4



**1982-1983 SCHOOL PERSONNEL  
CHICHESTER TEACHER ROSTER**

<b>Position</b>	<b>Name</b>	<b>Actual</b>	<b>Budgeted</b>
Principal	Richard Fowler	\$ 20,000.00\$	20,000.00
Intermediate	Patricia Brown	14,680.00	14,680.00
Music	Mary Ewert	2,644.00	2,644.00
Social Studies 7 & 8	John Farnum	14,950.00	14,950.00
Math & Science	James Fifty	13,860.00	13,860.00
Primary	Johanna Hassett	14,600.00	14,600.00
Intermediate	Deborah Ingram	13,960.00	13,960.00
Intermediate	Jean Palenius	11,740.00	11,740.00
Primary	Virginia Sanborn	14,680.00	14,680.00
Primary	Sue Williams	14,330.00	14,330.00
Resource Room	Elaine Coffey	11,370.00	11,370.00
Speech Therapist	Jane Fitzpatrick	4,104.00	4,104.00
Nurse	Dorris Grace	2,075.00	2,075.00
Assistant Principal	John Farnum	250.00	250.00

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**ENROLLMENT BY GRADES AS OF SEPTEMBER 1983**

<u>Grade</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
1	10	8	18
2	11	9	20
3	9	9	18
4	13	11	24
5	11	15	26
6	13	19	32
7	13	15	28
8	<u>12</u>	<u>10</u>	<u>22</u>
<b>TOTAL ENROLLMENT</b>	<b>92</b>	<b>96</b>	<b>188</b>

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**CHICHESTER CENTRAL SCHOOL  
ROLL OF PERFECT ATTENDANCE 1982-1983**

Jamie Pike	Grade 1
Steven Thomas	Grade 5
Wendy Thibeault	Grade 6
Eric Rauscher	Grade 7

**BIRTHS REGISTERED IN THE TOWN OF CHICHESTER**  
**For The Year Ending December 31, 1983**

<b>Date</b>	<b>Child's Name</b>	<b>Place of Birth</b>	<b>Father's Name</b>	<b>Mother's Maiden Name</b>
1/5/83	John Andrew Prickett	Concord	John D. Prickett	Anita L. Kenerson
1/17/83	Megan Elizabeth Tepper	Concord	Ernest S. Tepper	Pamela L. McQueen
2/9/83	Ashley Jane Kneeland	Concord	Mark A. Kneeland	Wendy Dymont
2/16/83	Luke Tyler Stevens	Concord	William H. Stevens	Diane E. Greenwood
3/18/83	Joshua Coburn Brehm	Concord	Stanley W. Brehm	Candace Coburn
4/10/83	Joshua Paul Sanborn	Concord	Paul W. Sanborn	Kimberly A. Engelsen
4/14/83	Gregory David Morin	Concord	Jeffrey I. Morin	Elizabeth A. Hamlin
4/17/83	Leah Denise MacDonald	Concord	Douglas R. MacDonald	Jeanne C. Dusseault
5/10/83	Jeffrey Michael Rasanen	Concord	John V. Rasanen	Carolyn J. Carlson
5/19/83	Jesse Daniel Jacobs	Concord	Burton P. Jacobs	Marilyn S. Conway
7/11/83	Benjamin Kent Densmore	Chichester	Gary K. Densmore	Lisa E. Prince
7/23/83	Michael Edward Hedstrom	Concord	Herbert D. Hedstrom	Kathleen A. Schelble
8/3/83	Lindsay Marie Walsh	Concord	Mark A. Walsh	Marie C.A. MacDonald
8/15/83	Damian Quincy Kennard	Concord	Richard M. Kennard	Sandra E. Cleveland
9/8/83	Nicolette Marie Clark	Concord	James W. Clark	Holly S. Head
9/28/83	Kate Noreen Lenahan	Concord	James B. Lenahan	Joyce E. Teehan
10/4/83	Paula Renea Viens	Concord	Rudolph V. Viens	Linda M. Lawrence
10/4/83	Evan Mark McIntosh	Concord	Mark L. McIntosh	Lori A. Munsey
11/11/83	Susanne Elise Bell	Chichester	John P. Bell	Kathleen E. Perrault
12/21/83	Stephanie Lee Hilton	Concord	James A. Hilton Jr.	Virginia E. Mathis
12/22/83	Sheena Lynn Wilkinson	Concord	George T. Wilkinson	Debra L. Bouchard
12/27/83	Marshall Todd Bennett	Concord	Dean M. Bennett	Ann M. Ingraham

SANDRA BROWN  
Town Clerk

**DEATHS REGISTERED IN THE TOWN OF CHICHESTER**  
**For the Year Ending December 31, 1983**

<b>Date</b>	<b>Name</b>	<b>Place of Death</b>	<b>Father</b>	<b>Mother</b>
1/24/83	Carroll P. Clark	Concord	William B. Clark	Rose Bourdon
2/14/83	Marion L. Towle	Concord	Will Seavey	Mae West
2/17/83	Edwin L. Winslow	Concord	Frank Winslow	Mary Jane Lake
7/15/83	Michael Leonard Kosko	Hanover	Leonard E. Kosko	Maxine Ann Nolin
9/21/83	Kempton L. Ricker	Concord	Harold Ricker Sr.	Ethelyn Kempton
10/25/83	Sidney Harold Fowle	Concord	Unknown	Unknown
10/16/83	John H. Millican	Concord	Leonard Millican	Margaret Farris
11/20/83	Ethelyn Mae Ricker	Chichester	Almon Kempton	Annie Jones
12/17/83	Leo J. Cailler	Concord	Leo J. Cailler	Elmire Blais

SANDRA BROWN  
Town Clerk

**MARRIAGES REGISTERED IN THE TOWN OF CHICHESTER**  
**For the Year Ending December 31, 1983**

<b>Date</b>	<b>Groom</b>	<b>Residence</b>	<b>Bride</b>	<b>Residence</b>
2/12/83	William Alan Yates II	Bow Lake	Nancy Rodd Oakes	Chichester
2/22/83	Bradley J. Towle	Chichester	Mary L. Creekmore	Memphis, TN
3/26/83	Gordon W. Jones	Chichester	Marion F. Stockwell	Gilmanton
4/23/83	Dean W. Carleton Jr.	No. Sandwich, MA	Cara L. Torrey	Chichester
4/30/83	Alvin Smith Sr.	Penacook	Marion D. Hall	Chichester
5/29/83	Norman J. Gagnon	Chichester	Pamela J. Sandy	Chichester
6/11/83	Dale A. Sanborn	Chichester	Johanna J. Hassett	Barnstead
6/25/83	David S. Darling	Chichester	Joan M. Korpi	Hudson, MA
7/2/83	Wayne E. Gage	Chichester	Sherry A. Ingalls	Alton
7/8/83	Richard E. Audet	Chichester	Joyce B. Derry	Chichester
7/30/83	Kevin G. Maynard	Chichester	Caroline F. Head	Chichester
8/6/83	Douglas J. MacNeil	Concord	Debra J. Sargent	Chichester
8/8/83	Joseph D. Amrol	Concord	Debra J. Sackewich	Chichester
8/20/83	Kenneth E. Head	Chichester	Karen A. Mattice	Epsom
8/21/83	David E. Cushman	Chichester	Nancy J. LaBier	Chichester
9/2/83	David A. Ordway	Chichester	Mary L. Fisher	E. Wakefield
9/10/83	Douglas J. Cate	Chichester	Janet A. Pecoraro	Chichester
9/25/83	Michael D. Raymond	Epsom	Dorothy L. Price	Chichester

SANDRA BROWN  
Town Clerk

**REAL ESTATE ASSESSMENT AND TAX  
FOR THE YEAR 1983**

NAME	ASSESS- MENT	TAX	NAME	ASSESS- MENT	TAX
Abbott, Samuel	\$ 4,500	\$ 91.17	Bloomstrom, R.G., Lazy River	11,000	222.86
Adams, Blake E.	66,470	1,346.68	Boisvert, Richard R. & Maureen A.	45,100	863.73
Adams, Blake E.	5,200	105.35	Bond, Michael A. & Kathy L.	63,000	1,276.38
Alosa, Pasquale M. & Lisa	6,300	137.64	Booth, Glen D. & Linda M.	8,300	168.16
Ames, Harold W. & Joan M.	55,900	1,132.53	Booth, Ralph K. & Diane M.	31,600	640.22
Anderson, Donald T. & Frances W.	72,600	1,420.88	Booth, D. Glen	21,800	441.67
Anderson, Robert & Lorraine	60,200	1,219.65	Borg, Herbert F. & Rose M.	39,060	791.36
Anderson, Thomas & Marion	7,100	43.85	Boyd, John E. & Nancy B.	49,500	1,002.87
Arell, Velna K.	2,200	.00	Bozen, Paul	4,600	93.20
Arnold, Joseph & Purita	3,700	74.96	Brack, John J. Jr. & Anne C.	82,800	1,677.53
Ashby, Edwin R. & Marilyn R.	12,400	36.87	Brackett, William L. & Sherry J.	27,400	555.12
Audet, Michael	35,500	719.23	Brasley, Donald V. & Judith E.	41,300	786.74
Austin, Joseph A.	10,350	219.69	Brehm, Stanley & Candace C.	52,100	1,055.55
Austin, Joseph A.	31,000	638.06	Brehm, Stanley W. & Candace C.	5,100	103.33
Austin, Joseph A.	22,600	467.88	Briggs, Chester	75,900	1,537.73
Austin, Joseph A.	10,700	216.78	Brochu, Ernest L. & Darlene	66,200	1,341.21
Baas, John C.	24,900	504.47	Brooks, M. Katherine	52,700	1,067.70
Bailat, Paul D. & Edith M.	53,900	1,042.01	Brosi, Edward & Mary	3,500	70.91
Bailey, Andrew F. & Patricia	72,000	1,408.72	Brown, Cheryl	42,600	863.08
Bailey, Charles	2,400	48.62	Brown, Gary & Mary	55,700	1,139.77
Bailey, Don W. & Winifred H.	83,100	1,633.61	Brown, John C. & Sandra K.	110,600	2,240.76
Bailey, Helena	40,700	723.28	Brown, John C. & Sandra K.	7,200	145.87
Bailey, James & Kathy	40,300	816.48	Brown, John C. & Sandra K.	6,000	121.56
Bailey, Nancy B.	48,200	976.53	Brown, Steve	11,400	230.96
Bailey, Theodore G. & Edna B.	7,500	6.08	Brown, Joseph & Patricia	9,000	182.34
Bailey, Theodore G. & Edna B.	86,200	1,390.49	Brown, Joseph P. & Patricia	72,800	1,474.93
Baker, Bessie S.	95,400	1,932.80	Brown, Mabel L.	59,100	1,147.37
Baker, Bessie S.	14,700	297.82	Brown, O. Bruce & Marjorie A.	3,200	64.83
Baker, Bessie S.	27,300	553.10	Brown, O. Bruce & Marjorie A.	31,500	638.19
Baker, Robert & Carol A.	32,000	608.32	Brown, O. Bruce & Marjorie A.	49,300	998.82
Banks, David A. & Alice L.	101,800	2,062.47	Brown, Shirley	56,000	1,084.56
Banks, David A. & Alice L.	18,200	368.73	Brown, Gary & Mary	5,900	119.53
Barrett, Richard W. & Sharon L.	36,350	686.45	Brown, Gary R. & Mary E.	6,700	135.74
Bartlett, Elbridge M. & Winifred	25,100	458.53	Bryan, Brady L. & Mary M.	16,900	342.39
Bartlett, Robert G. & Arline T.	28,100	569.31	Burke, Walter M. & Joan M.	43,200	825.23
Bartlett, N. Berry	4,700	95.22	Burleigh, Daniel C. & Virginia Y.	65,300	1,322.98
Batchelder, Percy C.	47,700	966.40	Button, Bryan J.	5,100	103.33
Bates, James & Eunice	8,500	172.21	Byrnes, Lawrence F.	76,600	1,551.92
Bates, James E. Jr. & Eunice	69,700	1,362.12	Cailler, Ann P. & Leo	85,900	1,690.33
Bates, John H. & Edith P.	61,200	1,132.37	Cailler, Leo & Ann	4,000	81.04
Bates, John H. & Edith P.	4,200	85.09	Call, Charles E. & Jane B.	2,700	54.70
Bates, John H. & Edith P.	6,500	22.08	Call, Blanche Z.	89,500	1,716.53
Baum, Roy A. & Kathleen	22,100	397.75	Call, Dennis & Denise	49,300	998.82
Becker, Jerome & Carmella	6,700	135.74	Callaghan, William G.	5,200	105.35
Belanger, Alfred & Ora	37,300	755.70	Cantara, Timothy R. & Paula J.	7,600	153.98
Belhumeur, Robert P. & Karen J.	79,100	1,541.79	Capobianco, Ralph T. & Barbara J.	55,700	1,128.48
Bell, J. Philip & Kathleen E.	44,700	905.62	Carter, David R. & Beulah M.	49,900	1,010.97
Bellantone, Janice	71,200	1,326.73	Carter, Ellen	4,300	.00
Bennett, Dean M.	38,400	777.98	Castellano, Paul & Irene	16,560	335.51
Bennett, Harold J.	71,800	1,454.67	Caswell, Alice	9,800	198.55
Bernard, Emile R. & Ethel A.	23,800	58.55	Catapano, Nicholas V. & Cindy L.	6,100	133.59
Bickert, David P.	63,600	1,288.54	Cavanaugh, Brian & M. Jane	65,100	1,318.93
Bilodeau, Richard D. & Rebecca	43,500	831.31	Chagnon, Frederick L. & Donna	24,400	444.34
Binning, Dennis W. & Phyllis J.	102,200	2,091.28	Chagnon, Wilfred & Doris	4,100	83.07
Binning, Dennis W. & Phyllis J.	6,700	145.74	Chagnon, Wilfred	3,200	9.32
Biron, Richard M. & Nancy A.	45,700	925.88	Chandler, William J. & Joanie E.	64,600	1,308.80
Bishop, Priscilla T.	28,300	573.36	Cheney, Dorothy	40,200	814.45
Blackman, George & Marian	78,100	1,582.31	Chichester Telephone Co.	36,600	741.52
Blackman, George & Marian	46,500	942.09	Chichester, Town of	2,200	44.57
Blackman, George & Marian	28,200	571.33	Chichester, Town of	3,400	68.88
Blackman, Marian & George	8,000	162.08	Chronis, Marc	7,700	156.00



Clark, A. Allan & Judith M.	61,500	1,245.99	Dietlein, Richard F. & George C.	49,300	998.82
Clark, Viola M.	45,700	925.88	Dixon, Vivian & MacDonald, S.A.	14,200	287.69
Clark, W. Murray & Barbara A.	23,600	478.14	Dlubac, Charlotte C.	38,100	771.91
Clarks Grain Store, Inc.	75,300	1,525.58	Dobbins, William M. & Patricia L.	11,300	228.94
Clark, Melvin H.	6,200	125.61	Dodge, Leonard K. & Upton, Fern	123,100	2,494.01
Cleasby, Lawrence C. & Ethel F.	175,900	3,563.73	Dodge, Leonard K. & Upton, Fern	52,700	1,067.70
Cleasby, Lawrence C. & Ethel F.	18,350	371.77	Doherty, Edward & Patricia	56,200	1,138.61
Cleasby, Lawrence C. & Ethel F.	74,750	1,514.44	Donovan, John & Robin	32,300	604.40
Cleasby, Lawrence C. & Ethel F.	46,300	938.04	Drew, Edward G. & Beverly M.	58,800	1,191.29
Cleasby, Lawrence E. & Ethel F.	47,400	960.32	Drew, Edward G. & Beverly M.	10,300	10.13
Cleasby, Lawrence E. & Ethel F.	44,700	905.62	Drew, Mark Alan	29,200	591.59
Cleveland, Katherine	2,000	40.52	Drew, Richard & Hazel	36,800	745.57
Clough, Charles H. & Frances	28,500	374.81	Drew, Richard C. & Madeline	42,200	708.13
Coburn, Andrew Sr. & Carmel	41,100	832.69	Drinon, Joseph M. & Anne P.	115,500	2,290.03
Cochran, Merlin F. & Pauline M.	46,900	900.19	Drinon, Joseph & Anne	25,000	506.50
Coffey, Ronald H. & Elaine R.	9,800	198.55	Drolet, Mamie L.	20,900	100.89
Coffey, Ronald H. & Elaine R.	6,900	139.79	Drolet, Phyllis	4,600	16.92
Colbert, John & Irene C.	70,800	1,384.41	Dube, Charles & Irene C.	32,900	666.55
Colby, Peter F.	39,400	798.24	Ducharme, Sandra L.	38,600	782.04
Conboy, T. Mark	23,800	482.19	Duford, Ronald & Heather	62,800	1,222.33
Concord Electric Co.	355,385	7,200.10	Dunlap, Donald W. & H. Diane	50,200	1,017.05
Conway, John F. & Emiko B.	66,800	1,303.37	Dunlap, Michael & Diane	41,800	846.87
Coombs, Bessie	34,300	694.92	Dykstra, George & Anna Mae	115,500	2,340.03
Coons, Jane S.	7,600	153.98	Dymont, Wendall R. & Helen L.	50,200	967.05
Corriveau, Robert & Nancy	69,600	1,410.10	Eckhardt, Ralph F. & A. Jean	59,800	1,211.55
Corson, Thomas & Judith	74,700	1,513.42	Edmond, Catherine H.	46,700	946.14
Corson, Thomas & Judith	1,500	30.39	Edmonds, Christopher	7,900	160.05
Costanzo, Sam	21,900	241.09	Edmunds, Edward Scott & Olive A.	52,500	1,013.65
Craigie, Bruce A. & Patricia L.	56,000	1,134.56	Edmunds, Gerald C. & Esther	83,200	1,621.81
Cray, William R. & Joan L.	55,250	1,119.37	Edmunds, Gerald C.	11,100	27.65
Cray, William R. & Joan L.	13,900	195.31	Edmunds, Robert	49,000	992.74
Croke, Thomas F. & Dorothy M.	92,100	1,865.95	Egan, Joseph R. & Carol	55,600	1,076.46
Cross, Donna	43,300	887.26	Einhorn, William & Victoria	48,700	986.66
Cummings, Howard A. & Norma R.	2,300	46.60	Eisenhauer, Beverly	5,700	115.48
Cummings, Howard A. & Norma R.	3,400	68.88	Ellis, Arthur G.	67,000	1,357.42
Cummings, David & Barbara	27,700	561.20	Ellsworth, John & Beth Ann	8,500	15.80
Cusano, Lee J. & Angela M.	5,200	105.35	Emerson, Est. L.J. & C.A.	30,800	624.01
Cushman, David E. & Sylvia	35,600	721.26	Estabrook, Robert H. & Theresa M.	8,200	166.13
Cyr, Nathan R. & Phyllis S.	64,200	1,250.69	Estes, Frederick E. Jr.	45,600	923.86
Dandurand, Paul & Kathryn	61,200	1,239.91	Fafard, Leo	5,900	69.53
Dane, Wesley F.	42,200	804.97	Farnsworth, Calvin M. & Lois N.	40,200	814.45
Daniels, Clinton	33,700	682.76	Fedolfi, James L. & Clare M.	57,800	1,171.03
Danna, Joseph J. & Judith A.	64,500	1,306.77	Fedolfi, James L.	30,500	617.93
Darby, C. Richard & Pauline A.	18,000	364.68	Feeny, Robert N.	11,600	235.02
Darling, Frank E. Jr. & Helen K.	160,000	2,557.46	Feuerstein, Robert G. & Kathleen	75,400	1,527.60
Daroska, Benjamin & Eleanor	81,400	1,649.16	Fife, Roscoe	7,700	106.00
Daroska, Benjamin & Eleanor	9,900	200.57	Fischer, Diana H.	8,300	168.16
Daroska, Eleanor & Leavitt, E.	10,400	210.70	Flanagan, David M. & Diana M.	21,000	425.46
Daroska, Eleanor & Leavitt, E.	7,600	153.98	Flanagan, David M. & Diana M.	9,500	192.47
Unknown	18,900	382.91	Flanders, Ann F.	24,300	492.32
Dauteuil, John E.	5,400	109.40	Ford, Robert A. & Elsie M.	35,800	675.31
Davison, Richard J. & Carolee A.	23,500	476.11	Fournier, Ann Towle	6,700	135.74
Day, Richard	10,900	220.83	Fournier, Ann Towle	112,800	2,285.33
Dean, James J.	42,400	859.02	Fournier, Ann	7,800	158.03
DeBold, Richard	53,200	1,027.83	Fowle, Sidney H. & Ethelyn	33,200	571.33
Defreitas, Daniel J.	46,600	944.12	Fox, Thomas J. & Marie G.	161,500	2,747.60
Delsesto, John & Rebecca	4,700	105.22	Fox, Thomas	11,500	40.11
Dennerly, Virginia	21,100	427.49	Frangione, Donald A. & Barbara J.	99,300	1,618.98
Dennison, Richard N. & Elizabeth	63,500	1,236.51	Freese, William S.	6,700	135.74
Dennison, Wayne S.	7,400	149.92	Frekey, Edward H. & Brenda G.	51,100	985.29
Derry, Joyce	46,200	936.01	Frekey, Edward H. & Brenda G.	15,500	18.64
Desroches, Roger G.	18,000	364.68	French, Leland H.	24,500	496.37
DeWyngaert, Thomas & Sechler, M.	2,500	50.65	Frost, Richard & Mary	44,100	843.47
Dexter Shoe	205,600	4,165.46	Gagne, Robert A. & Kathleen	67,600	1,369.58
Dickerson, Philip I. & Carol	39,050	791.15	Gagnon, Ernest J. & Gladys	38,000	719.88
Dickinson, Gary & Shelley	40,900	828.63	Gale, David & Marie C.	76,400	1,547.86
Dietlein, Richard F.	20,400	76.99	Gale, David G. & Marie	75,800	1,535.71



Gale, David G. & Marie	19,800	401.15	Hemeon, Heirs of Robert	48,800	998.69
Gale, David G. & Marie	120,600	2,443.36	Hemond, R. & J. & Jones, C. & C.	16,400	332.26
Gale, David G. & Marie	9,000	182.34	Hemond, Ronald & Jones, C. & C.	12,100	245.15
Gamache, Libby June	61,100	1,187.89	Hendee, John J. Jr. & Carol A.	55,700	1,078.48
Gamache, Paul & Emma	8,600	174.24	Henshaw, Robert & Natalie	52,000	1,003.52
Genest, Ethelyn & Booth, Linda	31,200	212.73	Herbst, Benjamin S. & Maryjane	299,200	6,061.79
Genest, Ethelyn & Booth, Linda	33,400	534.86	Hersh, Barry R. & Terry L.	37,150	752.66
George, Marion E.	80,500	1,130.15	Hilliard, Harold C. & Ina R.	6,700	135.74
Germersdorf, Kathie E.	35,200	713.15	Hilliard, Harold C. & Ina R.	39,500	800.27
Germersdorf, Kathie E.	18,500	374.81	Hilton, James A. & Joyce M.	91,000	1,843.66
Germersdorf, Kathie E.	13,300	269.46	Hilton, James A. & Joyce M.	48,300	978.56
Gilbert, Dennis & Donna	71,200	1,442.51	Hilton, James A. & Joyce M.	7,500	151.95
Godfrey, Herbert E. & Armilie R.	49,500	1,012.90	Holden, Mark	3,600	72.94
Godfrey, Herbert E. & Armilie R.	11,300	238.94	Holmes, David & Elizabeth	42,200	804.97
Goodson, Ruth A.	46,200	936.01	Horn, Gertrude C. & James P.	55,900	347.46
Gorham, Bruce	4,800	97.25	Horner, Glenn A.	4,500	91.17
Gounder, Paul & Priscilla	36,200	733.41	Horner, Glenn A.	5,400	109.40
Grace, Faye E.	42,000	648.32	Horner, Glenn A.	5,200	105.35
Grass, Clyde R. & Winifred F.	81,200	1,645.11	Houle, Terrance A. & Margery W.	62,300	1,212.20
Gray, Leslie B.	9,100	184.37	Howe, Darwin	9,300	87.12
Gray, Robert & Denise	24,800	502.45	Huckins, Evelyn	700	14.18
Greeley, Carl W. & Beverly H.	66,300	1,293.24	Humphrey, Gordon H. & Patricia	225,900	2,862.74
Greenwood, William M.	2,400	48.62	Humphrey, Gordon J. & Patricia	38,100	28.36
Griggs, Frank L. & Ellen P.	29,200	591.59	Humphrey, Gordon J. & Patricia	5,100	1.56
Griggs, William	1,900	38.49	Hunsberger, Richard F.	700	14.18
Griggs, William	38,700	784.06	Huntington, Jonathan & Eleanor	7,500	10.33
Grimes, Jerry H. & Marilyn T.	63,800	1,292.59	Huntington, Jonathan & Eleanor	11,800	16.21
Grissom, Hugh M. & Jean G.	90,900	1,860.05	Hussey, Alvin R. & Daisy K.	57,800	1,171.03
Grissom, Hugh M. & Jean G.	8,100	174.11	Hussey, Alvin R. & Daisy K.	18,000	364.68
Grivois, Stephen A. & Shirley	39,000	740.14	Hussey, David W. & Naomi J.	70,800	1,213.17
Grossmiller, Gwen A.	50,900	1,031.23	Hussey, Edwin W. & Dorothy N.	102,200	1,586.20
Guertin, James F. & Dawn	10,700	216.78	Hussey, Edwin W. & Dorothy N.	19,300	78.20
Guertin, George P. & Doris R.	67,100	1,359.45	Hussey, Edwin W. & Dorothy N.	31,100	144.66
Guy, Lawrence & Therese G.	28,500	577.41	Hussey, Edwin W. & Dorothy N.	20,500	42.55
Hackney, Robert J. & Audrey	27,650	29.50	Hutchinson, Gladys M.	27,300	553.10
Hackney, Robert J. & Audrey	63,200	1,230.43	Hutchinson, Gladys M.	5,000	101.30
Hadley, Grace	39,500	395.07	Indian Head National Bank	56,500	1,144.69
Hahn, Eric & Nancy Jo	55,800	1,080.51	Indian Head National Bank	63,900	1,294.61
Hall, Douglas & Karen	48,700	986.66	Ingram, Willis & Deborah	65,400	1,325.00
Hall, Marion D.	74,500	1,509.37	Ingram, Willis & Deborah	6,700	135.74
Hallquist, C. David & Joan B.	26,700	540.94	Jacobs, Burton & Marilyn S.	42,100	852.95
Hamel, Douglas H. & Cornelia M.	72,900	1,476.95	Jenkins, Elaine, Campanelli, M.	6,300	127.64
Hamel, Douglas	7,000	141.82	Jenks, Raymond & Elizabeth	51,100	1,035.29
Hamilton, Diana P.	8,200	166.13	Jenks, Raymond & Elizabeth	5,600	113.46
Hamilton, Diana P.	34,700	71.59	Jennings, Earl E. & Dorothy	30,000	607.80
Hammen, Peter G. & Ruth E.	148,600	2,960.64	Jewell, Harold L. & Lorene	46,800	948.17
Hammen, Peter G. & Ruth E.	25,400	514.60	Johnson, Robert L. & Barbara L.	57,800	1,171.03
Harris, Robert G. & Carol R.	54,800	854.61	Jones, Lester G. & Martha	44,050	842.45
Harrison, William G. & Bertha M.	43,000	719.88	Jones, Lillian & Crowley, Fay	49,700	1,006.92
Hasbrouck, Wilfred & Constance	22,100	447.75	Jones, William L. & Freda A.	142,400	2,835.02
Hasbrouck, Wilfred & Constance	60,200	1,219.65	Jones, William L. & Freda A.	8,500	172.21
Hasbrouck, Wilfred & Constance	13,500	273.51	Jones, William L. & Freda A.	35,100	711.13
Haskett, William F. & Margaret	59,600	1,207.50	Jordan, Jeffrey & Deborah	55,100	1,116.33
Hatch, Albert - Beanstalk Store	47,700	966.40	Jordan, Jeffrey & Deborah	16,900	342.39
Hatch, Albert L. & Geraldine	40,700	824.58	Jordan, Robert W. & Phyllis M.	66,900	1,305.39
Hatch, Frank B. Jr. & June E.	47,200	906.27	Jurta, Wayne D. & Janice D.	8,800	178.29
Hatch, Frank B. III	16,300	330.24	Justin, George & Rochelle	52,100	1,055.55
Head, R. & A., Heirs Gibbs	94,600	1,916.60	Kelley, James C.	53,400	1,031.88
Healey, Jeffrey	3,400	68.88	Kelly, Douglas P. & Sara H.	77,050	1,561.03
Heartz, Joan	31,600	640.22	Kendall, Lloyd & Raymond	47,000	952.22
Heath, Richard A. Jr.	39,800	806.35	Kendall, L.A. & R.W. & Trott, D.	9,400	190.44
Heath, Walter F. & Hattie B.	5,900	.00	Kendall A or L or Robinson, M.	41,100	832.69
Hedstrom, Herbert D. & Kathleen	59,800	1,161.55	Kendall, Lloyd A. & Barbara A.	74,100	1,451.27
Hedstrom, Herbert D. & Kathleen	14,500	293.77	Kenneally, Richard H. & Judy	50,500	1,023.13
Heggie, Irene A.	110,300	2,234.68	Kenneally, Thomas Jr. & Marion	62,100	1,208.15
Heggie, Irene A.	10,400	210.70	Kenneally, Thomas Jr. & Marion	3,900	79.01
Heggie, Irene A.	35,800	101.30	Kenneally, Steven & Deborah	3,590	72.73

Kenneally, Timothy J.	42,150	853.96	Magro, Paul	4,400	89.14
Kenneally, Thomas & Kimberly	20,700	419.38	Maguire, John B.	4,300	87.12
Kimball, Luellan E. & Rose A.	16,300	40.52	Maher, Richard G.	58,800	1,191.29
King, Alice Annie	48,900	990.71	Mahlstedt, Carl D.	82,300	1,617.40
Kneeland, Mark A. & Wendy R.	44,500	901.57	Mann, Robert W. & Diane Perry	64,600	1,308.80
Knight, Kenneth & Carol B.	32,200	602.37	Marcellino, Steven	42,400	859.02
Knight, Kenneth & Carol B.	1,700	34.44	Marden, Eleanor L.	51,600	1,045.42
Kosko, Chet & Barbara	63,300	1,232.46	Marden, Linwood	80,200	1,042.38
Kosko, Leon E. & Maxine A.	59,500	1,113.89	Marden, Shriley A.	19,600	278.07
Kosko, Maurice	5,600	113.46	Marshall, Heirs of Harry	5,400	109.40
Kosko, Peter & Stasia	59,700	1,209.52	Marshall, Marguerite F.	14,900	301.87
Krerowicz, Ronnie & Linda	2,600	52.68	Marston, Fred M. & Doris L.	39,100	792.17
Krochmal, James H. & Gloria	50,100	1,015.03	Marston, Harvey A.	2,600	52.68
Ladd, Levi	300	6.08	Martel, Maurice G. & Beatrice J.	58,800	1,141.29
Ladd, Lucille A. & Betty G.	72,500	1,468.85	Marvel, Wilkinson B. & Marilyn	16,500	334.29
LaDuke, Robert N. & Catherine	19,300	391.02	Mason, Edwin W. & Lillian M.	12,500	203.25
Lafleur, Wayne A. & Janice	2,800	56.73	Massimino, Joseph T. & Sandra	4,600	93.20
Lake, Doris M.	37,600	660.48	Mattice, Emily E.	54,900	1,112.27
Lambert, Gary & Shelia	56,700	1,148.74	Mattice, Ronald B.	54,600	1,106.20
Lamora, James L. & Gladys V.	9,700	196.52	Mayville, Loren & Brenda	36,450	559.18
Langmaid, Charles & Weeks, Elsie	3,300	66.86	Mayville, Kathryn	7,400	149.92
Lapierre, Thomas D. & Linda D.	35,800	725.31	Mayville, Allen G. Sr. & Virginia	78,000	1,495.19
LaValley, Raymond	10,900	220.83	Mayville, Allen G. Sr. & Virginia	12,300	123.59
Lavin, Joseph S. & Florence E.	42,600	873.08	Mayville, Allen G. Jr. & Cynthia	47,900	980.45
Lawson, Cynthia	73,600	1,491.14	Mayville, Thomas E.	28,000	517.28
Leavitt, Eunice M.	26,900	544.99	Mayville, Thomas E.	1,500	30.39
Leavitt, Eunice R. & Daroska, E.	2,500	50.65	McAnney, Robert H. & Faye S.	84,600	1,714.00
Leavitt, Eunice M. & Daroska, E.	5,700	115.48	McCabe, James & Carter, Mildred M.	23,700	430.16
Lechthaler, Florence B.	75,900	1,537.73	McCown, Pauline	51,300	1,039.34
Ledoux, Brian & Lauren	6,000	121.56	McDuffie, Daniel M. & Betty M.	57,000	1,054.82
Lee, Canute & McDewell C.	38,500	780.01	McIntosh, Lewis & Joanna	59,800	1,211.55
Lee, C. David	80,500	946.79	McIntosh, Mark & Lori	5,150	104.34
Lemay Enterprises	7,100	143.85	McLachlan, M.C. & MacDonald, J.J.	108,000	2,138.08
Lemay, Frank H. & Joyce	41,800	846.87	McLean, Michael	7,100	143.85
Lemmon, Richard E. & Karin R.	86,500	1,752.49	McManus, Lance E. & Michelle	52,300	1,059.60
Lemmon, Richard	173,600	3,517.14	McNeil, Burton	5,700	115.48
Lenahan, James B. & Joyce E.	36,850	696.58	McQuown, Lee & Dorothy	21,500	435.59
Lenahan, James B. & Joyce E.	42,600	863.08	Meehan, Edward J.	80,300	1,626.88
Lesieur, Donald R.	47,000	952.22	Meehan, Edward J.	1,400	28.36
Levesque, Rene J. & Nancy E.	57,200	1,108.87	Meehan, Edward J.	22,900	81.04
Lewis, Ralph & Karen	48,500	932.61	Meehan, Edward J.	75,600	1,451.43
Lewis, Donovan & Judith	5,900	119.53	Merrill, Karl	12,600	255.28
Libby, Robert & Fogg, Deborah	46,400	940.06	Methodist Church Parsonage	31,500	638.19
Lienhart, Robert L. & Elaine M.	58,500	1,071.59	Michael, Thomas & Karen E.	44,500	851.57
Lindquist, John Jr. & Ruth V.	31,800	644.27	Mihachik, David A. & Kathleen	34,900	707.07
Lingner, Thomas & Karen	45,900	879.93	Miller, Ralph E. & Deborah	45,600	873.86
Locke, Charles Jr. & Meredith	74,500	1,509.37	Millette, Richard D. & Sandra	67,200	1,142.71
Locke, Harley Jr. & Catherine	36,300	735.44	Millican, John H. Jr. & Helen	128,850	2,610.50
Locke, Harley W. Sr. & Copp, Grace	27,600	559.18	Millican, John H. Jr. & Helen	123,450	2,501.10
Locke, Lillian	5,700	14.18	Millican, John H. Jr. & Helen	41,150	833.70
Locke, Ruel	15,100	.00	Milo, Jean I & Farnham, Donald G.	101,700	2,060.44
Locke, Donald	600	.00	Mitchell, Bernard A. Sr.	61,000	1,235.86
Longley, Ernest E.	62,800	1,222.33	Mitchell, Courtland & Sylvia	56,400	1,142.66
Lowd, Ronald & Dandeneau, Nancy	8,000	162.08	Mitchell, Edward S.	16,200	328.21
Lucier, David H. Jr. & Darlene	20,900	423.43	Mitchell, John M.	18,000	364.68
Lucier, Wilfred E.	49,400	1,000.84	Mitchell, Richard & Francenia	20,800	320.11
Luikmil, Jaan G. & Jo Ann	39,700	804.32	Mobbs, Michael & Diane M.	47,000	952.22
Lusey, Patrick & Susan	9,000	182.34	Mobbs, Oliver Jr. & Marion A.	70,100	1,420.23
MacCleery, Russell E.	106,800	2,163.77	Mobbs, Walter Louis	19,500	395.07
MacCleery, Russell E.	5,000	101.30	Mobbs, Richard	44,900	859.67
MacCleery, Russell E.	65,700	1,331.08	Mobbs, Ruth F.	66,000	1,287.16
MacCleery, Russell E.	46,100	933.99	Mobbs, Ruth F.	18,800	380.89
MacCleery, Russell E.	38,400	315.95	Mobbs, James O. & H. Christine	55,800	1,080.51
MacCleery, Russell E.	700	14.18	Mobbs, James O. & H. Christine	7,400	149.92
MacCleery, Stephen E.	49,650	1,000.84	Mobbs, Oliver & Marguarete E.	10,800	218.81
MacRae, Alexander A. & Sanna R.	59,000	1,195.34	Mobbs, Oliver & Marguarete E.	88,380	1,740.58
MacRae, Steven A.	14,300	289.72	Moody, Judith R. & Miller, Ell	68,600	1,389.84



Moore, G. Dale, Scott, L.F. Earle	8,400	170.18	Peters, Wesley W. III	7,400	149.92
Moore, Ruth E.	48,700	986.66	Peters, Donald C.	7,800	158.03
Morgan, Charles & Linda	76,400	1,547.86	Peters, Dorothea	40,700	824.58
Morgado, Donald & Dianne	78,200	1,534.33	Peters, Dorothea	12,900	261.35
Morrison, Randolph D. & Mary E.	38,500	730.01	Phelps, Richard & Gail Laker	6,200	125.61
Morse, Robert L. & Mary Ann	45,000	861.70	Phelps, Dana I. & Theresa M.	69,700	1,412.12
Moses, Alvin	43,000	881.18	Philbrick, L.W. & Seamans, R.A.	60,900	1,133.83
Moses, Alvin	5,700	115.48	Phillips Auto Sales	37,500	759.75
Moses, Fred A.	61,000	1,248.22	Pike, Francis & Evelyn	48,300	978.56
Moses, Fred A.	105,000	2,148.57	Pike, Francis E. & Evelyn J.	7,700	156.00
Moses, Fred A. & Estelle B.	13,600	275.54	Pike, F.E. & Hammond, G.P. & P.	26,200	530.81
Mulcahy, Robert Jr. & Margaret	43,400	879.28	Pike, Gordon	7,000	141.82
Munn, Heirs of Edmund	6,000	121.56	Pike, Ronald J. & Velna B.	66,700	1,351.34
Munsey, Ray W.	67,000	1,307.42	Pike, Velna	17,200	348.47
Murphy, Cliftine A.	14,900	251.87	Pike, Velna B.	6,400	129.66
Murphy, Thomas & Arlene	80,500	1,647.24	Pike, Darlene	48,400	980.58
Murray, James M. & Susan D.	52,000	1,053.52	Pike, Earle & Emily	14,100	285.67
Muzzey, Willis C. & Edith W.	50,800	979.21	Pike, Ronald & Velna	19,600	14.18
Myers, Robert B. & Elizabeth	60,500	1,175.73	Pike, Ronald J. & Velna B.	2,200	44.57
Nader, Frederick & Elizabeth	9,900	200.57	Piroso, Joseph A. & Mary E.	40,400	778.50
Nadreau, Hector	22,100	38.49	Pizzo, Joseph	20,400	363.30
Nash, D. & Nelson C.	30,000	607.80	Plumb, Rubie	41,100	427.49
Nelson, Eugene & Dorothy	46,400	890.06	Plummer, Carl & Brenda	51,700	1,047.44
Nelson, Patricia & Russell	49,800	1,008.95	Plummer, Carroll E. & Debra C.	53,700	1,087.96
Neveux, Robert & Joyce L.	76,100	1,541.79	Poirier, Michael A. & Rita F.	50,900	1,031.23
Neveux, Robert & Joyce L.	8,200	166.13	Poisson, Donald W. & Mary I.	8,900	180.31
New England Telephone Co.	3,200	64.83	Potter, Bruce	97,200	1,969.27
Nichols, Arthur M. & Laurie E.	15,000	253.90	Potter, Duane O. & Eldora T.	58,100	1,177.11
Nichols, Arthur M. & Laurie E.	52,800	1,019.73	Poulin, Leon A. & Dorothy S.	62,400	1,214.22
Nichols, Dale S. & Virginia M.	43,100	823.21	Pozner, Jeffrey M. & Joan	15,300	309.98
Noel, Lucille & Carson, Heather	45,200	865.75	Presby, Arthur & Linda	87,200	1,716.67
Nolin, Dennis & Kathy	20,000	18.23	Preve, Edward R. Jr. & Suzanne T.	58,200	1,179.13
Nolin, Dennis & Kathy	74,600	1,055.55	Price, Paul A. Sr. & Beatrice E.	52,100	355.55
Noonan, Richard	58,800	1,191.29	Prickett, John D. & Anita K.L.	68,100	1,379.71
Noonan, Richard & Barbara	2,800	56.73	Provencher, Gerard & Sandra	76,400	1,497.86
Noonan, Richard	6,600	133.72	Provencher, Gerard & Sandra	75,000	1,519.50
Noonan, Richard Jr.	4,700	95.22	Provencher, Gerard & Sandra	2,450	49.64
Norman, Seymour & Edith C.	11,000	222.86	Public Service Company	148,300	3,004.56
Norton, Arthur J.	6,600	133.72	Raatz, Grant E.	2,500	50.65
O'Brien, Edward	50,800	1,039.50	Rajpolt, Michael & Linda Lee	4,500	91.17
O'Brien, Edward	37,400	767.72	Rajpolt, Michael & Linda	5,100	103.33
O'Brien, Joseph M.	34,400	706.94	Rand, Thornton E. & Pauline E.	56,000	1,084.56
Oakes, John H. & Pauline D.	32,500	658.45	Randall, Lucille	69,500	898.53
Oliver, Malcolm C.	8,400	170.18	Rasanen, John & Carolyn	31,900	563.23
Ordway, Danna G. & Carol G.	48,100	974.51	Rasanen, John & Carolyn	4,700	10.13
Ordway, Edward Jr.	6,400	129.66	Rasanen, John & Carolyn	2,200	44.57
Ordway, Gary F. & Judy P.	48,300	978.56	Rauter, Udo & Linda L.	44,900	909.67
Ordway, Helen B. & Edward Jr.	40,400	768.50	Redmond, Everett W. & Frances	44,900	909.67
Ordway, Mary F.	72,800	1,474.93	Reed, Clark E.	10,700	21.68
Ordway, Paul	18,200	368.73	Reed, Edgar Jr. & Gwendolyn L.	54,700	1,108.22
Ostrosky, Evelyn R.	52,100	1,055.55	Reed, Edgar M. Sr.	15,700	29.28
Palisi, Anthony J.	40,950	829.65	Reed, Edgar M. Sr.	7,700	156.00
Palisi, Anthony J.	3,700	74.96	Reed, Edgar M. Sr.	3,530	71.52
Palmer, David A. & Judy	54,100	1,096.07	Reed, Edgar M. Sr.	6,700	42.75
Palmquist, Muriel	81,100	1,643.09	Reed, Edgar M. Sr.	90,700	1,404.63
Palmquist, Muriel	1,700	34.44	Reed, Edgar M. Sr. & Shaw, Eleanor	10,000	202.60
Paradis, Gerard & Ellen Y.	11,700	37.48	Regan, William J.	53,500	1,083.91
Paradis, Gerard & Ellen Y.	10,700	102.31	Reynolds, Edward J. & Barbara A.	60,250	1,170.67
Parker, Charles G.	72,800	1,474.93	Ricapito, Vito & Alice	69,500	1,358.07
Parker, H. Franklin & Alice M.	56,000	1,134.56	Richardson, Robert A. & Debra A.	6,900	139.79
Paulison, William J.	6,400	28.36	Ricker, Harold Jr. & Gloria	1,200	24.31
Paveglio, Michael M. & Cynthia	17,600	306.58	Ricker, Kempton	8,300	168.16
Pelillo, James M. & Edith M.	48,900	940.71	Ricker, Larry E. & Vivian G.	55,050	1,115.31
Pelillo, James & Wahanita J.	19,000	384.94	Ricker, Lloyd & Virginia	50,800	1,029.21
Penzance Properties	146,100	2,959.99	Ricker, Russell D.	28,400	575.38
Perron, Raymond A. & Dorothy M.	33,100	670.61	Riel, Esther M.	11,800	239.07
Perron, Leo E. & Helen A.	81,300	1,647.14	Riel, Esther M.	63,700	1,290.56

Riel, Albert & Nellie	10,100	154.63	Sanborn, Est. of H.	60,000	1,215.60
Ritson, Ethlyn M.	8,600	174.24	Sanborn, William H.	91,900	1,384.81
Robinson, Arthur L. & Joan	5,000	111.30	Sanborn, Madeline L.	71,400	1,446.56
Robinson, James W.	9,500	202.47	Sanborn, Madeline L.	5,500	90.36
Robinson, James W.	26,100	538.79	Sanborn, Madeline L.	2,000	40.52
Robinson, James W.	57,100	1,168.41	Sanborn, Paul	60,200	1,219.65
Robinson, James W.	13,700	287.56	Sanborn, Richard C. & Martha W.	40,700	673.28
Robinson, James W.	81,255	1,662.69	Sanborn, Walter L. & Alice H.	63,800	1,292.59
Rog, Philip & Karen M.	80,400	1,628.90	Sanborn, Walter	2,200	44.57
Rogers, Alan G. & Ann	78,300	1,586.36	Sanborn, Walter L. & Alice H.	21,200	36.47
Rogers, Joseph	16,800	350.37	Sanberg, Doris & Arthur V.	6,400	129.66
Rollins, George A. & Madeline N.	8,000	29.07	Sandsmark, Rodger J.	63,600	1,288.54
Romano, Joseph & Jacqueline	4,500	91.17	Sargent, John E. & Rita A.	56,500	1,144.69
Rowell, Leona	5,000	101.30	Sargent, Richard A. & Mary Joan	50,600	975.16
Rowell, Louis E. & Esther M.	41,800	796.87	Saturley, John L. & Doris M.	62,600	1,268.28
Roy, Louis E. & Ruth J.	50,400	1,021.10	Saturley, John L. & Doris M.	18,200	23.81
Rudolph, Everett & Linda	43,700	835.36	Scott, Neal J. & Gail E.	4,900	99.27
Ruoff, Fred & Kathryn & Abelow, G.	54,000	1,094.04	Scott, Tracy & Robin	65,200	1,320.95
Ruoff, Fred & Kathryn & Abelow, G.	6,800	137.77	Sevey, Arthur E. & Katherine	9,000	182.34
Ruoff, Fred & Kathryn & Abelow, G.	20,700	419.38	Seigars, Carroll & Diane	32,700	662.50
Ruthar Corporation	5,100	103.33	Serviss, Robert C. & Joanne D.	50,100	965.03
Ruthar Corporation	4,800	97.25	Shaban, Stanley A. & Doris B.	67,400	1,315.52
Ruthar Corporation	5,000	101.30	Shaban, Steven A.	38,600	782.04
Ruthar Corporation	3,700	74.96	Shaw, Alan	54,000	1,094.04
Ruthar Corporation	3,800	76.99	Shaw, Clarence A.	108,000	1,293.20
Ruthar Corporation	5,900	119.53	Shaw, Clarence A.	2,700	10.13
Ruthar Corporation	4,200	85.09	Shaw, Clarence A.	7,700	28.36
Ruthar Corporation	6,700	135.74	Shaw, Clarence A.	27,300	54.70
Ruthar Corporation	3,500	70.91	Shaw, Clarence A.	10,400	12.56
Ruthar Corporation	7,600	153.98	Shaw, Eleanor L.	92,700	1,878.10
Ruthar Corporation	5,000	101.30	Shaw, Eleanor L.	50,100	1,015.03
Ruthar Corporation	5,000	101.30	Shaw, Sarah Sanborn	55,300	1,120.38
Ruthar Corporation	5,000	101.30	Shea, Richard J. & Katherine L.	6,000	121.56
Ruthar Corporation	4,800	97.25	Morrill, Starr Sheldon & Ethel	9,800	198.55
Ruthar Corporation	5,300	107.38	Sherburne, Everett & Phyllis E.	42,400	859.02
Ruthar Corporation	7,400	149.92	Sherman, James N. & Gloria A.	47,900	920.45
Ruthar Corporation	5,300	107.38	Sills, David & Harriet S.	72,100	1,410.75
Ruthar Corporation	6,500	131.69	Silva, John H. & Martha A.	19,300	391.02
Rutherford, Thomas R.	36,400	737.46	Sklarin, Burton S.	13,900	281.61
Ryan, F. Barry & Carole S.	5,000	101.30	Sklarin, Burton S.	10,100	204.63
Ryan, Fred W. & Helen C.	52,600	1,065.68	Slater, Marion L.	29,400	595.64
Ryan, Fred W. & Helen C.	4,200	85.09	Sliva, Patricia	3,800	76.99
Ryan, Fred W. & Helen C.	16,800	340.37	Sliva, Sthua M. & Paula A.	3,900	79.01
Ryan, Larry & Louise D.	49,200	996.79	Sliva, Patricia	2,200	44.57
Ryder, Hugurette & Denis, Bruce	48,900	990.71	Sliva, Patricia	2,900	58.75
Saltmarsh, Chester W.	25,300	309.98	Smith, Allen H. & Joan Maria	44,000	891.44
Sanborn, Edward E.	28,300	573.36	Smith, David N. & Bernd-Cohen, N.	38,700	784.06
Sanborn, A. Rodney & Dawn	39,800	756.35	Smith, Gene W. & Nancy	42,600	863.08
Sanborn, Alfred	35,000	303.90	Smith, Margaret	10,600	13.98
Sanborn, Ansel N. & Cynthia	90,600	1,521.53	Smith, Margaret	88,300	1,268.78
Sanborn, Ansel N. & Cynthia	6,900	139.79	Smith, Margaret	11,200	10.33
Sanborn, E., R., & F.	23,300	472.06	Smith, Richard A. & Cynthia B.	6,700	135.74
Sanborn, E., R., & F.	9,600	194.50	Snell, Stephen & Judith	53,500	1,083.91
Sanborn, Edwin	5,100	103.33	Solberg, Alvin B. & Helen M.	50,600	1,025.16
Sanborn, Edwin	3,700	74.96	Soriano, Romeo J. & Harriet	54,000	1,094.04
Sanborn, Edwin	3,800	76.99	Soriano, Romeo J. & Harriet A.	39,500	800.27
Sanborn, Edwin	4,600	93.20	Soriano, Romeo & Harriett	110,200	2,232.65
Sanborn, Edwin	6,500	131.69	Southwick, Carol J.	40,900	778.63
Sanborn, Edwin III & Virginia	46,800	948.17	Spaulding, Paul E. & Joanne M.	92,700	1,878.10
Sanborn, Est. of A.	3,400	68.88	Standard Federal Saving & Loan	51,800	1,049.47
Sanborn, Est. of A.	16,200	328.21	Stanton, Richard & Mary Jeanne	13,100	265.41
Sanborn, Helen H.	30,700	621.98	Steed, Richard K. & Joanne R.	59,500	1,205.47
Sanborn, Helen H.	32,300	105.96	Stempel, Jane E.	94,600	1,916.60
Sanborn, Helen H.	14,300	289.72	Stevens, Mabel D.	72,100	1,460.75
Sanborn, Est. of H.	14,700	297.82	Stevens, Mabel D.	2,200	44.57
Sanborn, Est. of H.	11,700	237.04	Stevens, Mabel D.	11,200	42.14
Sanborn, Est. of H.	15,100	305.93	Stevens, Mabel D.	6,400	129.66

Stevens, Mabel D.	3,800	76.99	Towle, Dr. Edward	5,400	109.40
Stevens, Alan & Therese	26,600	538.92	Travis, George E. & Mildred D.	9,400	190.44
Stevens, Carroll & Beverly	12,700	257.30	Tremaine, Marie	6,400	129.66
Stevens, Mabel D.	11,300	228.94	Tromblay, Omer T. Sr. & Emogene	8,400	170.18
Stevens, Mabel D.	11,300	228.94	Turner, Gary & Mary	31,300	584.14
Stevens, Mabel D.	6,100	123.59	Turner, Willard & Diane	49,500	1,002.87
Stevens, Mabel D.	23,100	468.01	Twombly, Ona	13,300	269.46
Stevens, Mabel D.	15,200	123.18	Twombly, Ona	2,400	48.62
Stevens, Mabel D.	65,500	1,327.03	Twomey, Paul & Sweet, Barbara	46,500	942.09
Stevens, Mabel D.	16,300	147.90	Tyson, David L. & Blanche	76,000	1,489.76
Stevens, Paul W. & Marilyn Q.	9,100	184.37	Unknown	6,100	123.59
Stevens, Paul W. & Marilyn Q.	63,600	1,288.54	Unknown	600	12.16
Stevens, William H. & Diane E.	59,700	1,209.52	Unknown	2,800	56.73
Stevens, Alan & Therese	7,800	158.03	Upham, Charles D. & Patricia	16,300	330.24
Stevens, Alan & Therese	7,300	147.90	Upham, Patricia & Charles D.	54,500	1,054.17
Stevens, Alan & Therese	7,800	158.03	Upham, Charles D. & Patricia	16,300	330.24
Stewart, Phillip N. & Susan H.	65,700	1,281.08	Van Keuren, Daniel & Christine	68,600	1,339.19
Stowe, Harold B.	14,400	241.74	Vien, Paul L. Jr. & Diane L.	22,100	447.75
Streeter, Robert O. & Opal J.	60,300	1,221.68	Viens, Rudolph	48,200	976.53
Sykes, Robert G. & Helen D.	67,300	1,313.50	Vintinner, Brenda L. & John F.	80,300	1,643.15
T-D Corporation	5,000	101.30	Walker, Carol L.	6,900	139.79
T-D Corporation	6,800	137.77	Wallenstein, Crandall & R. Carol	40,500	820.53
T-D Corporation	6,500	131.69	Warren, James A. & Rose A.	81,900	1,180.35
T-D Corporation	5,500	111.43	Warren, James A. & Rose A.	49,200	242.11
T-D Corporation	800	16.21	Waters, Edwin L.	8,600	7.19
Tasker, Edith T.	26,400	534.86	Waters, Edwin L.	62,900	1,274.35
Tepper, E. Scott & Pamela A.	36,900	747.59	Weathervane Seafood	36,200	733.41
Therrien, Michael J. & Donna L.	11,100	224.89	Weathervane Seafood	282,150	5,716.36
Thibeault, Edward & Roberta	71,300	1,394.54	H.K. Webster Co. of N.H., Inc.	120,600	2,443.36
Thibeault, Edward & Roberta	15,700	318.08	Weeks, Clayton E. & Arlene B.	56,400	442.66
Thibeault, Marie L.	20,800	421.41	Weeks, Clayton E. & Arlene B.	4,900	99.27
Thomas, Michael L. & L. Louise	47,200	956.27	Weeks, Clayton E. & Arlene B.	25,400	17.02
Titus, Eugene C. & Ann G.	6,000	121.56	Wehrle, Joseph C. & Helen	27,500	557.15
Titus, Eugene C. & Ann G.	41,700	794.84	Wehrle, Joseph C. & Helen L.	64,800	1,262.85
Tobin, Karen, Willis & Connie	29,200	591.59	Weir, Earl H. & Marilyn R.	32,600	660.48
Tofr Saranac Chichester	4,600	93.20	Weir, Earl H. & Marilyn R.	51,700	1,047.44
Tofr Saranac Chichester	4,800	97.25	Weir, Marilyn R.	4,500	91.17
Tofr Saranac Chichester	5,200	105.35	Welch, Donald & Rose	6,900	139.79
Tofr Saranac Chichester	4,900	99.27	Welch, Donald & Rose	50,600	975.16
Tofr Saranac Chichester	5,100	103.33	Welch, Edward J. & Jane E.B.	67,900	1,375.65
Tofr Saranac Chichester	5,100	103.33	Welch, William F. & Edna C.	51,700	905.26
Tofr Apiary Associates	7,300	147.90	Welcome, Leigh R.	5,500	.71
Tofr Chichester Apiary	4,000	81.04	Welcome, Leigh & Cora B.	48,100	924.51
Tofr Nine Tract & Assoc.	8,000	162.08	West, Herbert G. & Adah A.	43,300	642.65
Tofr Nine Tract & Assoc.	300	6.08	West, John H. & H. Lacy	55,900	1,132.53
Toler, Harry D.	11,900	241.09	West, Ralph L. & Beverly D.	48,200	926.53
Toler, Harry D.	6,000	121.56	West, William & Cora	11,600	235.02
Topouzoglou, John & Efegenia	12,000	243.12	Westover, Carl D. III & Judith	28,300	523.36
Topouzoglou, John & Efegenia	15,200	317.95	Wetherbee, Olive	24,500	91.17
Torrey, Samuel S. & Mary T.	70,700	1,432.38	Wheeler, Douglas & Cynthia	68,700	1,341.86
Towle, David & Massie, Betty	23,700	480.16	Wheeler, Raymond B.	8,500	172.21
Towle, David & Massie, Betty	124,900	1,262.91	Whelan, Elizabeth L. & Frederick	27,300	553.10
Towle, Francis & Jean	7,100	143.85	Whitehead, Donald & Helen	44,700	855.62
Towle, G. Alvin & Phyllis M.	54,800	1,060.25	Whittemore, C.	1,300	36.34
Towle, Gladys	47,000	952.22	Wiggins, Ernest T. & Hazel F.	43,800	837.39
Towle, Gladys	6,600	133.72	Wiggins, Gerard S. & Roberta C.	33,500	678.71
Towle, Gladys	1,700	34.44	Wilber, Lawrence E. & Carol	15,200	307.95
Towle, J. Franlin & Ruth N.	7,600	153.98	Williams, Leslie & Dyer, M.	43,800	887.39
Towle, James D. & Gail H.	64,000	842.66	Williams, Robert & Linda D.	17,000	344.42
Towle, Leon W.	14,400	89.14	Williams, Robert & Linda D.	51,000	1,033.26
Towle, Nelson J. & Joan	4,000	81.04	Winslow, Edwin L.	31,600	590.22
Towle, Raymond W.	2,300	46.60	Winslow, Edwin L.	7,900	160.05
Towle, Raymond W.	22,200	449.77	Winslow, Edwin L.	9,400	190.44
Towle, Raymond W. & Regina D.	99,900	2,023.97	Winslow, J.L.	13,700	277.56
Towle, Raymond W. & Regina D.	8,400	170.18	Winslow, J.L.	13,300	269.46
Towle, Thomas N.	62,800	1,272.33	Winslow, J.L.	23,700	480.16
Towle, Thomas N. & Martha T.	19,600	14.47	Witham, William A. & Juanita	44,000	891.44



Wittenberg, Alan & Lorraine	28,300	523.36	Yngve, Henry G. & Betty I.	83,300	1,687.66
Wladkowski, Edward J. & Violet	66,900	1,305.39	Yngve, Henry G. & Betty I.	6,300	127.64
Wladkowski, Edward J. & Violet	5,900	119.53	Zirngiebel, Arthur & Phyllis	11,600	185.02
Wyss, Carl Jr. & Marjorie E.	60,400	1,173.70	Zoder, George N. & Doris	5,400	109.40
Yeaton, A. Glenn & Janice M.	60,400	1,223.70			



