

# ANNUAL REPORTS OF THE SELECTMEN, TREASURER, SCHOOL BOARD AND ALL OTHER OFFICERS AND COMMITTEES FOR THE TOWN OF CHICHESTER, NEW HAMPSHIRE

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# GENERAL INFORMATION

## Mailing Address

54 Main Street  
Chichester, NH 03258

## Town Offices Closed in Observance of the Following Holidays

New Year's Day	Memorial Day	Veterans Day
Martin Luther King Day	Independence Day	Thanksgiving Day
Presidents Day	Labor Day	Christmas Eve ½ Day
	Columbus Day	Christmas Day

**Town Website** [www.chichesternh.org](http://www.chichesternh.org)

**Town E-mail** [selectmen@chichesternh.org](mailto:selectmen@chichesternh.org)

## Town Postings Located at Town Hall and Website

### \*Justice of the Peace and Notary Services Available\*

**Origin:** Chichester is one of seven towns granted in 1727 when New Hampshire was still a part of Massachusetts. As were several other towns, it was named in honor of Thomas Pelham Holles, Duke of Newcastle, Earl of Chichester and England's Secretary of State.

**Demographics:** **2010 Census:** 2,523 residents. The median age is 43.7. Total number of household units is 963.

**Population Density 2010:** 119 persons per square mile of land area. Chichester contains 21.2 square miles of land area and 0.1 square miles of inland water area.

- ❖ Tax bills are issued semi-annually
- ❖ The last day to appeal your property tax is March 1<sup>st</sup> following the final notice of tax
- ❖ Exemptions Voted in Chichester: Elderly, Blind, Disabled, Solar, and Wood Heat System
- ❖ Veteran's Credit and Exemptions must be submitted to the Selectmen's office by April 15<sup>th</sup>

## Cemetery Lot Prices

1 Grave (1/2Lot)	\$130.00
2 Graves (1 Lot)	\$260.00

# OFFICE HOURS AND PHONE NUMBERS

## EMERGENCY DIAL: 9 1 1

**MERRIMACK COUNTY DISPATCH CENTER. (POLICE) 225-5006**

### **TOWN HALL- 54 MAIN STREET**

Telephone Number (603) 798-5350

Facsimile (603) 798-3170

### **SAFETY COMPLEX- 22 MAIN STREET**

Police Department Business Line (603) 798-4911

Fire Department Business Line (603) 798-5954

#### **BUILDING INSPECTOR**

Mathew Cole

#### **ON CALL**

**OR BY APPOINTMENT**

(603) 219-9530

#### **CEMETERY TRUSTEES**

Paul Sanborn

**1<sup>st</sup> TUESDAY OF EACH MONTH**

#### **CONSERVATION COMMISSION**

Robert Mann, Chairman

**2<sup>nd</sup> THURSDAY OF EACH MONTH**

(603) 798-5371

#### **FIRE DEPARTMENT**

Alan Quimby, Fire Chief

**MONDAY EVENINGS**

(603) 798-5954

#### **HEALTH OFFICER**

Patrick Clarke, Police Chief

**BY APPOINTMENT**

(603) 798-4911

#### **HERITAGE COMMISSION**

Lucille Noel, Chairwoman

**3<sup>rd</sup> THURSDAY OF EACH MONTH**

(603) 798-5709

#### **HIGHWAY DEPARTMENT**

James Plunkett, Road Agent

(603) 798-4964

(603) 219-1041 Mobile

#### **PARKS & RECREATION COMMISSION**

Zach Boyajian, Chairman

(603) 798-5682

#### **PLANNING BOARD**

Kevin Mara, DVM, Chairman

Kristy Barnouski, Secretary

**1<sup>st</sup> THURSDAY OF EACH MONTH**

(603) 798-5350

# OFFICE HOURS AND PHONE NUMBERS

## POLICE DEPARTMENT

Patrick Clarke, Chief  
Donna Stockman, Admin. Asst. (603) 798-4911

## PUBLIC LIBRARY

Lisa Prizio, Librarian (603) 798-5613  
**MON & WED 2:30PM-8:30PM TUES & THUR 10AM-1:30PM**  
**SATURDAY 9:00AM-12:00PM**

## SELECTMEN

Jeff Jordan, Chairman (603) 798-5074  
Tom Jameson (603) 731-7230  
Ed Millette (603) 344-2021

**Public Meeting Held 1<sup>st</sup> & 3<sup>rd</sup> Tuesday at 6:30pm**

## SOLID WASTE FACILITY (BCEP)

Earl Weir, Administrator (603) 435-6237  
**MON – SAT 8-4**  
**Closed Tuesdays & Sundays**

## SUPERVISORS OF THE CHECKLIST

Donna Chagnon (603) 798-5318  
Gail Laker-Phelps (603) 798-5394  
Mary Dobson

## TOWN ADMINISTRATOR

Jodi Pinard  
Kristy Barnouski, Administrative Assistant (603) 798-5350

## TOWN CLERK/TAX COLLECTOR

Evelyn Pike  
Bonnie Potter, Deputy (603) 798-5350

**MON 8:30-4:00**  
**TUES 8:30-2:00 & 4:00-7:00**  
**WED & THUR 8:30-2:00**

## TREASURER

Carolee Davison (603) 798-3788  
Rena Baker, Deputy

## WELFARE

Donna Stockman **BY APPOINTMENT ONLY**  
(603) 798-3278

## ZONING BOARD OF ADJUSTMENT

Mark McIntosh, Chairman **BY APPOINTMENT ONLY**  
Kristy Barnouski, Secretary (603) 798-5350

# ELECTED OFFICIALS

Last Name	First Name	Office/Committee	Expiration	
Millette	Ed	Selectman	March 18, 2017	
Jameson	Tom	Selectman	March 12, 2019	
Jordan	Jeffrey	Selectman	March 18, 2017	
Davison	Carolee	Treasurer	March 18, 2017	
Baker	Rena	Deputy Treasurer	April 1, 2018	(Appointed)
Pratt	Richard	Trustee of the Trust Funds	March 12, 2019	
Deachman	Andrea	Trustee of the Trust Funds	March 18, 2017	
Konefal	Blaze	Trustee of the Trust Funds	March 17, 2018	
MacKinnon	Ewen	Moderator	March 13, 2018	
Chagnon	Donna	Supervisor of the Checklist	March 17, 2018	
Dobson	Mary	Supervisor of the Checklist	March 14, 2020	
Laker-Phelps	Gail	Supervisor of the Checklist	March 08, 2022	
Pike	Evelyn	Town Clerk	March 18, 2017	
Potter	Bonnie	Deputy Town Clerk	March 18, 2017	(Appointed)
Pike	Evelyn	Tax Collector	March 18, 2017	
Potter	Bonnie	Deputy Tax Collector	March 18, 2017	(Appointed)
Plunkett	James	Road Agent	March 17, 2018	
Noel	Lucille	Trustee of the Library	March 17, 2018	
Davison	Carolee	Trustee of the Library	March 18, 2017	
Colbert	Mary Jane	Trustee of the Library	March 12, 2019	
Sanborn	Paul	Trustee of the Cemeteries	March 18, 2017	
		Trustee of the Cemeteries	March 17, 2018	
		Trustee of the Cemeteries	March 12, 2019	





# APPOINTED OFFICIALS

Last Name	First Name	Office/Committee	Expiration
Hammond	Marlene	Budget Committee	April 1, 2018
Larochelle	Norman	Budget Committee	April 1, 2017
Fisher	Douglas	Budget Committee	April 1, 2017
Stock	Stephen	Budget Committee	April 1, 2017
Peterman	Don	Budget Committee	April 1, 2019
Hall	Doug	Budget Committee	April 1, 2019
MacCleery Sr.	Stephen	Budget Committee	April 1, 2017
Davis	Anne	Capital Improvement Program Committee	April 1, 2017
Cole	Mathew	Capital Improvement Program Committee	April 1, 2017
Plunkett	Michelle	Capital Improvement Program Committee	April 1, 2017
		Capital Improvement Program Committee	April 1, 2017
Mayville	Alan	Capital Improvement Program Committee	April 1, 2017
Martell	John	Emergency Management Director	April 1, 2016
Clarke	Patrick	Deputy Emergency Management Director	April 1, 2016
Quimby	Alan	Fire Chief	April 1, 2017
Marshall	Dawn	Heritage Commission	April 1, 2017
Noel	Lucille	Heritage Commission	April 1, 2017
Frangione	Barbara	Heritage Commission	2015
Plunkett	Michelle	Heritage Commission	2016
Rafferty-Hall	Kate	Heritage Commission	April 1, 2018
Davis	Ann	Heritage Commission	April 1, 2017
Jordan	Jeffrey	Heritage Commission, Ex-Officio	March 18, 2017
		Heritage Commission, Alternate	April 1, 2015
		Heritage Commission, Alternate	April 1, 2016
Humphrey	Patricia	Heritage Commission, Alternate	April 1, 2017
		Parks and Recreation Commission	
		Parks and Recreation Commission	
Boyajian	Zachary	Parks and Recreation Commission	April 1, 2018
		Parks and Recreation Commission	April 1, 2018
Jameson	Thomas	Parks and Recreation Commission	April 1, 2019
MacKinnon	Ewen	Parks and Recreation Commission	April 1, 2017
Sanborn	Ansel	Parks and Recreation Commission	April 1, 2017
Montambeault	Joe	Parks and Recreation Commission, Alternate	2017
		Road Advisory Committee	
		Road Advisory Committee	
Hall	Douglas	Road Advisory Committee	April 1, 2018
Eldridge	Brian	Road Advisory Committee	April 1, 2018
Jameson	Tom	Road Advisory Committee, Ex-Officio	March 17, 2018
Goodwin	Guy	Road Advisory Committee	April 1, 2018
		Road Advisory Committee	
Mayville	Allen	Road Advisory Committee	April 1, 2019
Plunkett	James	Road Advisory Committee, Road Agent	April 1, 2018
Millette	Richard	BCEP Solid Waste District Budget Committee	April 1, 2017

Larochelle	Norman	BCEP Solid Waste District Committee, Alternate	April 1, 2017
Jordan	Jeff	BCEP Solid Waste District Committee, Selectman	April 1, 2017
Call	Dennis	BCEP Solid Waste District Committee	April 1, 2017
Harrison	Frank	Conservation Commission	April 1, 2018
Jones	Gordon	Conservation Commission	April 1, 2017
Boyajian	Zachary	Conservation Commission	April 1, 2018
Konefal	Blaze	Conservation Commission	April 1, 2019
Marshall	Dawn	Conservation Commission	April 1, 2019
Mann	Robert	Conservation Commission	April 1, 2018
Eggers	Jim	Conservation Commission, Alternate	April 1, 2018
DiTaranto	Marianne	Conservation Commission	April 1, 2017
Brehm	Stanley	Planning Board	April 1, 2017
Jameson	Thomas	Planning Board	April 1, 2017
Moore	Richard	Planning Board	April 1, 2018
Houle	Thomas	Planning Board	April 1, 2019
Jordan	Jeffrey	Planning Board, Ex-Officio	March 18, 2017
Mara	Kevin	Planning Board, Chairman	April 1, 2018
Williams	Michael	Planning Board, Alternate	April 1, 2019
Jameson	Tom	Planning Board, Alternate Ex-Officio	April 1, 2019
McIntosh	Craig	Planning Board, Alternate	April 1, 2017
Cole	Matthew	Planning Board, Alternate	April 1, 2018
Davis	Ann	Planning Board,	April 1, 2019
Brown	Benjamin	Zoning Board of Adjustment	April 1, 2018
Dobson	David	Zoning Board of Adjustment	April 1, 2017
Millette	Richard	Zoning Board of Adjustment	April 1, 2018
McIntosh	Mark	Zoning Board of Adjustment	April 1, 2019
Jameson	Tom	Zoning Board of Adjustment, Ex-Officio	March 17, 2018
		Zoning Board of Adjustment, Alternate	
Hall	Douglas	Zoning Board of Adjustment, Alternate	April 1, 2019
MacCleery Sr.	Stephen	Zoning Board of Adjustment, Alternate	April 1, 2019
Stockman	Donna	Welfare Director	April 1, 2017
Jordan	Jeffrey	Agricultural Commission, Ex-Officio	March 8, 2017
Barker	Heather	Agricultural Commission	April 1, 2016
Snow	John	Agricultural Commission	April 1, 2016
Paradis	Teresa	Agricultural Commission	April 1, 2018
MacCleery Sr.	Stephen	Agricultural Commission	April 1, 2017
Davis	Ann	Agricultural Commission	April 1, 2018
Snow	Catherine	Agricultural Commission	April 1, 2017
		Agricultural Commission, Alternate	2014
		Agricultural Commission, Alternate	2014
		Agricultural Commission, Alternate	2015
		Agricultural Commission, Alternate	2016
		Agricultural Commission, Alternate	2016

# REPORT OF THE SELECTMEN 2016

2016 was a year that saw several personnel changes in our Town government. This year we said farewell to two Selectmen Mike Pavaglio and Richard DeBold. Mike served six years as a selectman and many years on the fire department. Richard served 14 years as a selectmen and served on numerous Boards prior to be elected as selectmen. We would like to offer our sincerest Thanks to these men for their service and dedication to Chichester.

As we said goodbye to two selectmen we welcome two selectmen as well. Thomas Jameson was elected in March and Edward Millette was appointed as Selectman in November. The Board is looking forward to continuing to work in the best interests of the Town of Chichester.

The Board of Selectmen were very saddened by the unexpected passing of the Town's Building Inspector John Freeman. The Board has dedicated this Annual Town Report to John.

Matt Cole who had been training with John as an Assistant Building Inspector is now our Interim Building Inspector. The Board is happy to welcome his knowledge from both the Fire Inspection portion as well as the important laws he is learning while attending the Building Inspector program at NHTI.

The Town was very pleased to welcome two new Police Officers. Officer Phil Arnone and Officer Irving Carrero who were both hired in March and have completed the Academy. The Board wishes both of these officers the best of luck.

The Board of Selectmen, working with the Town Administrator, continue to spend time reviewing and making changes to Town Policies to stay in compliance with State and Federal mandates.

Closing out of the financials for 2016 showed the Town's Operating Budget with a surplus due to excess revenues and higher than expected Motor Vehicle Registrations than anticipated.

The budget process for developing a 2017 Operating Budget began in November with departments', commissions' and committees' proposed budgets being presented to the Budget Committee and Selectmen for detailed review, requested changes and approval for presentation on the 2017 Warrant for Town Meeting. It should be noted that a very important part of the budget process is the considerable work done in their 'advisory roles' of the Budget Advisory Committee, Capital Improvements Program Committee and the Road Advisory Committee. These committee's input assist both the Budget Committee and the Board of Selectmen in drafting a new Operating Budget for the upcoming year. The proposed operating budget reflects an increase of \$12,327 over the 2016 budget which reflects a 1% increase over last year.

**The Selectmen greatly appreciate the hard work, dedication, and cooperation of the Town Office Staff, the Fire, Police, and Highway Departments, Rescue Squad, Elected Officials, Committees, Boards, Commissions and volunteers, and thank them for all their outstanding work during 2016.**

Respectfully Submitted,

*Jeff Jordan*

Jeff Jordan, Chairman

*Tom Jameson*

Tom Jameson

*Ed Millette*

Ed Millette

# MINUTES OF THE 2016 TOWN MEETING

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

**You were notified to meet at the Grange Hall in said Chichester on Tuesday, the 8<sup>th</sup> day of March, 2016 at 10 o'clock in the forenoon, to act upon the following subjects:**

1. To choose all necessary Town Officers for the year ensuing. ( \* Indicates Elected Officer)

Voter Turnout		452
Selectman for Three Years	<b>Thomas Jameson</b>	<b>183*</b>
	Stephen MacCleery Sr.	113
	Ann Davis	105
	Gilbert Vien	38
Trustee of Trust Funds for Three Years	<b>Richard Pratt</b>	<b>397*</b>
Supervisors of the Checklist for Six Years	<b>Gail Laker-Phelps</b>	<b>398*</b>
Library Trustee for Three Years	<b>Mary Jane Colbert</b>	<b>405*</b>
Cemetery Trustee for Three Years	<b>Ruth E. Hammen</b>	<b>414*</b>
Moderator for Town Years	Ewen MacKinnon II	<b>399*</b>

2. Are you in favor of Amendment No. 1 as submitted by Citizens Petition for the town zoning ordinance as follows: To amend Article 3 Section 18: Outdoor lighting; Paragraph D, V: Exceptions to Outdoor Lighting to allow the illumination of Federal, State, Local, and Military Service Flags for all uses by removing this section: "that are associated with a principal residential use."? The Planning Board does not recommend this amendment. **YES 227\* NO 223**

**Articles 3 through 17 will be considered at the second session of the Annual Town Meeting on Saturday, the 12<sup>th</sup> day of March, 2016 beginning at 10 o'clock in the forenoon at the Chichester Central School.**

**There were 130 persons in attendance. A motion was made and seconded to adopt the Moderator's Rules as presented. Motion Passed**

**A motion was made and seconded to allow non-residents to speak on certain subjects as necessary during the meeting. Motion Passed**

3. To hear the reports of agents, auditors, committees, or officers chosen, and to pass any vote relating hereto.
4. To see if the Town will vote to raise and appropriate the sum of **\$2,126,200** to defray Town charges for the ensuing year. This article does not include special or individual articles addressed below. (Operating Budget) (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **Article Passed as Written**
5. To see if the Town will vote to raise and appropriate the sum of **\$182,500** to be deposited into each of the following Capital Reserve Funds; the amount of **\$175,000** is to be from unassigned fund balance; and to further raise the amount of **\$7,500** from general taxation. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **Article Passed as Written**

Fire Department Breathing Apparatus Capital Reserve Fund	\$33,000
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Fire Truck Capital Reserve Fund	\$50,000
Rescue Vehicle	\$50,000
Town Facilities Capital Reserve Fund	\$ 10,000
Office Equipment Capital Reserve Fund	\$ 5,000
Town Reappraisal Capital Reserve Fund	\$15,000
Heavy Equipment Capital Reserve Fund	\$19,500

6. To see if the Town will vote to raise and appropriate the sum of **\$10,000** to be deposited into the Government Vehicle Maintenance Expendable Trust Fund; the amount of **\$10,000** is to be raised by general taxation. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **Article amended:** To see if the Town will vote to raise and appropriate the sum of **\$10,000** to be deposited into the Government Vehicle Maintenance Expendable Trust Fund; the amount of **\$10,000** is to be raised by general taxation. **Amended article Passed**
7. To see if the Town will vote to raise and appropriate the amount of **\$225,000** for the purchase of an ambulance for the Fire/Rescue Department, with said funds to come from the Rescue Vehicle and Equipment Special Revenue Fund for that purpose. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **Article Passed as Written**
8. To see if the Town will vote to raise and appropriate the sum of \$157,864 for the purpose of purchasing new Self Contained Breathing Apparatus (SCBA) Fire/ Rescue Department, with \$95,821 to come from Fire Grants and \$62,043 from the SCBA Capital Reserve Fund. This article is contingent on the receipt of the Fire Grant. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **Article Passed as Written**
9. To see if the Town will vote to raise and appropriate the amount of \$61,960 for the purpose of purchasing a new compressor, fixed filling station and mobile filling station for the Fire/Rescue Department with \$58,862 (95%) to come from Fire Grant funding and \$3,098 (5%) to come from the SCBA Replacement Capital Reserve Fund. This appropriation is contingent on the receipt of the grants (Majority Vote) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **Article Passed as Written**
10. To see if the Town will vote to raise and appropriate the amount of \$57,895 for the purpose of purchasing and installing an exhaust removal system for the Fire/Rescue Department with \$55,000(95%)to come from Fire Grant funding and \$2,895 (5%)to come from the Facilities Capital Reserve Fund. This appropriation is contingent on the receipt of the grants (Majority Vote) he Board of Selectmen does recommend this article. The Budget Committee does recommend this article. **Article Passed as Written**
11. To see if the Town will vote to establish a Capital Reserve Fund for Town Owned Parking Lot Expansion and Maintenance pursuant to RSA 35:1 for the purpose of expanding and maintaining town owned parking lots and to raise and appropriate the sum of **\$20,000** to be placed in this fund; Further, to name the Legislative Body as agents to expend. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **Article Passed as Written**
12. To see if the Town will vote to raise and appropriate the sum of **\$32,000** to purchase and outfit a 4 wheel drive pickup truck for the Highway Department to replace the 2006 Chevy one ton pickup. The sum of **\$32,000** would be raised by general taxation. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **Article Passed as Written**
13. To see if the Town will vote to establish a Police Department Training/Benefits Expendable Trust Fund per RSA 31:19-a, for the training of police officers and any other cost associated with additional benefits and to raise and

appropriate **\$13,000** to be put into the fund, with this amount coming from general taxation; further to name the Board of Selectmen as agents to expend from the fund. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **Article amended to read:** To see if the Town will vote to establish a Police Department Training/Benefits Expendable Trust Fund per RSA 31:19-a, for the training police replacement police officers and any other cost associated with additional benefits and to raise and appropriate **\$13,000** to be put into the fund, with this amount coming from general taxation; further to name the Board of Selectmen as agents to expend from the fund. **Amendment Passes.**

**Amended article fails. Article passed as originally written**

14. To see if the Town will vote to raise and appropriate the sum of **\$3,000** to update the Master Plan. The sum of **\$3,000** will be raised by general taxation. (Majority vote required) The Board of Selectmen does not recommend this article. The Advisory Budget Committee does recommend this article. **Article Passed as Written**
15. To see if the town will vote to raise and appropriate the sum of **\$160,000.00** for the purpose of paving the two unpaved sections of Hutchinson Rd. The first section is one from the intersection of Short Falls Rd., Lane Rd. & Hutchinson Rd. for a distance of 2,500 feet to the beginning (northern end) of the paved section of Hutchinson Rd. The second section is from the Pembroke Town line a distance of 2,500 feet to the end (southern end) of the existing pavement. These funds would include the preparation (fine grade and compact area) and pave 2 ½" binder coat asphalt and pave 1" top coat asphalt. (By Petition) (Majority Vote Required) The Board of Selectmen does not recommend this article. The Advisory Budget Committee does not recommend this article. **Article Fails**
16. To transact any other business that may legally come before said meeting.

Retiring Selectmen Michael Paveglio was given a plaque for his dedication as Selectmen

Brenda Roukey commented that she would like the Road Advisory Committee to look into priority of all dirt roads or paved roads for further upgrades

**Total 2016 Operating Budget Appropriations including warrant articles: \$2,894,419**

Respectfully Submitted,

*Evelyn Pike*

Evelyn Pike, Chichester Town Clerk

# 2017 TOWN MEETING

Election of Officers  
Tuesday, March 14, 2017  
10 a.m. to 7 p.m.

Business Meeting  
Saturday, March 18, 2017  
10 a.m.  
(At Chichester Central School)



# Moderators Proposed Rules

1. Each participant will treat every other participant with due respect and courtesy.
2. Any voter who wishes to address the meeting will first be recognized by the moderator and will then state his or her name.
3. All questions to the Board of Selectmen, other town officials, or other meeting participants will be directed through the moderator.
4. Each voter who desires to speak on an article will be given a chance to do so before any voter is given a second opportunity on the same issue.
5. Each motion and amendment will be stated by the moderator before being voted upon.
6. Only one amendment to a motion will be allowed on the floor at any one time. No amendment to an amendment will be allowed; such proposals will be dealt with as subsequent amendments after the first amendment has been voted upon.
7. Reasonable discussion on both sides of a motion will be allowed before a "call for the question" will be accepted by the moderator.
8. Any amendment to financial amounts must be stated in dollars. Percentage figures must be converted to dollar amounts to be accepted.
9. A motion to pass over an article until a specific time or until action has been taken on some other designated article will be accepted.
10. A motion to table or to pass over an article indefinitely will be accepted. If successful, however, it will cause the article to be dead for the remainder of the meeting. A motion to remove from the table will not be considered at the end of the meeting.
11. Upon appeal of any ruling of the moderator, a majority vote will prevail.
12. At any time during the meeting these rules may be altered by majority vote.



# State Laws about Town Meetings

Many people mistakenly believe that state law prescribes detailed parliamentary rules for town and school district meetings. It doesn't. State law places very few limits on the way that town and school district meetings can be conducted. The major ones are:

- ❖ A secret "yes-no" ballot must be held when five or more voters make a written request before a voice vote or division of the house (RSA 40:4-a). In the same way if seven or more voters question a voice or division vote immediately after the result is declared, a secret ballot will be held (RSA 40:4-b). Also, five or more voters can get a recount of any ballot vote if they make a request immediately after the result is declared (RSA 40-a).
- ❖ Voters can change an individual line item in the budget article. However, this does not prevent the selectmen or school board from transferring funds to or from that line unless voters eliminate all funds for its purpose as shown on the official budget form (MS-25).
- ❖ Warrant articles calling for a specific appropriation can be increased or decreased by voters at the meeting. In towns that have adopted the Municipal Budget Act, however, the total appropriations the voters may enact cannot exceed the total recommended by the Budget Committee by more than 10%.
- ❖ Any vote to reconsider issuance of bonds or notes over \$100,000 cannot be held in the same session as the original vote. Actual reconsideration must be delayed until an adjourned or recessed session held at least seven days later (RSA 33:8-a).
- ❖ In a similar way, voters at a meeting can prevent any other vote from being reconsidered later in the same meeting by voting to restrict reconsideration after the original vote has been taken (RSA 40:10). This doesn't mean that a majority of voters cannot subsequently vote to reconsider the original vote, only that any actual reconsideration cannot occur until an adjourned session at least seven days later.
- ❖ A fine of \$1.00 can be imposed on any person who speaks without being recognized for that purpose by the moderator (RSA 40:7).

For the most part, then, voters at the meeting are free to set their own rules. These can be as simple or as complicated as they would like. Although the moderator can suggest ways to run the meeting, in the end the voters have the final say. They can overrule the moderator at any time by a simple majority vote. And they are not bound by action taken by voters at any earlier meeting or even earlier in the same meeting.

**TOWN OF CHICHESTER  
COUNTY OF MERRIMACK  
THE STATE OF NEW HAMPSHIRE  
2017**

***Warrant***

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

**You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 14<sup>th</sup> day of March, 2017 at 10 o'clock in the forenoon, to act upon the following subjects: (The polls shall be open from 10:00am to 7:00pm)**

1. To choose all necessary Town Officers for the year ensuing. (Ballot)
- 2.A) Are you in favor of Amendment No. 1 as submitted by Citizens Petition for the town zoning ordinance as follows: To amend Article 3 Section 18: Outdoor lighting; Paragraph D, V: Exceptions to Outdoor Lighting to allow the illumination of Federal, State, Local, and Military Service Flags for all uses by removing this section: "that are associated with a principal residential use."? The Planning Board does not recommend this amendment. (Ballot)
- B) Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Section 3.21 Accessory Dwelling Units:  
(A) Purpose: To provide expanded affordable housing opportunities, provide rental income potential, provide flexibility in household arrangements, and provide for the retention of Chichester's, rural, character, Accessory Dwelling Units shall be permitted in any zone in conformity with this section and remove "zones R (Residential) and RA (Rural-Agricultural)."  
  
4) Amend to read "An Accessory Dwelling Unit located with a Principal Dwelling Unit shall contain a common interior doorway, however, such doorway shall not be required to be unlocked." Any additional entrances or exits as necessitated by the Accessory Dwelling Unit "shall" remove "should" be located to the side or rear of the building.  
  
5) Amend to read: The Accessory Dwelling Unit shall:  
(a) have a minimum living area of five-hundred (500) square feet remove "and shall not exceed lesser of;"  
(b) Amend to read "Have a maximum living area the greater of Seven-hundred-fifty (750) square feet or" forty percent (40%) of the total living area of the Principal Dwelling Unit, remove "or" provided such maximum living area shall not exceed nine-hundred (900) square feet.  
The Planning Board does recommend this amendment. (Ballot)
- C) Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Site Plan Regulations as follows: Section 10 Wetlands a) iii) Amend to read "Other Setbacks. Refer to Chichester Zoning Ordinance 3.16" and remove "A 100 foot buffer zone will be maintained between wetlands and any land change." The Planning Board does recommend this. (Ballot)

**Articles 3 through 16 will be considered at the second session of the Annual Town Meeting on Saturday, the 18<sup>th</sup> day of March, 2017 beginning at 10 o'clock in the forenoon at the Chichester Central School**

3. To hear the reports of agents, auditors, committees, or officers chosen, and to pass any vote relating hereto.
4. To see if the Town will vote to raise and appropriate the sum of **\$2,138,528** to defray Town charges for the ensuing year. This article does not include special or individual articles addressed below. (Operating Budget) (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$4.30)**
5. To see if the Town will vote to raise and appropriate the sum of **\$118,500** to be deposited into each of the following Capital Reserve Funds; the amount of **\$59,250** is to be from unassigned fund balance and the amount of **\$59,250** is to be raised by general taxation. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.23)**

Fire Department Breathing Apparatus Capital Reserve Fund	\$10,000
Fire Truck Capital Reserve Fund	\$50,000
Rescue Vehicle	\$25,000
Town Facilities Capital Reserve Fund	\$15,000
Office Equipment Capital Reserve Fund	\$ 5,000
Town Reappraisal Capital Reserve Fund	\$ 11,500
Police Department Equipment Capital Reserve Fund	\$ 1,000
Police Department Office Equipment Capital Reserve Fund	\$ 1,000
6. To see if the Town will vote to raise and appropriate the sum of **\$12,500** to be deposited into the Government Vehicle Maintenance Expendable Trust Fund; the amount of **\$12,500** is to be raised by general taxation. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.05)**
7. To see if the Town will vote to authorize the Selectmen to enter into a five year lease/purchase agreement in the amount of **\$193,915.40** for the purchase of a new plow truck and all associated winter equipment, and to raise and appropriate the sum of **\$38,783.08** to be raised by general taxation for the first year's payment for that purpose. This lease/purchase agreement contains an escape clause. The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.15)**
8. To see if the Town will vote to raise and appropriate the amount of **\$57,398** for the purpose of purchasing a new compressor, fixed filling station and mobile filling station for the Fire/Rescue Department with **\$54,529** (95%) to come from Fire Grant funding and **\$2,869** (5%) to come from the SCBA Replacement Capital Reserve Fund. This appropriation is contingent on the receipt of the grants (Majority Vote) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(No tax impact.)**

9. To see if the Town will vote to raise and appropriate the amount of **\$58,020** for the purpose of purchasing and installing an exhaust removal system for the Fire/Rescue Department with **\$55,119**(95%)to come from Fire Grant funding and **\$2,901** (5%)to come from the Facilities Capital Reserve Fund. This appropriation is contingent on the receipt of the grants (Majority Vote) The Board of Selectmen does recommend this article. The Budget Committee does recommend this article **(No tax impact.)**
10. To see if the Town will vote to raise and appropriate the sum of **\$24,000** for the reconstruction and paving of the Chichester Town Library parking lot with **\$24,000** to be raised by general taxation. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.09)**
11. To see if the Town will vote to raise and appropriate the sum of **\$26,500** for the purpose of replacing the Police Department radios. This will replace four cruiser radios and five portable radios, the amount of **\$26,500** is to be raised by general taxation. The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.10)**
12. To see if the Town will vote to raise and appropriate the sum **\$2,000** to be deposited in to the Police Department Training/Benefits Expendable Trust Fund, the amount the amount of **\$2,000** is to be raised by general taxation. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.01)**
13. To see if the Town will vote to raise and appropriate the sum of **\$8,500** for a utility trailer for the Forestry/Fire Department; the sum of **\$8,500** to be raised by general taxation. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.03)**
14. To see if the Town will vote, pursuant to RSA 231:43, to discontinue completely and relinquish all public interests in Old Clifford Road, from its intersection with Pleasant Street continuing southerly to its termination point. (Majority vote required) The Board of Selectmen does not recommend this article. **(No tax impact.)**
15. To see if the Town will vote to place a conservation easement on town owned land Map 1 Lot 33 and Map 1 Lot 27-1 (Spaulding Town Forest) on Hutchinson Road, such easement to be held by a qualified conservation organization. (Majority vote required) The Board of Selectmen does recommend this article. **(No tax impact.)**
16. To transact any other business that may legally come before said meeting.

**Given under our hands and seal this 21<sup>st</sup> day of February, in the year of our Lord, Two-Thousand seventeen.**

Jeffrey Jordan, Chairman  
 Thomas Jameson  
 Edward Millette

A True Copy of Warrant – Attest  
 Jeffrey Jordan, Chairman  
 Thomas Jameson  
 Edward Millette

# Budget of the Town – Form MS-636



*New Hampshire*  
*Department of*  
*Revenue Administration*

**2017**  
**MS-636**

## Budget of the Town of Chichester

Form Due Date: 20 Days after the Town Meeting

This form was posted with the warrant on: \_\_\_\_\_

**For Assistance Please Contact:**

**NH DRA Municipal and Property Division**

Phone: (603) 230-5090

Fax: (603) 230-5947

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

**GOVERNING BODY CERTIFICATION**

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

Governing Body Certifications		
Printed Name	Position	Signature

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

## Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Enacting FY (Recommended)	Appropriations Enacting FY (Not Recommended)
<b>General Government</b>						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	04	\$122,116	\$121,257	\$123,146	\$0
4140-4149	Election, Registration, and Vital Statistics	04	\$48,769	\$47,606	\$46,060	\$0
4150-4151	Financial Administration	04	\$66,348	\$65,033	\$66,897	\$0
4152	Revaluation of Property	04	\$12,042	\$11,224	\$12,410	\$0
4153	Legal Expense	04	\$11,500	\$5,048	\$10,000	\$0
4155-4159	Personnel Administration	04	\$258,445	\$256,889	\$278,291	\$0
4191-4193	Planning and Zoning	04	\$3,776	\$2,744	\$3,776	\$0
4194	General Government Buildings	04	\$47,614	\$41,794	\$46,295	\$0
4195	Cemeteries	04	\$12,000	\$9,210	\$2,003	\$0
4196	Insurance	04	\$53,621	\$53,753	\$57,122	\$0
4197	Advertising and Regional Association	04	\$5,100	\$5,118	\$5,100	\$0
4199	Other General Government	04	\$6,671	\$6,343	\$5,951	\$0
<b>Public Safety</b>						
4210-4214	Police	04	\$398,093	\$399,132	\$401,070	\$0
4215-4219	Ambulance	04	\$94,601	\$89,124	\$97,067	\$0
4220-4229	Fire	04	\$109,180	\$104,545	\$112,711	\$0
4240-4249	Building Inspection	04	\$11,676	\$10,542	\$14,579	\$0
4290-4298	Emergency Management	04	\$5,450	\$3,018	\$5,450	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
<b>Airport/Aviation Center</b>						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
<b>Highways and Streets</b>						
4311	Administration	04	\$134,198	\$127,762	\$157,374	\$0
4312	Highways and Streets	04	\$486,717	\$497,217	\$461,695	\$0
4313	Bridges	04	\$8,750	\$7,685	\$9,007	\$0
4316	Street Lighting	04	\$1,400	\$1,513	\$1,400	\$0
4319	Other		\$0	\$0	\$0	\$0
<b>Sanitation</b>						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	04	\$93,327	\$93,327	\$109,413	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
<b>Water Distribution and Treatment</b>						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>Electric</b>						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
<b>Health</b>						
4411	Administration	04	\$501	\$500	\$501	\$0
4414	Pest Control	04	\$1	\$0	\$1	\$0
4415-4419	Health Agencies, Hospitals, and Other	04	\$2	\$4,638	\$4,638	\$0
<b>Welfare</b>						
4441-4442	Administration and Direct Assistance	04	\$5,930	\$5,887	\$5,937	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	04	\$9,250	\$4,730	\$8,500	\$0
<b>Culture and Recreation</b>						
4520-4529	Parks and Recreation	04	\$7,300	\$7,199	\$2,100	\$0
4550-4559	Library	04	\$69,418	\$65,258	\$74,703	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	04	\$4,100	\$3,181	\$3,950	\$0
<b>Conservation and Development</b>						
4611-4612	Administration and Purchasing of Natural Resources	04	\$650	\$426	\$650	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
<b>Debt Service</b>						
4711	Long Term Bonds and Notes - Principal		\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest	04	\$1	\$0	\$1	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
<b>Capital Outlay</b>						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	04	\$754,872	\$710,019	\$10,729	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$36,000	\$0	\$0	\$0
<b>Operating Transfers Out</b>						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
<b>Total Proposed Appropriations</b>			<b>\$2,879,419</b>	<b>\$2,761,722</b>	<b>\$2,138,527</b>	<b>\$0</b>

## Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Enacting FY (Recommended)	Appropriations Enacting FY (Not Recommended)
4917	To Health Maintenance Trust Fund		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	08	\$0	\$0	\$57,398	\$0
	<b>Purpose:</b> SCBA Filling Station					
4902	Machinery, Vehicles, and Equipment	09	\$0	\$0	\$58,020	\$0
	<b>Purpose:</b> Fire Department Exhaust					
4915	To Capital Reserve Fund	05	\$0	\$0	\$118,500	\$0
	<b>Purpose:</b> Deposit into capital reserve funds					
4916	To Expendable Trusts/Fiduciary Funds	06	\$0	\$0	\$12,500	\$0
	<b>Purpose:</b> Government Vehicle					
4916	To Expendable Trusts/Fiduciary Funds	12	\$0	\$0	\$2,000	\$0
	<b>Purpose:</b> Police Department Training					
<b>Special Articles Recommended</b>			<b>\$0</b>	<b>\$0</b>	<b>\$248,418</b>	<b>\$0</b>

## Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Enacting FY (Recommended)	Appropriations Enacting FY (Not Recommended)
4902	Machinery, Vehicles, and Equipment	07	\$0	\$0	\$38,784	\$0
	<b>Purpose:</b> lease purchase plow truck					
4902	Machinery, Vehicles, and Equipment	11	\$0	\$0	\$26,500	\$0
	<b>Purpose:</b> Police Radios					
4902	Machinery, Vehicles, and Equipment	13	\$0	\$0	\$8,500	\$0
	<b>Purpose:</b> Fire Department Trailer					
4909	Improvements Other than Buildings	10	\$0	\$0	\$24,000	\$0
	<b>Purpose:</b> Library Driveway					
<b>Individual Articles Recommended</b>			<b>\$0</b>	<b>\$0</b>	<b>\$97,784</b>	<b>\$0</b>



## Revenues

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund	04	\$12,000	\$0	\$12,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	04	\$20,000	\$0	\$17,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	04	\$70,000	\$0	\$70,000
9991	Inventory Penalties		\$0	\$0	\$0
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits	04	\$900	\$0	\$900
3220	Motor Vehicle Permit Fees	04	\$485,000	\$0	\$555,000
3230	Building Permits	04	\$20,000	\$0	\$20,000
3290	Other Licenses, Permits, and Fees	04	\$5,500	\$0	\$5,500
3311-3319	From Federal Government		\$209,683	\$0	\$0
<b>State Sources</b>					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	04	\$133,049	\$0	\$138,049
3353	Highway Block Grant	04	\$90,652	\$0	\$90,652
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	09, 08	\$0	\$0	\$109,648
3379	From Other Governments		\$0	\$0	\$0
<b>Charges for Services</b>					
3401-3406	Income from Departments	04	\$12,000	\$0	\$15,000
3409	Other Charges		\$0	\$0	\$0
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property		\$1,500	\$0	\$0
3502	Interest on Investments		\$0	\$0	\$0
3503-3509	Other	04	\$30,000	\$0	\$32,000
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds		\$225,000	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	04, 09, 08	\$68,036	\$0	\$11,540
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
<b>Other Financing Sources</b>					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	04, 05	\$0	\$0	\$118,500
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
<b>Total Estimated Revenues and Credits</b>			<b>\$1,383,320</b>	<b>\$0</b>	<b>\$1,195,789</b>

### Budget Summary

Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$2,126,200	\$2,138,527
Special Warrant Articles Recommended	\$728,219	\$248,418
Individual Warrant Articles Recommended	\$32,000	\$97,784
TOTAL Appropriations Recommended	\$2,886,419	\$2,484,729
Less: Amount of Estimated Revenues & Credits	\$2,001,712	\$1,195,789
Estimated Amount of Taxes to be Raised	\$884,707	\$1,288,940

# Proposed 2017 Budget – Line Item Detail

Town of Chichester, NH  
FY 2017 Budget - DRAFT

Account #			Prior Year		Ensuing Year	
			2016 Prpsd Budget	2016 Actual 12/31/2016	2017 Prpsd Budget	2017 Over (Under) \$
Primary	Sub	Account Name				
<b>INCOME</b>						
<b>Taxes</b>						
3120		Land Use Change Taxes	12,000.00	22,333.08	12,000.00	0.00
3185		Timber Taxes	20,000.00	20,110.51	17,000.00	(3,000.00)
3190		Interest and Penalties on Delinquent Taxes	70,000.00	67,224.15	70,000.00	0.00
<b>Licenses, Permits &amp; Fees</b>						
3210		Business Licenses & Permits	900.00	900.00	900.00	0.00
3220		Motor Vehicle Permit Fees	485,000.00	556,000.53	555,000.00	70,000.00
3230		Building Permits	20,000.00	31,334.45	20,000.00	0.00
3290		Other	5,500.00	7,434.40	5,500.00	0.00
<b>From Federal Government</b>						
3311-19		From Federal Government				
<b>From State</b>						
3351		Shared Revenues				
3352		Meals & Rooms Tax Distribution	133,049.00	133,049.00	138,049.00	5,000.00
3353		Highway Block Grant	84,540.14	90,652.29	90,652.00	6,111.86
3356		State & Federal Forest Land Reimbursement				
3359		Other			109,648.00	109,648.00
3379		From Other Governments				
<b>Charges for Services</b>						
3401		Income from Departments	12,000.00	19,593.44	15,000.00	3,000.00
<b>Miscellaneous Revenues</b>						
3501		Sale of Municipal Property	1,500.00	3,287.50	0.00	
3502		Interest on Investments				
3506		Insurance Dividends/Reimbursements	0.00		0.00	
3508		Donations				
3509		Misc Revenue	30,000.00	29.41	32,000.00	2,000.00
<b>Interfund Operating Transfers In</b>						
3912		From Special Revenue Funds	225,000.00	223,328.17	0.00	
3915		From Capital Reserve Funds			5,770.00	
3916		From Trust & Fiduciary Funds				
<b>Other Financing Sources</b>						
		Amount Voted from Fund Balance	175,000.00	175,000.00	59,250.00	
		Estimated Fund Balance to Reduce Taxes			0.00	
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>			<b>1,274,489.14</b>	<b>1,350,276.93</b>	<b>1,130,769.00</b>	<b>(143,720.14)</b>
<b>EXPENSE</b>						
<b>Executive</b>						
<b>Board of Selectmen</b>						
4130	10	Board of Selectmen - Stipend	7,500.00	6,871.33	7,500.00	0.00
		Total Board of Selectmen	7,500.00	6,871.33	7,500.00	0.00
<b>Executive Salary</b>						
4130	21	Town Administrator	63,916.00	61,602.87	65,194.32	1,278.32
4130	22	Administrative Assistant	32,600.00	32,926.59	33,252.00	652.00
		Total Executive Salary	96,516.00	94,529.46	98,446.32	1,930.32
<b>Moderator &amp; Town Meeting Expenses</b>						
4130	30	Moderator	1,200.00	1,500.00	300.00	(900.00)
		Total Moderator	1,200.00	1,500.00	300.00	(900.00)
<b>Other Executive Office Functions</b>						
4130	91	Office Supplies	4,000.00	4,632.71	4,000.00	0.00
4130	92	Reference Materials	100.00	0.00	100.00	0.00
4130	93	Postage	7,500.00	6,277.36	7,500.00	0.00
4130	94	Mileage	125.00	407.24	125.00	0.00
4130	95	Meetings/Seminars/Training	800.00	725.00	800.00	0.00
4130	97	Communications	2,500.00	3,319.18	2,500.00	0.00
4130	98	Selectmen's Office Advertising	500.00	120.75	500.00	0.00
4130	99	Payroll Expenses	1,375.00	2,874.26	1,375.00	0.00
		Total Other Executive Office Functions	16,900.00	18,356.50	16,900.00	0.00
<b>Total Executive</b>			<b>122,116.00</b>	<b>121,257.29</b>	<b>123,146.32</b>	<b>1,030.32</b>

Town of Chichester, NH  
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Account # Primary Sub Account Name			Prior Year		Ensuing Year	
			2016 Prpsd Budget	2016 Actual 12/31/2016	2017 Prpsd Budget	2017 Over (Under) \$
<b>Election, Reg. &amp; Vital Statistics</b>						
<b>General Town Clerk Functions</b>						
4140	11	Town Clerk Salary	32,232.00	31,037.11	32,877.00	645.00
4140	14	Deputy Town Clerk Salary	8,310.00	7,273.00	8,476.00	166.00
4140	21	Mileage	225.00	221.40	225.00	0.00
4140	23	Training/Seminars/Dues	500.00	519.00	500.00	0.00
4140	26	Annual Software Support	902.00	1,852.00	932.00	30.00
4140	29	Town Clerk Office Supplies	1,200.00	1,237.14	1,200.00	0.00
Total General Town Clerk Functions			43,369.00	42,139.65	44,210.00	841.00
<b>Election Administration</b>						
4140	31	Town Clerk	750.00	750.00	150.00	(600.00)
4140	32	Supervisors of the Checklist	2,250.00	2,250.00	450.00	(1,800.00)
4140	33	Ballot Clerks	900.00	978.77	250.00	(650.00)
4140	34	Voting Expenses	1,500.00	1,487.17	1,000.00	(500.00)
Total Election Administration			5,400.00	5,465.94	1,850.00	(3,550.00)
<b>Total Election, Reg. &amp; Vital Statistics</b>			<b>48,769.00</b>	<b>47,605.59</b>	<b>46,060.00</b>	<b>(2,709.00)</b>
<b>Financial Administration</b>						
<b>Auditing</b>						
4150	20	Accounting & Financial Reporting	10,000.00	8,600.00	10,500.00	500.00
Total Auditing			10,000.00	8,600.00	10,500.00	500.00
<b>Trust Fund</b>						
4150	31	Trust Fund Expenses	1.00		1.00	0.00
Total Trust Fund			1.00	0.00	1.00	0.00
<b>Tax Collecting</b>						
4150	41	County Recording Fees	450.00	371.94	450.00	0.00
4150	42	Tax Collector Office Supplies	750.00	885.29	750.00	0.00
4150	43	Tax Collector Salary	13,319.00	13,117.10	13,586.00	267.00
4150	44	Deputy Tax Collector Salary	8,310.00	7,273.00	8,476.00	166.00
4150	45	Mileage	175.00	110.31	175.00	0.00
4150	46	Liens/Deeds/Mortgage Fees	4,500.00	3,597.00	4,000.00	(500.00)
4150	47	Mortgage Research	2,000.00	2,000.00	2,000.00	0.00
4150	48	Training/Seminars/Dues	400.00	456.00	456.00	56.00
4150	49	Avitar Tax Software Support	2,118.00	2,118.00	2,083.00	(35.00)
Total Tax Collecting			32,022.00	29,928.64	31,976.00	(46.00)
<b>Treasury</b>						
4150	51	Treasurer Salary	4,105.00	4,105.00	4,200.00	95.00
4150	52	Deputy Treasurer Salary	550.00	550.00	550.00	0.00
4150	53	Mileage Reimbursement	750.00	982.50	750.00	0.00
Total Treasury			5,405.00	5,637.50	5,500.00	95.00
<b>Information Systems</b>						
4150	62	Selectmen Internet	1,420.00	1,156.80	1,420.00	0.00
4150	63	IT Support	16,000.00	18,210.00	16,000.00	0.00
4150	64	Web Page Maintenance	1,500.00	1,500.00	1,500.00	0.00
Total Information Systems			18,920.00	20,866.80	18,920.00	0.00
<b>Total Financial Administration</b>			<b>66,348.00</b>	<b>65,032.94</b>	<b>66,897.00</b>	<b>549.00</b>
<b>Revaluation of Property</b>						
<b>External Revaluation Services</b>						
4152	31	General Assessing	9,000.00	8,681.63	9,000.00	0.00
4152	32	Tax Map Updates	1,000.00	500.00	1,250.00	250.00
4152	33	CivicWare Software Support	2,042.00	2,042.00	2,160.00	118.00
<b>Total Revaluation of Property</b>			<b>12,042.00</b>	<b>11,223.63</b>	<b>12,410.00</b>	<b>368.00</b>
<b>Legal Expenses</b>						
4153	00	Legal Expenses	11,500.00	5,047.68	10,000.00	(1,500.00)
<b>Total Legal Expenses</b>			<b>11,500.00</b>	<b>5,047.68</b>	<b>10,000.00</b>	<b>(1,500.00)</b>
<b>Personnel Administration</b>						
<b>Benefits - Allocated - Health Insurance</b>						
4155	11		4,402.00	11,528.83	19,015.00	14,613.00
4155	12	Withheld pursuant to the Health Insurance	13,221.00	14,250.31	14,263.00	1,042.00
4155	13	Portability and Accountability Act.	69,555.00	54,471.65	46,166.00	(23,389.00)
4155	14		14,086.00	16,658.81	32,582.00	18,496.00
Total Benefits - Allocated - Health Insurance			101,264.00	96,909.60	112,026.00	10,762.00

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Account # Primary Sub Account Name			Prior Year		Ensuuing Year	
			2016 Prpsd Budget	2016 Actual 12/31/2016	2017 Prpsd Budget	2017 Over (Under) \$
<b>Benefits - Not Allocated</b>						
4155	21	Social Security/Medicare	37,500.00	39,350.08	41,000.00	3,500.00
4155	22	NH Retirement	82,426.00	84,208.83	91,268.00	8,842.00
4155	23	Dental Insurance	4,360.00	4,017.81	3,880.00	(480.00)
4155	24	Unemployment Compensation	2,200.00	2,183.58	2,163.00	(37.00)
4155	25	Workers' Compensation	25,695.00	24,363.12	22,954.00	(2,741.00)
4155	26	Life Insurance & LTD	5,000.00	5,856.43	5,000.00	0.00
Total Benefits - Not Allocated			157,181.00	159,979.85	166,265.00	9,084.00
<b>Total Personnel Administration</b>			<b>258,445.00</b>	<b>256,889.45</b>	<b>278,291.00</b>	<b>19,846.00</b>
<b>Planning and Zoning</b>						
<b>Planning Board</b>						
4191	13	Mileage	50.00	0.00	50.00	0.00
4191	14	Professional Fees	1,000.00	350.00	1,000.00	0.00
4191	15	Planning Expenses	750.00	1,106.50	750.00	0.00
4191	18	Legal Expenses	1,000.00	352.00	1,000.00	0.00
4191	19	Planning Board Advertising	250.00	935.40	250.00	0.00
Total Planning Board			3,050.00	2,743.90	3,050.00	0.00
<b>Zoning Board of Appeals</b>						
4191	31	Legal Expenses	500.00		500.00	0.00
4191	32	Mileage	50.00		50.00	0.00
4191	33	Zoning Expenses	175.00		175.00	0.00
4191	34	Secretarial	1.00		1.00	0.00
Total Zoning Board of Appeals			726.00	0.00	726.00	0.00
<b>Total Planning Zoning</b>			<b>3,776.00</b>	<b>2,743.90</b>	<b>3,776.00</b>	<b>0.00</b>
<b>General Government Buildings</b>						
<b>Town Hall - 54 Main Street</b>						
4194	11	Heat	2,800.00	2,774.42	2,800.00	0.00
4194	12	Electric	3,000.00	2,525.03	3,000.00	0.00
4194	13	Cleaning Services	2,638.00	2,472.00	2,638.00	0.00
4194	14	Grounds Maintenance	1,420.00	1,421.00	1.00	(1,419.00)
4194	15	Repairs / Supplies	1,500.00	954.44	1,500.00	0.00
4194	16	Drinking Water	150.00	300.59	150.00	0.00
4194	17	Alarm System	1,200.00	1,224.64	1,200.00	0.00
Total Town Hall - 54 Main Street			12,708.00	11,672.12	11,289.00	(1,419.00)
<b>Community Building - 49 Main Street</b>						
4194	21	Heat	2,200.00	1,662.38	2,200.00	0.00
4194	22	Electric	900.00	697.71	900.00	0.00
4194	24	Repairs / Supplies	500.00	2,478.70	500.00	0.00
4194	25	Alarm System	746.00	211.00	746.00	0.00
4194	26	Communications	400.00	624.11	400.00	0.00
Total Community Building - 49 Main Street			4,746.00	5,673.90	4,746.00	0.00
<b>Fire &amp; Police Building - 22 Main Street</b>						
4194	31	Heat	5,000.00	3,143.80	5,000.00	0.00
4194	32	Electric	9,850.00	7,405.99	9,850.00	0.00
4194	33	Repairs/Supplies	4,500.00	5,222.08	4,500.00	0.00
4194	34	Generator Maintenance	750.00	828.27	850.00	100.00
4194	35	Solid Waste Removal	890.00	885.96	890.00	0.00
4194	36	Alarm System	280.00	142.97	280.00	0.00
Total Fire Station and Buildings			21,270.00	17,629.07	21,370.00	100.00
<b>Highway Shed and Buildings - 11 Bear Hill Road</b>						
4194	41	Heat	3,200.00	1,958.20	3,200.00	0.00
4194	42	Electric	2,500.00	1,976.25	2,500.00	0.00
4194	43	Repairs/Supplies	2,300.00	1,998.40	2,300.00	0.00
4312	37	Solid Waste Removal	890.00	885.96	890.00	0.00
Total Highway Shed and Buildings			8,890.00	6,818.81	8,890.00	0.00
<b>Total General Government Buildings</b>			<b>47,814.00</b>	<b>41,793.90</b>	<b>46,295.00</b>	<b>(1,319.00)</b>
<b>Cemeteries</b>						
4195	10	Leavitt Cemetery	3,250.00	2,728.12	1.00	(3,249.00)
4195	11	Pineground Cemetery	2,150.00	2,048.13	1.00	(2,149.00)
4195	12	All Other Cemeteries	4,600.00	4,433.75	1.00	(4,599.00)
4195	13	General Cemetery Expenses	2,000.00	0.00	2,000.00	0.00
<b>Total Cemeteries</b>			<b>12,000.00</b>	<b>9,210.00</b>	<b>2,003.00</b>	<b>(9,997.00)</b>

Town of Chichester, NH  
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Account # Primary Sub Account Name			Prior Year		Ensuing Year	
			2016 Prpsd Budget	2016 Actual 12/31/2016	2017 Prpsd Budget	2017 Over (Under) \$
<b>Insurance</b>						
4196	10	Property Liability	53,620.00	53,503.00	57,121.00	3,501.00
4196	11	Deductibles	1.00	250.00	1.00	0.00
<b>Total Insurance</b>			<b>53,621.00</b>	<b>53,753.00</b>	<b>57,122.00</b>	<b>3,501.00</b>
<b>Regional Associations</b>						
4197	10	Regional Associations	5,100.00	5,118.00	5,100.00	0.00
<b>Total Regional Associations</b>			<b>5,100.00</b>	<b>5,118.00</b>	<b>5,100.00</b>	<b>0.00</b>
<b>Other General Government</b>						
<b>Maintenance Agreements</b>						
4199	11	Town Hall Copier	2,300.00	2,386.83	2,300.00	0.00
4199	12	Water System Maintenance	1.00		1.00	0.00
4199	15	Postage Machine	975.00	1,027.00	1,100.00	125.00
<b>Total Maintenance Agreements</b>			<b>3,276.00</b>	<b>3,413.83</b>	<b>3,401.00</b>	<b>125.00</b>
<b>Other</b>						
4199	16	Town Report Printing	3,395.00	2,929.00	2,550.00	(845.00)
<b>Total Other</b>			<b>3,395.00</b>	<b>2,929.00</b>	<b>2,550.00</b>	<b>(845.00)</b>
<b>Total Other General Government</b>			<b>6,671.00</b>	<b>6,342.83</b>	<b>5,951.00</b>	<b>(720.00)</b>
<b>Police</b>						
<b>Administration</b>						
4210	11	Chief	74,432.00	76,981.34	75,920.00	1,488.00
4210	12	Patrolmen - Full-time	166,778.00	154,524.07	170,114.00	3,336.00
4210	13	Overtime	6,088.00	6,309.41	6,210.00	122.00
4210	15	Part-time Coverage	35,155.00	22,003.75	25,000.00	(10,155.00)
4210	16	Police Administrator	24,300.00	24,367.62	24,786.00	486.00
4210	17	Midnight On-Call Time	9,643.00	16,134.95	2,500.00	(7,143.00)
4210	18	New Hire	1.00	4,235.96	1.00	0.00
<b>Total Administration</b>			<b>316,397.00</b>	<b>304,557.10</b>	<b>304,531.00</b>	<b>(11,866.00)</b>
<b>Equipment and Uniforms</b>						
4210	21	General Equipment	3,500.00	5,581.58	3,500.00	0.00
4210	22	Body Armor	900.00	759.00	1,000.00	100.00
4210	23	Uniforms	3,900.00	3,674.87	3,800.00	(100.00)
<b>Total Equipment &amp; Uniforms</b>			<b>8,300.00</b>	<b>10,015.45</b>	<b>8,300.00</b>	<b>0.00</b>
<b>Communications</b>						
4210	31	Cell Phones	1,080.00	534.72	1,000.00	(80.00)
4210	32	Dispatch Phone	380.00	212.47	380.00	0.00
4210	33	Office Phone	1,100.00	879.10	1,000.00	(100.00)
4210	35	Mobile Broadband	1,000.00	400.31	1,000.00	0.00
<b>Total Communications</b>			<b>3,560.00</b>	<b>2,026.60</b>	<b>3,380.00</b>	<b>(180.00)</b>
<b>Training</b>						
4210	41	Training Equipment	2,000.00	331.49	2,000.00	0.00
4210	42	Training & Conferences	2,000.00	1,941.81	2,000.00	0.00
<b>Total Training</b>			<b>4,000.00</b>	<b>2,273.30</b>	<b>4,000.00</b>	<b>0.00</b>
<b>Support Services</b>						
4210	51	Merrimack County Dispatch	19,200.00	17,133.00	16,522.00	(2,678.00)
4210	52	Merrimack County Attorney	3,555.00	3,555.00	3,555.00	0.00
4210	53	IMC - Software Support	2,965.00	2,965.00	2,965.00	0.00
4210	56	Radios	400.00		1.00	(399.00)
4210	58	Central NH SOU	3,000.00	3,000.00	3,000.00	0.00
4210	59	Concord Regional Crimeline	1.00		1.00	0.00
<b>Total Support Services</b>			<b>29,121.00</b>	<b>26,653.00</b>	<b>26,044.00</b>	<b>(3,077.00)</b>
<b>General Supplies &amp; Other Expenses</b>						
4210	71	Office Supplies	3,500.00	4,643.42	3,800.00	300.00
4210	72	DARE Supplies	500.00	1,334.79	500.00	0.00
4210	73	Cruiser Supplies	1,800.00	1,030.59	1,800.00	0.00
4210	74	Blood Testing	500.00	675.00	500.00	0.00
<b>Total General Supplies &amp; Other Expenses</b>			<b>6,300.00</b>	<b>7,683.80</b>	<b>6,600.00</b>	<b>300.00</b>

Town of Chichester, NH  
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Account # Primary Sub	Account Name	Prior Year		Ensuuing Year	
		2016 Prpsd Budget	2016 Actual 12/31/2016	2017 Prpsd Budget	2017 Over (Under) \$
<b>Vehicles and Maintenance</b>					
4210 81	Car 714-1	1,300.00	248.85	1,300.00	0.00
4210 85	Car 714-3	1,300.00	4,145.08	1,300.00	0.00
4210 86	Car 714-2	1,300.00	1,022.92	1,300.00	0.00
4210 87	Car 714-0	1,300.00	1,101.41	1,300.00	0.00
4210 88	OHRV	195.00		200.00	5.00
4210 89	New Cruiser	12,500.00	30,295.19	30,295.00	17,795.00
4210 90	Fuel	11,820.00	8,511.40	11,820.00	0.00
4210 91	Radar Certification	700.00	597.48	700.00	0.00
	<b>Total Vehicles and Maintenance</b>	<b>30,415.00</b>	<b>45,922.33</b>	<b>48,215.00</b>	<b>17,800.00</b>
<b>Total Police</b>		<b>398,093.00</b>	<b>399,131.58</b>	<b>401,070.00</b>	<b>2,977.00</b>
<b>Ambulance</b>					
<b>Contracted Services</b>					
4215 11	ALS Intercept Fees	1,647.00	549.00	1,647.00	0.00
4215 12	Billing Services	3,600.00	1,683.41	3,200.00	(400.00)
4215 13	Loudon Subsidy	33,270.00	33,007.15	34,260.00	990.00
	<b>Total Contracted Services</b>	<b>38,517.00</b>	<b>35,239.56</b>	<b>39,107.00</b>	<b>590.00</b>
<b>Town Operated Expenses</b>					
4215 15	Ambulance Payroll	42,614.00	39,753.51	43,860.00	1,246.00
4215 17	Communications	400.00	231.56	400.00	0.00
4215 18	Fuel	860.00	1,418.72	1,500.00	640.00
4215 19	Internet Services	1,010.00	1,393.82	1,100.00	90.00
	<b>Total Town Operated Expenses</b>	<b>44,884.00</b>	<b>42,797.61</b>	<b>46,860.00</b>	<b>1,976.00</b>
<b>Supplies</b>					
4215 21	Oxygen	1,100.00	911.02	1,000.00	(100.00)
4215 22	Medical Supplies	4,300.00	4,057.77	4,300.00	0.00
4215 24	Uniforms	300.00	421.45	300.00	0.00
	<b>Total Supplies</b>	<b>5,700.00</b>	<b>5,390.24</b>	<b>5,600.00</b>	<b>(100.00)</b>
<b>Maintenance</b>					
4215 25	Defibrillator	2,500.00	2,359.80	2,500.00	0.00
4215 26	Ambulance No. 1	1,500.00	1,615.67	1,500.00	0.00
4215 27	Ambulance No. 2	1,500.00	1,720.90	1,500.00	0.00
	<b>Total Maintenance</b>	<b>5,500.00</b>	<b>5,696.37</b>	<b>5,500.00</b>	<b>0.00</b>
<b>Total Ambulance</b>		<b>94,601.00</b>	<b>89,123.78</b>	<b>97,067.00</b>	<b>2,466.00</b>
<b>Fire</b>					
<b>Administration</b>					
4220 11	Payroll	9,475.00	9,475.00	9,894.00	419.00
4220 12	Volunteer Recognition Program	21,073.00	19,974.79	22,440.00	1,367.00
4220 13	Capital Area Mutual Aid	23,242.00	23,242.00	23,500.00	258.00
4220 14	Other Membership Dues	4,500.00	1,524.00	4,500.00	0.00
4220 15	Office Supplies	2,000.00	2,649.86	2,000.00	0.00
4220 16	AED	500.00		500.00	0.00
4220 18	Fuel	2,143.00	2,589.43	3,000.00	857.00
4220 19	Grant Writer/Consultant	3,000.00	2,380.00	2,500.00	(500.00)
	<b>Total Administration</b>	<b>65,933.00</b>	<b>61,835.08</b>	<b>68,334.00</b>	<b>2,401.00</b>
<b>Fire Fighting</b>					
4220 21	Personnel Safety Program	8,000.00	10,477.21	8,000.00	0.00
4220 24	SCBA Maintenance	1,500.00	676.05	1,500.00	0.00
4220 25	SCBA Testing/Certification	1,400.00	1,615.00	1,400.00	0.00
4220 26	Hose, Nozzle, Appliance Replacement	1,500.00	5,615.31	1,500.00	0.00
4220 27	Equip. Repair/Replace/Test	4,000.00	6,925.13	4,000.00	0.00
	<b>Total Fire Fighting</b>	<b>16,400.00</b>	<b>25,308.70</b>	<b>16,400.00</b>	<b>0.00</b>
<b>Fire Prevention and Inspections</b>					
4220 31	Fire Prevention Education	300.00	133.70	300.00	0.00
4220 32	Fire Codes	1,295.00	1,363.95	1,300.00	5.00
4220 33	Water Source Development	4,000.00	1,575.00	4,000.00	0.00
	<b>Total Fire Prevention and Inspections</b>	<b>5,595.00</b>	<b>3,072.65</b>	<b>5,600.00</b>	<b>5.00</b>
<b>Training</b>					
4220 41	Fire & EMS Training Courses / Tuition	2,500.00	650.00	2,500.00	0.00
4220 42	Training Aids / Supplies / Materials	2,500.00	336.12	2,500.00	0.00
	<b>Total Training</b>	<b>5,000.00</b>	<b>986.12</b>	<b>5,000.00</b>	<b>0.00</b>

Town of Chichester, NH  
FY 2017 Budget - DRAFT

Account # Primary Sub Account Name			Prior Year		Ensuing Year	
			2016 Prpsd Budget	2016 Actual 12/31/2016	2017 Prpsd Budget	2017 Over (Under) \$
<b>Communications</b>						
4220	51	Telephone	1,300.00	1,292.39	1,300.00	0.00
4220	52	Radio Repair/Replace	1,000.00		2,100.00	1,100.00
4220	53	Pagers Repair/Replace	3,000.00	1,891.12	3,000.00	0.00
Total Communications			5,300.00	3,183.51	6,400.00	1,100.00
<b>Repair Services</b>						
4220	6	Opticom Repair	1.00		1.00	0.00
4220	62	Apparatus Maintenance - Small Engine	850.00	1,041.31	900.00	50.00
4220	63	Engine No. 3	2,000.00	2,245.02	2,000.00	0.00
4220	64	Engine No. 1	2,000.00	1,193.64	2,000.00	0.00
4220	65	Rescue No. 2	2,000.00	1,255.61	2,000.00	0.00
4220	66	Forestry No. 1	1,100.00	2,279.71	1,100.00	0.00
4220	67	Forestry No. 2	1,000.00	59.95	1,000.00	0.00
4220	68	Command Vehicle	1,200.00	2,032.83	1,200.00	0.00
4220	69	OHRV Mule	500.00	51.29	575.00	75.00
Total Repair Services			10,651.00	10,159.36	10,776.00	125.00
<b>Medical Services</b>						
4220	71	Medical Exams	300.00	0.00	200.00	(100.00)
4220	72	Immunizations	1.00	0.00	1.00	0.00
Total Medical Services			301.00	0.00	201.00	(100.00)
<b>Total Fire</b>			<b>109,180.00</b>	<b>104,545.42</b>	<b>112,711.00</b>	<b>3,531.00</b>
<b>Building Inspection</b>						
<b>Administration</b>						
4240	10	Building Inspector Payroll	10,151.00	7,130.92	10,354.00	203.00
Total Administration			10,151.00	7,130.92	10,354.00	203.00
<b>General Building Inspection Expenses</b>						
4240	21	Training/Conferences/Supplies	300.00	2,943.39	3,200.00	2,900.00
4240	22	Communications	325.00	179.58	325.00	0.00
4240	23	Mileage	900.00	288.34	700.00	(200.00)
Total General Building Inspection Expenses			1,525.00	3,411.31	4,225.00	2,700.00
<b>Total Building Inspection</b>			<b>11,676.00</b>	<b>10,542.23</b>	<b>14,579.00</b>	<b>2,903.00</b>
<b>Emergency Management</b>						
<b>Civil Defense &amp; Flood Control</b>						
4290	11	Emergency Management Dir.	1,000.00	1,000.00	1,000.00	0.00
4290	12	EMD Expenses	250.00	0.00	250.00	0.00
Total Civil Defense and Flood Control			1,250.00	1,000.00	1,250.00	0.00
<b>Forest Fire Control</b>						
4290	41	Administrative	1,300.00	500.00	1,300.00	0.00
4290	42	Equipment	1,500.00	920.81	1,500.00	0.00
4290	43	Warden Training	500.00		500.00	0.00
4290	44	Warden Mileage	750.00	226.85	750.00	0.00
4290	45	Firefighting Pay	150.00	370.08	150.00	0.00
Total Forest Fire Control			4,200.00	2,017.74	4,200.00	0.00
<b>Total Emergency Management</b>			<b>5,450.00</b>	<b>3,017.74</b>	<b>5,450.00</b>	<b>0.00</b>
<b>Highways and Streets</b>						
<b>Administration</b>						
4311	11	Road Agent	54,991.00	53,454.33	56,091.00	1,100.00
4311	12	Overtime	11,630.00	7,248.13	11,863.00	233.00
4311	13	Full-time	45,246.00	47,531.04	84,420.00	39,174.00
4311	14	Part-time	22,331.00	19,528.05	5,000.00	(17,331.00)
Total Administration			134,198.00	127,761.55	157,374.00	23,176.00
<b>General Highways and Streets</b>						
4312	12	Road Signs	850.00	1,642.15	1,130.00	280.00
4312	13	Fuel	16,637.00	14,255.18	18,715.00	2,078.00
4312	14	Dues/Training/Conferences	750.00	135.08	600.00	(150.00)
4312	15	Communications	830.00	555.57	800.00	(30.00)
4312	16	Internet	650.00	699.50	650.00	0.00
Total General Highways and Streets			19,717.00	17,287.48	21,895.00	2,178.00



Town of Chichester, NH  
FY 2017 Budget - DRAFT

			Prior Year		Ensuing Year	
Account #		Account Name	2016 Prpsd Budget	2016 Actual 12/31/2016	2017 Prpsd Budget	2017 Over (Under) \$
Primary	Sub					
<b>Equipment Maintenance</b>						
4312	21	Backhoe/Loader	500.00	908.58	2,000.00	1,500.00
4312	22	Truck Maint - (current 97/new plow truck)	1,800.00	3,828.39	250.00	(1,550.00)
4312	23	Truck Maint - 2012 Int'l	1,000.00	4,143.13	2,340.00	1,340.00
4312	24	Grader	1,500.00	440.88	2,160.00	660.00
4312	25	Loader	2,300.00	936.52	1,000.00	(1,300.00)
4312	26	Sanders	1,700.00	1,641.32	1,600.00	(100.00)
4312	27	Plows	2,900.00	3,571.03	3,000.00	100.00
4312	28	Chipper	800.00	363.89	400.00	(400.00)
4312	29	General Equipment	1,800.00	2,376.22	1,800.00	0.00
4312	30	Tools and Supplies	2,900.00	3,933.74	2,900.00	0.00
4312	31	Truck Maint - 2006 Chevy	1,500.00	816.02	600.00	(900.00)
4312	32	Truck Maint - 2004 Int'l	3,700.00	3,379.79	3,000.00	(700.00)
		<b>Total Equipment Maintenance</b>	<b>22,400.00</b>	<b>26,339.51</b>	<b>21,050.00</b>	<b>(1,350.00)</b>
<b>Summer Fund</b>						
4312	41	Contracted Services	600.00	8,529.00	600.00	0.00
4312	42	Road Reconstruction	300,000.00	301,731.85	260,000.00	(40,000.00)
4312	43	Gravel / Materials	18,500.00	19,929.47	26,650.00	8,150.00
4312	44	Asphalt	90,000.00	100,330.44	85,000.00	(5,000.00)
4312	45	Equipment Rental	500.00	420.70	500.00	0.00
4312	46	Roadside Mowing	6,000.00	5,990.00	6,000.00	0.00
4312	48	Crack Sealing			10,000.00	10,000.00
4312	55	Tree Removal	1,500.00	1,535.00	2,500.00	1,000.00
		<b>Total Summer Fund</b>	<b>417,100.00</b>	<b>438,466.46</b>	<b>391,250.00</b>	<b>(26,850.00)</b>
<b>Winter Fund</b>						
4312	61	Contracted Services	500.00		500.00	0.00
4312	63	Materials - Salt/Sand	27,000.00	15,123.32	27,000.00	0.00
		<b>Total Winter Fund</b>	<b>27,500.00</b>	<b>15,123.32</b>	<b>27,500.00</b>	<b>0.00</b>
<b>Bridges</b>						
4313	10	Materials for Bridges and Culverts	8,750.00	7,685.25	9,007.00	257.00
		<b>Total Bridges</b>	<b>8,750.00</b>	<b>7,685.25</b>	<b>9,007.00</b>	<b>257.00</b>
<b>Street Lighting</b>						
4316	30	Utility Charges	1,400.00	1,512.76	1,400.00	0.00
		<b>Total Street Lighting</b>	<b>1,400.00</b>	<b>1,512.76</b>	<b>1,400.00</b>	<b>0.00</b>
<b>Total Highways and Streets</b>			<b>631,065.00</b>	<b>634,176.33</b>	<b>629,476.00</b>	<b>(1,589.00)</b>
<b>Sanitation</b>						
4324	10	BCEP Apportionment	93,327.00	93,327.00	109,413.00	16,086.00
<b>Total Sanitation</b>			<b>93,327.00</b>	<b>93,327.00</b>	<b>109,413.00</b>	<b>16,086.00</b>
<b>Health</b>						
<b>Administration</b>						
4411	10	Health Officer	500.00	500.00	500.00	0.00
4411	11	Health Officer Expenses	1.00		1.00	0.00
		<b>Total Administration</b>	<b>501.00</b>	<b>500.00</b>	<b>501.00</b>	<b>0.00</b>
<b>Animal Control</b>						
4414	10	ACO Expenses	1.00		1.00	0.00
		<b>Total ACO Expenses</b>	<b>1.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>
<b>Health Agencies and Hospitals</b>						
4415	10	Community Action Program	1.00	3,500.00	3,500.00	3,499.00
4415	12	American Red Cross	1.00	1,138.00	1,138.00	1,137.00
		<b>Total Health Agencies and Hospitals</b>	<b>2.00</b>	<b>4,638.00</b>	<b>4,638.00</b>	<b>4,638.00</b>
<b>Total Health</b>			<b>504.00</b>	<b>5,138.00</b>	<b>5,140.00</b>	<b>4,636.00</b>
<b>Welfare</b>						
<b>Administration</b>						
4441	10	Welfare Officer	5,522.00	5,522.00	5,522.00	0.00
4441	11	Communications	408.00	365.39	415.00	7.00
		<b>Total Administration</b>	<b>5,930.00</b>	<b>5,887.39</b>	<b>5,937.00</b>	<b>7.00</b>
<b>Vendor Payments</b>						
4445	20	Vendor Payments	9,250.00	4,729.72	8,500.00	(750.00)
		<b>Total Vendor Payments</b>	<b>9,250.00</b>	<b>4,729.72</b>	<b>8,500.00</b>	<b>(750.00)</b>
<b>Total Welfare</b>			<b>15,180.00</b>	<b>10,617.11</b>	<b>14,437.00</b>	<b>(743.00)</b>

Town of Chichester, NH  
FY 2017 Budget - DRAFT

Account # Primary Sub Account Name			Prior Year		Ensiung Year	
			2016 Prpsd Budget	2016 Actual 12/31/2016	2017 Prpsd Budget	2017 Over (Under) \$
<b>Culture and Recreation</b>						
<b>Carpenter Park</b>						
4520	21	Electric	400.00	454.43	400.00	0.00
4520	22	Portable Toilets	600.00	960.21	600.00	0.00
4520	23	Building & Grounds Maintenance	6,200.00	5,732.39	1,000.00	(5,200.00)
4520	24	Supplies	100.00	51.61	100.00	0.00
Total Carpenter Park			7,300.00	7,198.64	2,100.00	(5,200.00)
<b>Library</b>						
4550	10	Annual Disbursement	20,395.00	20,000.00	21,577.00	1,182.00
4520	22	Wages & Taxes	49,023.00	45,257.56	53,126.00	4,103.00
Total Library			69,418.00	65,257.56	74,703.00	5,285.00
<b>Other Culture and Recreation</b>						
4589	10	Old Home Days	2,000.00	1,945.00	2,000.00	0.00
Total Other Culture & Recreation			2,000.00	1,945.00	2,000.00	0.00
<b>Heritage Commission</b>						
4589	20	General Expenses	650.00	482.28	650.00	0.00
Total Heritage			650.00	482.28	650.00	0.00
<b>Historical Society</b>						
4589	30	General Expenses	1,200.00	653.38	1,200.00	0.00
Total Historical Society			1,200.00	653.38	1,200.00	0.00
<b>Agricultural Commission</b>						
4589	40	General Expenses	250.00	100.00	100.00	(150.00)
Total Agricultural Commission			250.00	100.00	100.00	(150.00)
<b>Total Culture and Recreation</b>			<b>80,818.00</b>	<b>75,536.86</b>	<b>80,753.00</b>	<b>(65.00)</b>
<b>Conservation</b>						
4611	20	Commission Expenses	650.00	426.00	650.00	0.00
Total Conservation			650.00	426.00	650.00	0.00
<b>Debt Service</b>						
4723	00	Interest on Tax Anticipation Notes	1.00	0.00	1.00	0.00
Total Debt Service			1.00	0.00	1.00	0.00
<b>Capital Outlay (Leases)</b>						
4902	03	2012 Highway Plow Truck (Expires 2017)	26,924.00	26,923.67	0.00	(26,924.00)
4902	14	2014 Highway Backhoe/Loader (Expires 2019)	10,729.00	10,728.73	10,729.00	0.00
Total Capital Outlay (Leases)			37,653.00	37,652.40	10,729.00	(26,924.00)
<b>Total Operating Budget</b>			<b>2,126,200.00</b>	<b>2,089,252.66</b>	<b>2,138,527.32</b>	<b>12,327.32</b>

Town of Chichester, NH  
FY 2017 Budget - DRAFT

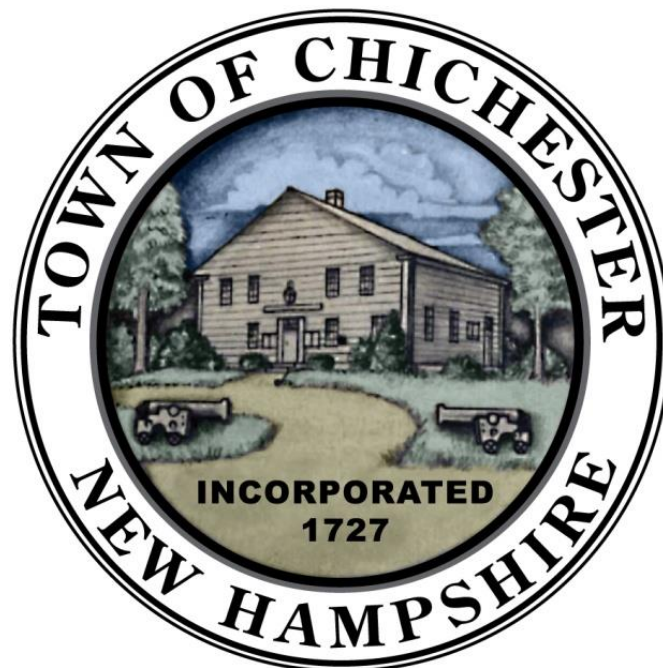
Account #			Prior Year		Ensuing Year	
			2016 Prpsd Budget	2016 Actual 12/31/2016	2017 Prpsd Budget	2017 Over (Under) \$
Primary	Sub	Account Name				
<b>Capital Outlay</b>						
<b>Land and Improvements</b>						
4901		Town Forest Survey		1,600.00		
<b>Machinery, Vehicles and Equipment</b>						
4902	10	Fire Truck (exp 2008)				
		Forestry Trailer				8,500.00
		Highway Plow Truck				38,784.00
		Backhoe/Loader		0.00		
		Highway Pickup	32,000.00	31,263.18		
		Forestry Truck		0.00		
		Extrication Equipment				
		Fire Truck (pumper)				
		Police Radios				26,500.00
<b>Buildings</b>						
4903		Library Roof				
		Library Basement Renovation				
		Grange Roof & Trim				
		SCBA				2,869.00
		Fire Exhaust Removal System				2,901.00
		Community Building Roof				
<b>Infrastructure</b>						
4909		Perry Brook Road Culvert System				
		East Ricker Road				
		Lane Road				
		Town Owned Parking Lots	20,000.00	20,000.00		
		Library Parking Lot				24,000.00
		Total Capital Outlay	277,000.00	276,191.35	103,554.00	(173,446.00)
<b>Interfund Operating Transfers Out</b>						
<b>Transfers to Special Revenue Funds</b>						
4912		Heritage Fund #15				
<b>Transfers to Capital Reserve Funds</b>						
4915			182,500.00	182,500.00	118,500.00	
<b>Transfers to Trust and Agency Funds</b>						
4916			28,000.00	28,000.00	14,500.00	
		Total Interfund Operating Transfers Out	210,500.00	210,500.00	133,000.00	
<b>Other Warrant Articles</b>						
		Master Plan Update	3,000.00			
		Bear Hill Road Trust Fund				
		Revaluation				
		Total Other Warrant Articles	3,000.00	0.00	0.00	
<b>Total Capital Outlay, Transfers Out, and Other Warrant Articles</b>			<b>490,500.00</b>	<b>486,691.35</b>	<b>236,554.00</b>	<b>(253,946.00)</b>
<b>Total Budget</b>			<b>2,616,700.00</b>	<b>2,575,944.01</b>	<b>2,375,081.32</b>	<b>(241,618.68)</b>
<b>Less Estimated Revenues</b>			<b>(1,274,489.14)</b>	<b>(1,350,276.93)</b>	<b>(1,130,769.00)</b>	<b>143,720.14</b>
<b>Estimated Amount of Taxes to Be Raised</b>			<b>1,342,210.86</b>	<b>1,225,667.08</b>	<b>1,244,312.32</b>	<b>(97,898.54)</b>



# REGULATORY FINANCIAL STATEMENTS

For the fiscal year ended  
December 31, 2016

Independent Auditor's Report  
Statement of Appropriations and Taxes Assessed  
Summary Inventory of Valuation - Form MS-1  
Statement of 2016 Property Tax Rate  
Statement of Historic Tax Rates  
Report of the Tax Collector – MS-61  
Report of the Town Clerk  
Statement of the Trustees of Trust Funds  
Treasurer's Report  
Statement of the Investment Funds  
Statement of Impact Fees  
Statement of Employee Earnings  
Schedule of Town Property



# Independent Auditor's Report

For the Fiscal Year Ending December 31, 2015

(Full report available upon request.)

## **INDEPENDENT AUDITOR'S REPORT**

To the Members of the Board of Selectmen Town of Chichester  
Chichester, New Hampshire

We have audited the accompanying financial statements of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Chichester, New Hampshire as of and for the year ended December 31, 2015, which collectively comprise the Town's basic financial statements as listed in the table of contents, and the related notes to the financial statements.

### ***Management's Responsibility for the Financial Statements***

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

### ***Auditor's Responsibility***

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

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

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

### ***Opinions***

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Chichester, New Hampshire, as of December 31, 2015, and the respective changes in financial position thereof, and the budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

### ***Change in Accounting Principle***

As described in Note I.B.5. to the financial statements, the Town adopted the provisions of the Governmental Accounting Standards Board Statement No. 68, *Accounting and Financial Reporting for Pensions*. Our opinion is not modified with respect to that matter.

### ***Other Matters***

#### ***Required Supplementary Information***

Accounting principles generally accepted in the United States of America require that the schedule of funding progress and pension information on pages 29-31 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational and economic context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquires of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquires, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The Town of Chichester has not presented a management's discussion and analysis. Accounting principles generally accepted in the United States of America have determined that the management's discussion and analysis is necessary to supplement, but is not required to be a part of, the basic financial statements.

### ***Other Information***

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Chichester's basic financial statements. The combining nonmajor and individual general fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. They are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

January 10, 2017

*Roberts & Allen, PLLC*

# Statement of Appropriations and Taxes Assessed

Gross Appropriations	\$ 2,894,419.00	
Less: Revenues MS-4	\$ (1,383,320.00)	
Use of Fund Balance	\$ (175,000.00)	
Add: Overlay	\$ 40,186.00	
War Service Credits	\$ 75,800.00	
Net Town Appropriation		\$ 1,452,085.00
Approved Town Tax Effort		\$ 1,452,085
<b>School District</b>		
Local School Budget (Gross Appropriations)	MS 26 \$ 5,701,643.00	
Less:		
Adequate Education Grant	MS 26 \$ (839,871.00)	
State Education Taxes	From Line 24 \$ (605,538.00)	
Approved School Tax Effort		\$ 4,256,234
<b>State Education Taxes</b>		
Equalized Value (no utilities) X	\$2.37	
		\$ 605,538
<b>County Portion</b>		
Due to County		\$ 779,880
Approved County Tax Effort		\$ 779,880
<b>Total Property Tax Commitment</b>		<b>\$ 7,093,737</b>



# Statement of Inventory Valuation – Form MS-1

Modified for Presentation Purposes

Land and Buildings	Lines 1 A, B, C, D, E, F & G List all improved and unimproved land - include wells, septic & paving. Lines 2 A, B, C, D & E List all buildings.	NUMBER OF ACRES	2016 ASSESSED VALUATION BY CITY/TOWN
<b>1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4</b>			
	A Current Use (At Current Use Values) RSA 79-A (See page 10)	8,004.37	\$709,599
	B Conservation Restriction Assessment (At Current Use Values) RSA 79-B	0.00	\$0
	C Discretionary Easement RSA 79-C	0.00	\$0
	D Discretionary Preservation Easement RSA 79-D	0.18	
	E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F	3.75	\$3,350
	F Residential Land (Improved and Unimproved Land)	3,927.89	\$65,658,200
	G Commercial/Industrial Land ( Do Not include Utility Land)	680.57	\$18,306,100
	H Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)	12,620.52	\$84,677,449
	I Tax Exempt & Non-Taxable Land	388.85	\$3,891,300
<b>2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B</b>			
	A Residential		\$147,155,567
	B Manufactured Housing as defined in RSA 674:31		\$3,223,500
	C Commercial/Industrial (DO NOT Include Utility Buildings)		\$22,609,700
	D Discretionary Preservation Easement RSA 79-D	Number of Structures 2	
	E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F # of Structures		\$52,272
	F Total of Taxable Buildings (Sum of lines 2A, 2B, 2C, 2D and 2E)		\$173,053,700
	G Tax Exempt & Non-Taxable Buildings		\$4,844,700
<b>3 UTILITIES (see RSA 83-F:1 V for complete definition)</b>			
	A Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc)		\$4,579,000
	B Other Utilities (Total of Section B from Utility Summary)		
<b>4 MATURE WOOD and TIMBER RSA 79:5</b>			
			\$0
<b>5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4)</b>			
	This figure represents the gross sum of all taxable property in your municipality.		<b>\$22,310,149</b>
<b>6 Certain Disabled Veterans RSA 72:36-a</b> (Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)			
		2	\$629,650
<b>7 Improvements to Assist the Deaf RSA 72:38-b V</b>			
		0	\$0
<b>8 Improvements to Assist Persons with Disabilities RSA 72:37-a</b>			
		0	\$0
<b>9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV</b> (Standard Exemption Up To \$150,000 maximum for each)			
		0	\$0
<b>10 Water and Air Pollution Control Exemptions RSA 72:12-a</b>			
		0	\$0
<b>11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10)</b>			
	This figure will be used for calculating the total equalized value for your municipality.		<b>\$261,680,499</b>
<b>12 Blind Exemption RSA 72:37</b>			
	Amount granted per exemption	1 \$25,000	\$25,000
<b>13 Elderly Exemption RSA 72:39-a &amp; b</b>			
		18	\$1,005,300
<b>14 Deaf Exemption RSA 72:38-b</b>			
	Amount granted per exemption	0 \$0	\$0
<b>15 Disabled Exemption RSA 72:37-b</b>			
	Amount granted per exemption	9 \$40,000	\$303,900
<b>16 Wood-Heating Energy Systems Exemption RSA 72:70</b>			
		3	\$750
<b>17 Solar Energy Exemption RSA 72:62</b>			
		7	\$224,480
<b>18 Wind Powered Energy Systems Exemption RSA 72:66</b>			
		0	\$0
<b>19 Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV</b>			
		0	\$0
<b>20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)</b>			
			\$1,534,430
<b>21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY &amp; LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)</b>			
			<b>\$260,146,069</b>
<b>22 Less Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B.</b>			
			\$4,579,000
<b>23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)</b>			
			<b>\$255,567,069</b>

Figure 1

## Statement of the 2016 Tax Rate

**\$27.31** per \$1,000 of property valuation

Town	\$	5.58
School	\$	16.34
State Education	\$	2.37
County	\$	3.00
<b>Total</b>	<b>\$</b>	<b>27.31</b>

## Statement of Historic Tax Rates

	2016	2015	2014	2013	2012
Town	\$ 5.58	\$ 5.36	\$ 6.07	\$ 5.34	\$ 4.48
School	\$ 16.36	\$ 15.52	\$ 15.12	\$ 14.80	\$ 11.26
State Education	\$ 2.37	\$ 2.53	\$ 2.47	\$ 2.35	\$ 2.01
County	\$ 3.00	\$ 2.96	\$ 3.14	\$ 2.83	\$ 2.41
<b>Total</b>	<b>\$ 27.31</b>	<b>\$ 26.37</b>	<b>\$ 26.80</b>	<b>\$ 25.32</b>	<b>\$ 20.16</b>

# Report of the Tax Collector – MS-61



New Hampshire  
Department of  
Revenue Administration

2017  
MS-61

## Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

### Instructions

#### Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

#### For Assistance Please Contact:

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

### ENTITY'S INFORMATION ?

Municipality:  County:  Report Year:

### PREPARER'S INFORMATION ?

First Name  Last Name   
Street No.  Street Name  Phone Number   
Email (optional)



Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2015	Year: 2014	Year: 2013	
Property Taxes	3110		\$350,900.59			
Resident Taxes	3180					
Land Use Change Taxes	3120					
Yield Taxes	3185		\$324.99			
Excavation Tax	3187					
Other Taxes	3189					
Property Tax Credit Balance		(\$839.73)				
Other Tax or Charges Credit Balance						

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2015	
Property Taxes	3110	\$7,021,914.96		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$20,500.00		
Yield Taxes	3185	\$19,920.93		
Excavation Tax	3187			
Other Taxes	3189			
Add Line				

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2015	2014	2013
Property Taxes	3110	\$9,463.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$4,636.25	\$17,945.11		
Interest and Penalties on Resident Taxes	3190				

<b>Total Debits</b>	<b>\$7,075,595.41</b>	<b>\$369,170.69</b>		
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Credits				
Remitted to Treasurer	Levy for Year of this Report	2015	Prior Levies	
			2014	2013
Property Taxes	\$6,631,633.74	\$131,859.56		
Resident Taxes				
Land Use Change Taxes	\$20,500.00			
Yield Taxes	\$19,920.93	\$0.82		
Interest (Include Lien Conversion)	\$4,636.25	\$15,410.61		
Penalties		\$2,534.50		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$219,276.52		
<input type="text"/>				
<input type="button" value="Add Line"/>				
Discounts Allowed				

Abatements Made				
Abatements Made	Levy for Year of this Report	2015	Prior Levies	
			2014	2013
Property Taxes	\$11,917.83	\$88.68		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
<input type="text"/>				
<input type="button" value="Add Line"/>				
Current Levy Deeded				



Summary of Debits				
	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2015	Year: 2014	Year: 2013
Unredeemed Liens Balance - Beginning of Year		\$132,161.03	\$74,272.48	
Liens Executed During Fiscal Year	\$232,569.43			
Interest & Costs Collected (After Lien Execution)	\$5,010.04	\$19,816.28	\$23,993.88	
<input type="text"/>				
<input type="button" value="Add Line"/>				
<b>Total Debits</b>		<b>\$237,579.47</b>	<b>\$151,977.31</b>	<b>\$98,266.36</b>

Summary of Credits				
	Last Year's Levy	Prior Levies		
		2015	2014	2013
Redemptions		\$77,203.08	\$59,166.82	\$74,272.48
<input type="text"/>				
<input type="button" value="Add Line"/>				
Interest & Costs Collected (After Lien Execution) #3190		\$5,010.04	\$19,816.28	\$23,993.88
<input type="text"/>				
<input type="button" value="Add Line"/>				
Abatements of Unredeemed Liens		\$933.50		
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$154,432.85	\$72,994.21	
<b>Total Credits</b>		<b>\$237,579.47</b>	<b>\$151,977.31</b>	<b>\$98,266.36</b>



New Hampshire  
Department of  
Revenue Administration

2017  
MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2015	2014	2013
Property Taxes	\$401,146.81			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance ?	(\$14,160.15)			
Other Tax or Charges Credit Balance ?				
<b>Total Credits</b>	<b>\$7,075,595.41</b>	<b>\$369,170.69</b>		



New Hampshire  
Department of  
Revenue Administration

2017  
MS-61

CHICHESTER (89)

**1. CERTIFY THIS FORM**

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

Preparer's First Name

Evelyn

Preparer's Last Name

Pike

Date

Jan 3, 2017

**2. SAVE AND EMAIL THIS FORM**

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

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

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

**PREPARER'S CERTIFICATION**

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

Evelyn Pike      Chichester Tax Collector  
Preparer's Signature and Title

# Statement of Town Clerk Receipts

	Gross Receipts	To State	Net Revenue
Transportation Fund	\$ 15,411.00		\$ 15,411.00
UCC Filings	\$ 900.00		\$ 900.00
Vehicle Registration Fees	\$ 559,890.73		\$ 559,890.73
Dog License	\$ 4,572.00		\$ 4,572.00
Dog License Penalties	\$ 1,501.00		\$ 1,501.00
Marriage Licenses	\$ 750.00		\$ 750.00
Vital Records Copy Fees	\$ 810.00		\$ 810.00
Miscellaneous Charges	\$ 726.90		\$ 726.90
Municipal Agent Fees		\$ 10,303.42	\$ -
State Registration Fees	\$ 205,448.31	\$ 205,448.31	\$ -
Total Remitted to Treasurer	\$ 790,056.94		\$ 574,305.21

Respectfully Submitted,

*Evelyn Pike*

Evelyn Pike, Town Clerk





# Report of the Trustees of Trust Funds MS-9

REPORT OF THE TRUSTEES OF TRUST FUNDS  
For the Calendar Year Ending December 31, 2016

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		
				Balance Beginning of Year	Additions-Withdrawal Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	Ending Market Value
<b>CEMETERY TRUST FUNDS</b>												
1922	PC - Brown	Lot Maintenance	Common TF	306.73	16.49	323.22	269.31	14.32	22.22	261.41	584.63	625.07
1924-2014	PC - Edmunds/Stanyan	Lot Maintenance	Common TF	1,010.69	29.10	1,039.79	4.43	25.27	25.32	4.38	1,044.17	1,116.38
1983	PC - Griffin	Lot Maintenance	Common TF	202.32	5.82	208.14	0.88	5.05	5.05	0.88	209.02	223.48
1923-1972	PC - Hook	Lot Maintenance	Common TF	455.78	15.00	470.78	68.01	13.09	0.00	81.10	551.88	590.05
1918	PC - Kalme	Lot Maintenance	Common TF	205.94	13.42	219.36	262.45	11.61	40.00	234.06	453.42	484.76
1923-2000	PC - Knowlton	Lot Maintenance	Common TF	2,615.99	86.80	2,702.79	414.16	75.16	202.19	287.13	2,989.92	3,196.70
1908-2015	PC - Leavitt	Lot Maintenance	Common TF	29,532.32	685.62	30,217.94	1,596.77	772.30	1,201.27	1,167.80	31,385.14	33,556.63
1966-1981	PC - Leavitt - Special Handling	Lot Maintenance	Common TF	2,432.42	206.59	2,639.01	4,781.95	179.66	60.00	4,901.61	7,540.62	8,062.17
1937	PC - Locke	Lot Maintenance	Common TF	50.80	1.99	52.79	18.95	1.72	0.00	20.67	73.46	78.54
1920-1931	PC - Morrill	Lot Maintenance	Common TF	127.25	4.92	132.17	44.57	4.21	31.76	17.02	149.19	159.51
1892-2015	PC - Pineground	Lot Maintenance	Common TF	24,282.07	937.64	25,219.71	8,463.78	814.42	751.94	8,526.26	33,745.97	36,080.04
1950-1978	PC - Pineground - Special Handling	Lot Maintenance	Common TF	3,375.17	104.92	3,480.09	288.42	91.25	0.00	379.67	3,859.76	4,126.72
1952-1966	PC - Towle/French	Lot Maintenance	Common TF	4,646.51	180.26	4,826.77	1,647.93	156.78	0.00	1,804.71	6,631.48	7,090.15
2005	Leavitt Trust Fund	Cemetery	Common TF	10,406.96	1,021.50	11,428.46	25,530.48	883.95	1,459.70	24,954.73	36,383.19	38,899.53
2002	Eunice Leavitt Flowers Fund	Flowers	Common TF	450.51	13.84	464.35	32.53	12.05	2.50	42.08	506.43	541.46
2003	Rebecca Hebert Flowers Fund	Flowers	Common TF	506.30	16.33	522.63	63.80	14.19	0.00	77.99	600.62	642.16
Total Cemetery Trust Funds				80,607.76	3,340.24	83,948.00	43,488.42	3,075.03	3,801.95	42,761.50	126,709.50	135,473.37
<b>GENERAL TRUST FUNDS</b>												
1973	Irene Ricker Memorial Fund	Scholarships	Common TF	6,288.53	229.15	6,517.68	1,713.46	199.34	0.00	1,912.80	8,430.48	9,013.57
1988	Michael Booth Memorial Fund	Scholarships	Common TF	41.40	1.33	42.73	5.38	1.15	0.00	6.53	49.26	52.67
1987	Sanborn Scholarship Fund	Scholarships	Common TF	9,095.62	265.47	9,361.09	174.47	229.44	300.00	103.91	9,465.00	10,119.65
1996	Christopher J. Thomas Memorial Fund	Scholarships	Common TF	430.04	15.73	445.77	119.59	13.69	0.00	133.28	579.05	619.10
Total General Trust Funds				15,855.59	511.68	16,367.27	2,012.90	443.62	300.00	2,156.52	18,523.79	19,804.99

**Town Of Chichester**  
**Report of the Trustees of Trust Funds**  
**For the Calendar Year Ending December 31, 2016**

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		
				Balance Beginning of Year	Additions- Withdrawal Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	Ending Market Value
<b>TOWN CAPITAL RESERVES</b>												
2013	Bear Hill Rd Expendable Trust Fund	Salt Contamination of Water Wells	Common CRF	64,641.99	-831.83	63,810.16	1,358.83	783.04	0.00	2,141.87	65,952.03	65,828.70
1989	Facilities	Facilities	Common CRF	17,705.53	10,488.58	28,194.11	554.38	285.49	0.00	839.87	29,033.98	28,979.69
1989	Forest Maintenance	Forest Maintenance	Common CRF	23,668.79	-1,202.86	22,465.93	852.81	281.11	0.00	1,133.92	23,599.85	23,555.72
1999	Forestry Vehicle	Forestry Vehicle	Common CRF	111.86	2.36	114.22	24.70	1.65	0.00	26.35	140.57	140.31
2014	Government Vehicle Maintenance Expendable Trust Fund	Maintenance & Upkeep of Town Vehicles	Common CRF	9,200.91	5,959.90	15,160.81	61.66	15.09	0.00	76.75	15,237.56	15,209.07
1990	Heavy Equipment	Heavy Equipment	Common CRF	12,421.47	20,224.50	32,645.97	10,009.32	397.31	0.00	10,406.63	43,052.60	42,972.09
2012	Municipal & Transportation Improvement Fund	Municipal & Transportation Improvement	Common CRF	14,434.67	15,211.29	29,645.96	876.14	285.85	0.00	1,161.99	30,807.95	30,750.34
2016	Parking Lots	Expanding & Maintaining Town Parking Lots	Common CRF	0.00	20,003.57	20,003.57	0.00	5.01	0.00	5.01	20,008.58	19,971.16
1987	Rescue Truck	Rescue	Common CRF	158,916.19	53,731.19	212,647.38	6,750.44	2,326.96	0.00	9,077.40	221,724.78	221,310.16
2005	Thunder Bridge	Bridge Maintenance	Common CRF	25,954.93	549.97	26,504.90	5,792.96	384.04	0.00	6,177.00	32,681.90	32,620.79
1989	Town Bridges	Bridge Maintenance	Common CRF	24,751.69	641.97	25,393.66	12,306.60	448.28	0.00	12,754.88	38,148.54	38,077.20
2002	Town Mapping	Mapping	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	Town Office Equipment	Office	Common CRF	14,044.11	5,333.12	19,377.23	213.42	204.77	0.00	418.19	19,795.42	19,758.40
1989	Town Reappraisal	Reappraisal	Common CRF	60,755.92	16,337.99	77,093.91	1,564.45	850.75	0.00	2,415.20	79,509.11	79,360.43
1989	Town Roads	Road Maintenance	Common CRF	3,527.54	64.75	3,592.29	210.73	45.24	0.00	255.97	3,848.26	3,841.06
<b>Total Town Capital Reserves</b>				<b>430,135.60</b>	<b>146,514.50</b>	<b>576,650.10</b>	<b>40,576.44</b>	<b>6,314.59</b>	<b>0.00</b>	<b>46,891.03</b>	<b>623,541.13</b>	<b>622,375.12</b>

# Treasurer's Report

CASH ON HAND, January 1, 2016

**\$2,553,396.63**

	December-16	YTD2016
<b>TAX COLLECTOR</b>		
<b>2016</b> Property Tax (1)	26,437.86	3,255,770.89
Property Tax Interest (1)	1,395.31	4,281.76
<b>2016</b> Property Tax (2)	1,349,182.70	3,327,821.57
Property Tax Interest (2)	346.95	346.95
<b>2015</b> Property Tax (1)		128,335.72
Property Tax Interest (1)		11,798.18
<b>2015</b> Property Tax (2)		222,546.60
Property Tax Interest (2)		6,048.04
<b>2015</b> Timber Yield Tax		11,997.71
Timber Use Interest		34.53
<b>2016</b> Timber Yield Tax		8,248.21
<b>2016</b> Land Use Tax		20,500.00
Overpayment/Credit	4,413.24	48,042.77
<b>Lien</b>		
<b>Redemptions</b> 2014	6,239.36	59,166.82
Interest & Penalties	5,967.64	19,816.28
2013		74,272.48
Interest & Penalties		23,993.88
2015		77,203.08
Interest & Penalties		5,010.04
<b>Tax Collector Total Receipts</b>	<b>1,393,713.06</b>	<b>\$7,305,235.51</b>
<b>TOWN CLERK</b>		
Motor Vehicle Permits	39,540.50	559,890.73
State Portion	13,489.47	205,448.31
Marriages	50.00	700.00
Dogs	35.00	4,572.00
Dog Fees		1,601.00
UCC Filings		900.00
Vital Records	95.00	760.00
Misc.	(53.00)	726.90
Transportation	1,100.00	15,411.00
<b>Town Clerk Total Receipts</b>	<b>54,256.97</b>	<b>\$790,009.94</b>
<b>STATE TRANSFER</b>	<b>(13,489.47)</b>	<b>(\$205,448.31)</b>
<b>Town Clerk Net Receipts</b>	<b>40,767.50</b>	<b>\$584,561.63</b>
<b>CITIZENS BANK</b>		
41,852.00 Interest & Adjustment Entries	0.00	0.00
Transferred from Investment Pool		
<b>Total Citizens Bank</b>	<b>0.00</b>	<b>\$0.00</b>

**SELECTMEN'S OFFICE  
RECEIPTS**

102-00	Cash w/Fiscal Agent		4,503.95
115-10	Payroll Receivables		25.00
115-50	Other Receivables		6,453.10
2270-10	Witness Fees Payable		152.89
2270-60	Food Pantry Donations	1,100.00	4,332.00
2060-42	NH Retirement		835.78
2080-23	Due to Ambulance Fund	7,336.63	62,325.94
3230-00	BLG Permits	3,969.52	31,659.48
3352-00	Meals & Rooms Tax	133,048.53	133,048.53
3353-00	HWY Block Grant		90,652.29
3959-01	Police Grants		1,847.14
3401-10	Income from Departments		120.00
3401-11	Selectmen	2.00	369.00
3401-12	Police Department	2,827.28	6,171.14
3401-13	Hwy Driveway Permits		102.86
3401-14	Fire Department	791.76	1,155.13
3401-15	Planning Board	224.00	4,666.50
3401-16	Cemetery	4,186.93	8,427.36
3401-18	Welfare	75.00	1,375.00
3401-19	Misc		328.57
2401-20	Grange Rental		250.00
3501-00	Sale of Municipal Property		3,287.50
3503-10	Cable		22,959.57
3503-09	Other		.04
3503-14	PLIT Ins. Reimbursement		29.37
3912-10	Ambulance Fund	223,328.17	223,328.17
3912-20	Police Special Duty		25.00
4155-21	Soc Sec/ Medicare		55.15
4155-22	NH Retirement		8,130.84
4199-29	Gov Veh Trust Fund		9,046.67
4210-12	Patrolman Full Time		1,984.00
4210-21	General Equipment		437.61
4210-71	Office Supplies		360.49
4240-21	Training/ Conference		100.00
4290-41	Administration		542.95
4290-42	Equipment		170.77
4290-44	Warden Mileage		183.77
4290-45	Firefighter Pay		461.99
4313-43	Gravel/Materials – SF		641.39
4550-11	Payroll Expenses		1,200.00
<b>Total Selectmen's Receipts</b>		<b>376,889.82</b>	<b>\$631,746.94</b>
<b>TOTAL RECEIPTS AND CASH ON HAND</b>			<b>\$11,074,940.71</b>
	Less: Orders Drawn by Selectmen	<b>(1,485,041.51)</b>	<b><u>(\$8,366,426.65)</u></b>
<b>CASH ON HAND, December 31, 2016</b>			<b><u><u>\$2,708,514.06</u></u></b>

# Treasurer's Report of Investment Funds

<b>CONSERVATION COMMISSION, January 1, 2016</b>		\$332,618.34
Investment	\$29,600.00	
Withdrawals	(\$300,000.00)	
Interest	\$15.08	
CD Purchase	\$300,000.00	
CD Interest	\$590.41	\$30,205.49
Balance, December 31, 2016		\$362,823.83
 <b>ESCROW ACCOUNTS:</b>		
Frank Merrill	\$377.95	\$377.95
 <b>FIRE/RESCUE (Ambulance): January 1, 2016</b>		\$227,619.13
Deposits	\$36,308.56	
Withdrawals	(223,328.17)	
Interest	\$22.95	(186,996.66)
Balance, December 31, 2016		\$40,622.47
 <b>POLICE DETAIL: January 1, 2016</b>		\$27,741.31
Deposits	\$19,101.20	
Withdrawals	(\$9,099.42)	
Interest	\$3.07	\$10,004.85
Balance, December 31, 2016		\$37,746.16
 <b>HERITAGE FUND: January 1, 2016</b>		\$1,005.39
Deposits	\$1,500.00	
Withdrawals	(\$120.00)	
Interest	\$0.20	\$1,380.20
Balance, December 31, 2015		\$2,385.59
 <b>CHICHESTER CONOMINIUM, January 1, 2016</b>		\$ 0.00
Deposits	\$3,000.00	
Withdrawals	\$ 0.00	
Interest	\$ 0.17	\$3,000.17
		\$3,000.17

## Statement of Employee Earnings

Arnone, Philip	\$29,077.50	O'Donnell, Kevin B	\$6,952.49
Baker, Rena T	\$550.00	Pike, Evelyn	\$49,484.96
Barnouski, Kristy M	\$31,615.65	Pike, Francis	\$2,369.00
Berkeley, Ian P	\$1,086.66	Pinard, Jodi M	\$59,144.56
Boyle, Donald E	\$8,638.50	Pinckney, Sharon E	\$5,775.00
Bullock, Glen	\$1,070.55	Plunkett, James T	\$54,496.71
Byrne, Jr., William J	\$50,715.86	Potter, Bonnie L.	\$14,160.44
Carrero, Irving J	\$31,778.45	Prizio, Lisa A	\$30,164.00
Chaffee, Benjamin C	\$1,984.98	Quimby, Alan S	\$5,306.69
Chagnon, Donna L	\$750.00	Rider, Diane C	\$1,045.00
Chilson II, Robert	\$1,267.50	Sanborn, Paul W	\$769.46
Chmielecki, Francis M	\$8,703.32	Searles, Brian J	\$11,460.41
Clark, Michael D	\$1,655.56	Stock, Stephen D	\$2,636.75
Clarke, Patrick M	\$84,066.84	Stockman, Donna I	\$28,960.90
Cole, Kristina	\$11,271.96	Testerman, Patrick	\$3,173.68
Cole, Matthew	\$14,713.55	Vien, Gilbert E	\$3,116.80
Cooper, George A	\$295.47	Wakefield, Austin D	\$2,503.93
Crowley, Michael S	\$2,848.12	Weir, Marilyn R	\$344.38
Davison, Carolee A.	\$4,105.00	West, Hannah L	\$413.26
DeBold, Richard W	\$2,496.33	Wright, Joshua R	<u>\$53,638.81</u>
Dobson, Mary D	\$750.00		<b><u>\$720,056.20</u></b>
Drew, George	\$43,272.43		
Ellinwood, Gordon W	\$5,803.97		
Freeman, John M	\$359.84		
Friary, Marguerite W	\$5,155.00		
Hardy, Sara T	\$51.50		
Jameson, Thomas	\$1,875.00		
Jordan, Jeffrey	\$2,500.00		
Kenneson, Dylan A	\$2,220.83		
Laker-Phelps, Gail E	\$750.00		
Luikmil III, Jaan G	\$706.95		
MacKinnon II, Ewen	\$1,500.00		
Marden, Debbie L	\$221.13		
Martell, John	\$8,846.56		
McComb, Zachary N	\$4,872.49		
McElroy, David C	\$128.75		
Millette, Edward R	\$3,263.74		
Morrison, Kenneth F	\$8,726.55		
Mulligan, Robert W	\$1,816.66		
Nelson, David J	\$125.77		
O'Donnell, Daniel	\$2,500.00		

# Schedule of Town Property

## FIRE -- FIRE-RESCUE DEPARTMENT

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
FIRE		213	1989 Pierce Heavy R	6/30/2003	82,500.00	20	4,125.00	22,687.50
FIRE		214	1998 Cyclone II Pum	6/30/1998	228,850.00	20	11,442.50	5,721.25
FIRE		215	2000 Ford Ambulanc	6/30/2000	84,777.00	20	4,238.85	10,597.12
FIRE		220	1986 GMC Grumman	4/8/2010	24,000.00	20	1,200.00	15,000.00
FIRE		223	2003 GMC Comman	4/16/2012	8,400.00	5	840.00	0.00
FIRE		225	2012 HME Pumper	12/10/2012	394,000.00	20	19,700.00	305,350.00
FIRE		228	2015 Ford F350 Fore	7/11/2014	44,959.00	20	2,247.95	37,091.17
FIRE		231	2008 Ford Ambulanc	7/6/2008	150,000.00	20	7,500.00	78,750.00
FIRE		266	2007 LifePac 12	7/1/2007	12,912.00	8	0.00	0.00
FIRE		267	2012 LifePac 12	4/16/2012	12,912.00	8	1,614.00	4,035.00
FIRE		268	Lucas 2 CPR Device	4/24/2012	13,000.00	8	1,625.00	4,062.50
FIRE		269	Lucas 2 CPR Device	4/24/2012	13,000.00	8	1,625.00	4,062.50
FIRE		270	Thermal Imaging Ca	4/2/2013	13,350.00	8	1,668.75	5,840.62
FIRE		271	Hurst Spreader (Jaw	7/1/2010	7,000.00	8	875.00	437.50
Department Total					1,089,660.00		58,702.05	493,635.16

## GOVT BLDGS -- GENERAL GOVERNMENT BUILDINGS

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
GOVT BL		202	Community Building	7/1/2008	11,914.00	40	297.85	9,084.42
GOVT BL		203	Library Bathroom	7/10/2009	5,381.90	40	134.55	4,238.23
GOVT BL		204	Grange Improvement	6/1/1987	16,000.00	40	400.00	3,800.00
GOVT BL		205	Grange Improvement	7/1/1989	63,600.00	40	1,590.00	18,285.00
GOVT BL		206	Safety Building - HVA	7/1/2009	24,446.56	20	1,222.33	14,056.76
GOVT BL		207	Safety Builing - Gene	7/30/2003	13,856.00	15	923.73	461.91
GOVT BL		208	Highway Garage	7/30/2000	60,000.00	40	1,500.00	33,750.00
GOVT BL		209	Carpenter Park Pavill	6/30/2000	8,977.00	40	224.43	5,049.48
GOVT BL		210	Salt Shed	6/30/1999	110,000.00	40	2,750.00	61,875.00
GOVT BL		211	Safety Building	6/1/1996	235,623.00	40	5,890.58	108,975.53
GOVT BL		212	Grange/Town Hall	7/7/1980	56,400.00	40	1,410.00	3,525.00
GOVT BL		279	Carpenter Park Snac	12/1/2015	10,700.00	0	0.00	10,700.00
Department Total					616,898.46		16,343.47	273,801.33

## HIGHWAY -- HIGHWAY DEPARTMENT

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
HIGHWA		216	1986 John Deere Gra	6/30/2002	24,000.00	8	0.00	0.00
HIGHWA		217	2005 Int'l Dump Truc	6/30/2005	95,716.00	8	0.00	0.00
HIGHWA		218	2007 Hyundai Loader	6/30/2007	79,225.00	8	0.00	0.00
HIGHWA		221	2006 Chevy Pickup	4/30/2010	21,178.22	5	0.00	0.00
HIGHWA		226	2013 Int'l 7400 Dump	7/30/2012	137,784.00	8	17,223.00	43,057.50
HIGHWA		229	2014 Caterpillar Back	3/25/2014	107,500.00	15	7,166.67	82,416.66
HIGHWA		230	1997 Ford L8000 Du	1/16/2009	15,000.00	5	0.00	0.00

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
HIGHWA		232	Morbark Chipper	7/30/2000	15,000.00	15	0.00	0.00
HIGHWA		233	East Ricker Road	7/10/2012	84,308.00	20	4,215.40	61,123.30
HIGHWA		234	Connemara Drive	7/30/2006	489,750.00	20	24,487.50	208,143.75
HIGHWA		235	Limerick Drive	7/30/2006	381,000.00	20	19,050.00	161,925.00
HIGHWA		236	Center Road - Recon	7/1/2008	417,810.00	20	20,890.50	219,350.25
HIGHWA		237	Wexford Drive	6/30/2006	175,000.00	20	8,750.00	74,375.00
HIGHWA		238	Healy Pasture Road	6/30/2007	413,250.00	20	20,662.50	196,293.75
HIGHWA		262	Perry Brook Road Bri	2/1/2013	153,154.00	15	10,210.27	107,207.79
HIGHWA		275	Hilliard Road Culvert	3/1/2015	125,102.00	30	4,170.07	113,286.80
HIGHWA		276	Bear Road #1 Recon	8/1/2015	153,000.00	20	7,650.00	134,512.50
HIGHWA		277	Pleasant Street #3 R	8/1/2015	68,780.00	20	3,439.00	60,469.08
HIGHWA		280	Horse Corner Road	6/1/2016	301,000.00	20	15,050.00	277,170.83
HIGHWA		221-A	Transmission Replac	1/6/2014	2,333.00	3	388.83	0.00
Department Total					3,259,890.22		163,353.74	1,739,332.21

**LAND -- LAND**

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
LAND		239	Map 1 Lot 27-1	6/30/1999	22,730.00	0	0.00	22,730.00
LAND		240	Map 1 Lot 33	6/30/1954	6,463.00	0	0.00	6,463.00
LAND		241	Map 4 Lot 3	6/30/1990	4,000.00	0	0.00	4,000.00
LAND		242	Map 4 Lot 6-B	6/30/1991	634.00	0	0.00	634.00
LAND		243	Map 4 Lot 8-1	6/30/2006	30,000.00	0	0.00	30,000.00
LAND		244	Map 4 Lot 9-B	6/30/1990	4,000.00	0	0.00	4,000.00
LAND		245	Map 4 Lot 10	7/7/1980	6,000.00	0	0.00	6,000.00
LAND		246	Map 4 Lot 21	4/14/1993	25,000.00	0	0.00	25,000.00
LAND		247	Map 5 Lot 1	6/30/1727	5,282.00	0	0.00	5,282.00
LAND		248	Map 5 Lot 17	6/30/2000	150,000.00	0	0.00	150,000.00
LAND		249	Map 5 Lot 23	4/20/1937	417.48	0	0.00	417.48
LAND		250	Map 5 Lot 57	6/30/1939	50.00	0	0.00	50.00
LAND		251	Map 5 Lot 71-7	6/30/1998	62,466.00	0	0.00	62,466.00
LAND		252	Map 6 Lot 11	6/30/2005	11,800.00	0	0.00	11,800.00
LAND		253	Map 8 Lot 20	9/12/1963	91,363.00	0	0.00	91,363.00
LAND		254	Map 8 Lot 21	9/12/1963	24,878.00	0	0.00	24,878.00
LAND		255	Map 8 Lot 33	9/12/1963	15,464.00	0	0.00	15,464.00
LAND		256	Map 9 Lot 15	6/30/1988	2,326.00	0	0.00	2,326.00
LAND		257	Map 9 Lot 18	6/30/1988	17,258.00	0	0.00	17,258.00
LAND		258	Map 9 Lot 103	5/2/2008	803.00	0	0.00	803.00
LAND		259	Map 9 Lot 113-D	6/30/1985	32,930.00	0	0.00	32,930.00
LAND		260	Map 9 Lot 113-G	6/30/1985	167.00	0	0.00	167.00
LAND		261	Map 9 Lot 128-B	6/30/1980	2,684.00	0	0.00	2,684.00
LAND		263	Carpenter Park Reha	4/1/2013	189,699.00	20	9,484.95	147,016.72
LAND		264	Safety Building Parki	6/1/1996	13,559.00	20	0.00	0.00
LAND		265	Grange Parking Lot	6/1/1990	6,100.00	20	0.00	0.00
LAND		278	Map 8 Lot 47	6/14/2002	0.00	0	0.00	0.00
LAND		245-A	Map 4 Lot 10	2/11/1986	5,000.00	0	0.00	5,000.00
LAND		245-B	Map 4 Lot 10	3/15/2006	30,000.00	0	0.00	30,000.00
Department Total					761,073.48		9,484.95	698,732.20

**POLICE -- POLICE DEPARTMENT**

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
POLICE		201	Safety Building Remo	7/1/2009	26,740.45	40	668.51	21,058.11
POLICE		219	2013 Ford MPV	6/6/2013	30,126.09	5	6,025.22	3,012.60
POLICE		224	2013 Ford MPV (2)	5/11/2012	25,406.00	5	2,540.60	0.00
POLICE		227	2015 Ford MPV	7/14/2014	30,183.00	5	6,036.60	9,054.90
POLICE		274	2016 Ford MPV	6/29/2015	31,102.67	5	6,220.53	15,032.97
Department Total					143,558.21		21,491.46	48,158.58

**RESIDENT -- Resident Installed Systems**

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
RESIDEN		272	Water System - Hark	7/1/2014	19,650.00	15	1,310.00	15,065.00
RESIDEN		273	Water System - Tho	7/1/2014	11,150.00	15	743.33	8,548.34
Department Total					30,800.00		2,053.33	23,613.34

Total 5,901,880.37 271,429.00 3,277,272.82





## **DEPARTMENT REPORTS**

Report of the Building Inspector

Report of the Cemetery Trustees

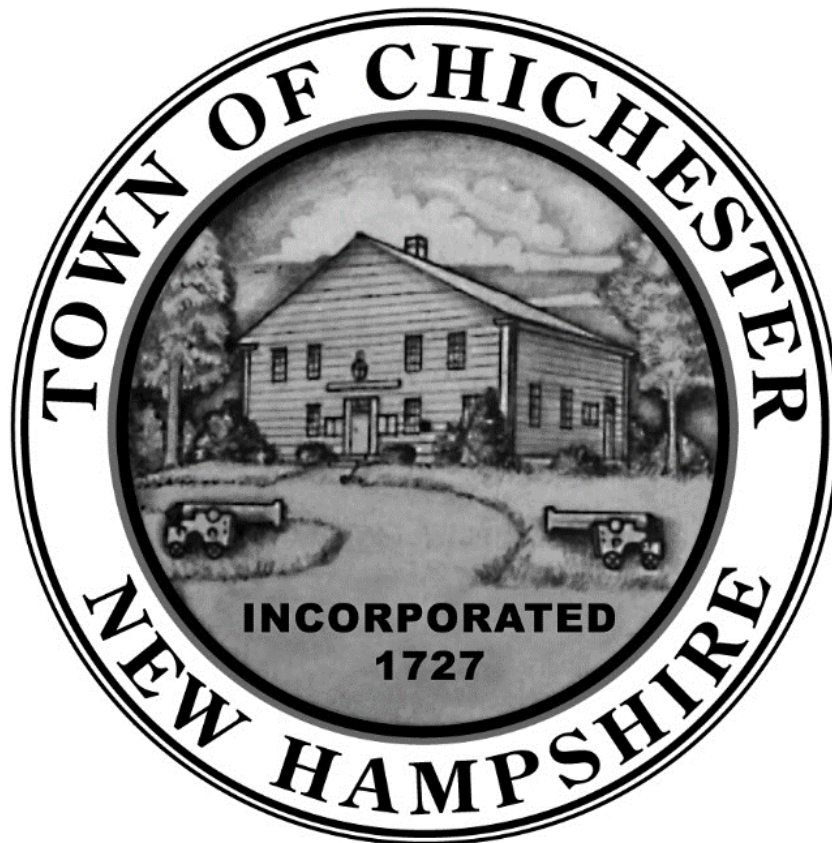
Report of the Fire/Rescue Department

Report of the Town Forest Fire Warden

Report of the State Forest Fire Warden & Forest Ranger

Report of the Highway Department

Report of the Police Department



## Report of the Building Inspector

I became the Assistant Building inspector last fall to cover the vacation of John Freeman our building inspector. John returned from his vacation, and unfortunately suffered from a medical emergency and passed away this May. I would like to thank John for the mentoring he provided me, and take a moment to remember him.

I am currently enrolled in my second semester at NHTI in the Building Inspector, Plans Examiner program.

In 2016 there were permits issued for 13 new single family homes, and the completion of the second unit of a duplex. A total of 158 permits were issued for the year, they are broken down as follows:

13	Single Family Dwellings
16	Residential renovations/additions
18	Commercial (New, Renovation)
10	Decks, Porches, & Major Repairs
94	Plumbing, Electrical, and Mechanical
1	Signs
2	Swimming Pools
3	Demolition

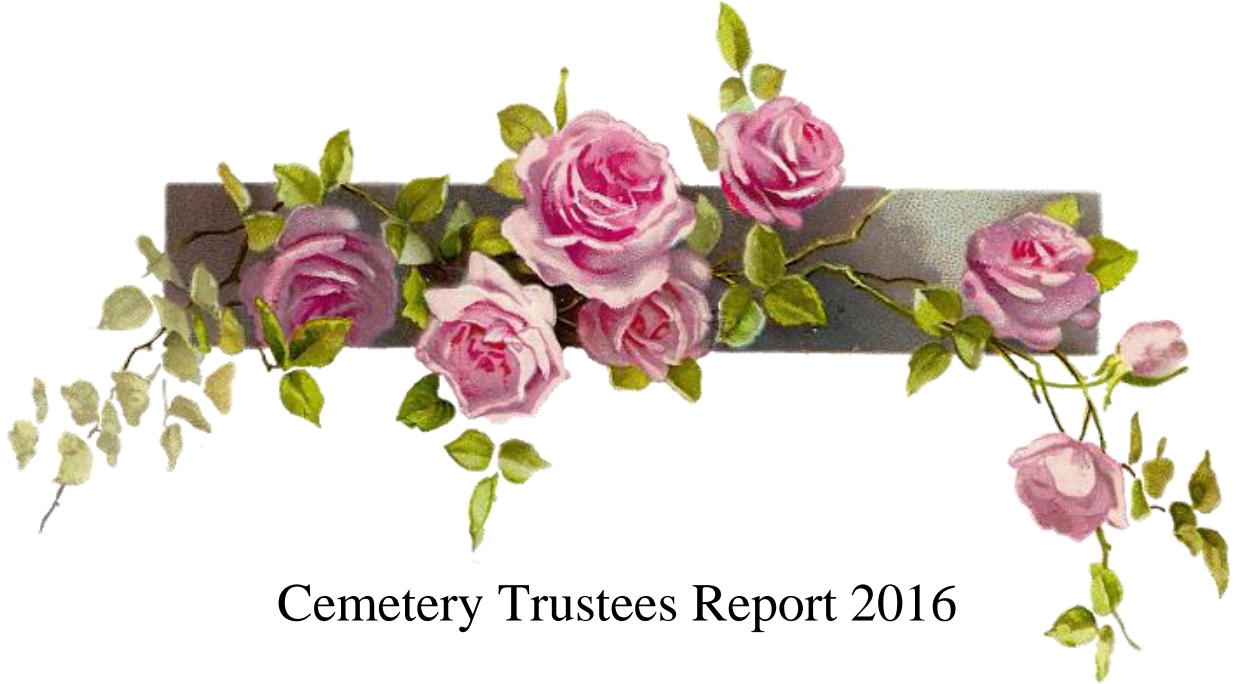
As the economy has slowly edged upward, the issuance of permits for new homes and renovations has also increased. Of the 13 new home permits issued, 6 were begun and completed in the year, as well as 2 houses from previous years. There are a number of other houses still under construction at the end of the year, and interest in new construction is growing.

There have been two large commercial construction projects which have gone underway this year, with another one or two in the wings.

I thank the Board, the office staff, citizens and contractors for working with me during this transition.

Matthew Cole  
Interim Building Inspector





## Cemetery Trustees Report 2016

The contract to maintain Chichester cemeteries for the 2016 season was awarded to Hodgkins Painting and Maintenance. The Trustees have been pleased with the quality and thoroughness of his work.

Since no cub scouts were available, the flags were placed on Veteran's graves prior to Memorial Day by Paul Sanborn's family at Leavitt, by the Bob Shaw family at Knowlton-Edgerly, Morrill and Langley-Watson cemeteries. Peter and Ruth Hammen placed flags at Pineground and remaining cemeteries.

In May, Paul Sanborn and Ruth Hammen attended the annual seminar for cemetery trustees given by the attorney general's office to be updated on administration and requirements.

Local resident, David Colbert, has maintained Page Cemetery and done some stone repair with our permission. Also resident, Gordon Jones, has maintained Perkins-Maxfield Cemetery. We would like to publicly express our appreciation for their support.

Trustees prepared a report for the Town's new master plan.

Finally, the Trustees would like to remind the public that all comments regarding cemetery maintenance are appreciated and given full consideration.

*Ruth Hammen*

*Fred Shaw*

*Paul Sanborn*

# Report of the Fire/Rescue Department

During 2016 your Fire Rescue Department continued to be very active in fire/ems trainings and responding to emergency calls. Your fire department is well equipped and staffed with 20 dedicated firefighter/emergency medical technicians. Most of our ems providers are at the Advanced Level, a testament to their dedication to the citizens. These members are your neighbors who give freely of their time and make significant sacrifices for a small stipend that often does not cover expenses associated with serving the town. Although considered volunteers they are committed to providing the Town with coverage and services usually found only in full-time departments. We continue our extensive training a minimum of two fire trainings per month, and this year we combined our emergency medical training with Epsom and Northwood which has proven to be a huge success for all departments. I thank the members of all three departments who worked to pull this training together. In December we were joined by members of the Pittsfield department and we now conduct ems training with all three towns.

In 2016 we applied for 3 FEMA grants to assist with SCBA replacement, breathing air cascade replacement for the station and the heavy rescue and an exhaust removal system for the station. Although we were denied all three grants it was a valuable learning tool as to how the process works.

In 2017 we have already applied for two grants, the exhaust removal system and the breathing air cascade systems, both grants will have no general taxation impacts. I am optimistic we will have better success in 2017. In December we took delivery of the new ambulance which was graciously approved at town meeting. This is a modern piece of equipment with numerous built in safety features and equipment including seatbelt harnesses to keep members secured in the back of the ambulance while transporting to the hospital and emergency scene lighting which allows a safer work environment in and near driveways and streets while operating at night.

Also included is a power cot which will allow members to safely transport patients without having to lift the cot like the old style we had, this was included due to statistics indicating the number one cause of people leaving the ems service is due to back injuries from lifting and moving patients. In 2017 we ask for your support in funding our various capital reserve accounts. The Chichester Fire Department Facebook page has proven to be a valuable public education and public announcement tool. We will continue to present pertinent information about ourselves and the happenings in the fire department.

In October we held an open house to coincide with fire prevention week; this was well attended by the citizens in town.

In Closing, It is truly an honor to serve such a wonderful community as Chichester as Fire Chief. Thank you for your support and thank you to the firefighters for your support and dedication. I especially thank the families of the firefighters for tolerating the many disruptions to their family life for the good of the community.

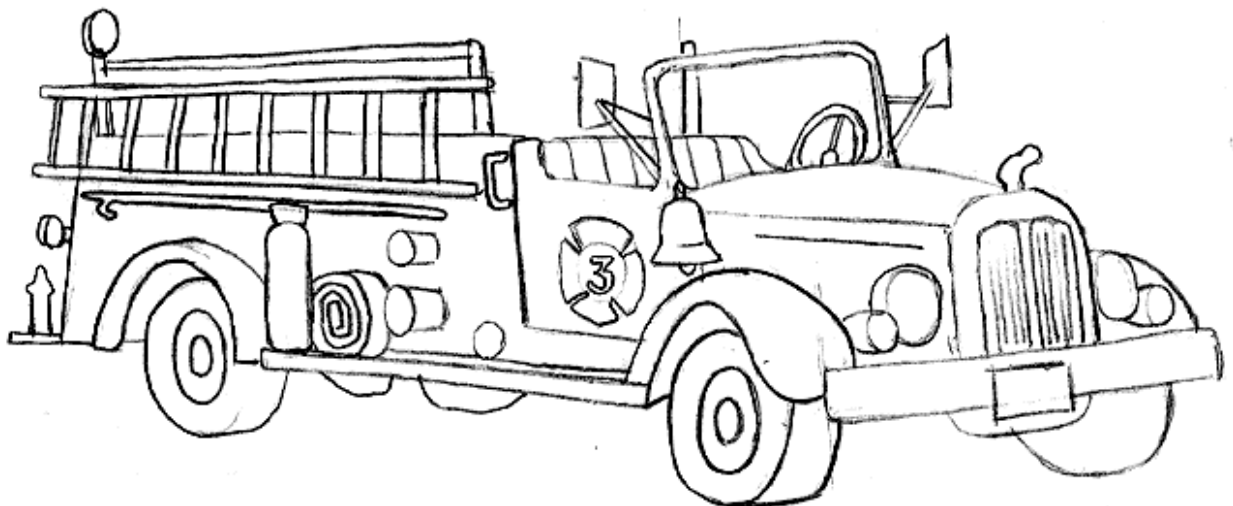
Respectfully Submitted,

*Alan Quimby*

Alan Quimby, Fire Chief 603 344-2959 [aquimby@chichesternh.org](mailto:aquimby@chichesternh.org)

# Call Report of the Fire/Rescue Department

Incident Type	# Incidents
Structure Fires (Including chimney fires)	41
Overpressure rupture, explosion, overhear – no fire	1
Rescue & Emergency Medical Service	257
Hazardous Condition (No Fire)	18
Service Call	44
Good Intent Call	49
False Alarm & False Call	24
Severe Weather & Natural Disaster	2
Special Incident Type	4
<b>TOTAL</b>	<b>440</b>



# Report of the Town Forest Fire Warden

2016 was a very busy year for the Forest Wardens and members of Chichester Fire Rescue. Wardens began the fire season early with Warden Training provided by State Forest Rangers. Firefighters received training on new equipment, suppression techniques and tactical considerations.

Summer and fall fire season activity was significantly less than the previous year. Wardens were kept busy issuing fire permits and maintaining equipment. Last year Chichester began using the on-line permit system sponsored by the Department of Forest and Lands. Approximately half of the fire permits issued last year were issued through the on-line system.

We would like to thank you for your support. Feel free to contact any of us if you have questions regarding open burning.

Respectfully,

*Stephen D Stock*

Stephen D. Stock

Forest Fire Warden

# Report of Forest Fire Warden and State Forest Ranger

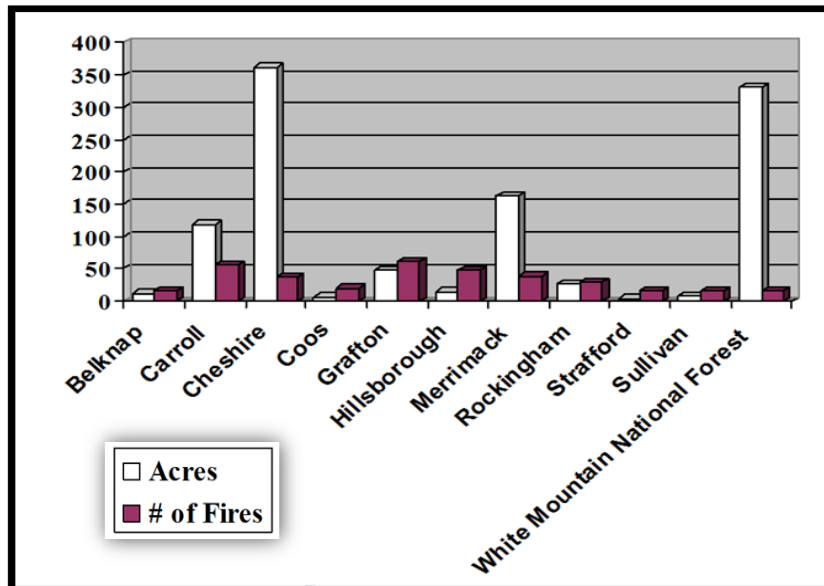
Over the past two years, New Hampshire has experienced its busiest fire seasons since 1989. 1,090 acres burned during the 2016 season. The White Mountain National Forest experienced its largest fire since becoming a National Forest, burning 330 acres in the town of Albany in November. Fires falling under state jurisdiction burned 759 acres, with the largest fire of 199 acres occurring in Stoddard. The extremely dry summer led to a busy fall fire season with large fires occurring into mid-November. Drought conditions hampered fire suppression efforts and extended the time needed to extinguish fires. Your local fire departments and the Division of Forests & Lands worked tirelessly throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2016 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at [www.firewise.org](http://www.firewise.org). Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

As we prepare for the 2017 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting [www.nhfirepermit.com](http://www.nhfirepermit.com). The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or [www.des.nh.gov](http://www.des.nh.gov) for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at [www.nhdf.org](http://www.nhdf.org).

## 2016 WILDLAND FIRE STATISTICS

(All fires reported as of December 2016)



HISTORICAL DATA		
YEAR	NUMBER of FIRES	ACRES BURNED
2016	351	1090
2015	124	635
2014	112	72
2013	182	144
2012	318	206



<b>CAUSES OF FIRES REPORTED</b>								
<small>(These numbers do not include the WMNF)</small>								
<b>Arson</b>	<b>Debris Burning</b>	<b>Campfire</b>	<b>Children</b>	<b>Smoking</b>	<b>Railroad</b>	<b>Equipment</b>	<b>Lightning</b>	<b>Misc.*</b>
15	85	35	10	12	2	18	9	148

**REMEMBER, ONLY YOU CAN PREVENT WILDFIRES!**



## REPORT OF THE HIGHWAY DEPARTMENT 2016

To start out, the Highway Department would like to thank all of the Chichester voters for the new pickup truck that was greatly needed. In reviewing the entire fleet, we have made some much needed improvements in the past few years.

As I drive the roads, watching the snow fall, contemplating on what we accomplished this year, I hope to continue with the improvements that are needed for Chichester's road repair and equipment. As for the new equipment, we are already seeing the effects in less down time, less overtime, and improved productivity.

The Highway Department finished this year on budget, and again, had this year's roadway project completed early in the year, which freed up time for myself, my one full time and one part time employee to focus our attention on graveling roads, grading roads, replacing culverts, ditching, and tree work.

I also would like to thank members of the fire department for their help installing some of the dry hydrants which they so desperately needed, and the RAC committee for their guidance on the road reconstruction projects.

As 2017 begins the Highway Department is looking forward to another productive year.

Thank you again for all your support,  
Jim Plunkett  
Road Agent



# CHICHESTER POLICE DEPARTMENT

CHIEF PATRICK M. CLARKE

ADMINISTRATIVE ASSISTANT DONNA STOCKMAN

SERGEANT JOHN MARTEL

CPL. JOSHUA R. WRIGHT

OFFICER FRANCIS M. CHMIELECKI

OFFICER WILLIAM J BYRNE JR.

OFFICER ROBERT W. MULLIGAN

OFFICER IRVING J. CARRERO

OFFICER DYLAN A. KENNESON

OFFICER PHILIP A. ARNONE

OFFICER IAN P. BERKELEY

OFFICER GLEN W. BULLOCK

OFFICER PATRICK A. TESTERMAN

We are proud to say that we have had a "Great year". We have a full staff to work with, which has been a long time coming, and our police department office and extended garage, now meets our needs, our fleet of vehicles is working well, and our numbers show, that we are "well-oiled machine team", here to protect and serve the Town of Chichester.

Wow! We put two officers through the full time academy, and we are glad to have them aboard.

Irving Carrero came to us from Pennsylvania, along with his wife and little girl, and they are expecting a second child. He completed the full time academy and now works full time. Irving is a go getter and has shown to be a well-deserved member of the Chichester Police Department. Philip Arnone is our second full timer, and he also went through the full time academy. He worked very hard to get that second slot to complete our roster. He is single at this time, an avid ice hockey player, and we proud to say a member of the "Battle of the Badges Chad Police Team, helping children from Hanover's Dartmouth Hitchcock hospital. He now works full time traveling from Londonderry where he resides. Obviously one of the deciding factors in hiring these two officers was their strong desire to be community oriented officers in a small New England town. Please join us in welcoming these new officers to the wonderful town of Chichester.

Again, we could not accomplish all that we do without the part-time officers that cover vacations, sick time, and training for the full time officers. These officers still have to complete training and be available to us although they are full time employed other places.

This year's statistics are attached. Please feel free to call the office at 798-4911, or stop by with any concerns or suggestions that might help to make us a better department for the town.

## Police Department Statistics

Street	Incidents	Arrests	Accidents	Citations
BAILEY RD	19	0	1	1
BEAR HILL RD	27	1	0	13
BLACKMAN RD	2	0	0	0
BURNT HILL RD	1	0	0	0
CANTERBURY RD	32	3	1	3
CARPENTER RD	3	0	0	1
CENTER RD	17	6	0	16
CHICHESTER RD	1	0	0	0
CONNEMARA DR	8	0	0	0
CROSS RD	5	0	0	0
DEER MEADOW RD	3	0	0	0
DEPOT RD	1	0	0	0
DOVER RD	151	21	62	551
DURGIN RD	8	0	0	0
FERRIN RD	5	0	0	0
FRED WOOD DR	1	0	0	0
GARVINS HILL RD	2	1	0	0
GRANNY HOWE RD	8	0	0	1
GUERNSEY CT	1	0	0	0
HARVEST RD	14	0	0	0
HEALY PASTURE RD	3	1	0	2
HIGGINS RD	6	0	0	0
HIGHLAND DR	7	1	0	0
HILL VIEW DR	6	0	0	0
HILLIARD RD	19	0	0	0
HORSE CORNER RD	67	1	1	10
HUTCHINSON RD	9	0	1	1
KAIME RD	2	0	0	0
KARA DR	1	0	0	0
KELLEY'S CORNER RD	11	0	0	1
KING RD	23	3	2	74
LANE RD	4	3	1	1
LEAVITT RD	2	0	0	1
LIMERICK DR	3	0	0	0
LOVER'S LN	1	0	0	0
MAIN ST	194	14	22	116
MARTEL RD	3	0	0	0
MASON RD	22	2	0	1
MAYFLOWER DR	11	0	0	0
PERRY RD	2	0	0	0
PERRY BROOK RD	5	0	0	0
PLEASANT ST	20	1	0	3
POUND RD	2	1	0	0
RICKER RD	0	0	0	2
RING RD	2	0	0	0
ROBINSON RD	6	0	0	0
SHORT FALLS RD	4	0	0	0
SMITH SANBORN RD	7	0	1	0
STANIELS RD	7	1	0	0
SUNCOOK VALLEY HWY	47	6	14	43
SWIGGEY BROOK RD	17	1	1	0
TOWLE/MASON RD	4	2	0	0
TRAP RD	6	0	0	0
WEBSTER MILLS RD	13	0	0	0
WEST RD	1	0	0	0
WEXFORD RD	1	0	0	0
E RICKER RD	6	1	1	0

# BOARDS, COMMISSIONS AND OTHER REPORTS

Report of the Agricultural Commission

Report of the Conservation Commission

Report of the Grange #132

Report of the Heritage Commission

Report of the Historical Society

Report of the Library

Library Appropriation Budget

Library Non-Appropriated Fund Report

Report of the Parks and Recreation Commission

Report of the Planning Board

Report of the Road Advisory Committee

Report of the Zoning Board of Adjustment



## CHICHESTER AGRICULTURAL COMMISSION

### 2016 Annual Report

The purpose of an agricultural commission is to protect farmland, support the local agricultural economy, preserve rural character and promote local agriculture to community members and visitors. As ambassadors of the farming community, agricultural commissions act as educators, advisers and promoters to help keep agriculture viable in New Hampshire.

Education being a priority, the Agricultural Commission (AgCom) again partnered with Chichester's Garden Club and Heritage Commission in connection with the lecture-workshops entitled "Backyard Farming" providing free agricultural information to the public. This year's programs included: Starting Seeds by Master Gardener Ann Lacroix; Maple Syruping by Journey's End Maple Farm; noted author Professor John Carroll focusing on his new book **Live Free and Farm: Food Independence in the Granite State**, exploring local food and farming, value-adding in the context of energy, climate change and economic pressure; and Meeting the Gardening Challenges of Limited Mobility by Down Home Organics' Workshops in Rural Living speaker and owner Diane Hall-Hersey who introduced modified tools and aids to meet the mobility challenges of elderly and disabled gardeners.

This year NH Farm Bureau "Ag in the Classroom" agricultural literacy project featured the book How Do Apples Grow? by Betsy Maestr, Illustrated by Giulio Maestro. Approximately 52 first, second and third graders attended the three readings. Thank you to Mr. and Mrs. Snow for offering their time and sharing a better understanding of the apple growing process with CCS students. The Agricultural Literacy Curriculum Matrix is an online, searchable, and standards-based curriculum map for K-12 teachers. The Matrix contextualizes national education standards in science, social studies, and nutrition education with relevant instructional resources linked to Common Core Standards.

A first for Chichester's AgCom was to participation in "Ag Days" by bringing agricultural information and demonstrations to CCS on May 20. More than 105 students visited with two prominent Chichester farmers.

Jeff Jordan brought two sheep and one goat as well as equipment and supplies to demonstrate how to shear sheep and long-haired goats, explaining different breeds, when and how often to shear and sell the wool. Students had a chance to meet the animals, feel the texture of the wool's "crimp" and its elasticity, as well as ask questions about marketing the wool. Mr. Jordan raises about 100 head of sheep and a dozen or so goats on his farm; he has farmed since he was eight and is known throughout New England for his sheep shearing skills. He is also a Chichester selectman and heavily involved in the NH Sheep & Wool Growers Association. Thank you to Mr. Jordan for his time and sharing his knowledge with CCS students.

Deb and Randy Harris brought an observation hive (a sealed 5-frame hive), honey, beekeeping equipment and clothing, and a pollinator chart. Students learned about the six-week life cycle of the honey bee; difference between hornets and bees, and worker bees, drones, queens; importance of pollination and that it takes 1,152 to travel 112,000 miles and visit 4.5 million flowers to make one pound of honey. There were many good questions asked. Each student received honeybee related handouts from CABA, and "I Met a Farmer Today!" stickers from NH Farm Bureau. The Harris' have 10 hives on their Golden Acres Honey Bee Farm which they sell out of their home and at events. They were instrumental in founding the Capital Area Beekeepers Association (CABA) and continue to volunteer many hours in the club and bee school. Thank you to Mr. and Mrs. Harris for their time and sharing their honey bee knowledge with CCS students.

The primary 2017 objectives: To find and obtain grant funds will help to establish and promote a summer and winter Farmers Market; To expand the CCS education program by combining Ag in the Classroom with AgDays in May offering the reading of the newly chosen literacy program book and farmers to speak and demonstrate their farming skills; To update the AgCom brochure to help promote local farms and farm stands; To update the Agriculture section and present to the Planning Board for approval and inclusion in the Chichester Master Plan.

Respectfully submitted,

Teresa Paradis, Chair

Steve MacCleery, Vice-Chair

Jeffrey Jordan, Ex-Officio

Catherine Snow, Member

John Snow, Member

Ann Davis, Volunteer Minutes Secretary

## Report of the Conservation Commission 2016

The Chichester Conservation Commission protects and manages conservation lands and open space consistent with land protection goals established by the Town. The Commission has also been designated to serve as the Forestry Committee, managing activities in town forests which are identified through town meeting action. Over the past year, the Commission has pursued the following goals:

**Public Education and Outreach.** Public understanding of conservation issues is vital in maintaining support for open space and natural resource protection. The Town web site provides valuable information for exploration of issues ranging from land conservation to protection of groundwater and private wells. It also provides links to other statewide conservation-related sites. Check it out at the town's web site <http://www.chichesternh.org> under 'Boards and Committees.'

**Management of Town-Owned Lands.** The Commission continues to work with the Parks and Recreation Committee and other town groups on appropriate development of Carpenter Park to enhance the public's enjoyment and resource management of that parcel. Improvements are ongoing to create more space for sports and other community activities. Special thanks go to the dedicated individuals who have devoted many hours of volunteer time to this project.

**Forest Management.** The Commission continues to work on activities at the Spaulding Town Forest (122 acres) and the Madeline Sanborn Conservation Area (48 acres). A limited timber cut at the Spaulding Forest has been completed to increase tree stand quality and recreational possibilities. Management activities also include identification and control of invasive plants on Town lands. Town land holdings are being examined with the possibility of working with other Town boards to increase the town's access and enjoyment.

**Open Space Conservation.** The CCC continues to promote the preservation of open space in anticipation of a time when development pressure returns. In the past, the Commission has worked with the Five Rivers Conservation Trust to inform interested citizens on the possibility of land protection through conservation easements. Easements provide a particularly attractive option in that they preserve open space through purchase of development rights while allowing the landowner continued enjoyment of the land.

**Easement Stewardship.** The Commission is responsible for overseeing several conservation easements comprising a total of 360 acres throughout the Town. Each of these lands are visited annually to confirm terms of the easement agreements. Easement bounds and features have been located using digital techniques to assist in future land stewardship.

The Conservation Commission meets at 7 PM on the second Thursday of each month at the Selectmen's Office. We are always interested in the community's viewpoints on conservation matters.

Zach Boyajian, Vice Chairman	Gordon Jones
Jim Eggers, Alternate	Blaze Konefal
Frank Harrison	Robert Mann, Chairman
Marianne DiTaranto	Dawn Marshall
Frank Harrison	Robert Mann, Chairman
Marianne Hromis	Dawn Marshall

# Report of the Grange #132



This has been a bit of a tough year for Chichester Grange, but much was accomplished all the same. In January and February, Hannah West and Carolee Davison kept busy delivering dictionaries to third graders in Bow, Loudon, and Gilmanton. (Dictionaries for Chichester, Epsom, Pittsfield, and Northwood schools are delivered in the fall.) In March, we welcomed a new member to our Grange family, as Timothy Martin, son of Anne and Marty Boisvert, and grandson of Hannah West, was born on March 7.

In May about fifty people attended our annual awards night, recognizing a local postal worker, educator, outstanding youth, and firefighter /EMT of the year. Chichester Country Store became our business of the year, while Bob and Faye McAnney were awarded the citizens of the year certificate. At the end of the month we had 25 in attendance for our annual Memorial Day celebration.

Summer was full of excitement. In June, we took a mystery ride for the first time in years. We also welcomed Rebecca Boisvert, as our first junior member. In July, we gathered at Makris' Steak and Seafood for good food and fellowship at our annual "eat-out". We won two first prize ribbons and a best of show for our fair exhibits at the Stratham, Hopkinton, and Deerfield Fairs and were happy to donate s'mores for the evening bonfire at Chichester Old Home Days.

To wrap up the year, Chichester Grange became the charter organization for the Chichester-Loudon Boy Scouts. This allows them to continue their good works and gives us the potential for some collaborative opportunities. (We're already pondering signing them up for mulch spreading come spring.)

Amidst all this excitement, we continued our usual charitable donations including over 100 pairs of festive socks for local seniors (thanks to the generosity of local residents) and gifts for two teenagers as part of Operation Santa Claus. This year we also purchased a granite paver in support of the Chichester Youth Association. It can be seen in front of the snack shack at Carpenter Park. Carolee Davison has been representing us at the Chichester Town Charette meetings. As you'll recall from my July letter we're also still maintaining Memorial Park, headed up by Linda Booth.

And now comes the hard part. This year we lost four long-time Chichester members: Jeanne Watson, Richard Foss, Paul Ordway, and Fred Carlson. While it is always difficult to relinquish one of our members to the great Grange above, this last loss hit us particularly hard. Fred has been an active member since Catamount Grange consolidated with Chichester many years ago, and his death caught us by surprise. We will miss his legislative reports, his stories, and his chocolate chip cookies! Including our junior member, we now have just seven members who regularly attend meetings, the minimum required for a legal meeting. This allows for a real family atmosphere, but limits the projects we are able to take on. We are lucky to have this loyal crew along with others who support us financially and help out with fundraisers, cookie baking, etc. However, we would love to have a few more hands on deck.

Grange is about education, agriculture, community service... "hometown roots and American values". We truly believe that we, as Grangers, can make a difference in our community and thus make the world a better place. If you know someone who shares that belief, please send them our way! The Grange meets on the first and third Wednesdays at 7:00 p.m. on the second floor of the Grange Building/Town Hall. Please come to a meeting and try us out. All are welcome. Contact Hannah West at 798-5783 with any questions.



## REPORT OF THE HERITAGE COMMISSION

The Chichester Heritage Commission was established by a majority vote at the March 14<sup>th</sup>, 2009 Town Meeting, in accordance with the provisions of RSA 673. In 2010, Warrant Article # 14 was accepted by a majority vote which allowed for a broader membership. The establishment of a non-lapsing Heritage Fund, under the provisions of RSA 674:44-d, also passed by a majority vote.

The Commission was involved in many activities and projects in 2016. Members attended the Old House and Barn Expo held in Manchester in March. Informational booths were set up at the March Town Meeting and at Old Home Day to exhibit the Commission's projects and initiative results.

In April, members met with the United Methodist Church representatives to explain the NH State Historic Register process. A member also was a panel participant in the Barn Survey Workshop in Warner, NH sponsored by the Warner Historical Society and the NH Preservation Alliance.

The Webster Mills area was a site visited by our membership in June. We explored the canal and other archeological remains where an industrial complex once thrived along the Suncook River in the early 19<sup>th</sup> century. We reviewed the Archeological Assessment done in 1980 by the Dept. of Historical Resources and the DOT. We hope to provide appropriate signage for this historic site in 2017.

We value our collaborations with the Historical Society, Library, and Agriculture Commission. In July our co-host partner was the Historical Society for Steve Taylor's program, "Poor Houses and Poor Farms: The Hard Row for Paupers," underwritten by the NH Humanities Council. In October, John Porter presented the program, "A History of Agriculture as Told by Barns". Our co-host partners were the Historical Society and the Agriculture Commission. Both presentations, held at the Grange Hall, were well attended.

Other projects in 2016 include the distribution of trees to homeowners along Webster Mills Road for roadside planting, weeding and cleaning out brambles around the Canterbury Rd. trees, painting the front doors and railings of the Grange/Town Hall, planting seasonal flowers and greens in the Grange/Town Hall granite planter, and placing seasonal wreaths on the front doors and candles in each window of the Grange/Town Hall.

We were saddened to accept Robert McAnney's resignation from the Commission in April of 2016. Bob was in charge of our Canterbury Road Tree Project and roadside tree planting. We miss his dedication to this project and miss his presence at our meetings.

We also have lost the services of Deb Gagne and Mary Kate Ryan from the Division of Historical Resources. They mentored our State Historic Register applications and grant applications. We will miss their knowledge and assistance.

Our members continue to serve on the Local Community Design Charrette Team. We are committed to the development of Community Greenspace and safety crosswalk in the Grange/Town Hall area.

Initiatives for 2017 include facilitating 79-d easements for agricultural structures; especially historic barns of 75 years or older. We join the NH Preservation Alliance in their campaign to help preserve at least 52 barns across the state with planning and assessment grants, and promotion of local tax relief programs. On-going initiatives include State Historic Register nominations, signage for historic sites, beautification and tree projects,

programming and education, and working toward objectives and recommendations as set forth in Plan NH's document "A Village Center, Again" and our Master Plan chapter, "Historical, Cultural, and Scenic Resources".

Many thanks to all of the individuals who contributed to our many projects this year. We would not have been successful without this support.

Thanks to all of our hardworking Heritage Commission members who make things happen and work many hours outside of Commission meetings. Your dedication is very much appreciated. We strive to find solutions to recognize, preserve, and enhance the historical, cultural, and scenic resources of our community to make Chichester a better place for all of us.

Residents are encouraged and are always welcome to attend Commission meeting on the third Thursday of every month at the town library, 161 Main St @ 7:00. We welcome your comments and your participation at meetings. Your interest and support is needed and appreciated.

Respectfully Submitted,  
Lucille Noel, Chairwoman



**Thunder Bridge**

## Report of the Historical Society

The Historical Society continued to meet on a weekly basis at the Community Building on Tuesdays at 9:00AM. At these meetings we conducted business, planned programs, worked on various projects and aided those in the community looking for assistance in obtaining information about the history of Chichester and its citizens.

We continued our four annual programs with participation from our own members and friends of the museum. At our May meeting we turned back the clock a bit and took a ride down Main Street. As we went down Main Street we stopped at some of the homes and buildings along the way as we were presented with pictures of the buildings as they were and were given a brief history by members and friends of the society. We also heard stories from those in the audience who had memories of these buildings. We continued our tradition of our annual picnic at Thunder Bridge for our July program. It was a nice summer evening as we enjoyed our picnic with watermelon and cookies for dessert. If you go to the bridge this spring you will see a sign describing the mill that once stood at this site. Our October program was a Harvest Fair at the museum. It was a fun afternoon with many activities for both the children and adults. Among the activities were the decoration of scarecrows, painting pumpkins, decorating cupcakes, craft projects and apple cider from an antique cider press and donuts.

For our final program of the year we had a program entitled "Cherished Items". We asked everyone to bring in one of their "favorite things" and share their stories with us. It was a fun evening of sharing and reminiscing. At our November meeting we also elected officers for 2017.

President – Bernd Reinhardt

Vice President – Richard Pratt

Secretary – Fred Shaw

Treasurer – Elizabeth Collins

Curator – Barbara Frangione

Executive Committee – Ruth Hammen

In conjunction with each of these programs a display was prepared at the museum. A special thanks to Lucille Noel who put together each display.

We continued to add to our exhibits at the museum and preserve and protect our artifacts and documents. Thanks to the generosity of local citizens and friends of the museum many new items were donated to the museum. In the entrance to the Chichester Library is a small display of items from the museum. It is changed monthly and is a sample of items that can be seen at the museum. In the museum we have two large murals. One of the inside of the Methodist Church and a scene featuring a "buggy" manufactured in Chichester by Haines Carriage Company. In June we had our annual yard sale. We participated in Old Home Day festivities with a booth at Carpenter Park where we displayed items from the museum. The third grade children from Chichester Central School visited the museum as part of a program in which they learn about their community.. They were challenged to a scavenger hunt in which they had to find items in the museum that were listed in an activity book entitled Chichester A – Z. They concluded their visit by writing an essay about their favorite item in the museum.

We continue to acquire items for the museum many through the generosity of local citizens. To date we have well over 2000 items listed in our computerized acquisition list of artifacts along with photographs of most of the items. This computerized list will make it much easier to research and locate the items in the museum. The museum also had a large collection of documents related to Chichester which are available to anyone interested in research. We

also continue to maintain Thunder Bridge and are currently refurbishing a horse drawn sleigh.

We encourage everyone to visit the museum. The museum is open every Tuesday from 9:00AM till noon. We welcome you to attend our programs and perhaps consider becoming a member. Membership is only \$5.00 per year. If you would like to participate in the operation of the museum stop by any Tuesday morning. You can do as little or as much as you would like. Please contact us if you have an item related to Chichester's history that you think might be of interest. We are always looking for items to add to our collection. We thank everyone for their continued support of the museum.

Respectfully submitted,  
Bernd Reinhardt, President.



## CHICHESTER TOWN LIBRARY

### LISA PRIZIO, LIBRARIAN

What a pleasure it is to be the Director of the library in Chichester. I just want to express my appreciation for so many people who make our library such a fun and wonderful place to work.

The Trustees: Carolee Davison, Lucille Noel, Mary Jane Colbert, as well as our new alternate trustee, Mary Castelli, have given countless hours this year planning and overseeing the library addition. This on top of all their other library duties.

Thank you to Mardy Friary and Sharon Pinckney, Library Aides, who enable me to have the time to serve the community in many ways. Thank you also to Dan McDonnell, our Custodian, who we have increased his work load a lot over the last 2 years with the Community Meeting Room and now the new addition to the Library.

A big thank you to the Lovers of the Chichester Library, LOCL, whose great support makes the Down Under Book Store a reality. They also provide refreshments for our programs and provide feedback and ideas. Please join the LOCL; we can never have too many Lovers.

I want to thank our patrons for taking the time to help run library programs; Jimmy Pappas for leading the Down Cellar Poetry Group, Mary Castelli for leading the Down Cellar Writer's Group, Diane Perry-Mann for offering a monthly Basket Making Class, Ann Davis for the Garden Club, Gail Laker-Phelps for the Photography Group. A special thank you to Barbara Pappas who helps me with the Preschool Story Hour.

We have been able to offer a knitting/crocheting club on Wednesday afternoons thanks to our own library aide, Sharon Pinckney.

In collaboration with the Epsom Library, we have been hosting a Memory Café. The group meets once a month to support the caregivers of loved ones with Alzheimer's. The library now offers two book groups: one meeting the first Thursday of the month at noon and the second meeting the second Wednesday of the month at 7:00. Please join us.

Our Teen Advisory Group created a wonderful documentary, titled "Pieces from the Past", conversations with older individuals in the Community. It was first shown at the 2016 Old Home Day at Carpenter Park. The DVD can be checked out at the library.

If there is a program or activity you would like to see offered at the library, please ask us. We will do our best to find a way to make it happen.

The biggest project this past year is the library addition, which was payed for with a bequest from Shirley Waters. The trustees decided to put in a lift, surrounded by a small foyer. The plans grew to become a sitting room which will house comfortable chairs, a sofa and game table. Bruce Mason, of Mason Brothers Construction, has done a wonderful job matching the new with the old. We will have an open house as soon as it is completed.

The library circulated 8,429 books, 1705 DVDs and 734 CDs during 2016.

Our collection Count:    Adult non fic    3,230                      Biography            567

Adult fic	3,106	Young Adult	493
Audio	400	Youth fic	2,912
DVDs	1.607	Juvenile	2,235
	Youth non fic		1,443

We added 74 patrons, which brings our total number of patrons to 1,108.

We love to serve the people of the Chichester Community. Please drop in and check out our selection of books, magazines, DVDs, Family Passes and audio books. If we don't have what you are looking for, we will do our best to get it for you.

We are members of Overdrive, which is the NH Downloadable Books Consortium, where you have access to thousands of audio and e-books. You only need your library card number to access the file. The website is <http://nh.lib.overdrive.com>.

Thank you for all the support you have given the library. As you can see it truly does take a Town to run a library. Please visit us soon and let us know how we can better serve you.



# Library Appropriation Budget

<b>CHICHESTER TOWN LIBRARY</b>					
<b>2017 PROPOSED BUDGET</b>					
			<b>TOTAL YTD</b>		
		<b>2016</b>	<b>EXPENSES</b>	<b>PROPOSED</b>	<b>INCREASE</b>
	<b>LINE ITEMS</b>	<b>BUDGET</b>	<b>12/31/2016</b>	<b>BUDGET</b>	<b>DECREASE</b>
<b>1</b>	LIBRARIAN SALARY	30,122.64	30,122.64	30,725.09	602.45
<b>1A</b>	CUSTODIAN SALARY	3,100.00	2,600.00	3,100.00	0.00
<b>1B</b>	LIBRARY AIDE	12,500.00	12,475.00	15,600.00	3,100.00
<b>2</b>	MED/SS	3,300.00	3,549.41	3,700.00	400.00
<b>3</b>	EDUCATION	250.00	150.00	250.00	0.00
<b>4</b>	SUMMER READING PROGRAM	300.00	182.50	300.00	0.00
<b>5</b>	LIBRARY SUPPLIES	800.00	505.34	800.00	0.00
<b>6</b>	CLEANING SUPPLIES	150.00	242.28	150.00	0.00
<b>7</b>	POSTAGE	100.00	62.94	100.00	0.00
<b>8</b>	EQUIPMENT	200.00	262.95	200.00	0.00
<b>9</b>	TELEPHONE	1,250.00	1,181.69	1,250.00	0.00
<b>10</b>	GEN BLDG MAINT/REPAIR	1,750.00	3,541.16	2,000.00	250.00
<b>11</b>	ELECTRICITY	2,200.00	1,720.07	2,500.00	300.00
<b>12</b>	HEATING FUEL	2,500.00	1,807.50	3,000.00	500.00
<b>13</b>	PRINTING/ADVERTISING	50.00	0.00	50.00	0.00
<b>14</b>	TECHNOLOGY	400.00	80.00	300.00	-100.00
<b>15</b>	COPIER LEASE	1,000.00	1,170.78	1,200.00	200.00
<b>16</b>	SOFTWARE ANNUAL SUPPORT	1,200.00	1,190.00	1,200.00	0.00
<b>17</b>	PROFESSIONAL DUES/MEMB	400.00	90.00	400.00	0.00
<b>18A</b>	BOOKS	6,000.00	6,917.13	6,000.00	0.00
<b>18B</b>	DVDs	1,000.00	893.99	1,000.00	0.00
<b>18C</b>	AUDIOS	150.00	55.00	150.00	0.00
<b>18D</b>	REFERENCE	75.00	38.00	50.00	-25.00
<b>18E</b>	MAGAZINES	125.00	279.51	150.00	25.00
<b>18F</b>	DOWNLOADABLE BOOKS	495.00	495.00	527.00	32.00
	<b>TOTAL</b>	<b>69,417.64</b>	<b>69,612.89</b>	<b>74,702.09</b>	<b>5,284.45</b>
					<b>7%</b>

# Library Non-Appropriated Fund Report

REPORT OF THE CHICHESTER TOWN LIBRARY FOR THE MONTH ENDING, DECEMBER 31, 2016 APPROPRIATED AND NON-APPROPRIATED			
Beginning Balance, January 1, 2016			
Non-Appropriated Checking Account		\$7,620.91	
Appropriated Checking		*** \$0.00	\$7,620.91
Receipts:			
Town Appropriation Received		69,417.64	
Donation		552.87	
Copier Income		121.00	
Book Sales & Misc		5,568.31	
Interest on		143.85	
Programs - Other		100.00	
Memorials		85.00	
Shirley Water's Bequest		* 149,300.00	
Book Store Gift Certificates		40.00	
Insurance Claim		1,500.00	
e-bay Sales		507.85	
Yr End Appr Funds		*** 1,290.44	
Total Receipts		228,626.96	228,626.96
Disbursements			-159,982.00
Ending Balance, December 31, 2016			76,265.87
Non-Appropriated Checking Account		76,265.87	
Appropriated Checking		0.00	76,265.87
*** \$1,290.44 Transferred from Appropriated to Non-Appropriated			
* \$90,000 Shirley Waters CD Cashed			
* \$59,300 2nd Check from Shirley Waters Bequest			



# Report of the Parks & Recreation Commission

In 2016, the Parks and Recreation Commission continued to focus on the same three areas as in 2015: the maintenance of Carpenter Park; work on the Land and Water Conservation Fund (LWCF) project; and work on community trails projects.

The maintenance of Carpenter Park depended on a combination of volunteer and contracted efforts. The Parks and Recreation budget paid for park mowing and a portable toilet for the park. A second portable toilet and trash removal was paid for by the Chichester Youth Association (CYA). CYA, the Parks and Recreation Commission, and the community also provided volunteers for park cleanup and maintenance days and Comcast volunteer day. Preparation for and cleanup after special events such as Old Home Day, Trunk or Treat and the Haunted Trail, and the Christmas Tree Lighting were provided by volunteers and various community groups.

In 2016, LWCF project work centered on the community building, trail amenities, and the picnic area. The community building had exterior finish work completed, electrical work begun, the exterior staircase for second floor access constructed, and stairs and an access ramp surfaced with granite pavers (purchased under the CYA fundraiser) constructed.

As his Eagle Scout Project, Kyle Mitchell planned, raised funds, organized, and constructed three trailside benches along the perimeter trail and cleared and graded the trailside picnic area. Kyle's work completed key elements of the project and also provided a match for LWCF funds.

The original completion date for the LWCF project was December 2016. However, the project got a late start due to issues related to the design and permitting for wastewater disposal for the community building and, despite a strong effort in 2015, saw progress slow due to a reduced number of volunteers in 2016. As a result, we requested and were granted by the Department of Resources and Economic Development (DRED) an extension of the project completion date through December 2017.

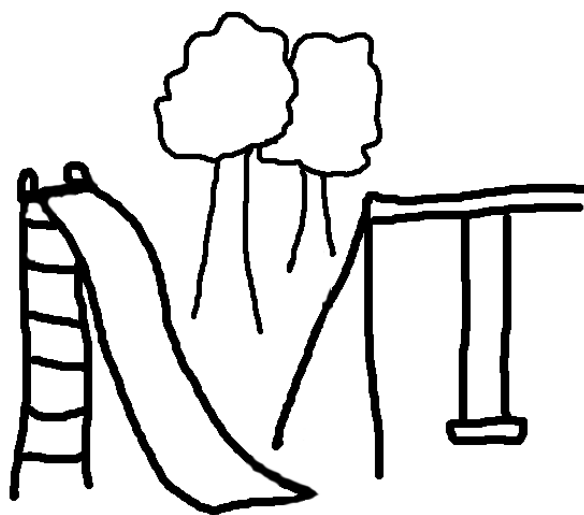
The third focus area for 2016 was community trails. For almost three years, Doug Hall has led an effort to establish a network of walking trails throughout Chichester. In June, Doug reported that despite general support from a number of property owners, each proposed trail had at least one property owner who had refused permission for a trail to cross their property. With no continuous trail available, the initiative was suspended. In August, Jeff Meehan, one of the affected property owners who supported the trail initiative, attended a Parks and Recreation Commission meeting and proposed continuing the initiative with a pilot trail project connecting the Town Hall to the Town Library. Jeff had laid out a potential trail and invited members of the Parks and Recreation and Conservation Commissions to walk the trail in mid-August. After the walk, the Commissions expressed support for the pilot and committed to working with Jeff to accomplish it.

As part of the Town's update of its Master Plan, the Parks and Recreation Commission revisited and drafted an update to the 2010 Recreation Master Plan. After updating the Vision and Goals to reflect

work accomplished in the past six years, the draft was submitted to the Town in late October. A goal of the original plan that was continued in the update was to provide improved access for water based recreational activities. In support of this goal, letters were sent in late December to a number of Lynxfield Pond area property owners to gauge their interest in participating in providing public access to the Pond. At this time, responses are pending.

Our work plan for 2017 will continue to focus on the three areas of maintaining Carpenter Park, completing the LWCF project, and establishing community trails. As in the past, the success of each of these efforts will depend on the support of the community. Your support can include participation as a Commission member or alternate, active involvement as an individual or partner group volunteer, or participant at our monthly meetings. Monthly meetings are scheduled on the second Wednesday of the month at 6:30 PM at the Town Hall. During the summer months, meetings are held at the Carpenter Park pavilion. Meeting locations and additional information on the Parks and Recreation Commission are available on the Town of Chichester website.

Respectfully,  
Zachary Boyajian, Chairman  
Tom Jameson, Vice Chairman  
Ansel Sanborn, Secretary  
Ewen MacKinnon  
Joe Montambault



# Report of the Planning Board

To the Citizens of Chichester,

The Planning Board has been very busy this year with lots of activity.

We are pleased to announce the addition of two new full time members who were previously alternates. Craig McIntosh and Ann Davis were both appointed in 2016. We would also like to welcome Michael Williams who was also appointed as a new alternate and has proved to be a valuable asset.

The Board formed a subcommittee for the Master Plan chaired by Michael Williams. Other members include Tom Houle and Ann Davis. They worked very hard to make progress on the new edition. They are hopeful it will be finished in 2017.

Respectfully Submitted,

Kristy Barnouski, Planning Board Secretary

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Lot Line Adjustment	Map 8	Lot 48-1	Approved
Site Plan Review-Amendment	Map 3	Lot 68-B	Approved
Site Plan Review-Amendment	Map 4	Lot 150-C	Approved
Subdivision	Map 2	Lot 74	Approved
Subdivision	Map 3	Lot 43	Approved
Site Plan Review	Map 4	Lot 154	Approved
Site Plan Review	Map 3	Lot 12-A	Approved
Site Plan Review	Map 3	Lot 12	Approved

CHAPTER 674  
LOCAL LAND USE PLANNING AND REGULATORY POWERS  
Regulation of Subdivision of Land  
Section 674:39-aa

**674:39-aa Restoration of Involuntarily Merged Lots. –**

I. In this section:

(a) "Involuntary merger" and "involuntarily merged" mean lots merged by municipal action for zoning, assessing, or taxation purposes without the consent of the owner.

(b) "Owner" means the person or entity that holds legal title to the lots in question, even if such person or entity did not hold legal title at the time of the involuntary merger.

(c) "Voluntary merger" and "voluntarily merged" mean a merger under RSA 674:39-a, or any overt action or conduct that indicates an owner regarded said lots as merged such as, but not limited to, abandoning a lot line.

II. Lots or parcels that were involuntarily merged prior to September 18, 2010 by a city, town, county, village district, or any other municipality, shall at the request of the owner, be restored to their premerger status and all zoning and tax maps shall be updated to identify the premerger boundaries of said lots or parcels as recorded at the appropriate registry of deeds, provided:

(a) The request is submitted to the governing body prior to December 31, 2016.

(b) No owner in the chain of title voluntarily merged his or her lots. If any owner in the chain of title voluntarily merged his or her lots, then all subsequent owners shall be estopped from requesting restoration. The municipality shall have the burden of proof to show that any previous owner voluntarily merged his or her lots.

III. All decisions of the governing body may be appealed in accordance with the provisions of RSA 676.

IV. Any municipality may adopt local ordinances, including ordinances enacted prior to the effective date of this section, to restore previously merged properties that are less restrictive than the provisions in paragraph I and II.

V. The restoration of the lots to their premerger status shall not be deemed to cure any non-conformity with existing local land use ordinances.

VI. Municipalities shall post a notice informing residents that any involuntarily merged lots may be restored to premerger status upon the owner's request. Such notice shall be posted in a public place no later than January 1, 2012 and shall remain posted through December 31, 2016. Each municipality shall also publish the same or similar notice in its 2011 through 2015 annual reports.

# Report of the Road Advisory Committee

The Chichester Road Advisory Committee has worked hard in 2016 to update its comprehensive Road Management Plan for the town.

The committee's charter currently states that its primary responsibility *"shall be to develop a written Road Management Plan, or update annually any existing Road Management Plan, for the Town of Chichester. The Road Management Plan shall include short-term and long-term repair goals, and shall also identify, develop "best estimate" project costs, prioritize, and establish a schedule for any future roadway reconstruction projects or major repair/upgrading projects."*

The committee consisted of only six members this year and is currently seeking one additional member. It has met monthly and has worked with the Road Agent assessing road conditions throughout town. The Road Agent has maintained information in the Road Surface Management System (RSMS), which allowed the Committee to further assess the immediate and long-term needs for road repair.

The town is responsible for maintaining 38.5 miles of roads in Chichester. There are 68 paved road segments totaling 24.3 miles and there are 31 gravel road segments totaling 14.2 miles. The average segment is slightly more than 1/3 mile.

Maintaining paved roads is a complicated process. With an estimated average life of a paved road being 20 years, the town needs to reconstruct 1.2 miles per year to maintain existing conditions on average. Prior to 2013 the town unfortunately had been doing much less. Existing paved roads had been on a 60-70 year repaving cycle. The result was that our paved roads had deteriorated badly. In 2013, 2014, 2015, and 2016 the town's voters agreed with this committee and committed significant tax dollars to improve the many paved roads in Chichester that had fallen into disrepair. This report contains our recommendation for continuing this process.

The goal of this Committee's plan is to bring all the roads in town to a good or better condition and keep them in this condition for the average 20 year life span. To do this the town will need to significantly improve 1.2 miles of paved roads every year. When a road deteriorates beyond needing preventative maintenance during a 20 year life span, it becomes more costly to restore it to good condition.

At current costs, the committee estimates that the work to reconstruct and pave 1.2 miles per year is approximately \$360,000. However this can vary significantly, primarily because of fluctuating asphalt costs, but also special issues like ledge or significant wet areas.

The committee and Road Agent have created a detailed inventory of roads, road segments, their conditions, importance, and traffic counts. The Road Agent uses a computer database (RSMS) to maintain this information. The committee has prepared a plan to maintain and improve the conditions of our paved roads that includes reconstruction of the highest priority segments during the next 2 years.

**2017:** The committee recommends two road reconstruction projects for completion.  
Bear Hill Road segment #2, from 66 Bear Hill Road to Ferrin Road. Length is 0.789 miles.  
Pleasant Street segment #5, from Jones farm to the Loudon town line. Length is 0.250 miles.

Our computer calculated cost for the two projects is \$327,249. Requests for Bids on the two projects were sent out. The good news is that the low bidder's bid is \$244,231. In contrast, the highest bidder was \$566,557, considerably more than two times that of the low bidder.

**2018:** The committee lists six possible projects but does not make a final recommendation at this time. Possible projects include Bear Hill Road segments 5, 6, & 7; East Ricker Road segment 1; Horse Corner Road segment 8; Horse Corner Road segment 10; Kelley's Corner Road segments 1 & 2; and King Road segments 1, 2, 3, & 4. The committee will again assess the condition of these roads in 2017 and will make a recommendation in next year's report for segments that total about 1.2 miles in length.

**2019 to 2033:** The committee recommends that 1.2 miles of paved road reconstruction be completed in each of the subsequent years of the 20 year plan. The committee will make recommendations for specific segments only after completing surveys of road conditions within 12 months of the time work is to be done. Costs in future years will be dependent primarily on the cost of asphalt which can fluctuate considerably. We suggest that our cost estimate of \$300,000 per mile be adjusted by 3% annually to make long-term projections.

It is now up to the citizens of Chichester to decide. Will the town continue to implement our 20 year plan as it has for the past four years? With guidance from this committee, the Capital Improvement Program Committee, the Budget Committee, and the Board of Selectmen, ultimately the voters at town meeting will be asked to decide how much money will be invested in our paved roads. The Road Advisory Committee urges all voters to understand the tradeoff we face between deteriorating road conditions and a willingness to pay for system-wide repair and upgrading.

Road Advisory Committee:

- |                 |                    |                           |                          |
|-----------------|--------------------|---------------------------|--------------------------|
| Douglas Hall    | Brian Eldredge     | Guy Goodwin               | Tom Jameson (Ex-Officio) |
| Terry McCormack | Alan Mayville, Jr. | Jim Plunkett (Road Agent) |                          |

# Report of the Zoning Board of Adjustment

There was one public hearing held in December of 2016. Please see minutes for details.  
The Board continues meet on an as needed basis.



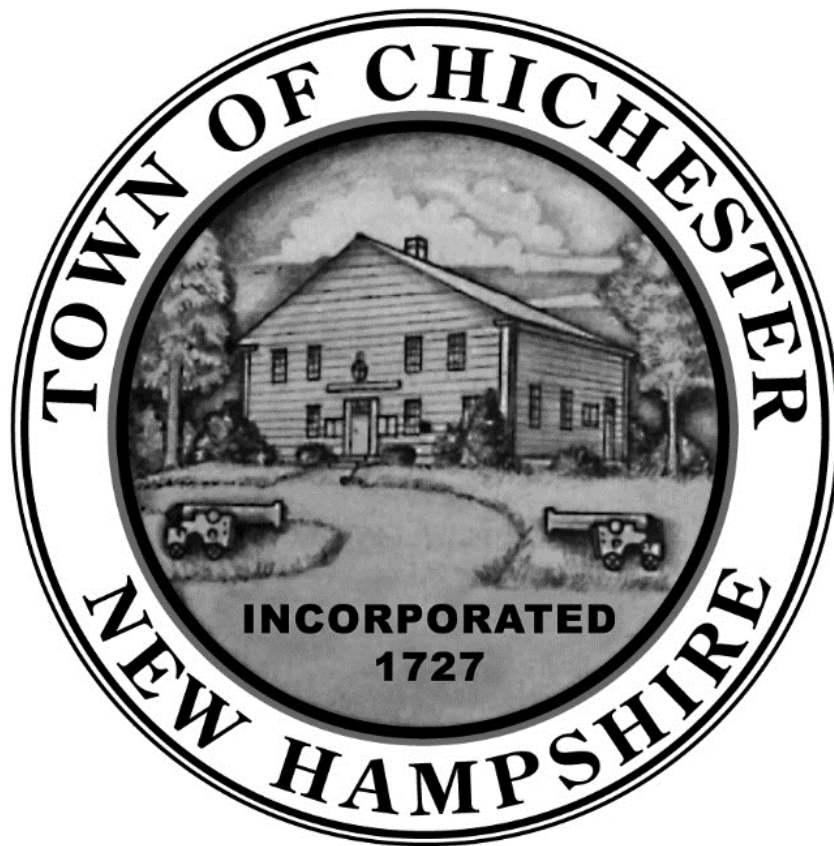
# AGENCY REPORTS

Capital Area Mutual Aide Fire Compact

Central New Hampshire Regional Planning Commission

Northeast Resource Recovery Association

UNH Cooperative Extension Merrimack County





# Capital Area Mutual Aid Fire Compact



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Chief Jonathan Wiggin

Chief Coordinator: Keith Gilbert

P.O. Box 3962  
Concord, NH 03302-3962

Email:  
[capareac1@comcast.net](mailto:capareac1@comcast.net)

Telephone 603-225-8988  
Fax: 603-228-0983

## 2016 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2016 annual report is prepared for the Board of Directors of the Capital Area Mutual Aid Fire Compact as a summary of general activities and events occurring through December 31, 2016. It is also provided to the Town offices of the Compact's member communities for information and distribution as desired.

The Compact's operational area is 769 square miles with a resident population of 132,983. The Equalized Property Valuation in our coverage area is currently listed as over twelve billion dollars. We also provide and receive mutual aid responses with communities beyond our member area.

The Compact provides 24/7 emergency dispatch service to its twenty-two member communities. This service is contracted with the City of Concord Fire Department's Communications Center. A detailed activity report by town/agency is attached. The year-end totals for 2016:

Number of incidents =	23,146
Increase over 2015 =	3.6%
Telephone calls received on emergency lines =	46,661
Outgoing telephone calls made =	9,435
% of telephone calls answered in less than 15 seconds =	99.23%
Fire alarm systems placed in/out of service =	2,901
Average number of incidents per day dispatched =	63
Average number of telephone calls per day =	154

The 2016 Compact operating budget was \$ 1,148,588. Funding for all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when available. The Phase 1 and 2 communications work funded in 2014 with a \$499,403 grant was completed during 2016. Equipment for simulcast communications was installed and the system is in operation. The Phase 3 communications work funded with a 2015 grant is still in the planning stages, with work scheduled to begin over the winter. The Compact has received a total of \$1,499,225.59 in grant funding since 2007.

During 2016 we replaced the command vehicle used by the Chief Coordinator. The 2007 GMC Yukon XL with 165,000 miles was replaced with a new 2016 Chevy Tahoe.

The Chief Coordinator responded to 155 incidents throughout the system in 2016, and provided command post assistance on those mutual aid incidents. He also aids all departments with response planning, updating addressing information, and represents the Compact with several organizations related to public safety.

Compact officers serving during 2015 were:

President, Chief Jon Wiggin, Dunbarton  
Vice President, Chief Ed Raymond, Warner  
Secretary, Chief Alan Quimby, Chichester  
Treasurer, Assistant Chief Dick Pistey, Bow

The Training Committee chaired by Henniker Captain Mick Costello; with members Bow Assistant Chief Dick Pistey, Chichester Deputy Chief Matt Cole and Warner Deputy Chief Jon France assisted departments with mutual aid exercises. These combined drills provide valuable training in the delivery of mutual aid services.

The Central New Hampshire Hazmat Team represents 58 Capital Area and Lakes Region area communities and is ready to assist or respond to hazardous materials incidents in our combined areas. Hazardous Materials Team Chief Bill Weinhold encourages all communities to participate in the Regional Emergency Planning Committee (REPC) planning programs and to take advantage of hazardous materials training for local departments.

2016 was the second consecutive year of significant brush fires throughout the Compact and all of the State. The ongoing drought continues to elevate the wildfire threat. The importance of mutual aid was highlighted by these large scale incidents as Compact departments travelled far outside their normal response areas to provide help to other communities and some received assistance from multiple departments. The dispatch center was busy coordinating Compact responses and fulfilling their role as the primary contact for the Statewide Mobilization Plan.

All departments are encouraged to send representation to all Compact meetings. Your input is needed. The Compact was created for the mutual benefit of member communities and active participation is a necessity to ensure the needs of all are being met.

I invite anyone with questions or comments to contact me. I thank all departments for their cooperation. Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Keith Gilbert, Chief Coordinator  
CAPITAL AREA FIRE COMPACT

# CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

**28 Commercial Street Suite 3 ❖ Concord, New Hampshire  
03301**

❖ phone: (603) 226-6020 ❖ fax: (603) 226-6023 ❖ internet: [www.cnhrpc.org](http://www.cnhrpc.org)

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Town of Chichester is a member in good standing of the Commission. Stan Brehm and Kevin Mara are the Town's representatives to the Commission.

CNHRPC's mission is to comply with State statute (RSA 36:47) by preparing and adopting regional land use and transportation plans and a regional housing needs assessment. CNHRPC also evaluates developments of regional impact (RSA 36:54-58) and provides data, information, training, and high-quality, cost-effective services to our member communities. CNHRPC advocates for member communities and assists and encourages them in both municipal and regional endeavors.

In 2016, the Central New Hampshire Regional Planning Commission undertook the following local and region-wide activities:

- Provided technical assistance services for member communities, including zoning ordinance development, grant writing assistance, local master plan development, capital improvements program (CIP) development and guidance, and Planning Board process training. In Chichester, CNHRPC staff provided plan review assistance to the Planning Board.
- Provided Hazard Mitigation Plan update development assistance to eight (8) community Hazard Mitigation Committees and provided information to inquiring communities about future update opportunities.
- Continued the support of the CNHRPC Regional Brownfields Program through funding from the United States Environmental Protection Agency. In 2016, site assessments were initiated in four communities and additional sites were identified for future assessments. For more information on brownfields and the CNHRPC Brownfields Program please go to [www.cnhrpc.org/cnhrpc-brownfields-program](http://www.cnhrpc.org/cnhrpc-brownfields-program).
- Initiated the update of the 2014 Central/Southern New Hampshire Comprehensive Economic Development Strategy (CEDS). The CEDS is a comprehensive economic development strategy for the 20-community CNHRPC region, plus six communities within the Southern New Hampshire Regional Planning Commission region (Bedford, Goffstown, Hooksett, New Boston, Manchester and Weare). Its purpose is to present various economic and demographic data and to identify common strengths and weaknesses, as well as projects and strategies to strengthen the local economy.
- Assisted the Currier and Ives Byway with its member towns of Henniker, Hopkinton, Webster, Warner, and Salisbury. In 2016, the Council initiated work to extend the byway in Warner and continued to meet quarterly to support its efforts in public outreach to promote the Byway.
- Provided continued assistance to the Warner River Nomination Committee, including representatives from Bradford, Warner, Sutton, Webster, and Hopkinton, related to the possible future nomination of the Warner River into the NH Rivers Management and Protection Program.
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). Richard Moore is the Town's TAC representative. In 2016, CNHRPC held seven TAC meetings, ranked the region's

Transportation Alternative Program projects and initiated the Transportation Improvement Program Update.

- Completed over 250 traffic counts in the region as part of its annual Transportation Data Collection Program. In Chichester, CNHRPC conducted 17 traffic counts along state and local roads.
- Assisted five communities with the preparation of Transportation Alternatives Program (TAP) grant applications for pedestrian and bicycle improvement projects.
- CNHRPC staff coordinated the formation of CommuteSmart New Hampshire in cooperation with numerous public, private, and non-profit partners. Staff organized the CommuteSmart Central NH CommuteSmart Statewide Challenge (May 16th-20th) and the Season Long Challenge that lasted through October 31<sup>st</sup>, including a Bike to Work Day Breakfast and outreach through newsletters and social media. Additional information on CommuteSmart New Hampshire can be found at [www.commutSMARTnh.org](http://www.commutSMARTnh.org).
- Continued to support an enhanced volunteer driver program (VDP) in our region that was established in November 2011 through CNHRPC's 2010 Coordinated Transportation Plan efforts. In 2016, the VDP provided over 5,000 rides to seniors and people with disabilities for essential medical appointments and vital services that help the residents of our region remain independent. The goal of the planning effort was to reduce transportation costs for those in need while increasing coordination between existing transportation providers.
- CNHRPC provided assistance to the Regional Trails Coordinating Council, a coalition of local rail trail and shared-use path groups in the Salem-Manchester-Concord corridor. In 2016, the group worked on further engaging communities that have made less progress in advancing their trails, and has begun to work on updates to the 2012 Regional Trails Plan. It has also continued implementing tasks recommended in the Regional Trails Plan. CNHRPC also assisted with awareness and outreach activities such as distributing trail marker signs, developing and maintaining interactive maps for the public, developing a Granite State Rail Trail Facebook page and other activities to promote the use and development of rail trails in the region.
- Provided assistance to NH Department of Transportation's (NHDOT) Bicycle and Pedestrian Transportation Advisory Committee (BPTAC), advising NHDOT on bicycle and pedestrian related matters. BPTAC activities included various projects such as level of traffic stress analysis, lane striping policies, and the development of a statewide bicycle and pedestrian traffic counting program.

For additional information, please contact the CNHRPC staff or visit us at [www.cnhrpc.org](http://www.cnhrpc.org). CNHRPC Commission meetings are open to the public and interested citizens are encouraged to attend.



*“Partnering to make recycling strong through economic and environmentally sound solutions”*

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234 Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402

E-mail: [info@nrra.net](mailto:info@nrra.net)

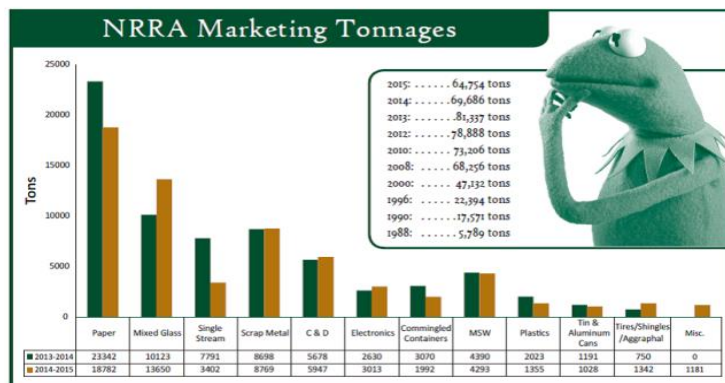
Web Site: [www.nrra.net](http://www.nrra.net)

Dear NRRA Member,

As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 35-year old recycling cooperative. Your member-driven organization provides you with:

- Up-to-date **Technical Assistance** in waste reduction and recycling including solid waste contract negotiations;
- **Cooperative Marketing** to maximize pricing and **Cooperative Purchasing** to minimize costs;
- Current **Market Conditions** and Latest **Recycling Trends, both regionally and nationwide;**
- **Innovative Programs** (i.e. Dual Stream, Consolidation and Single Stream);
- **Educational and Networking Opportunities** through our Annual Recycling Conference, our Monthly “Full of Scrap” email news, monthly Marketing meetings, **members' only website**, workshops and Fall Facility Tours;
- **School Recycling Club** - a program to assist schools to promote or advance their recycling efforts;
- **NH DES CONTINUING ED CREDITS;**
- **NH the Beautiful Signs, Grants, Bins and Recyclemobiles.**

NRRA membership has grown to include more than 400 municipalities, businesses and individuals in New Hampshire, Vermont, Massachusetts, Connecticut and Maine. NRRA, as a non-profit organization, is unique in that we do not charge a “brokerage fee” or work to maximize profit gains, but rather has a minimal “Co-op” Fee” which is re-invested to further your recycling programs and solid waste reduction efforts in schools and municipalities.



Please contact NRRA at 800-223-0150 / 603-736-4401 or visit our website at [www.nrra.net](http://www.nrra.net)

# UNH Cooperative Extension Merrimack County



## UNH Cooperative Extension Merrimack County 2016

UNH Cooperative Extension serves residents in each of Merrimack County's 27 towns with diverse programming through 4-H, Nutrition Connections, Food & Agriculture, Community & Economic Development, Natural Resources, and Youth & Family. Extension is the public outreach arm of the University of New Hampshire, bringing information and education into NH's towns, helping to make individuals, businesses, and communities more successful and keeping NH's natural resources healthy and productive.

### OUR MISSION

UNH Cooperative Extension strengthens people and communities in New Hampshire by providing trusted knowledge, practical education and cooperative solutions.

### OUR WORK FOR MERRIMACK COUNTY

Merrimack County Extension staff brings the research and knowledge of the university to county residents through hands-on workshops, site visits, conferences, phone consultations, printed materials, online resources, a statewide toll-free info line, and through strategic partnerships.



- **Food & Agriculture:** We support the county's agricultural industries, including producers of fruits, vegetables, ornamental plants, and livestock, through workshops and trainings, diagnostic services, applied research, and one-on-one consultations. This year, at least 3,146 Merrimack County citizens attended training in livestock management, crop production, safe food handling, pest management, agricultural marketing, pollinator protection, farm business management, landscaping for water quality protection, and more. Our team of specialists and volunteers also provide education and technical assistance to home gardeners and citizens through seminars,

publications, and through our Education Center Info Line. This year, Education Center volunteers answered 295 inquiries from Merrimack County residents, and the county's Master Gardeners contributed 668 volunteer hours through garden-focused projects, displays, and presentations.

- **Natural Resources:** Managing and protecting New Hampshire's natural resources is critical to our environment, quality of life, and tourism industry, as well as for current and future economic opportunities. Our natural resources team provides research, education, and stewardship throughout the state with a "boots on the ground" approach, extending state-wide programs in forestry and wildlife, natural resource development, land and water conservation, and marine fisheries. This year, over 606 Merrimack County residents received one-on-one education from woodlot visits, telephone calls, and e-mail correspondence.

Approximately 1,147 County residents participated in many educational events: emerald ash borer educational workshops, geospatial technology training (GIS), N.H. Maple, N.H. Land Trust Coalition work, Saving Special Places Land Conservation conference, Speaking for Wildlife talks, Stewardship Network, woodlot visits, and forest management services. Volunteers from the

N.H. Coverts project and the Natural Resource Stewards program contributed nearly 4,511 hours conserving and managing natural resources in Merrimack County.

- **Community & Economic Development:** Our Community and Economic Development team (CED) provides research-based education and assistance to individuals, families, businesses, and communities to help identify opportunities to enhance their competitive advantage, build upon their assets, and create conditions that foster local and regional economic growth. Over the last two years, Extension's facilitated engagement efforts in the Merrimack County town of Franklin helped lead to the creation of four *new* businesses (employing five people) and enabled the city to leverage \$1,336,000 in grants and tax credits to build 45 new units of affordable housing for working families and seniors utilizing a vacant mill building. Other Merrimack County towns have participated in Extension facilitated Community Visioning, Business Retention and Expansion programs, and training for community-based volunteers.
- **4-H/Youth & Family:** Preparing youth to become caring and productive citizens is critical to New Hampshire's future. The research-based education and information we provide enhances the leadership and decision-making skills of New Hampshire's youth and strengthens families. We provide educational resources for parents, families, and community serving volunteers and professionals through innovative programs such as Youth Mental Health First Aid Training, as well as, through creative delivery methods, including web-based outreach, e-newsletters and train-the-trainer programs. Merrimack County youth and volunteers participated in many 4-H youth development programs, including State and County Activities Days, Eastern States Exposition activities and competition, Teen Conference, county and state animal science shows,





Barry Conservation Camp, Hopkinton State Fair, volunteer screening and training, and youth leadership/youth voice workshops. Merrimack County residents also participated in afterschool professional workshops, farm to school days, military family events and camps, and the Nutrition Connections programs for limited resource adults, families, refugees, and youth.

This year, UNH Cooperative Extension trained and supported 403 volunteers in Merrimack County. These volunteers contributed 26,434 hours of their time extending the reach of our programs as 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others.

**We would like to take this opportunity to thank the 13 community members from all over Merrimack County who served on our Advisory Council during the past year:**

Commissioner Bronwyn Asplund-Walsh, *Boscawen*

Larry Ballin, *New London*

Lorrie Carey, *Boscawen*

Mark Cowdrey, *Andover*

Bill Doherty, *Franklin*

Elaine Forst, *Pittsfield*

Patrick Gilmartin, *Concord*

Ken Koerber, *Dunbarton*

Lisa Mason, *Franklin*

Paul Mercier, *Canterbury J*

udy Palfrey, *Epsom*

Mike Trojano, *Contoocook*

State Rep. George Saunderson, *Loudon*

Connect with us:

UNH Cooperative Extension 315

Daniel Webster Highway

Boscawen, NH 03303

**Phone: 603-796-2151**

Fax: 603-796-2271

[extension.unh.edu/About/Merrimack-County](http://extension.unh.edu/About/Merrimack-County)

A wide range of information is also available at [extension.unh.edu](http://extension.unh.edu).

*The University of New Hampshire Cooperative Extension is an equal opportunity educator and employer. University of New Hampshire, U.S. Department of Agriculture and New Hampshire counties cooperating.*



# **BCEP SOLID WASTE DISTRICT**



# BCEP Solid Waste District

[www.bcepsolidwaste.com](http://www.bcepsolidwaste.com)

## A Message from the District Committee

With the economy chugging along, so too was the amount of tonnage District patrons were recycling. This is a positive for our environment and a sure sign that consumer confidence is building.

The District processed 1,233.2 tons of recycled materials for a tax offset of \$213,331.38, a true win/win for the planet and the taxpayers. Thanks for doing your part.

Staffing was brought back to full level mid-year with the hiring of one experienced full time certified operator. After 17 years of no tax increases, the District has been forced to increase 2017 taxes, due mainly to a substantial decrease in recycling revenue and an increase in tipping fees.

Comments from the public are always welcome. The District Committee meets the last Thursday of each month (except Nov. & Dec.) at the District facility at 7:00 PM. The November meeting is the Thursday before Thanksgiving, while the December meeting is posted in the Suncook Valley Sun and at the District facility. The Public is invited.

<b>Tonnage Comparisons</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>
Garbage	2486.9	2429.2	2535.1	2622.8	2787.7	2841.9
Demolition	931.8	1019.5	836.9	785.1	962.1	1019.3
Tires	<u>44.1</u>	<u>46.2</u>	<u>64.1</u>	<u>31.9</u>	<u>23.8</u>	<u>31.7</u>
<i>Total Waste</i>	<i>3462.8</i>	<i>3494.9</i>	<i>3436.1</i>	<i>3439.8</i>	<i>3773.6</i>	<i>3892.9</i>
Cardboard	155.4	121.4	153.6	160.9	153.4	195.5
Newspaper	33.4	-	-	-	-	-
Mixed Paper	339.2	386.5	368.3	306.4	329.5	342.0
Aluminum Cans	12.7	20.0	13.6	-	20.3	20.4
Tin Cans	54.4	18.2	58.1	22.3	40.2	18.7
Plastic	67.4	88.7	94.1	64.3	63.2	85.7
Scrap Metal	244.6	331.4	248.1	190.4	253.6	282.6
TV's etc.		12.8	33.8	31.8	28.7	23.8
Glass		176.7	193.2	150.5	228.2	154.8
All Other Materials	<u>368.5</u>	<u>117.8</u>	<u>248.1</u>	<u>111.7</u>	<u>139.4</u>	<u>109.7</u>
<i>Tons Recycled</i>	<i>1275.6</i>	<i>1273.5</i>	<i>1410.9</i>	<i>1038.3</i>	<i>1256.5</i>	<i>1233.2</i>
<b>Total Tons Shipped</b>	<b>4738.4</b>	<b>4768.4</b>	<b>4847.0</b>	<b>4478.1</b>	<b>5030.1</b>	<b>5126.1</b>

<b>Tax Benefit</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>
Recycling Revenue	193,069.87	152,761.92	127,533.33	95,668.52	73,789.64	120,841.38
Avoided Tipping Fees	95,670.00	95,512.50	105,817.50	77,872.50	94,237.50	92,490.00
<b>Effective Tax Savings</b>	<b>\$288,739.87</b>	<b>\$248,274.42</b>	<b>\$233,350.83</b>	<b>\$173,541.02</b>	<b>\$150,460.64</b>	<b>\$213,331.38</b>

*Trivia: Annual cost in taxes to operate the District for 2017 is \$42.97 per resident for the year.*

# Budget

of the

## B.C.E.P. Solid Waste District

PO Box 426 - 115 Laconia Road - Pittsfield, NH 03263-0426  
(603) 435-6237

*For the year ensuing, January 1, 2017 to December 31, 2017*

*This is a true copy of the Budget Committee's recommendations for the ensuing year, 2017.*  
Attest:

\_\_\_\_\_  
Barnstead

\_\_\_\_\_  
Chichester  
*Penelope Whigham*  
\_\_\_\_\_  
Epsom

\_\_\_\_\_  
Pittsfield

*This is a true copy of the 2017 Adopted Budget of the B.C.E.P. Solid Waste District as adopted on December 8, 2016, with Expenditures of \$984,693.66, Non tax Revenue of 304,498.66 and Tax Revenue of 680,195.00.*

Attest:

<i>Edward A. Lashan</i> _____ Barnstead	<i>Alan Gibson</i> _____ Barnstead
<i>[Signature]</i> _____ Chichester	<i>Tom Fanchelle</i> _____ Chichester
<i>[Signature]</i> _____ Epsom	<i>[Signature]</i> _____ Epsom
<i>Edward A. Lashan</i> _____ Pittsfield	<i>Thomas E. Weston</i> _____ Pittsfield

### **B.C.E.P Solid Waste District Committee**

*This is a true copy of the 2017 budget of the B.C.E.P. Solid Waste District, attest:*

*Earl H. Weir*  
\_\_\_\_\_  
Earl H. Weir  
**B.C.E.P. Solid Waste District Administrator**

# Budget

## B.C.E.P. Solid Waste District FY 2017 Adopted Budget

Account	Current Year			Ensuing Year		
	2016 Adpt Budget	As Of 12.31.16	2016 Over (Under)	2017 Admin Budget	2017 Budget Committee	2017 Adptd Budget
<b>Income</b>						
<b>General</b>						
Credit Card Pending		(172.00)	(172.00)			
Demolition Fees	120,000.00	128,028.90	8,028.90	117,000.00	117,000.00	117,000.00
Disposal Fees	13,000.00	13,980.00	980.00	13,000.00	13,000.00	13,000.00
Electronics	18,000.00	17,540.00	(460.00)	16,000.00	16,000.00	16,000.00
<b>Grants</b>						
Int. on Operating Account	5.00	4.75	(0.25)	5.00	5.00	5.00
Paint & Antifreeze	4,000.00	4,294.55	294.55	4,000.00	4,000.00	4,000.00
Refunds & Dividends	10,715.00	3,000.25	(7,714.75)	5,193.66	5,193.66	5,193.66
Register Over (Under)		-15.93	(15.93)			
Reimbursements		2,257.10	2,257.10			
<b>Fire Reimbursements</b>						
Sale of Signs/Other	500.00	1,375.01	875.01	500.00	500.00	500.00
Scale Minimum						
Service Revenue						
Petty Cash Out						
Prior Year Surplus-(Deficit)	19,244.68	17,997.44	(1,247.24)			
Tires	5,000.00	5,762.00	762.00	5,000.00	5,000.00	5,000.00
Transfer in from Reserve				5,800.00	5,800.00	5,800.00
Unseparated Waste	58,000.00	56,521.70	(1,478.30)	52,000.00	52,000.00	52,000.00
<b>Total General</b>	<b>248,464.68</b>	<b>250,573.77</b>	<b>2,109.09</b>	<b>218,498.66</b>	<b>218,498.66</b>	<b>218,498.66</b>
<b>Recycling</b>						
<b>Aluminum</b>						
Aluminum Cans		47,959.60	47,959.60	20,000.00	20,000.00	20,000.00
Cardboard	15,000.00	15,176.21	176.21	15,000.00	15,000.00	15,000.00
CFC's						
<b>Compost</b>						
<b>Copper/Brass</b>						
Mixed Paper	15,000.00	17,267.67	2,267.67	15,000.00	15,000.00	15,000.00
Newspaper						
Non-Ferrous	5,000.00	5,649.73	649.73	5,000.00	5,000.00	5,000.00
Plastic	6,000.00	8,896.30	2,896.30	8,000.00	8,000.00	8,000.00
Radiators						
Scrap Metal	20,000.00	23,336.42	3,336.42	20,000.00	20,000.00	20,000.00
Shop Wire						
Tin Cans	3,000.00	2,338.75	(661.25)	3,000.00	3,000.00	3,000.00
Vegetable Oil		216.70	216.70			
<b>Total Recycling</b>	<b>64,000.00</b>	<b>120,841.38</b>	<b>56,841.38</b>	<b>86,000.00</b>	<b>86,000.00</b>	<b>86,000.00</b>
<b>Tax Revenue</b>						
Barnstead Tax	168,288.81	168,288.81		197,294.37	197,294.37	197,294.37
Chichester Tax	93,326.79	93,326.79		109,412.21	109,412.21	109,412.21
Epsom Tax	168,618.71	168,618.71		197,681.13	197,681.13	197,681.13
Pittsfield Tax	149,960.68	149,960.68		175,807.29	175,807.29	175,807.29
<b>Total Tax Revenue</b>	<b>580,194.99</b>	<b>580,194.99</b>		<b>680,195.00</b>	<b>680,195.00</b>	<b>680,195.00</b>

<b>Total Income</b>	892,659.67	951,610.14	58,950.47	984,693.66	984,693.66	984,693.66
	<b>Current Year</b>			<b>Ensuing Year</b>		
<b>Account</b>	<b>2016 Adpt Budget</b>	<b>As Of 12.31.16</b>	<b>2016 Over (Under)</b>	<b>2017 Admin Budget</b>	<b>2017 Budget Committee</b>	<b>2017 Adptd Budget</b>
<b>Expense</b>						
<b>Administrative</b>						
<b>Accounting Fees</b>						
Payroll Expenses	150.00	572.00	422.00	200.00	200.00	200.00
Auditor Fees	3,500.00	3,500.00		3,500.00	3,500.00	3,500.00
<b>Total Accounting Fees</b>	3,650.00	4,072.00	422.00	3,700.00	3,700.00	3,700.00
Administrator's Salary	63,835.20	65,410.28	1,575.08	50,000.00	50,000.00	50,000.00
Advertising	350.00	292.15	(57.85)	350.00	350.00	350.00
C. C. Fees	2,500.00	3,833.99	1,333.99	3,000.00	3,000.00	3,000.00
Dues	1,400.00	1,375.16	(24.84)	1,400.00	1,400.00	1,400.00
Legal Fees	50.00		(50.00)	50.00	50.00	50.00
Office Supplies	4,000.00	3,157.37	(842.63)	4,000.00	4,000.00	4,000.00
Office Furniture						
Permits & Licenses	2,000.00	1,269.55	(730.45)	2,000.00	2,000.00	2,000.00
Postage	500.00	428.24	(71.76)	500.00	500.00	500.00
<b>Reimbursed Expenditures</b>		3,935.37	3,935.37			
<b>Fire Expenditures</b>						
Telephone	650.00	643.76	(6.24)	650.00	650.00	650.00
Treasurer's Salary	65,607.36	62,486.84	(3,120.52)	65,607.36	63,263.20	63,263.20
Unclassified Payments						
Water, Coffee, etc	1,300.00	1,157.85	(142.15)	1,300.00	1,300.00	1,300.00
<b>Total Administrative</b>	145,842.56	148,062.56	2,220.00	132,557.36	130,213.20	130,213.20
<b>Capital</b>						
Skidsteer						
Building						
Glass Crusher						
Loader						
<b>Payments Out to Reserve</b>	22,500.00	16,875.00	(5,625.00)	22,500.00	40,911.72	40,911.72
Roll Off Truck						
Scales						
New Compactors						
<b>Total Capital</b>	22,500.00	16,875.00	(5,625.00)	22,500.00	40,911.72	40,911.72
<b>Hauling</b>						
Demo Tipping Fees	50,000.00	67,104.08	17,104.08	65,000.00	65,000.00	65,000.00
Electronics Disposal	15,000.00	7,562.48	(7,437.52)	10,000.00	10,000.00	10,000.00
Mercury Items	1,500.00	2,101.68	601.68	2,000.00	2,000.00	2,000.00
MSW Tipping Fees	160,000.00	188,487.90	28,487.90	175,000.00	175,000.00	175,000.00
Paint/HazMat Removal	5,000.00	83.00	(4,917.00)	5,000.00	5,000.00	5,000.00
Refrigerant	100.00		(100.00)	100.00	100.00	100.00
Septage Removal	500.00		(500.00)	900.00	900.00	900.00
Tire Removal	3,000.00	2,221.10	(778.90)	3,000.00	3,000.00	3,000.00
<b>Total Hauling</b>	235,100.00	267,560.24	32,460.24	261,000.00	261,000.00	261,000.00
<b>Landfill</b>						
Contracted Services		400.00	400.00	400.00	400.00	400.00
Engineering						
Land Purchase						
Groundwater Monitoring	1,500.00		(1,500.00)	5,800.00	5,800.00	5,800.00
Materials						
<b>Total Landfill</b>	1,500.00	400.00	(1,100.00)	6,200.00	6,200.00	6,200.00

## B.C.E.P. Solid Waste District FY 2017 Adopted Budget

Account	Current Year			Ensuing Year		
	2016 Adpt Budget	As Of 12.31.16	2016 Over (Under)	2017 Admin Budget	2017 Budget Committee	2017 Adptd Budget
<b>Maintenance</b>						
Air Compressor	50.00		(50.00)	50.00	50.00	50.00
Building	4,000.00	11,726.02	7,726.02	10,000.00	10,000.00	10,000.00
Cleaning Supplies	800.00	687.03	(112.97)	800.00	800.00	800.00
Compactors	500.00	41.38	(458.62)	500.00	500.00	500.00
Conveyer	500.00		(500.00)	500.00	500.00	500.00
Forklift	500.00	6.39	(493.61)	500.00	500.00	500.00
Fuel Tanks	100.00		(100.00)	100.00	100.00	100.00
Glass Breaker	10,000.00	8,821.28	(1,178.72)	3,000.00	3,000.00	3,000.00
Horizontal Bailer	1,000.00	1,232.15	232.15	1,000.00	1,000.00	1,000.00
Loader	800.00	1,413.20	613.20	800.00	800.00	800.00
Machinery & Equipment	1,000.00	36.26	(963.74)	1,000.00	1,000.00	1,000.00
Oil Collection System	1.00		(1.00)	1.00	1.00	1.00
Pickup	1,000.00	359.25	(640.75)	1,000.00	1,000.00	1,000.00
Power Screen	100.00		(100.00)	100.00	100.00	100.00
Pressure Washer	100.00		(100.00)	100.00	100.00	100.00
Roll Off Containers	3,000.00	17,421.30	14,421.30	8,000.00	8,000.00	8,000.00
Roll Off Truck						
Roll Off Repairs		228.28	228.28			
Roll Off Service	3,000.00	2,788.89	(211.11)	3,000.00	3,000.00	3,000.00
Scales	1,000.00	1,144.00	144.00	1,000.00	1,000.00	1,000.00
Site Work						
Skid Steer	1,500.00	3,082.22	1,582.22	3,000.00	3,000.00	3,000.00
Spare Parts & Supplies	5,000.00	5,798.83	798.83	5,000.00	5,000.00	5,000.00
Tools	500.00	118.04	(381.96)	500.00	500.00	500.00
<b>Total Maintenance</b>	<b>34,451.00</b>	<b>54,904.52</b>	<b>20,453.52</b>	<b>39,951.00</b>	<b>39,951.00</b>	<b>39,951.00</b>
<b>Operations</b>						
Electric	17,000.00	15,796.08	(1,203.92)	17,000.00	17,000.00	17,000.00
Employee Training	500.00	1,213.39	713.39	502.05	502.05	502.05
FICA Company	22,183.20	23,134.30	951.10	25,000.00	23,783.76	23,783.76
Fuel	20,000.00	14,591.66	(5,408.34)	20,000.00	20,000.00	20,000.00
Health Insurance	81,433.92	88,296.66	6,862.74	98,179.68	88,181.76	88,181.76
HIT - Company	5,188.01	5,410.43	222.42	6,000.00	5,562.33	5,562.33
Incentive Plans	6,000.00	9,597.44	3,597.44	7,600.00	7,600.00	7,600.00
Liability Insurance	7,295.00	9,351.00	2,056.00	9,668.00	9,668.00	9,668.00
Machine Rental						
Materials Testing	1.00		(1.00)	1.00	1.00	1.00
Operations Wages	221,759.79	246,723.50	24,963.71	268,844.01	262,745.92	262,745.92
Pittsfield Service Fee	11,000.00	10,272.30	(727.70)	10,300.00	10,300.00	10,300.00
Propane	3,500.00	1,675.56	(1,824.44)	3,500.00	3,500.00	3,500.00
Purchase of Recyclables		1,668.40	1,668.40	2,000.00	2,000.00	2,000.00
Retirement, District Share	39,036.19	42,062.76	3,026.57	35,613.56	37,295.92	37,295.92
Safety Equipment	6,000.00	7,323.84	1,323.84	7,500.00	7,500.00	7,500.00
Signs		409.31	409.31	220.00	220.00	220.00
Unemployment	2,501.00		(2,501.00)	1,183.00	1,183.00	1,183.00
Workmans Compensation	9,868.00		(9,868.00)	9,374.00	9,374.00	9,374.00
<b>Total Operations</b>	<b>453,266.11</b>	<b>477,526.63</b>	<b>24,260.52</b>	<b>522,485.30</b>	<b>506,417.74</b>	<b>506,417.74</b>
<b>Total Expense</b>	<b>892,659.67</b>	<b>965,328.95</b>	<b>72,669.28</b>	<b>984,693.66</b>	<b>984,693.66</b>	<b>984,693.66</b>



# Treasurer's Report

## Operating Fund 2016

### Cash on Hand Beginning Period

Checking Account 3303176215	\$17,997.44
-----------------------------	-------------

### Revenue

<u>General Revenue</u>	232,576.33
<u>Recycling Revenue</u>	120,841.38
<u>Tax Revenue</u>	580,194.99
Revenue from Reserve Fund	0.00

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<u>Total Revenue Received</u>	\$933,612.70
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<u>Transfers from Reserve Fund</u>	\$36,000.00
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Transfers from Investment Fund	
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<u>Total Receipts &amp; Cash in Accounts</u>	\$987,610.14
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### Expenditures

<u>Administrative</u>	148,062.56
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<u>Capital</u>	16,875.00
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<u>Hauling</u>	267,560.24
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<u>Landfill</u>	400.00
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<u>Maintenance</u>	54,904.52
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Operations	477,526.63
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<u>Total Expenditures During Period</u>	\$965,328.95
---	--------------

<u>Transfers to Reserve Fund</u>	
----------------------------------	--

Transfers to Investment Fund	
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<u>Total Expenditures &amp; Transfers</u>	\$965,328.95
---	--------------

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<b><u>Cash on Hand End of Period (checking 3303176215)</u></b>	<b>0.00</b>
--	-------------

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<u>Operating Funds Held in Investment fund</u>	0.00
--	------

<u>Total Operating Funds Held in all Accounts</u>	\$22,281.19
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## **Reserve & Investment Accounts**

### *Account Breakdown Beginning Period*

Investment Account Beginning Period	\$0.00
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Reserve Account Beginning Period	\$121,861.54
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<b>Total Cash on Hand Beginning Period</b>	<b>\$121,861.54</b>
--	---------------------

### *Revenue*

<u>Interest Received During Period</u>	878.97
--	--------

<u>Transfers In to Reserve Account</u>	16,875.00
--	-----------

<u>Transfers In to Investment Account</u>	400,000.00
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<u>Total Revenue Received During Period</u>	417,753.97
---	------------

### *Expenditures*

<u>Reserve Transfers to Operating Fund</u>	36,000.00
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<u>Investment Transfers to Operating Fund</u>	400,000.00
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<u>Total Transfers to Operating Fund</u>	\$436,000.00
--	--------------

<i>Investment Funds Held in PDIP</i>	0.00
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<i>Reserve Funds Held in PDIP</i>	103,615.51
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<i>Reserve Funds Held in Citizens CD</i>	0.00
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<b>Total Cash on Hand End of Period</b>	<b>\$103,615.51</b>
---	---------------------

## **\* Vehicle Permit Stickers \***

### **Who Needs Permit Stickers?**

Every vehicle used to bring materials to the District facility is required to display a permit sticker.

### **How Much Do Stickers Cost?**

There is no charge for permit stickers.

### **Where Can I get Permit Stickers?**

If your vehicle is registered in one of the four towns, you may get your sticker at the District Facility. If your vehicle is not registered in one of the four towns you will need to go to your local town office for your sticker.

## **\* Did You Know \***

- The District provides free disposal services to all five public schools in the four towns - that's right, your school doesn't have to pay for garbage disposal.
- The District has one of the lowest annual tax rates of all towns in the State of New Hampshire - \$42.97 per person. Of the 234 towns & cities in NH, most cost their taxpayers more than BCEP costs you.
- The District has advertising space available in the drive through portion of the building. An average of 1,500 cars per week provides great exposure to the residents of the four towns.

## **\* 2017 Facility Hour \***

### **Open**

8:00 A.M. to 4:00 P.M.  
Monday, Wednesday, Thursday, Friday & Saturday  
Scales close at 3:45 P.M.

### **Closed Sunday & Tuesday**

## **\* 2017 Holiday Schedule \***

*The facility will also be closed for the following Holidays.*

Monday, January 2 New Years  
Monday, May 29 - Memorial Day  
Monday, July 3 - Independence Day  
Monday, September 4 - Labor Day  
Monday, October 9, Columbus Day  
Thurs, November 23 - Thanksgiving  
Friday, November 24 - Thanksgiving  
Monday  
, Dec. 25 - Christmas

## **\* Fee Schedule \***

*Payment by Cash, Check, Debit/Credit*

### **Tires**

Up thru 19.5 - \$3.00 each  
20 thru 24.5 - \$7.00 each  
Equipment - \$75.00 each

**Demolition - Wood over 5" - Mixed Garbage**  
\$140.00 per ton (7 cents/lb.)

### **Furniture**

Mattresses/Box Springs/Hide-a-Beds \$5.00

### **Paint**

Accepted at \$4/gal. - 45¢/lb. - ask staff

### **Antifreeze**

\$1.00 per gallon

**TVs & Computer Monitors, Tablets**

\$20.00 each unit

**Refrigerators, Air Conditioners, etc.**

\$10.00

**Metal Picked is Charged for:**

Steel - 10¢/lb., Aluminum - 50¢/lb.

## **B.C.E.P. Solid Waste**

## **2017**

*Waste Disposal & Recycling  
for the towns of*

**Barnstead  
Chichester  
Epsom  
Pittsfield**

### **Answers to**

### **Frequently Asked Questions**

#### **\* Why Recycle \***

**\* Separation Guidelines \***

**\* Vehicle Permit Stickers \***

**\* 2017 Facility Hours \***

**\* 2017 Holiday Schedule \***

**\* Fee Schedule \***

**BCEP Solid Waste District**  
PO Box 426 - 115 Laconia Road  
Pittsfield, NH 03263-0426

603-435-6237

[www.bcepsolidwaste.com](http://www.bcepsolidwaste.com)

Effective 1/1/17

### \* Why Recycle? \*

Separation of materials for recycling has been mandatory at the solid waste facility since 1990.

Each ton of waste that we send to a landfill costs the taxpayer approximately \$75.00 in disposal and transportation fees. Each ton of material we recycle saves this fee and also generates revenue back to the taxpayer, as shown below.

### Tax Savings from Recycling

Year	Tons Recycled	Tax Offset
2010	1,837.1	\$294,242.41
2011	1,288.1	\$246,344.47
2012	1,275.6	\$288,739.87
2013	1,273.5	\$248,274.42
2014	1,410.9	\$233,350.83
2015	1,256.5	\$168,027.14

### Tons Recycled

Item	2012	2013	2014	2015
Cardboard	121.4	153.6	160.9	153.4
Mix Paper	386.5	368.3	306.4	329.5
Alum. Cans	20.0	13.6	-	20.3
Tin Cans	18.2	58.1	22.3	40.2
Plastic	88.7	94.1	64.3	63.2
Scrap Metal	331.4	248.1	190.4	253.6
TV's etc.	12.8	33.8	31.8	28.7
Glass	176.7	193.2	150.5	228.2
All Other	117.8	248.1	111.7	139.4
<b>Totals</b>	<b>1,275.6</b>	<b>1,273.5</b>	<b>1,410.9</b>	<b>1,256.5</b>

### \* Burn Pile \*

Acceptable material consists of clean, unpainted, untreated, non-manufactured wood, less than 5" in diameter.

### \* Other Items \*

**Hypodermic Needles:** Please put in a hard container (such as a coffee can, milk jug, detergent bottle) securely tape the top shut (duct tape works well) and hand to staff or bring to the Office.

**Batteries:** Non-rechargeable A, AA, AAA, C & D size batteries are generally safe to put in the trash. Rechargeable & other batteries should be handed to a staff member. Not sure? Ask the staff.

**Fluorescent Bulbs:** Please hand them to a staff member if you're not sure where they go.

**Mercury Containing Items:** Includes Thermometers, thermostats or any item you suspect. Give to a staff member.

### Additional Trivia

The annual property tax raised to operate the District facility for 2016 works out to \$42.97 per resident for the year.

If you have comments or suggestions regarding our efforts, please express them to the staff.

Earl H. Weir  
District Administrator

### \* Separation Guidelines \*

- Aluminum Cans
- Aluminum Beverage Cans Only
- Aluminum Foil
- Aluminum Foil including pie plates, etc.
- Automotive Wastes
- Batteries/Oil/Antifreeze/Tires
- Cardboard

Corrugated containers. No wax, foil or plastic coated cardboard.

#### Demolition

Shingles; sheet rock; masonry; painted, treated or manufactured wood; wood over 5"; etc.

#### Electronics

Computers, Monitors, TV's, All Electronics

#### Glass

Glass bottles - window glass - ceramics china - mirror glass

#### Kitty Litter

Please empty bags or other containers

#### Metal

All metal items

#### Mixed Paper

Any reasonably clean paper product except cardboard and newspaper. No wax, foil or plastic coated papers.

#### Newspaper

Newspapers & any flyers that came with them.

#### Paint

Oil or latex in original containers

#### Plastic Containers

#1 thru #7 Plastic Containers

#### Plastics- Hard

Toy's/Lawn Furniture - Ask Staff

#### Tin Cans

Tin cans & aluminum cat food cans & foil

#### Vegetable Oil

All except linseed

#### Yard Waste

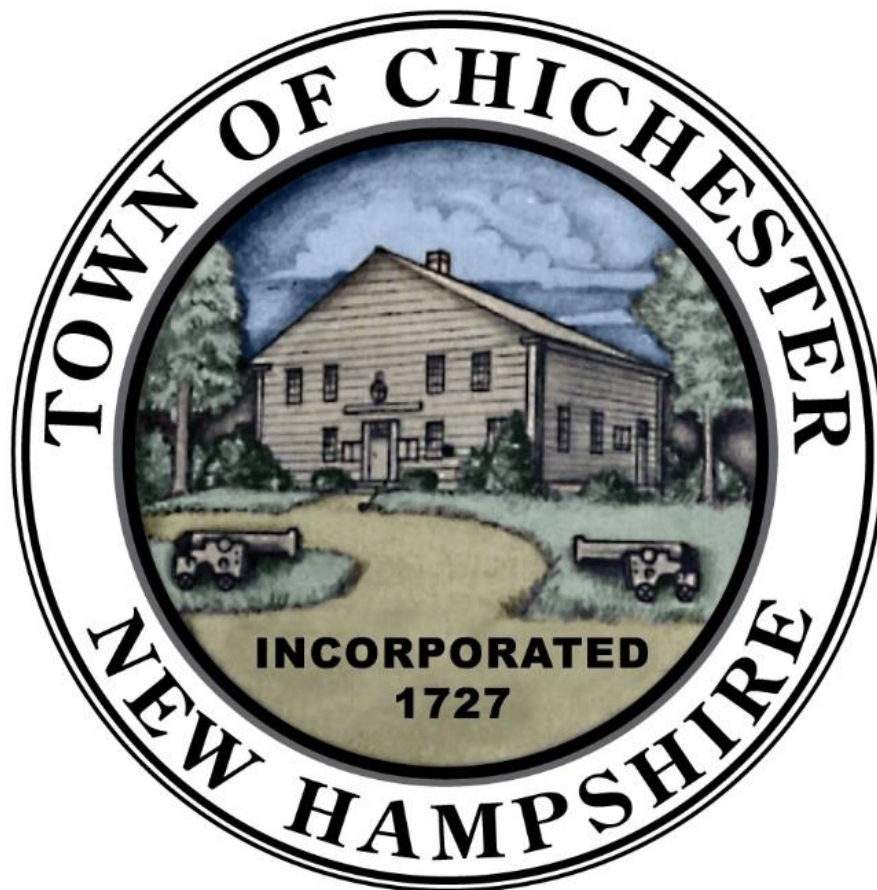
Leaves, grass clippings

Questions? Ask a Staff Member.

# 2017 SCHOOL DISTRICT MEETING

Business Meeting  
Saturday, March 11, 2017  
9 a.m.  
(At Chichester Central School)

Election of Officers  
Tuesday, March 14, 2017  
10 a.m. to 7 p.m.  
(At Chichester Town Hall)



# Warrant of the Chichester School District

## 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 Chichester Central School in said District on the 11th day of March, 2017 at 9:00 o'clock in the morning to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To raise and appropriate \$6,224,776 for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District. The School Board recommends \$6,224,776.

*School Board Recommends Approval  
Budget Advisory Committee Recommends Approval*

3. To see if the district will vote to raise and appropriate the cost items set forth in the collective bargaining agreement reached between the Chichester School Board and the Chichester Teachers' Association for the 2017/18 fiscal year which calls for the following increases and benefits:

2017/18	\$59,952
2018/19	\$55,517
2019/20	\$57,531
2020/21	\$55,249
2021/22	\$55,724

and further to raise and appropriate the sum of \$59,952 for the 2017/18 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits agreed to by the Chichester School Board and the Chichester Teachers' Association.

*School Board Recommends Approval*

4. Shall the Chichester School District vote to raise and appropriate \$48,235 to fund the expansion of the half day Kindergarten program to a full day program? [Majority vote required]

*School Board Recommends Approval*

5. Shall the Chichester School District authorize the School Board to accept on behalf of the District, without further action by the voters, gifts, legacies and devises of real or personal property which may become available to the District during the fiscal year?

*School Board Recommends Approval*

6. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

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

Given under our hands and seal this \_\_\_ day of February, 2017.

Sara 'Sally' Kelly, Chair

Harold Losey, Jr.

Benjamin Brown

CHICHESTER SCHOOL BOARD

### A True Copy of Warrant - Attest

Sara 'Sally' Kelly, Chair

Harold Losey, Jr.

Benjamin Brown

CHICHESTER SCHOOL BOARD

# Election Warrant of the Chichester School District

## 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 Grange Hall in said District on the 14th day of March, 2017 at 10:00 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 (1) one member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 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 \_\_\_\_ day of February, 2017.

Sara 'Sally' Kelly Chair  
Harold Losey, Jr.  
Benjamin Brown  
CHICHESTER SCHOOL BOARD

# Chichester School District 2017/18 Budget

CHICHESTER SCHOOL DISTRICT 2017/18 PROPOSED BUDGET					
ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 2015/16	ADOPTED BUDGET 2016/17	PROPOSED BUDGET 2017/18	
<b>1100 REGULAR PROGRAMS</b>					
<b>110 SALARIES - REGULAR</b>					
1100-110	Teachers	1,044,296.80	1,127,053.40	1,013,425.00	
112	Subs. Salaries	14,045.03	14,500.00	15,615.00	
114	Aide Salaries	26,561.26	31,212.78	9,267.00	
115	Reading Tutorial	11,540.00	12,923.40	12,924.00	
<b>329 INSTRUCTIONAL</b>					
1100-329	Instructional Services	8,262.98	7,200.00	7,200.00	
<b>439 REPAIRS &amp; MAINTENANCE</b>					
1100-430	Computer Maintenance	-	1.00	1.00	
431	Contract Maintenance	8,113.07	8,900.00	8,300.00	
432	Instr. Equip. Repairs	-	300.00	300.00	
<b>563 TUITION TO PUBLIC ACADEMIES</b>					
1100-561	Tuit. To Other District	1,277,251.41	1,428,570.00	1,602,357.00	
<b>564 AT RISK TUITION</b>					
1100-564	At Risk Tuition	-	1.00	1.00	
		2,390,070.55	2,630,661.58	2,669,390.00	
<b>610 SUPPLIES</b>					
1100-610	General Supplies	8,261.04	8,750.00	8,750.00	
	Supplies-Art	741.42	746.00	834.00	
	Supplies-Language	1,813.75	1,740.00	978.00	
	Supplies-Physical Education	613.45	785.00	693.00	
	Supplies-Math	6,251.55	6,641.00	6,566.00	
	Supplies-Music	61.85	72.00	1.00	
	Supplies-Science	407.85	753.00	732.00	
	Supplies-Social Studies	-	1.00	1.00	
	Supplies-Foreign Language	-	1.00	1.00	
	Supplies-Reading	136.79	5,002.00	1,253.00	
	Supplies-Computer	2,716.42	3,812.00	3,480.00	
		2,411,074.67	2,658,964.58	2,692,679.00	
<b>641 BOOKS</b>					
1100-641	Books-Language	46.50	1.00	1.00	
	Books-Math	47.86	1.00	1.00	
	Books-Music	185.00	215.00	200.00	
	Books-Science	125.75	1.00	1.00	
	Books-Social Studies	1,192.39	1.00	1.00	
	Books-Foreign Language	-	1.00	1.00	
	Books-Reading	468.87	6,785.00	20,269.00	
		2,413,141.04	2,665,969.58	2,713,153.00	
<b>642 AUDIO VISUAL MATERIAL</b>					
1100-642	A/V-Language	378.50	-	-	
	A/V-Math	1,485.00	-	-	
	A/V-Music	-	-	-	
	A/V-Science	-	-	-	
	A/V-Social Studies	-	-	-	
	A/V-Foreign Language	-	-	-	
	A/V-Reading	-	-	-	
		2,415,004.54	2,665,969.58	2,713,153.00	
<b>640 STUDENT PUBLICATIONS</b>					
1100-649	Student Publications	878.05	913.00	924.00	
		2,415,882.59	2,666,882.58	2,714,077.00	
<b>650 COMPUTERS</b>					
1100-650	A/V-Computer Software	843.89	2,935.00	3,074.00	
		2,416,726.48	2,669,817.58	2,717,151.00	
<b>733 ADDITIONAL EQUIPMENT</b>					
1100-733	New Equip-Furniture/Fixtures	180.00	1.00	1.00	
734	New Equipment-Technology	1,550.00	10,200.00	4,316.00	
735	New Equipment	-	1.00	1.00	
	New Equipment - Music	-	1.00	1.00	
	New Equipment-Science	-	450.00	313.00	
		2,418,456.48	2,680,470.58	2,721,783.00	
<b>737 REPLACEMENT OF EQUIPMENT</b>					
1100-737	Replace Classroom Furniture	1,913.53	92.00	800.00	
738	Replacement Computer Equip.	7,313.25	1.00	9,618.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2015/16		2016/17		2017/18	
739	Replacement Equipment	1,990.00		1.00		330.00	
			2,429,673.26		2,680,564.58		2,732,531.00
<b>1200 SPECIAL PROGRAMS</b>							
<b>110 SALARIES - REGULAR</b>							
1200-110	Special Education Salaries	219,701.00		276,696.00		277,696.00	
111	Special Education Coordinator	1,500.00		1,500.00		1,500.00	
114	Educational Assistant Salaries	126,123.83		136,755.76		151,556.00	
115	Summer Tutorial	7,689.90		8,300.00		8,300.00	
116	Training Stipend	-		605.00		780.00	
321	Tutoring Services	150.00		1,500.00		1,500.00	
322	Special Education Training	500.00		500.00		500.00	
323	Contracted Services	72,968.97		71,452.00		71,750.00	
430	Equipment Repair/Maintenance	-		-		-	
568	Summer Sp. Ed. Placements	19,564.73		22,150.00		22,000.00	
569	Special Placements	325,780.07		364,318.00		206,752.00	
580	Special Education Travel	449.71		780.00		700.00	
<b>610 SUPPLIES</b>							
1200-610	Special Education Supplies	558.11		673.00		1,368.00	
	Speech Supplies	-		1.00		489.00	
<b>640 BOOKS</b>							
1200-641	Special Education Books	35.14		1.00		1.00	
<b>642 SPECIAL PROGRAMS</b>							
1200-642	A/V Materials	137.85		1.00		1.00	
650	Software	-		253.00		264.00	
<b>733 EQUIPMENT</b>							
1200-733	Special Education Equipment	-		1.00		1.00	
<b>734 COMPUTERS</b>							
1200-734	New Equipment - Computer	27.00		724.00		779.00	
738	Replacement Computer Equipment	-		1.00		1.00	
739	Replacement Equipment	-		725.00		1.00	
<b>810 MEMBERSHIPS/DUES</b>							
1200-810	Memberships/Dues	755.00		748.00		760.00	
			3,205,614.57		3,568,249.34		3,479,230.00
<b>1410 OTHER INSTRUCTIONAL PROGRAMS</b>							
<b>110 SALARIES - REGULAR</b>							
1410-110	Co-curricular Stipends	24,450.00		26,500.00		30,200.00	
340	Co-curricular Officials	3,240.00		5,000.00		4,000.00	
<b>610 SUPPLIES</b>							
1410-610	Co-curricular Supplies	986.61		1,200.00		1,200.00	
733	New Equipment	-		1.00		1.00	
737	Replacement Equipment	-		1.00		1.00	
<b>810 DUES &amp; FEES</b>							
1410-810	Dues and Fees	1,295.00		1,550.00		1,550.00	
811	Field Trip Fees	3,000.00		3,000.00		3,000.00	
<b>2112 ATTENDANCE &amp; SOCIAL WORK</b>							
<b>330 TRUANT OFFICER</b>							
2112-330	Truant Officer	150.00		150.00		150.00	
			3,238,736.18		3,605,651.34		3,519,332.00
<b>2120 GUIDANCE</b>							
2120-110	Guidance Salary	69,089.00		70,249.00		70,249.00	
111	Coordinator	300.00		300.00		300.00	
580	Travel	-		1.00		1.00	
610	Guidance Supplies	-		1.00		1.00	
			3,308,125.18		3,676,202.34		3,589,883.00
<b>2123 ASSESSMENT</b>							
2123-330	Special Education Diagnostics	134,580.46		126,445.00		150,751.00	
331	Testing Services	3,990.20		3,654.00		4,206.00	
610	Testing Supplies	2,041.73		517.00		302.00	
642	Testing Subscription Svcs	1,350.00		-		1.00	



ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2015/16		2016/17		2017/18	
2129	ATTENDANCE & SOCIAL WORK						
550	STATISTICAL SERVICES						
2129-550	Report Cards/Handbooks	-		1.00		1.00	
			3,450,087.57		3,806,819.34		3,745,144.00
2134	HEALTH SERVICES						
110	NURSE SALARY						
2134-110	Nurse Salary	61,806.00		46,509.00		40,806.00	
			3,511,893.57		3,853,328.34		3,785,950.00
610	SUPPLIES						
2134-610	Medical Supplies	765.40		1,212.00		1,387.00	
2139	HEALTH SERVICES						
430	EQUIPMENT REPAIRS/MAINTENANCE						
2139-430	Equipment Repairs/Maintenance	171.50		1.00		115.00	
431	Computer Software Support	302.00		84.00		1.00	
580	TRAVEL - CONFERENCE						
2139-580	Nurse Travel	-		1.00		1.00	
650	Computer Software	-		1.00		1.00	
734	New Computer Equipment	-		1.00		1.00	
735	New Equipment	-		1.00		1.00	
738	Replacement Computer Equipment	-		1.00		835.00	
739	Replacement Equipment	-		1.00		1.00	
			3,513,132.47		3,854,631.34		3,788,293.00
2190	OTHER PUPIL SERVICES						
800	ASSEMBLIES/ENRICHMENT						
2190-800	Assembly/Enrichment/Fees	1,478.50		2,600.00		2,600.00	
2212	IMPROVEMENT OF INSTRUCTION						
2212-100	Curriculum Development	-		1,000.00		1,000.00	
320	IN-SERVICE TRAINING						
2212-322	Curriculum Development	-		1.00		1.00	
2213	IMPROVEMENT OF INSTRUCTION						
320	TUITION REIMBURSEMENT						
2213-240	Course Reimbursement	3,190.00		5,000.00		5,000.00	
320	Workshop Reimbursement	5,481.32		6,000.00		6,000.00	
321	Non Cert Conferences and Workshops	120.00		500.00		500.00	
329	In-Service Training	-		1.00		1.00	
			3,523,402.29		3,869,733.34		3,803,395.00
2222	LIBRARY						
110	SERVICES						
2222-110	Librarian Salary	35,469.50		36,124.50		36,125.00	
430	COMPUTER SOFTWARE						
2222-430	Computer Software Support	1,570.00		2,139.00		1,764.00	
610	LIBRARY SUPPLIES						
2222-610	Library Supplies	170.61		82.00		1.00	
615	AUDIO VISUAL MATERIAL						
2222-641	Library Books	1,323.82		1,500.00		1,903.00	
642	Library/General Reference Materials	-		1.00		1.00	
649	Periodicals	384.35		340.00		188.00	
733	New Equipment/Furniture/Fixtures	-		1.00		1.00	
734	New Technology Equipment	-		1.00		1.00	
738	Replacement Computer Equipment	-		1.00		1.00	
739	Replacement Equipment	-		1.00		1.00	
2225	TECHNOLOGY COORDINATOR						
2225-110	Intergration Specialist	39,526.40		42,188.80		42,189.00	
111	Hardward Specialist	26,786.98		29,284.20		32,456.00	
			3,628,633.95		3,981,396.84		3,918,026.00
2310	SCHOOL BOARD SERVICES						
380	SCHOOL BOARD SERVICES						
2310-110	Chairman's Salary	500.00		500.00		500.00	
111	Board Member's Salaries	1,000.00		1,000.00		1,000.00	
115	Secretary Salary	1,248.75		1,288.50		1,548.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2015/16		2016/17		2017/18	
2310	DISTRICT CENSUS						
340	STATISTICAL SERVICES						
2310-340	Census/Space Study	-		1.00		1.00	
540	ADVERTISING						
2310-540	Advertising	269.22		600.00		500.00	
610	BOARD EXPENSE						
2310-610	Board Expenses	73.00		500.00		500.00	
810	NHSBA Dues	3,145.99		3,146.00		3,146.00	
2312	SCHOOL BOARD						
2312-116	District Clerk	100.00		100.00		100.00	
2313	DISTRICT TREASURER						
380	BOARD OF EDUCATION SERVICES						
2313-110	Treasurer's Salary	1,275.00		1,400.00		1,400.00	
580	Treasurer's Travel	-		119.00		119.00	
610	Treasurer's Expense	75.00		75.00		75.00	
2314	SCHOOL BOARD						
2314-116	District Moderator	60.00		60.00		60.00	
2314	ELECTION AND DISTRICT MEETINGS						
800	OTHER OBJECTS						
2314-340	Legal Notices	427.76		375.00		450.00	
800	School District Meeting	150.00		200.00		175.00	
2317	AUDIT						
300	BOARD OF EDUCATION SERVICES						
2317-300	Auditor	6,048.00		7,416.00		7,269.00	
2318	LEGAL						
300	BOARD OF EDUCATION SERVICES						
2318-300	Attorneys	7,259.30		3,000.00		5,000.00	
2321	S.A.U. MANAGEMENT SERVICES						
312	S.A.U. MANAGEMENT SERVICES						
2321-312	S.A.U. #53	163,242.00		154,334.76		171,191.00	
2410	SCHOOL ADMINISTRATIVE SERVICES						
110	SALARIES - REGULAR						
2410-110	Principal Salary	79,560.00		81,151.20		83,000.00	
111	Assistant Principal Salary	3,900.00		3,900.00		3,900.00	
320	Travel/Conference	160.00		600.00		600.00	
810	Dues & Fees	364.00		500.00		500.00	
2411	SCHOOL ADMINISTRATIVE SERVICES						
115	SALARIES - SECRETARY						
2411-115	Secretary Salary	29,520.29		29,866.28		32,000.00	
116	Summer Secretarial	-		-		-	
2490	SCHOOL ADMINISTRATIVE SERVICES						
580	SCHOOL ADMINISTRATIVE SERVICES						
2490-300	Background Check	449.75		500.00		500.00	
430	Contract Maintenance	-		1.00		1.00	
	Technical Support	11,986.93		12,340.33		13,559.00	
531	Communications	-		1,200.00		1.00	
534	Postage	817.51		960.00		960.00	
580	Administrative Travel	53.74		800.00		700.00	
610	Office Supplies	228.01		250.00		250.00	
641	Professional Books/Subscriptions	-		450.00		450.00	
650	Admin Software	-		1.00		1.00	
733	New Equipment/Furniture/Fixtures	4,600.00		1.00		1.00	
734	New Technology Equipment	-		1.00		1.00	
738	Replacement Computer Equipment	-		1,500.00		1.00	
739	Replacement Equipment	-		1.00		1.00	
890	Commencement	310.58		500.00		500.00	
			3,945,458.78		4,290,034.91		4,247,986.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2015/16		2016/17		2017/18	
2610	OPERATION/MAINTENANCE						
2610-110	Custodial Salaries	87,812.49		89,322.13		92,646.00	
2620	OPERATION/MAINTENANCE						
2620-531	Telephone	1,962.45		2,783.13		2,100.00	
055	Data Communications	1,983.62		1.00		2,100.00	
600	Water/Salt	458.04		600.00		600.00	
610	Supplies	10,538.29		13,000.00		13,000.00	
622	Electricity	35,948.25		37,905.37		36,500.00	
623	Propane	-		28,000.00		25,200.00	
624	Oil	11,810.07		-		-	
731	New Equipment	383.19		160.00		156.00	
735	Replacement Equipment	110,412.18		1,999.00		314.00	
2621	OPERATION/MAINTENANCE						
430	CONTRACT MAINTENANCE - OTHER						
430	Other Repairs	59,221.77		2,733.00		19,789.00	
520	Liability Insurance	8,903.79		9,539.19		10,206.00	
2630	OPERATION/MAINTENANCE-GROUNDS						
430	Contracted Services	-		1.00		1.00	
610	Grounds Material	350.00		1,200.00		1,200.00	
2640	OPERATION/MAINTENANCE						
430	CONTRACT MAINTENANCE						
2640-430	Equipment - Repairs	-		1,200.00		1,000.00	
431	Heat Maintenance	752.90		4,300.00		5,000.00	
432	Electric/Plumbing Maintenance	10,584.89		8,500.00		8,500.00	
433	Contracted Maintenance Service	9,881.94		8,900.00		9,200.00	
			4,296,462.65		4,500,178.73		4,475,498.00
2721	PUPIL TRANSPORTATION SERVICE						
443	PUPIL TRANSPORTATION SERVICE						
518	High School Transportation	46,110.00		46,108.80		46,108.00	
519	Regular Education	178,506.00		180,000.00		180,000.00	
2722	PUPIL TRANSPORTATION						
519	PUPIL TRANSPORTATION SERVICE						
518	Special Ed Summer Transportation	10,074.22		11,300.00		8,000.00	
519	Special Education Transportation	100,752.36		114,755.00		111,000.00	
2724	PUPIL TRANSPORTATION						
443	SALARIES - ATHLETIC TRIPS						
2724-519	Athletic Trips	3,349.52		4,000.00		4,000.00	
2725	PUPIL TRANSPORTATION						
443	FIELD TRIP EXPENSE						
2725-519	Field Trips	1,737.00		4,000.00		4,000.00	
			4,636,991.75		4,860,342.53		4,828,606.00
2900	OTHER SUPPORT SERVICES						
211	EMPLOYEE BENEFITS						
2900-211	Health Insurance	456,518.62		525,625.42		522,263.00	
212	Dental Insurance	27,740.98		28,735.82		27,324.00	
213	Term Life Insurance	1,956.24		2,538.12		3,010.00	
214	Disability Insurance	5,886.56		7,152.87		6,286.00	
220	FICA	146,732.07		147,095.38		145,723.00	
231	Employees' Retirement	30,504.24		32,075.43		38,849.00	
232	Teachers' Retirement	239,574.15		231,078.62		271,422.00	
239	Annuities	6,000.00		6,000.00		8,000.00	
250	Unemployment Compensation	4,654.56		4,479.95		3,656.00	
260	Workers' Compensation	15,709.02		14,321.85		11,774.00	
290	Teacher Separation	63,440.00		32,000.00		51,667.00	
291	Teacher Recertification	860.00		1,735.00		520.00	
292	Non-Certified Increases	-		-		-	
293	Vacation Accrual	(3,607.45)		1.00		1.00	
			5,632,960.74		5,893,181.99		5,919,101.00
4200	FACILITIES/ACQUISITION/CONSTRUCTION						
450	Site Improvements	-		1.00		1.00	
			5,632,960.74		5,893,182.99		5,919,102.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2015/16		2016/17		2017/18	
4600	FACILITIES/ACQUISITION/CONSTRUCTION						
	450 Water Renovations	-		1.00		1.00	
			5,632,960.74		5,893,183.99		5,919,103.00
5100	DEBT SERVICE						
	910 DEBT SERVICE						
	5100-910 Principal	105,000.00		105,000.00		105,000.00	
	830 Interest	8,448.50		3,089.50		-	
			5,746,409.24		6,001,273.49		6,024,103.00
5221	TRANSFER TO FOOD SERVICE						
	5221-930 Transfer to Food Service	25,043.44		15,050.85		25,708.00	
			5,771,452.68		6,016,324.34		6,049,811.00
5252	TRANSFER TO EXPENDABLE TRUST						
	930 Transfer to Trust	-		-		-	
			5,771,452.68		6,016,324.34		6,049,811.00
5310	CHARTER SCHOOLS						
	930 Pace Academy Tuition	9,447.40		8,566.90		16,942.00	
	FOOD SERVICE PROGRAM	104,645.91		101,748.05		103,705.00	
	FEDERAL PROGRAM GRANTS	42,701.15		56,991.63		54,318.00	
	<b>TOTAL PRIOR TO WARRANTS</b>		5,928,247.14		6,183,630.92		6,224,776.00
	<b>WARRANT-COLLECTIVE BARGAINING AGR.</b>	-		-		59,952.00	
	<b>WARRANT-FULL DAY KINDERGARTEN</b>					48,235.00	
	<b>TOTAL APPROPRIATIONS</b>		5,928,247.14		6,183,630.92		6,332,963.00

**CHICHESTER SCHOOL DISTRICT  
ESTIMATED REVENUES**

<b>REVENUES &amp; CREDITS AVAILABLE TO REDUCE SCHOOL TAXES</b>	<b>REVISED REVENUES 2015-16</b>	<b>SCHOOL BOARD'S BUDGET 2016-17</b>
<b>Revenue from State Sources</b>		
Adequate Education Grant	\$ 821,561.00	\$ 839,871.00
State Education Tax	643,573.00	605,538.00
School Building Aid	26,016.00	26,016.00
Catastrophic Aid	67,547.00	64,646.00
Child Nutrition	1,200.00	1,201.00
Misc Other Local	-	1,000.00
<b>Revenue from Federal Sources</b>		
ECIA Chapter II	56,000.00	56,500.00
94:142 Consolidated Grant	-	50,049.00
Child Nutrition Program	28,100.00	27,390.00
Medicaid Distribution	45,000.00	54,318.00
<b>Local Revenue Other Than Taxes</b>		
Tuition	-	-
Homeless Transportation	-	-
Leavitt Trust	23,000.00	23,500.00
Misc. Other Local	557.00	1,000.00
Lunch Sales	50,000.00	48,904.00
Transfer to Food Service	26,357.00	15,050.85
Transfer from Expend Trust	-	-
Surplus to Trusts	-	-
Realized Surplus FY15	65,549.00	-
Realized Surplus FY16	-	1,061.14
<b>Total School Revenues &amp; Credits</b>	<b>\$ 1,854,460.00</b>	<b>\$ 1,816,044.99</b>



# **SCHOOL DISTRICT REPORTS**

Minutes of the 2016 School District Meeting  
Officers, Administration and Staff  
Report of the Superintendent  
Report of the School Board  
Report of the Principal  
Report of the School District Auditor  
Report of the School District Treasurer  
Summary Report of Special Education Expenditures and Revenues  
Statistical Enrollment  
Class of 2016  
Chichester Students Attending Pembroke Academy  
Personnel & Salary Rosters



# Minutes of the 2016 School District Meeting

Minutes of the 2016 School District Meeting

March 5th, 2016

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

You were notified to meet at the Chichester Central School in said District on the 5th day of March, 2016, at 9:00 o'clock in the morning to act upon the posted warrant.

Moderator Doug Hall called the meeting to order @ 9:00 A.M.

The audience was led in the Pledge of Allegiance. Other non-business announcements were made.

Moderator Hall reviewed the proposed rules of the meeting. A motion was made by Sylvia Greene and seconded by Alan Mayville to accept the rules as written. Motion passes.

Motions to allow non-residents to speak by Betsy Purvis & Lisa Laflamme. Motion passes.

Introductions of the front table were made.

For the School Board: Harold Losey  
Ben Brown  
Sally Kelly

For SAU# 53: Gail Paludi, Superintendent  
Karen Guercia, Assistant Superintendent for Special Services

For the School District: Brian Beaverstock, Principal  
Michelle Plunkett, Clerk

Mr. Beaverstock presented his State of the School report to the audience.

The highlights included:

- Smarter Balanced assessment for grades 3-8, which includes Reading, Language Arts, and Math
- 67% are proficient in reading
- 67% are proficient in math
- Our students outperformed the state average
- We still have room to grow, as 1/3 are still not proficient
- Many other of our extra-curricular activities add to student growth (i.e. CCS sports, Geography & Spelling Bee, Drama, Cup Stacking, etc.)
- Upgrades to school and outdoor spaces (parking lot expansion, new heating system)
- Future STEM initiative

Ben Brown presented the Energy Study Group meeting results.

- There was much discussion at several meetings held in 2015 regarding which direction we should go.



- Funding for the project was discussed and whether we should we consider funds from the building trust fund and retainage. DOE needed to approve funds. It needs to be an emergency.
- The heating options discussed included propane, oil, wood or electric heat pumps.
- Should we wait until March, we would be out of compliance if we did not do something soon.
- A new propane boiler system was installed in November with the unanimous recommendation of the Energy Study Group.

The Energy Study Group is still open to new members.

Sally Kelly spoke on the Budget Advisory Group

- First year is always a challenge.
- We tried to get a scattering of town population for the group membership.
- Advisory Group voted against the budget.
- Increased Special Education costs and high school tuition make up most of budget increase.
- The Advisory Group needs to start looking at budgets earlier in the process for both the SAU and school district budgets.

Ben Brown gave a presentation of the Proposed Budget. Ben explained Funds 1, 2, & 4. School lunch program is Fund 4 and it is offset by Fund 1.

General Discussion of Ben Brown's presentation followed:

Tiffany Crowell asked why the teacher salary line is up even though we lost a teacher and one is retiring. The teacher contract is the reason why the salary line has increased.

Fred Chagnon inquired about the teacher salaries. He feels that the school budget was a moot point because the SAU had already accepted the budget before the Advisory Committee had a chance to review it.

Mr. Chagnon also inquired if the teachers paid their own union dues. Ben Brown stated yes.

Tiffany Crowell asked if the proposal of cutting a teacher was to balance the budget. Ben Brown stated that the proposal of cutting a teacher was because of class size.

Karen McCormack asked how do we decide on who to cut. Ben stated that it is guided by teacher contract.

Dorothy O'Rourke asked how much would it cost to keep teacher. Ben Brown responded the total would be \$86,521.00.

Dave Pinckney asked what is cost per elementary student per year? Ben Brown stated the cost determined by the state of NH is \$15,804 per student per year. This does not include PA or out of district students.

## **Warrant Article #2**

**To raise and appropriate \$6,097,110 for the support of schools, for the payment of salaries and benefits for school district officials and agents and for payment of statutory obligations of the District. The School Board recommends \$6,097,110.**

Donna Chagnon spoke on the SAU budget. Ben stated that that will be addressed later in the meeting.

Diane Mobbs asked why did the instructional services line increase?

Mr. Beaverstock responded that we needed tutoring services (ESOL) for students this year. Also if any student is absent for an extended period we need to offer tutoring services which happened this year. This line also includes PA services.

Mr. Beaverstock stated that the proposed budget includes a proposal that the current 4th grade will be combined. We will be focusing and monitoring that grade for any specific needs.

Sandra Ouellette inquired about the reading supplies increase. Mr. Beaverstock stated that this is due to the Reading Wonders program initiative for grades 5-6.

Heather Chiavaras questioned the current numbers of students in the town report as being accurate. Mr. Beaverstock replied that numbers have fluctuated this year. The current 4th grade is up by two to 26. Mrs. Chiavaras asked if we will be keeping a teacher. Mr. Brown stated if we lose the teacher it's a risk we have to take; we don't know the enrollment numbers until August.

Sylvia Greene wondered what the tax rate cost per thousand would be if we kept the teacher. Ben Brown said approximately \$0.25 per thousand.

Faith DeBold asked, if student population increases can we hire the teacher back. Ben Brown responded that following the RIF policy in the bargaining agreement, we must offer to hire this teacher back for 2 years if they are qualified for a position.

Diane Mobbs inquired about the New Equipment Technology line. Mr. Beaverstock responded the E-rate program is involved with equipment budgeted in this line. Mr. Beaverstock also shared that we will focus on infrastructure this year. For the \$10,000 in this line we will receive \$20,000 of materials to replace and improve the technology infrastructure at school.

Karen McCormack asked if we could add money back into the budget for a teacher. Ben Brown responded the school board has authority to move monies where they feel it necessary, but also added that the school board would keep the teacher if the funds were put back into the budget.

Motion by Karen McCormack and second by Mr. O'Rourke to add funds back into the budget to keep the teacher. The funds being added \$86,521.00.

Diane Mobbs wondered if the \$86,521.00 is the amount that the teacher makes.

Mr. Brown stated no, this is monies we have to put in for budgetary purposes. It includes all benefits.

A ballot vote was taken to keep the teacher in the budget and increase teacher salary line by \$86,521.00.

61 yes

26 no

The motion passes.

Donna Chagnon inquired if teachers pay their own dues. This was in reference to the Special Programs line. Karen Guercia stated they do not pay for professional organizations memberships. It is paid out of the budget. Karen Guercia explained what the memberships are used for. Ms. Guercia explained that the dues are for keeping up to date with SPED laws. Most of the dues are paid by the school district.

Kate Mara stated having the SPED knowledge will reduce lawsuits against the school.

Jeff Hapgood inquired about the Curriculum Development Stipend line. He wondered if this was where STEM is coming from. Mr. Beaverstock stated that is the intent for the Curriculum Development Stipend line.

Donna Chagnon inquired about the breakdown of SAU Management Budget. Ben Brown went over the SAU budget and how the monies are disbursed. There were a few discrepancies in some of the lines. The SAU will look into this.

Mr. Hall continued going over regular school budget.

Bottom line after adding in teacher \$6,183,631.

Motions to accept article # 2 by Kate Mara and Mr. O'Rourke.

Motion passes.

Meeting adjourned @ 12:15 PM.

Respectfully Submitted.

*Michelle Plunkett*

Michelle Plunkett

School District Clerk

# Officers, Administration and Staff of the Chichester School District

ANNUAL REPORT OF THE SCHOOL DISTRICT

Chichester, N.H.

For the Year Ending June 2016

School Board

SARA 'SALLY' KELLY

Term Expires 2017

HAROLD LOSEY, JR.

Term Expires 2018

BENJAMIN BROWN

Term Expires 2019

## Co- Superintendents of Schools

Dr. Gail E. Paludi ~ Patty Sherman

## Business Administrator

Amber Wheeler

	<b>Principal</b> Brian Beaverstock	
<b><u>School &amp; Special Education Secretary</u></b> Michelle Plunkett		
<b><u>2016 - 2017 Teachers</u></b>		
Theresa Audet	Christopher Gagnon	Sharon Reeves
Ruth Bidwell	Paula Jacobson	Corrine Ellsworth Rowe
Amy Binder	William King	Lauren Saccoccio
Tony Cipriano	Wendy Kneeland	Samantha Smart
Lisa Clark	Anne Lakeman	Jessica Smith
Kristin Dougherty	Emily Lauer	Emily Burns
Beatrice Douglas	Cheryl Molleur	Kathleen Tiernan-Mara
<b><u>Special Education Coordinator</u></b>	<b><u>Educational &amp; Program Assistants</u></b>	<b><u>Occupational Therapist</u></b>
Jane Heely	Bianca Bird	Jane Shaban
	Deborah Griggs	
<b><u>Guidance</u></b>	Sandra Lyle	<b><u>Media Generalist</u></b>
Christina Carrier	Jennifer McCoo	Katherine Dockham
	Jennifer Miner	
<b><u>Speech</u></b>	Tammy Murray	<b><u>School Food Service</u></b>
Sarah Downer	Sharon Pinckney	Cheryl Brown
	Catherine Rainville	Ravonne Eccleston
<b><u>Psychologist</u></b>	Johanna Sanborn	Emily Murphy, Director
Lacy Verrill	<b><u>Rtl Coordinator</u></b>	
<b><u>School Nurse</u></b>	Laurie Jaquith	<b><u>Custodial Staff</u></b>
Julie Strazzeri	<b><u>Technology Hardware Specialist</u></b>	Sean Asdot, Head Custodian
<b><u>Technology Integration</u></b>	Alexander Libby	David A. Griggs
Chantal Duval	<b><u>Truant Officer</u></b>	Cy Tapley
	Patrick Clarke	<b><u>Title 1 Tutor</u></b>
<b><u>DISTRICT CLERK</u></b>	<b><u>Moderator</u></b>	
Michelle Plunkett	Pamela Stiles	Gloria Martin

# Report of the Superintendents

## **SAU #53 Serving the Districts of Allenstown, Chichester, Deerfield, Epsom, and Pembroke**

*“Excellence in education is when we do everything that we can to make sure they become everything that they can.”* – Carol Ann Tomlinson

We continue to be honored to serve SAU #53 together as Co-Superintendents of Schools. We have enjoyed working with our SAU #53 team to provide the best possible education for each student in all of our Districts. We are impressed with the quality of programs offered to the students. SAU #53 is fortunate to have dedicated administrators, teachers, and support staff who strive every day to provide an outstanding education to prepare students for the future and to be college and career ready.

We are continually faced with the challenge of providing the highest quality education for our students while continuing to bring forward fiscally responsible budgets for the 2017-2018 school year. We understand the concerns of our community members regarding the rising costs of educating our youth. However, their education is an investment in the future of our state and country.

Our SAU office continues to reorganize to provide the most effective and efficient ways to serve our schools, districts, and communities while constantly being aware of the need to function in the most fiscally responsible manner. We have eliminated a payroll position and have redefined the roles and responsibilities of other staff members. Our SAU #53 Board voted to approve the addition of a Pre-K -12 Director of Curriculum, Instruction, and Assessment. This position will provide support to all of our districts as we move toward competency-based education. The goal of this position is to work with administrators and teachers to align curriculum across the SAU. Additionally, we are always discussing processes and procedures to evaluate how we can best meet the needs of all of our constituents.

As we look forward to the adoption of competency-based education in all of our schools, we are excited about the work being done in each of our districts. We are proud of the Allenstown and Deerfield School Districts that have been accepted to the Performance Assessment for Competency Education (PACE) initiative sponsored by the New Hampshire Department of Education. Through the professional development opportunities provided as part of this initiative, all of our districts are sharing knowledge, resources, and expertise to aid us in moving forward in this area.

Thank you to the SAU #53 communities for their continued support of our schools and students. In our role as Co-Superintendents of Schools, one of our goals is for each community to increase its awareness and involvement in our school communities. Please feel free to contact our office if you have questions, need information, or want to offer suggestions. We extend a personal invitation to everyone to join us at any time to discuss the SAU and the Districts we serve to learn more about the outstanding education being provided to the students throughout the SAU. We welcome your input as we truly believe that “it takes a village”.

Respectfully submitted,

Dr. Gail E. Paludi, Allenstown, Chichester, Epsom

Ms. Patty Sherman, Deerfield, Pembroke

Co-Superintendents of Schools for SAU #53

**SAU #53 Serving the Districts of Allenstown, Chichester, Deerfield, Epsom, and Pembroke**  
**2015/16 Report of the Superintendents**

“Education is the most powerful weapon which you can use to change the world.” Nelson Mandela

We are honored to serve as your Co-Superintendents and continue to enjoy working as a team to provide the best possible education for each student in all of our Districts. Although Ms. Sherman has primary responsibility for the Pembroke and Deerfield Districts and Dr. Paludi has primary responsibility for the Allenstown, Chichester, and Epsom Districts, we enjoy interacting with the faculty and staff from each District throughout the year. We are constantly impressed with the quality of programs offered to the students in each of our Districts. SAU #53 is fortunate to have dedicated administrators, teachers, and support staff who strive every day to provide an outstanding education to prepare students to be college and career ready.

The Districts in SAU #53 continue to struggle with being fiscally responsible while providing quality educational experiences for all of our students. This fall we have been faced with the challenges of managing our budgets while continuing to be concerned about the impact of our budgets on our community members. We have all devoted numerous hours to prioritizing adjustments to budgets so that any decisions made have the least direct impact on students.

Our SAU office has had several changes to our staff. We were pleased to welcome Mrs. Amber Wheeler as our Business Administrator and Mrs. Dalisa Greenleaf as Assistant to the Business Administrator. Our office has enjoyed getting to know both of them and have valued their expertise and prior experiences. We continue to develop processes and procedures that allow us to increase our efficiency and effectiveness while providing outstanding service to all of our five Districts.

Several of our Districts have joined forces with several other districts in New Hampshire to participate in an Instructional Rounds Program that is designed to provide feedback to schools and teachers regarding their current educational strategies and practices. The Instructional Rounds process has been beneficial in focusing our schools on best practices and reflection designed to enhance teaching and learning.

Our SAU #53 Literacy Data Team and Numeracy Data Team, consisting of members from all five Districts, have continued working collaboratively to enhance curriculum, instruction, and assessment throughout the SAU. Our focus this year has been on the analysis of data to drive instruction in all of our schools. We have been able to analyze STAR data by individual school, district, and across the SAU. We have begun the analysis of the Smarter Balanced Assessment data that was released in November. The Smarter Balanced Assessment was administered for the first time in spring 2015. This baseline data will assist us in evaluating our programs and instructional practices.

Our schools were fortunate to have a visit and safety assessment by a representative from the Department of Homeland Security. As a result of those assessments, recommendations were made to assist schools in providing the safest possible environment for students and staff. Many of the recommendations were put into place and will continue to be implemented throughout the year.

SAU #53 continues to have supportive communities and for that we are grateful. We appreciate the continued support of our schools and students. In our role as Co-Superintendents of Schools, one of our goals is for each community to increase its awareness and involvement in all of our school communities. Please feel free to contact our office if you have questions, need information, or want to offer suggestions. We extend a personal invitation to everyone to join us at any time to discuss the SAU and the Districts we serve to learn more about the outstanding education being provided to the students throughout the SAU. We welcome your input as we truly believe that “it takes a village”.

Respectfully submitted,

*Dr. Gail E. Paludi*

*Ms. Patty Sherman*

*Co-Superintendents of Schools*

**SAU #53 Serving the Districts of Allenstown, Chichester, Deerfield, Epsom, and Pembroke**  
**Report of the Superintendents 2014/15**

*"Let us think of education as the means of developing our greater abilities, because in each of us there is a private hope and dream, which, fulfilled, can be translated into benefit for everyone and greater strength for our nation."- John F. Kennedy*

As we write this report, it is amazing to think that we have been serving SAU #53 together as Co-Superintendents of Schools for the past six months. We are honored to serve as your Superintendents and have enjoyed working as a team to provide the best possible education for each student in all of our Districts. As we visit schools and attend events, we are impressed with the quality of programs offered to the students in each of our Districts. SAU #53 is fortunate to have dedicated administrators, teachers, and support staff who strive every day to provide an outstanding education to prepare students to be college and career ready.

As with our nation, school districts continue to struggle with a failing economy. We are faced with the challenge of providing the highest quality education for our students while continuing to bring forward fiscally responsible budgets for the 2015-2016 school year. We ask for your support as we strive to approve budgets that provide for the needs of our students while keeping in mind the strain that the economy has brought to many of the members of our communities.

Our SAU office has had many changes to our staff. As a team, we developed our mission statement this summer. It reads: "The SAU 53 Central Office strives to facilitate and support the work of all schools, their faculty, staff, and boards in our shared commitment to provide a quality education to all students." Our office values a pleasant, positive work environment, building good relationships, and the promotion of best practices in business and educational leadership. Our office looks forward to providing outstanding service to all of our five Districts. We are excited about working collaboratively with every District to enhance the quality of support we provide.

Pembroke Academy completed the New England Association of Schools and Colleges accreditation process this fall. The visiting team from NEAS&C spent four days observing and interviewing faculty, staff, students, community members, administrators, and Board members as part of the process. The end-of-visit report was very positive and we anticipate receiving the final report in March. The report will be made available to the public once it is received.

Our SAU #53 Literacy Task Force and Data Team combined to create the newly formed Literacy Data Team. The team consists of members from all five Districts working collaboratively to enhance curriculum, instruction, and assessment throughout the SAU. The SAU #53 Numeracy Task Force and Data Team combined to create the Numeracy Data Team. This team also consists of members from all five Districts working to further the development of mathematics instruction and best practices throughout the SAU. We are excited about the work that is being accomplished by these teams.

Throughout the SAU, we are preparing for the first administration of the Smarter Balanced Assessment, the new statewide assessment tool. Administration, faculty, staff, and students have been experiencing sample tests, new curriculum, and exposure to the College and Career Ready Standards as we look to the administration of this assessment this spring in grades 3-8 and 11. This assessment will provide us with valuable information to move the SAU forward. SBAC, as it is commonly known, is a computer adaptive assessment and students will complete it using the technology we are so fortunate to have in all of our schools.

Thank you to the SAU #53 communities for their continued support of our schools and students. In our role as Co-Superintendents of Schools, one of our goals is for each community to increase its awareness and involvement in all of our school communities. Please feel free to contact our office if you have questions, need information, or want to offer suggestions. We extend a personal invitation to everyone to join us at any time to discuss the SAU and the Districts we serve to learn more about the outstanding education being provided to the students throughout the SAU. We welcome your input as we truly believe that "it takes a village".

Respectfully submitted,

Dr. Gail E. Paludi

Ms. Patty Sherman

Co-Superintendents of Schools

# Report of the School Board

## 2016 School District Report

Our small school with only 200+ students is an asset to our community. If you walk down the halls of Chichester Central on any given day, you will notice the laughter and caring that permeates the vibrant discussions going on in every classroom. Our ENTIRE staff (including those who assist, clean and cook) knows nearly every student as an individual and is dedicated to the education and future of each child.

CCS also shares its talents & time with our wider community. One example is our theatre program and their outstanding production of Lion King that was staged last Spring. In November, our Veterans were acknowledged and honored when CCS students and staff met and personally thanked members of the National Guard's 2nd Detachment for their service to our country. Our monthly school board meetings typically host student presentations where students demonstrate their communication skills along with their creativity, subject knowledge and technology expertise to community members in attendance.

Our ongoing challenge as a Board is to balance the quality of education with our responsibility to the taxpayers. We are proud to present a budget this year with only a minimal increase over last year's total.

Our school population has gradually decreased over the past few years. With a school the size of ours, it puts all of us in a quandary as whether to retain the full staff or reduce the number of classrooms. We must always weigh the cost vs the benefit of these challenging decisions. This year, we make the hard call to take the latter action.

Although our student population is experiencing a period of decline, the current 8<sup>th</sup> grade is the class with the largest enrollment this year and will add a significant net gain of students to Pembroke Academy for the 2017/18 academic year. This results in our largest line-item increase in this year's budget.

In addition to the cost of students, we have the costs of operations. Each year tends to bring the unexpected and for 2016, it was a new leaching field which was installed this summer.

Then there are revenue reductions. The state's contribution to teachers' retirement has shifted to the local school districts over the last two decades. In 1997, we were obligated to contribute 3.36% of teacher compensation to the New Hampshire Retirement System and for 2017/18 we are obligated to contribute 17.36% of teacher compensation to NHRS

As a Board, we take our obligations to the town and our students very seriously. This year we had our Budget Advisory Group for their first full year. They were an excellent sounding board and we started the budget process earlier this year as a direct response to their request.

This year we are bringing forth the option of full-day kindergarten. This is an initiative that has received bi-partisan support in our state and we agree that this will give each of our Chichester first graders an advantage at future success.

It has been an honor & privilege to have served as a School Board member for the past 5 of my 6 years with Ben Brown and Harold Losey. I also greatly appreciate the support, wisdom and guidance of our principals, superintendents, parents, children and residents during this time. Thank you to you all.

Respectfully submitted,

Sally Kelly



# Report of the Principal

## 2016 Report of the Principal

The energy and excitement of learning continued to ring through the classrooms and halls of Chichester Central School in 2016. Students in grades 5-8 tested their knowledge as they competed in Spelling and Geography bee at our local, regional, and state levels. All students in grades K-8 shared projects and written assignments on a variety of cultures ranging from Mexican families to the islands of the Pacific at the annual Multicultural Fair. Students continued to explore multiple methods of solving mathematical problems and focused on the ability of explaining their thinking processes through the use of the Go Math program. Continuation of the Rtl program has allowed staff to focus on students needs in being able to advance their reading progress in grades K-6. At the middle school level, students have been able to expand on their educational experience at CCS by taking part in electives such as Mythology and Folklore, Creative Writing, and Highlighting History. The staff of Chichester Central School is dedicated to student learning and 2016 was a year for growth and improvement in learning for all.

For the second time, students in grades 3-8 participated in the statewide assessment program entitled the Smarter Balanced Assessment Consortium (SBAC). In comparison to statewide proficiency levels, the students at Chichester Central School outperformed the state in percent proficient in ten of twelve categories. Fourth and eighth grade students also participated in the annual Science NECAP assessment. From the spring of 2016's assessment, our 8<sup>th</sup> grade students demonstrated significant gains over the state average highlighted by a wide span in our student's performance on inquiry questions. As a school, we utilize this data, along with other data points such as Aimsweb and classroom assessment information, to help pinpoint potential areas of growth for individual students.

Chichester Central continues to participate with other area schools in the Suncook Valley League and our students shine across the various sports seasons. Numerous trophies come back to CCS to honor our teams and are on display throughout our school. Last winter, our 5/6 girls' and boys' basketball teams brought home the first place trophies from their tournaments. In the spring of 2016, our boys' baseball team took top honors by winning the Suncook Valley Tournament as League Champions for a second year in a row. Our girls' softball team was the runner-up in their tournament. Most recently, our soccer teams and cross country teams made great strides with their competition. While winning tournaments is a team goal, it is the lessons gained through athletic practice, teamwork, and sportsmanship that are essential and a hallmark of our student-athletes.

Community involvement remains an important part of a CCS education. Members of the Chichester Agriculture Commission visited our classrooms helped to educate aspects of agriculture. This past October CCS also welcomed our Fire Department staff for fire prevention lessons. In the fall of 2016, many middle school students participated in fund-raising efforts such as the Making Strides Cancer Walk and an Autism Awareness Walk. Student leadership shines through as Student Council and National Junior Honor Society lead efforts supporting programs and events both during and after school hours for the Chichester community. Prior to the December break, 7<sup>th</sup> and 8<sup>th</sup> graders brought holiday cheer to elderly residents of the Merrimack County Nursing Home. In 2016, our Student Council also joined forces with our active and supportive PTO and held a spring carnival and assisted with the community trunk-or-treat and Halloween games this fall at Carpenter Park. Audiences across the Chichester community roared for our Drama Club's performance of *Ling King*,



*Students learning about those who protect and serve our country before Veterans Day 2016*

*Jr.* Involving community in events is an important aspect of staff and student programs throughout the year and helps teach many additional lessons to our students.

This past spring we saw the departure of one of our very dedicated staff members. With 25 years of teaching and keeping Chichester students healthy, we bid farewell to our school nurse Carolyn Rasanen as she retired from CCS. Mrs. Rasanen took care of scrapes, stomachaches, and much more for countless number of students. We miss her humor, her devotion, and care for the emotional and physical needs of our students.

While our building and grounds received more upgrades in 2016 including a new leach field and water heaters for our kitchen, the hardworking teaching and support staff continue to adapt to meet the needs of all students. In this ongoing effort, CCS staff have been exploring the move to a competency-based education to ensuring students are met at individual levels and brought forward based on adopted competencies that will meet the demands of a changing world in their future. Our focus is upon learning and shaping our students to be respectful, engaging, and motivated individuals with the skills to reach their potential as productive citizens in our society.

Respectfully submitted,

Brian M. Beaverstock  
Principal

# **Independent Auditor's Report**

To the School Board  
Chichester School District

Melanson Heath is in the process of performing the Chichester School District's audit for the year ended June 30, 2016. The audited financial statements will be available for inclusion in the District's subsequent year annual report.

Sincerely

Sheryl L. Stephens Burk, CPA, MST  
Vice-President

# Report of the School District Treasurer

For the Fiscal Year July 1, 2015 to June 30, 2016

## SUMMARY

Cash on Hand July 1, 2015. . . . .		\$	265,089.67
Received from Selectmen . . . . .	\$	4,658,478.00	
Revenue from State Sources . . . . .		1,043,120.41	
Impact Fee Disbursement		97,149.30	
Received from Trustee of Trust Funds	\$	54,400.00	
<b>TOTAL RECEIPTS . . . . .</b>			<b>\$ 5,853,147.71</b>
Total Amount Available for Fiscal Year . . . . .			\$ 6,118,237.38
Less School Board Orders Paid . . . . .			(5,976,985.59)
			<hr/>
Funds Remaining:		\$	141,251.79
Actual Balance on Hand June 30, 2016		\$	194,127.35

Holly MacCleery

District Treasurer

## LUNCH FUND REPORT JULY 1, 2015 - JUNE 30, 2016

Beginning Balance, July 1, 2015			<hr/>	\$10,000.00
Receipts:				
Transfer from General Fund	\$	25,043.44		
Local	\$	49,168.37		
State	\$	2,876.76		
Federal	\$	23,153.20		
USDA	\$	4,404.14		
Total Available			<hr/>	\$114,645.91
Expenditures:				
Food and milk	\$	33,005.43		
Labor		53,955.80		
Fringe Benefits		10,704.91		
Expendables		2,426.13		
Equipment		1,617.14		
Training/Dues		600.00		
Contract Services		2,336.50		
			\$	104,645.91
			<hr/>	
Balance, June 30, 2016				\$10,000.00
Number breakfast served to children		2,744		
Number lunches served to children		18,497		
Number lunches served to adults		1,657		
Average served daily		102		

# Summary Report of Special Education Expenditures and Revenues

In accordance with RSA 32:11-a, the following summary represents actual special education expenditures and offsetting revenues for the previous two fiscal years.

	<b>FY 2014/15</b>	<b>FY 2015/16</b>
Actual Expenditures	\$ 1,223,860	\$1,276,134
Actual Revenues		
◆ Tuition	0	0
◆ Catastrophic Aid	\$ 48,302	\$ 67,186
◆ Medicaid	\$ 45,422	\$ 51,372
◆ Federal Grants (Includes 94:142 Consolidated Grant FY15/16)	\$ 50,958	\$ 106,549
Total Offsetting Revenues	\$ 144,682	\$225,107

- Notes:
- Actual expenditures represent a total of all designated special education budget categories. Services provided through regular education categories cannot be accurately segregated.
  - Adequate Education Aid paid in both fiscal years above contained various weighted stipends for those students identified as having special needs. These cannot be accurately identified as a separate revenue category.

# Enrollment at Chichester Central School

## ENROLLMENT AT CHICHESTER CENTRAL SCHOOL BY GRADES AS OF OCTOBER 1, 2016

<u>GRADE</u>	<u>GIRLS</u> <u>2016-17</u>	<u>BOYS</u> <u>2016-17</u>	<u>TOTAL</u> <u>2016-17</u>
K	4	9	13
1	11	14	25
2	8	8	16
3	11	15	26
4	15	9	24
5	8	15	23
6	7	18	25
7	10	16	26
8	<u>17</u>	<u>14</u>	<u>31</u>
<b>TOTAL ENROLLMENT</b>	<b>120</b>	<b>100</b>	<b>220</b>
<b>HOME EDUCATION ENROLLMENT</b>	<b>15</b>	<b>18</b>	<b>33</b>

### Class of 2016

Halah Abdelwahid	Julia Harrison
Charles Andrews II	Katherine Jameson
Jacob Ardine	Riley Kennedy
Zachary Barnouski	Madyson Laflamme
Alexandra Bonacorsi	Savannah Lee
Jessica Boyajian	Lauren Lehoullier
Samantha Boyajian	Kendra Luba
Koty Brown	Jacob Marden
Naikayla Brown	Stone Marston
Nathan Cassidy	Iain McCormack
Levi Cooper	Colby Mitchell
Emma Cox	Jade Pescinski
Christopher Daniels	Carter Pillsbury
Nicholas Davidson	Jacob Skidmore
Tianna Evans	Elijah St. Pierre
Isobella Gill	Jeffrey Wagner

### STATISTICAL REPORT

#### For the School Year Ending June 30, 2016

Half Days in Session.....	360
Total Enrollment.....	232
Average Daily Membership.....	213.75
Percentage of Attendance .....	96.8

### 2015/16 PERFECT ATTENDANCE

There were no students with Perfect Attendance

# Students Attending Pembroke Academy

## Chichester Students Attending Pembroke Academy

### Grade 9

Abdelwahid, Halah	Cox, Emma	Luba, Kendra
Andrews II, Charles	Daniels, Christopher	Marden, Jacob
Ardine, Jacob	Davidson, Nicholas	Marston, Stone
Barnouski, Zachary	Evans, Tianna	McCormack, Iain
Bonacorsi, Alexandra	Gill, Isobella	Mitchell, Colby
Boyajian, Jessica	Harrison, Julia	Pescinski, Jade
Boyajian, Samantha	Jameson, Katherine	Pillsbury, Carter
Browall, Patrick	Jennings, William	Rowfiyar, Noorya
Brown, Koty	Kennedy, Riley	Skidmore, Jacob
Brown, Naikayla	Laflamme, Madyson	St. Pierre, Elijah
Cassidy, Nathan	Lehoullier, Lauren	Wagner, Jeffrey
Cooper, Levi		

### Grade 10

Adams, Quincy	DuBois, Kaden	O'Rourke, Abbie
Arell, Jacquelyn	Flanders, Matthew	Perkins, Sierra
Birkle, Jordan	Holst, Michaela	Pitman, Timothy
Brierley, Tiara	Hondras, Christina	Preve, David
Brown, Jonathan	Jennings, Kyara-Lynn	Putman, Levi
Cadorette, Mikayla	Lehoullier, Jack	Raymond, Derick
Chapman, Eric	Lewis, Madison	Ricker, Hannah
Cleasby, Alysse	Marden, Sean	Sykes, Nolan
Clivio, Julianna	Menard, Sean	Wood, Lucas
Cummings, Katelyn	Miner, Sarah	

### Grade 11

Amour, Evan	Gelinas, Tarah	Russell, Jaden
Anderson, Jaydon	Hapgood, Cole	Skidmore, Maria
Beall, Alexis	Harris, Zachary	Smith, Justin
Bonacorsi, Cassandra	Harrison, Kyle	Smith, Tyler
Cavanaugh, Steven	Jameson, Luke	St. Laurent, Delanie
Clarke, Clayton	Merrill, Eric	Stone, Megan
Collins, Brianna	Mitchell, Kyle	Tingley, Jackson
Davidson, Zachary	Murray, Jared	Valotto, Julia
Davison, Jordan	Parent, Danielle	Wagner, Kelly
Donzello-Jewett, Elizabeth	Pratt, Alexander	Wells, Damien
Edmonds, Joseph	Ricker, Devyn	Wood, Rylie

**Grade 12**

Ardine, Sierra

Barker, Kennis

Biron, Alexandra

Cavanaugh, Patrick

Daniels, John

Drouse, Killian

Friel, Alise

Hammond, David

Hanna, Christian

Hanna Nicholas

Hubbard, Meghan

Hubbard, Taylor

Justin, Colby

LaSalle, Jonathan

Lavery, Corey

Marston, Ryley

McCrea, Justin

Moyer, Owen

Nadeau, Julia

White, Veronica

York, Emma



## Personnel & Salary Rosters

<u>Position Type</u>	<u>Category</u>	<u>Name</u>	<u>Amount</u>
Principal	Administrative	BEAVERSTOCK, BRIAN	\$81,151.20
Guidance	Certified	CARRIER, CHRISTINA	\$70,249.00
Librarian (.5 FTE)	Certified	DOCKHAM, KATE	\$34,124.50
Nurse	Certified	STRAZZERI, JULIE	\$40,806.00
SPED Teacher	Certified	CLARK, LISA	\$67,099.00
SPED Teacher	Certified	DOWNER, SARAH J	\$68,099.00
SPED Teacher	Certified	HEELY, JANE T	\$72,249.00
SPED Teacher	Certified	KING, WILLIAM STEWART	\$70,249.00
Teachers (.8 FTE)	Certified	AUDET, THERESA K	\$57,399.20
Teachers	Certified	BIDWELL, RUTH P	\$72,249.00
Teachers	Certified	BINDER, AMY R	\$72,249.00
Teachers	Certified	CIPRIANO, ANTHONY D	\$59,900.00
Teachers (.6 FTE)	Certified	DOUGHERTY, KRISTEN G	\$35,883.60
Teachers	Certified	DOUGLAS, BEATRICE G	\$68,599.00
Teachers	Certified	GAGNON, CHRISTOPHER	\$52,736.00
Teachers (.5 FTE)	Certified	JACOBSON, PAULA JEAN	\$31,471.00
Teachers	Certified	KNEELAND, WENDY D	\$65,777.00
Teachers	Certified	LAKEMAN, ANNE M	\$68,599.00
Teachers	Certified	LAUER, EMILY	\$41,543.00
Teachers	Certified	MOLLEUR, CHERYL M	\$72,249.00
Teachers	Certified	REEVES, SHARON	\$60,942.00
Teachers	Certified	ROWE, CORINNE ELLSWORTH	\$65,674.00
Teachers	Certified	SACCOCCIO, LAUREN	\$39,686.00
Teachers (.5 FTE)	Certified	SMART, SAMANTHA	\$21,333.00
Teachers	Certified	SMITH, JESSICA	\$40,752.00
Teachers	Certified	TIERNAN-MARA, KATHLEEN E	\$65,674.00
	Certified	DUVAL, CHANTAL	\$42,188.80
Rtl Coordinator	Certified	JAQUITH, LAURIE	\$46,635.00
Integration Specialist			

## Personnel & Salary Rosters

<u>Position Type</u>	<u>Category</u>	<u>Name</u>	<u>Amount</u>
Custodian	Non-Certified	ASDOT, SEAN	\$32,531.04
Custodian	Non-Certified	GRIGGS, DAVID A	\$27,979.20
Custodian	Non-Certified	TAPLEY, CY	\$28,814.40
Educational Assistant	Non-Certified	BIRD, BIANCA	\$12,608.46
Educational Assistant	Non-Certified	GRIGGS, DEBORAH	\$8,590.26
Educational Assistant	Non-Certified	LYLE, SANDRA A	\$17,104.50
Educational Assistant	Non-Certified	MCCOO, JENNIFER	\$10,002.97
Educational Assistant	Non-Certified	MURRAY, TAMMY	\$15,616.68
Educational Assistant	Non-Certified	PINCKNEY, SHARON	\$16,600.42
Educational Assistant	Non-Certified	SANBORN, JOHANNA	\$8,573.97
Program Assistant	Non-Certified	GRIGGS, DEBORAH	\$8,204.73
Program Assistant	Non-Certified	MCCOO, JENNIFER	\$9,567.66
Program Assistant	Non-Certified	MINER, JENNIFER	\$18,094.57
Program Assistant	Non-Certified	RAINVILLE, CATHERINE	\$18,094.57
Hot Lunch Director	Non-Certified	MURPHY, EMILY	\$35,524.13
Hot Lunch Worker	Non-Certified	BROWN, CHERYL	\$8,594.10
Hot Lunch Worker	Non-Certified	ECCLESTON, RAVONNE D	\$10,485.90
Secretary - Admin/SPED	Non-Certified	PLUNKETT, MICHELLE J	\$30,597.00
Hardware Specialist	Non-Certified	LIBBY, ALEXANDER	\$42,022.83
TITLE 1 TUTOR	Non-Certified	MARTIN, GLORIA	\$23,111.55

**DISTRICTS' SHARE OF SAU BUDGET**

<u>District</u>	2015		2015/16 <u>Pupils</u>	Pupil <u>Percent</u>	Combined <u>Percent</u>	2017/18 District <u>Share</u>
	<u>Equalized</u> <u>Valuation</u>	<u>Valuation</u> <u>Percentage</u>				
Allenstown	\$ 258,535.00	12.7	347	11.5	12.1	203,079.99
Chichester	271,715.00	13.3	213	7.1	10.2	171,191.39
Deerfield	493,708.00	24.2	473	15.7	19.9	333,991.05
Epsom	413,717.00	20.3	413	13.7	17.0	285,318.99
Pembroke	<u>603,496.00</u>	<u>29.6</u>	<u>1566</u>	<u>52.0</u>	<u>40.8</u>	<u>684,765.58</u>
	\$2,014,171.00	100.0	3012	100.0	100.0	\$1,678,347.00

**SCHOOL ADMINISTRATIVE UNIT #53 BUDGET**

**2017/18  
Estimated Revenues**

<b>Account</b>	<b>Number</b>	<b>Description</b>	
	770	Unreserved Fund Balance, June 30, 2016.....	\$ -
	1000	LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE	
		Tuition/Transportation	2,404,662
		<b>TOTAL REVENUES.....</b>	<b>2,404,662</b>

**Estimated Expenditures**

<b>Function</b>	<b>Object</b>	<b>Purpose of Expenditure</b>	
1000		INSTRUCTION	
	1200	ALL Special Programs.....	647,868
2100		SUPPORT SERVICES	
	2190	ALL Other Pupil Services.....	855,613
2200		INSTRUCTIONAL STAFF SERVICES	
	2210	ALL Improvement of Instruction.(Curriculum & Instruction).....	90,002
2300-2335		GENERAL ADMINISTRATION SERVICES	
	2310	ALL School Administrative Unit Board.....	25,755
	2320	ALL Office of the Superintendent.....	411,906
	2330	ALL Special Area Administrative Services.....	214,021
	2335	ALL Other General Administration Services.....	79,331
2340-2600		BUSINESS SERVICES	
	2340	ALL Fiscal.....	203,040
	2600	ALL Operation & Maintenance of Plant.....	65,102
2350		MANAGERIAL SERVICES.....	280,354
2900		OTHER SUPPORT SERVICES.....	1,235,017
		<b>TOTAL EXPENDITURES.....</b>	<b>4,108,009</b>
		LESS ESTIMATED REVENUES.....	(2,404,662)
		OFFSET FUND BALANCE	(25,000.00)
		<b>AMOUNT TO BE SHARED BY DISTRICTS.....</b>	<b>\$ 1,678,347</b>

# REPORT OF RESIDENT MARRIAGES

<i>Person A</i>	<i>Person A's Residence</i>	<i>Person B</i>	<i>Person B's Residence</i>	<i>Date of Marriage</i>
Barnouski, Christopher W	Chichester, NH	McIntosh, Kristy M	Chichester, NH	June, 5, 2016
Sherwin, Jennifer L	Chichester, NH	Bartlett, Benjamin D	Chichester, NH	June 12, 2016
Bedell, Virginia L	Chichester, NH	Botsford, Brien R	Chichester, NH	July 1, 2016
Morin, Jennifer L	Chichester, NH	Cayer, Allen N	Chichester, NH	July 16, 2016
D'Agostino, Nicholas G	Chichester, NH	Sweeney, Emily Anne T	Chichester, NH	July 16, 2016
Beck, Jr. Steven L	Chichester, NH	Drew, Meagan E	Chichester, NH	August 5, 2016
Michaud, Jon P	Chichester, NH	Crawford, Barbara M	Chichester, NH	August 26, 2016
Hussey, Chelsea M	Chichester, NH	Pinsonneault, Corey M	Epsom, NH	September 2, 2016
Rojek, Jeremy R	Chichester, NH	Donnelly, Erin P	Chichester, NH	September 3, 2016
Smith Jr. John L	Chichester, NH	Dahood, Mary L	Pittsfield, NH	September 10, 2016
Kleynen, Scott A	Chichester, NH	Lamb, Heather L	Chichester, NH	December 8, 2016
Phillips, Kelly A	Chichester, NH	Doyon, Douglas M	Chichester, NH	December 31, 2016

# REPORT OF RESIDENT BIRTHS

<i>Child's Name</i>	<i>Place of Birth</i>	<i>Father's/Partner's Name</i>	<i>Mother's Name</i>	<i>Date of Birth</i>
Hussey, Kinsley May	Concord, NH	Hussey, Eric	Hussey, Heather	February 9, 2016
Bradley, Ashley Jane	Concord, NH	Crannell, Matthew	Bradley, Amanda	April 16, 2016
Prout, Shiloh Lynne	Concord, NH	Prout, Ryan	Prout, Audrey	April 16, 2016
Merrill, Karleigh Louise	Concord, NH	Merrill, Bradley	Makris, Kristin	July 6, 2016
Bennette, John David	Lebanon, NH	Bennette, Ross	Bennette, Katherine	August 2, 2016
Underwood, Mia Rose	Concord, NH	Underwood, Douglas	Bryant, Lee-Ann	August 11, 2016
Preve, Asher Wayne	Concord, NH	Preve, Joshua	Preve, Brenna	September 11, 2016
Nemeth, Gemma Marie	Concord, NH	Nemeth, Chuck	Nemeth, Sandra	November 19, 2016



# REPORT OF RESIDENT DEATHS

<i>Decedent's Name</i>	<i>Place of Death</i>	<i>Father's/Parent's Name</i>	<i>Mother's/ Parent's Name Prior to First Marriage</i>	<i>Date of Death</i>
Hallquist, Dale	Chichester	Hallquist, David	Brown, Joan	January 23, 2016
Luce, Susan	Concord	Harron, Armand	St. Pierre, Yvette	March 2, 2016
Twomey, Stephen	Concord	Twomey, Joseph	Gorman, Cecilia	March 7, 2016
Marshall, Nelson	Concord	Unknown	Morrison, Katherine	April 20, 2016
Monty Jr, John	Concord	Monty Sr, John	Rand, Alice	May 2, 2016
Brewer Timothy	Chichester	Brewer, Francis	Tinker, Barbara	May 15, 2016
Burke, Joan	Concord	Nadeau, Ernest	Carrier, Marion	May 18, 2016
Hodgman III, Frank	Chichester	Hodgman Jr, Frank	Raymond, Ievonne	June 21, 2016
Kula, Roger	Concord	Kula, Stanley	Aldrich, Maude	June 29, 2016
Estes Jr, Frederick	Epsom	Estes, Frederick	Stotski, Josephine	June 29, 2016
Toy, Michael	Chichester	Toy Jr, James	Deleronzo, Claire	August 14, 2016
Hull, Christopher	Hooksett	Hull, Roy	Morrisette, Diane	September 13, 2016
Leduke, Constance	Chichester	Anger, Wilfred	Desrosiers, Germaine	November 1, 2016
Fuller, Ruth	Concord	Fuller, David	Olson, Frances	December 8, 2016




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Quality is long remembered after  
the price is forgotten.



# CHICHESTER PROPERTY VALUES

Town of Chichester, NH Values 02/06/2017

Owner	Acres	Land	Total
200 SUNCOOK VALLEY RD	18.400	334,400	492,800
48 NORTH ROAD, LLC	32.500	327,000	402,400
99 DOVER ROAD, LLC	2.213	280,700	374,500
ABBOTT JOINT REV TRST,	2.460	60,900	102,200
	10.500	87,700	216,000
ACORN CREEK	53.700	547,700	903,900
ADAMS, DAVID	16.000	66,243 cu	203,643
ADAMS, PAUL L	1.320	24 cu	24
	44.380	62,678 cu	214,378
	2.250	3,400	3,400
ADDINGTON, THOMAS A.	5.280	69,200	152,700
ALBERT, DAVID	7.400	90,555 cu	289,655
	8.000	359 cu	359
ALBERT, DAVID J.	6.000	147,700	447,500
ALBERT, MICHAEL	2.855	127,200	194,100
ALLARD EDWARD P	2.000	60,000	158,400
AMBROSE, DOMINIC A	1.900	119,400	363,500
AMES, HAROLD W	2.600	59,000	163,200
AMOUR, NANCY L	2.430	67,400	229,500
ANDERSON REVOC. TRST,	5.000	61,900	331,300
ANDERSON, MICHAEL D	45.100	1,593 cu	1,593
ANDREWS, CHARLES W	3.960	63,700	195,500
ANDREWS, JEFFREY G	5.000	79,800	250,700
ANTHONY, KELLY A.	14.400	635 cu	635
	3.200	60,457 cu	225,757
ANZALONE, JESSICA D	0.500	51,000	152,500
ARELL, RICHARD	25.600	66,754 cu	321,954
ARI, FUAT	12.050	58,306 cu	316,106
ARMSTRONG, BRIAN D	4.000	60,700	180,900
ARSENAULT, JOHN E	5.180	151,100	151,100
	5.080	150,800	150,800
ASTBURY, SKIP F	3.600	62,300	220,000
ATWOOD, BARRY	3.600	66,900	189,200
AVERKA, MARY ANN	6.530	77,900	207,000
AVITAR ASSOC. OF NE,	3.440	125,000	434,700
AYERS, BRADFORD	2.490	67,500	356,800
BAAS-III, JOHN C	1.430	66,900	378,100
BABB, KEITH	27.210	70,489 cu	412,289
BACH, SIOBHAN M	2.000	66,800	209,500
BACHELDER, BRAD	1.400	58,200	236,200
BADGER, MARK	5.600	72,200	187,400
BAILAT, CLAUDE	2.560	127,800	142,500
BAILEY, THEODORE G	73.000	62,924 cu	230,524
BAINES, CONI E.	5.810	74,200	265,500
BAKER, RENA	0.000	0	31,300
BAKER, TAMMY L	2.178	61,100	147,400
BAKER, TIMOTHY W	2.020	60,800	194,900
BANKS, RICHARD L.	5.000	75,200	240,300
BANKS, TRACY J-TRUSTEE	19.300	867 cu	867
	0.900	4,700	4,700
BARKER, LOUIS	5.500	69,600	255,700
BARTLETT, DAVID D	0.459	99,500	214,800
BARTLETT, SCOTT J	21.447	811 cu	811
BARTON, KEITH	12.100	73,800	169,500
BATES, GARY V	17.250	95,300	275,000
BATES, GARY V.	29.370	58,232 cu	303,532
BATES, MICHAEL C	5.000	71,300	205,000
BAUM, GEANA GAYLE	2.000	60,000	151,700
BEACHY, LELAND J.	5.200	69,100	276,000
BEAN, WILLIAM F	1.800	66,200	165,100
BEAUDET, DAVID	1.800	59,600	207,100
BEAUDOIN, ROGER	0.000	0	0
BEAUREGARD, CHRISTIAN	3.900	61,200	150,700
BECK, STEVEN L.	6.150	67,000	197,000
BECKER REV TRUST,	2.100	66,900	172,100
BELAND, DONALD R	1.030	63,500	180,200
BELLEMARE LAWRENCE	10.000	65,800	289,500
BENJAMIN, VIKKI	0.000	0	6,400

Report Based On All Records in Database.

Town of Chichester, NH Values 02/06/2017

Owner	Acres	Land	Total
BENNETT, DAVID	0.000	0	16,600
BENNETT, HAROLD J	2.000	66,800	270,400
BENNETT, RONALD	1.050	196 cu	196
BENNETTE, ROSS J	5.900	62,200	185,400
BERGER, ANTON S	2.000	60,800	189,100
BERGER, JULIE A	2.000	60,000	198,800
BERKELEY, IAN	28.510	67,923 cu	364,023
BERKSON, LARRY C	2.050	85,200	404,700
BERNARD, ROLAND G.	2.800	80,200	291,000
BERNARD, VALERIE	37.940	497,300	497,300
BERNIER, CASSANDRA L	0.000	0	27,300
BERRY, RALPH G	5.140	58,900	274,100
BERUBE, DAVID P	0.500	42,500	145,000
BERUBE, JOHN	6.900	64,500	188,700
BESHO, VASIL	2.000	72,900	295,000
BETHAL BUILDERS, LLC	2.050	140,200	147,300
	6.580	147,300	147,300
BILL'S RV REALTY, LLC.	5.550	390,400	470,000
BIRDSFOOT, LLC	1.000	63,500	302,100
BLACKKEY, NANCY	5.930	82,600	263,400
BLACKMAN, ANTHONY	19.820	55,048 cu	300,248
BLACKMAN, MARION E S	23.000	71,478 cu	408,278
	2.400	47,009 cu	70,509
	28.600	56,791 cu	134,191
	40.000	1,714 cu	1,714
	47.600	2,025 cu	2,025
BLACKMAN, VIRGINIA R.	5.000	59,200	215,900
BLANEY, TARA L	70.790	57,574 cu	210,374
BLEAKLEY, MICHELLE L.	14.830	61,947 cu	302,847
BLISS, MEGAN E.	3.560	69,100	317,200
BODDIE, RICHARD	2.850	56,000	56,000
BOISVERT, BREEANN S	2.830	62,000	62,000
BOISVERT, MADELINE	2.850	65,900	208,300
BOISVERT, RICHARD R	0.600	51,400	143,000
BOLT, ROBERT T	5.800	63,700	333,100
BONACORSI, MELANIE J.	3.750	81,600	239,700
BOND, MICHAEL A	4.500	61,900	208,600
BOND, SARAH L.	5.620	66,200	211,600
BONISTEEL FAMILY	2.000	79,000	275,600
BOOTH REVOCABLE	22.700	61,395 cu	183,495
	40.700	57,709 cu	58,809
BOOTH, RICHARD H	3.400	56,600	85,600
BORG, CHARLES K	3.100	66,200	143,900
BOSWAK, BRENDA	18.730	130,669 cu	337,869
BOUCHER, DAVID	0.000	0	5,100
BOUCHER, GEORGE P	1.600	65,500	117,400
BOUDETTE, BEATRICE	10.900	453 cu	453
	85.500	3,501 cu	3,501
BOULANGER, WILLIAM	2.500	60,900	213,900
BOULET, LORNE	4.000	55,200	197,300
BOURBEAU, TRACEY	2.150	78,200	264,400
BOUVIER, JASON	0.000	0	6,400
BOWDEN, GARY	0.000	0	0
BOYAJIAN, ZACHARY L.	15.000	70,769 cu	186,169
BOYD, JOHN E	3.600	66,900	194,800
BOYD, NANCY B	53.000	2,555 cu	2,555
BOYD, RONALD E., JR	1.200	64,100	230,300
BOYER, BRIAN E	1.600	64,300	242,500
BRACKETT, SHERRY J	1.300	57,900	183,100
BRALEY, GRAYDON	2.640	61,800	250,700
BREAGY, EDWARD	17.800	88,613 cu	131,213
BREHM, STANLEY	5.440	65,400	65,400
	35.600	62,362 cu	372,562
	1.990	139,900	601,800
BRESAW, JOHN J	2.800	83,800	320,400
BRETON, GERARD D	6.090	66,900	221,700
BRIGGS, CHESTER	16.840	637 cu	637
	12.210	62,118 cu	285,618

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Owner	Acres	Land	Total
BRIGGS, ERNEST W	3.010	66,100	208,900
BRIGGS, WILLIAM	66.970	84,005 cu	258,405
BROCHU, ERNEST L	5.000	65,300	242,100
BRONNENBERG, NATHAN	1.700	58,500	220,300
BROOKS III, ROGER E	0.710	59,200	239,700
BROOKS, SHANNON C	10.900	64,800	236,100
BROOKVILLAGE WEST	5.057	703,700	1,606,900
BROUILLET, THOMAS C.	3.130	72,400	270,800
BROWALL, KATHERINE	13.350	65,675 cu	213,475
BROWN, BENJAMIN J	31.989	115,232 cu	466,932
	7.011	1,844 cu	1,844
BROWN, BRETT	11.500	64,603 cu	303,903
BROWN, ROBERT M	3.300	66,500	206,900
BROWN, STEPHEN D. JR.	6.300	73,500	242,900
BROWN, TERESA M	8.749	75,465 cu	291,265
	5.342	2,105 cu	2,105
BROWN, WESLEY F	37.000	62,406 cu	136,706
BRUDNIAK, KELLY A	3.100	66,200	189,900
BRUNK, RYAN	2.000	53,000	239,800
BRYANT, KENNETH	5.050	65,400	194,100
BULLOCK, GLEN	1.000	76,000	158,000
BUNDY, MARK E	2.740	70,000	261,900
BURKE, TROY	6.610	7,400	7,400
	2.720	59,800	232,800
BURLEY, RICHARD W	5.000	262,500	334,000
BURNS, DANIEL R.	1.190	64,100	217,500
BURRIS 2010 REV. TRUST,	2.950	84,100	286,800
BUTLAND, LISA	0.000	0	1,600
BUZINSKI, TIMOTHY M	18.800	119,890 cu	451,190
BYRNE, WILLIAM J	6.100	70,500	204,800
CAL, DENNIS	5.100	69,000	176,600
CAPOBIANCO, RALPH T	8.600	87,700	208,300
CARON, TIM	0.000	0	18,800
CARPENTER, DIANNE M.	2.000	76,600	366,800
CARR, ALLAN R.	8.270	66,300	201,800
CARROLL, DAVID G	5.520	69,600	293,300
CASEY, CORI J	2.800	62,000	278,400
CASSEL, ERIC B	1.110	57,300	199,600
CASSETTA, WENDY	11.900	67,400	221,900
CASSIDY, DANIEL A	8.000	67,000	180,500
CASSIDY, MICHAEL D.	3.680	79,200	246,100
CASTELLI, MARY P	3.300	62,800	226,600
CASTIGLIONI, DENISE	6.200	73,100	240,600
CASTINE, GARY	0.000	0	13,800
CATAMOUNT LAND &	6.930	60,891 cu	174,891
CATAMOUNT PROPERTIES	1.300	115,800	227,700
CATAPANO, NICHOLAS V	2.500	65,500	65,500
CATHERINE H.	4.100	67,600	169,400
CAVANAUGH, BRIAN	20.143	68,481 cu	189,481
CAVANAUGH, FRANCIS E	2.010	72,900	330,700
CAYER, BRUCE	61.000	2,785 cu	2,785
CHAFFEE, JOY M	2.060	60,900	234,800
CHAGNON, FREDERICK L	1.800	59,600	157,500
CHAGNON, MARCIA J.	1.700	64,400	188,300
CHAMBERLAIN, WALT	0.000	0	4,200
CHAPMAN, STEVEN R.	3.660	73,300	282,100
CHARBONNEAU FAMILY	2.760	33,800	33,800
	6.590	39,000	39,000
CHARLTON TRUST OF	3.250	62,200	231,000
CHASE, STEVEN C	4.870	60,945 cu	60,945
	0.160	600	600
CHEN,PATRICK	5.000	68,800	68,800
CHENEY, GORDON &	4.000	63,800	138,100
CHEVRETTE, DENISE J	1.700	65,800	179,500
CHIAVARAS, JAMES J	2.040	76,600	291,100
CHICHESTER COMMONS,	2.400	211,400	493,200
	3.100	142,900	165,800
CHICHESTER	13.243	0	164,100

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CHICHESTER	12.800	108,600	1,042,100
CHICHESTER MOBIL, LLC	1.640	206,200	323,400
CHICHESTER REALTY,	8.456	198,700	198,700
CHICHESTER SCHOOL	55.600	187,200	2,230,700
CHOMACK, LISA F	6.580	68,058 cu	308,058
	9.400	475 cu	475
CHRONIS, MARC	2.270	140,900	235,200
CHUANG, CHIU-KUANG	88.000	118,600	118,600
CHUCKSTERS, LLC	5.320	214,600	660,200
CIKA, ROBERT	2.100	85,300	290,500
CLARK TRUST, A. ALLAN	10.100	76,100	203,100
CLARK, BRENDA	0.000	0	6,900
CLARK, JAMES W	5.000	64,700	114,500
CLARK, MICHELLE	0.300	48,700	161,600
CLARK, ROBERT J.	3.450	75,100	272,300
CLARK, TIMOTHY	5.000	71,300	193,300
	3.170	4,800	4,800
CLARK, WILLIAM A	17.500	65,792 cu	227,192
CLARKE, PATRICK M	2.030	66,800	214,800
CLARKSON, WANDA P	0.810	54,700	173,600
CLATTENBURG, DENISE M	1.000	63,500	383,800
CLAY-WELLS, DARLENE M	3.300	66,500	149,800
CLEASBY, BRIAN	3.600	63,200	213,600
COBURN, FRANK	2.300	61,300	134,600
COFFEY TRUST, R & E	25.300	104,774 cu	252,774
	13.100	296 cu	296
	30.000	842 cu	842
COLBERT, ALEX P	4.000	1,225 cu	1,225
	7.900	66,591 cu	389,291
	60.600	2,187 cu	2,187
COLBERT, DAVID	0.000	0	25,900
	0.000	0	25,000
	0.000	0	26,600
	3.679	69,300	188,400
	29.000	1,024 cu	1,024
	3.500	60,700	163,200
COLBERT, JOHN C	0.000	0	26,600
COLBERT, MARY JANE	43.000	74,540 cu	224,140
COLE, MATTHEW I	1.750	60,000	262,600
COLE, PHYLLIS	6.000	70,300	274,100
COLEMAN CONCRETE, INC	11.972	313,200	509,200
COLLINS, CYNTHIA	2.550	61,000	114,900
COLUMBARE, MARIE A	2.070	64,900	210,200
COMO, JOANNE K	1.990	85,400	316,200
COMPANION REAL	2.300	121,100	350,000
CONBOY, PAUL G	38.700	67,632 cu	202,432
CONLIN, DANIEL	6.100	398 cu	398
	4.000	59 cu	59
CONN, JULIE	5.320	63,000	161,300
CONNER, THOMAS	3.400	60,600	210,600
CONWAY, JOHN F	1.890	53,900	176,600
COOKINHAM SR., FRANK	0.300	44,300	142,800
COONEY, MICHAEL	2.180	140,600	491,600
CORKUM FAMILY REV.	2.020	85,100	278,600
CORSON, THOMAS C.	5.800	63,700	244,200
	5.000	7,500	7,500
COSENTINO, ROSAMOND	2.000	64,800	221,700
COTE, GARY H.	7.150	59,500	311,900
COUTURE, FAYLENE	5.050	71,400	229,900
COWAN, SUSAN M	2.600	67,700	213,000
COYLE, JOSEPH	8.200	66,200	194,700
	1.400	16,000	16,000
CRANNELL, MATTHEW	2.200	59,100	198,500
CREMENO, PAUL A. &	4.230	68,600	244,800
CRETE, JESSICA	12.153	78,000	169,800
CRISAFULLI, TINA M.	0.520	49,700	148,700
CROTEAU, ANDREW M	3.350	80,800	230,100
CROUCH, JEAN	0.970	51,100	145,000

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Owner	Acres	Land	Total
CROWELL, DAVID	7.400	96,919 cu	368,019
CUMMINGS REVOCABLE	1.436	70,800	232,400
CUMMINGS, RICHARD	0.000	0	14,800
CUNHA, CHRISTOPHER M	1.000	57,700	182,700
CURRID FAMILY TRUST	2.130	85,300	316,600
CARRIER, MICHAEL P. &	2.960	62,200	247,700
CUSHING, SCOTT N.	1.000	63,500	190,300
CUSHMAN SR., DAVID E	69.000	8,971 cu	8,971
	1.000	69,200	182,500
CUSHMAN, JEFFREY	2.110	59,000	152,500
D.B.U. CONSTRUCTION,	2.700	142,500	287,100
D'AGOSTINO, NICHOLAS G	2.000	58,300	189,400
DAHOOD, THOMAS M.	0.520	51,200	174,100
DAIGNEAULT, PETER	14.520	95,600	239,700
DALY, THOMAS PATRICK	2.200	73,200	337,200
DAMAR REALTY	4.410	127,600	363,700
	5.810	215,700	692,500
DANDURAND FAMILY	4.110	57,500	272,600
DAPERGOLAS, JOHN	1.850	84,800	353,300
DARBY, DUNCAN	73.300	73,800	73,800
DARLING, DAVID S	2.000	64,800	197,900
DAVIDSON, WILLIAM A	2.280	82,900	268,500
DAVIS, ANN	15.200	70,354 cu	298,354
DAVISON JR., RICHARD J	3.300	62,200	175,700
DAVISON, CAROLEE A	0.000	0	31,300
DAVISON, KEITH J	0.160	16,100	113,900
DAWSON, JR., RICHARD	2.500	61,000	196,400
DAY, DAISY H.	37.000	66,304 cu	272,404
DEACHMAN, THOMAS	3.300	66,500	168,800
DECOTA, SCOTT F.	2.030	64,800	155,800
DELAGE, NEAL R	38.000	63,433 cu	165,833
DEMERS, BRENDAN	3.100	68,500	161,600
DEMERS, BRENDAN ALAIN	2.900	62,200	220,800
D'ENTREMONT, JAMES	2.100	61,000	187,000
DEPALMA, GARY S	5.880	76,300	370,700
DESILETS, JEAN P	5.000	68,800	234,100
DESJARDINS, MARK	6.700	95,900	237,600
DESPRES, WENDY P	4.312	74,300	365,800
DESROCHES, ROGER G	32.000	115,800	115,800
DEVINE, MARK	0.000	0	0
DINGMAN, JEREMY D	2.300	61,300	203,700
DIONNE, JAMES S	5.000	68,800	349,700
DITORO, MARIE-TRUSTEE	2.100	80,400	513,600
DOBSON, DAVID	2.240	59,200	191,300
DOLLARD, TIMOTHY P	6.950	65,400	239,200
DONALDSON, ANDREW W	2.010	60,800	193,200
DONOVAN, JOHN	2.700	61,200	152,900
DONOVAN, JOSEPH	3.020	68,300	164,400
DOUCETTE, DENNIS	0.280	41,300	129,300
DOW, CARL E	3.800	67,200	212,600
DOWNEY, THOMAS A.	6.960	64,800	309,300
DOYON, DOUGLAS M	3.422	80,900	287,600
DRAGON, DEXTER A.	57.670	68,462 cu	92,062
DRAPER, SARAH F	0.000	0	26,400
DREW, CHRISTOPHER A.	10.670	56,840 cu	74,840
DREW, CHRISTOPHER	1.490	58,700	196,700
DREW, SCOT A.	20.600	61,543 cu	210,343
DRISCOLL, PATRICIA J	4.200	65,800	156,200
DROSTE, BRIAN A	5.020	68,800	251,400
DROUIN, PAUL A	1.500	59,200	199,100
DROUSE, EDWARD A.	2.100	64,900	240,500
DUCHARME, KELLY L	4.217	73,900	277,400
DUFFY, ERYN K	2.000	53,000	172,600
DUFORD, RONALD	2.240	61,100	221,900
	2.010	60,800	60,800
	2.090	54,800	54,800
DUFRESNE, PAUL	0.000	0	17,300

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Owner	Acres	Land	Total
DUGAS FAMILY LIVING	1.860	64,600	202,500
DUGAS, ERIC	0.000	0	7,800
DUMONT, KAREY M	35.206	100,200	100,200
DUNLAP REVOCABLE	3.500	60,228 cu	194,528
DUNLAP, MICHAEL	2.200	59,100	147,800
DUNN, ALAN	4.300	61,700	196,000
DUPONT, BRUCE, JR	2.000	59,200	170,400
DUPONT, PAUL, JR	5.020	62,500	209,400
DUPUIS, ROGER	6.220	58,037 cu	271,737
DUTTON, DANIEL	2.530	67,600	229,700
DYKE, BRUCE REV TRUST	4.200	67,700	321,100
DYKSTRA, GEORGE	9.600	71,100	360,600
EASTMAN, RAINE	3.310	62,200	166,300
EATON JOINT REV TRUST	7.500	66,300	106,500
EATON TRUST OF 2013,	0.300	4,900	4,900
	7.100	64,700	238,600
EDITH M. BAILAT	2.070	60,300	190,400
EDMOND, S. JEFFREY	10.200	80,000	199,900
EDMONDS, RICHARD P	3.070	68,400	245,300
EDMONDS, ROBERT C	5.900	63,700	222,500
EDWARDS, MICHELLE L	2.150	59,100	143,300
EGAN, JOSEPH R	4.200	67,700	205,300
EGGERS IRREVOC. TRUST,	3.730	91,132 cu	394,132
EIFLER, SUE ELLEN	5.360	69,300	263,700
EKERBERG, STEPHEN M.	0.860	55,300	173,300
EKSTROM, KURT G	35.872	93,025 cu	426,125
ELDREDGE, ROBYN M	5.900	63,100	349,400
ELLIOTT, MICHAEL D.	5.674	64,700	242,500
ELLIOTT-SMITH REALTY,	3.480	145,200	595,100
ELLIS, ARTHUR G	3.400	66,600	214,000
	45.000	2,511 cu	2,511
	66.800	4,565 cu	4,565
	43.200	2,036 cu	2,036
ELLIS, DEBORAH	48.300	2,328 cu	2,328
	31.638	1,952 cu	1,952
ELLIS, JUNE M	2.300	61,300	174,000
ELLSWORTH, JOHN	30.500	4,034 cu	4,034
EMBER, MATTHEW &	10.200	289 cu	289
EMERY, MELISSA	2.013	60,800	283,700
EMERY, TIMOTHY E.	2.020	72,900	414,600
ENDE, ROBERT &	5.070	59,300	208,400
ENIGMA HOLDINGS LLC	1.300	71,600	433,700
ESTATE OF JOAN M.	3.300	66,500	170,000
ESTES JR., FREDERICK E	3.500	60,700	165,700
EVANS, HEATHER T.	5.200	62,800	185,800
EVANS, MATTHEW J	2.260	71,700	292,900
EVANS-PARADIS FAMILY	66.980	108,637 cu	489,037
EVANS-RAYMOND,	5.070	68,900	113,200
EVERY, DAVID P.	6.120	67,000	219,300
FABIANO, CASSANDRA L.	2.250	54,400	341,200
	2.350	109,100	331,100
FAIELLA, CHRISTINE J	3.370	88,300	333,500
FAIRPOINT	0.000	0	168,300
FALZONE, JAMES	8.000	70,500	189,300
FANJOY REVOCABLE	14.500	69,282 cu	293,482
FARNSWORTH REV. TRST,	9.420	146,000	268,000
FARNSWORTH, ESTATE OF	2.200	120,700	372,600
	7.600	169,600	169,600
	3.500	125,300	125,300
	4.000	61,300	393,700
FARNUM, DOUGLAS	2.020	60,800	232,300
FEBRAIO, THOMAS A	0.000	0	21,900
FEDERAL NATIONAL	5.100	69,000	231,400
FEENY, JOHN	4.000	61,300	223,400
FELCON, FRANCIS &	54.100	3,495 cu	3,495
	186.000	10,066 cu	10,066
	58.800	2,440 cu	2,440
FERGUSON, MARK C	5.879	60,500	183,700

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Owner	Acres	Land	Total
FERMAN, BARBARA J	30.247	186,065 cu	533,665
	44.000	2,033 cu	2,033
FIELDS, SHARI L	0.520	51,400	100,900
FINER, BILL	0.000	0	4,900
FINLAYSON'S PET CARE	24.000	141,158 cu	287,858
FIorentino, DAVID	1.900	59,700	117,000
FISH III, WILLIAM L	5.116	69,000	262,000
FISH, DANIEL VICTOR	5.000	68,800	195,800
FISHER, MARK P.	5.500	69,500	319,800
FISHER-JR, DOUGLAS	3.000	142 cu	142
	37.800	65,153 cu	364,253
FITZ, COREY D.	5.000	57,980 cu	176,180
	22.200	935 cu	935
FLANDERS LIVING TRUST,	12.400	4,885 cu	4,885
	7.900	112,300	310,800
	58.260	2,728 cu	2,728
	5.200	299 cu	299
	45.700	2,129 cu	2,129
	11.200	161,700	326,000
FLANDERS, VALERIE S	2.230	59,200	108,900
FOLLANSBEE II, ROBERT C	2.020	60,800	195,600
FORAKER, KIRK	2.700	61,200	162,500
FORST, BRIAN	5.860	66,800	69,900
	3.500	124,700	170,600
FORST, BRIAN A.	5.000	56,300	302,700
FORTIER, JEAN P.	0.400	46,800	175,700
FOSHER, ART	0.000	0	8,900
FOSS, DANIEL C	5.840	64,700	211,700
FOSS, DEREK L.	2.000	66,800	199,600
FOSS, STEVEN L	3.014	123,500	279,800
FOURNIER, MARC	7.400	59,500	203,500
FOX, DEBRA L.	3.140	76,300	251,800
FRADETTE, VALERIE A.	51.300	63,820 cu	383,220
FRAHER, GERARD M	3.920	63,700	273,500
FRANGIONE, REV. TR,	31.600	138,642 cu	421,742
FRENCH, ELWIN	2.030	60,800	192,900
FRENCH, LELAND	2.020	60,800	172,600
FRENCH, LELAND F	0.220	33,000	134,300
FRIARY REVOCABLE	2.000	60,800	241,300
FRISBIE, MICHAEL J	11.200	53,400 cu	255,500
FROST, ALISHA M	0.180	7,400	7,400
FROST, RICHARD	2.900	61,400	196,800
GABRIEL, LESLIE N	1.000	63,500	217,900
GAGNE FAMILY TRUST, R	5.160	62,700	236,400
GAGNE, KEVIN	5.900	70,200	318,000
GAGNE, ROBERT A	46.000	2,165 cu	2,165
GAGNE, ROBERT W	10.980	59,136 cu	244,436
GALDIERI, ANTHONY J	2.120	85,600	329,900
GAMACHE, KEVIN	2.000	79,000	325,500
GAMMON TRUST, RODNEY	0.950	56,500	177,800
GARNETT, TAMMY L	6.160	67,000	211,400
GARRETTSON, ESTATE OF	0.000	0	26,600
GARRISON, SCOTT B	25.000	65,882 cu	65,882
GARRITY, CHRISTOPHER P	25.250	65,001 cu	352,101
GASKELL, BRIAN	10.800	463 cu	463
GATTUSO, JOSEPH	2.800	68,000	165,500
GAUDREAU, DANIEL R	17.400	2,634 cu	2,634
GELINAS, DANIEL R	6.740	71,400	198,500
GELINAS, WILLIAM A	3.380	62,900	294,600
GEORGOPOULOS,	2.010	72,800	277,200
GETTINGS, RITA	0.000	0	13,000
GETTINGS, WILLIAM	0.000	0	16,200
GILBERT, DENNIS	5.390	63,000 cu	174,300
GILBERT, SCOTT	0.000	0	18,300
GILL, DAVID B	2.300	65,200	261,000
GILMORE, SANDRA L	1.400	58,200	184,600
	0.700	53,600	118,300
	0.420	48,600	71,700

Report Based On All Records in Database.

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Owner	Acres	Land	Total
GIUDA, J. BRANDON	2.000	60,200	147,900
	192.300	237,638 cu	834,038
	32.860	12,946 cu	12,946
GODOI, PEDRO	1.500	58,700	145,900
	0.490	50,900	100,600
GOOD, DARLENE E	10.500	64,200	86,900
GOODWIN, GUY	3.350	73,000	244,700
GOSS JR., WALTER W	2.000	60,000	276,000
GOSSETT, TIMOTHY	3.200	68,600	259,700
GOVE, JO ANN	1.000	57,200	144,400
GRAFTON, STEPHEN	2.900	68,200	234,800
GRAHAM, ANNE F	3.010	68,300	183,300
GRANDMAISON, BRIAN G	2.840	65,900	229,300
GRANDMAISON, NORMAN	0.000	0	28,500
GRAVELLE, S. MICHELLE	0.730	59,700	189,200
GRAY, DENISE	16.800	99,600	241,300
GREAT MEADOW	39.650	500,200	659,800
	25.940	201,800	201,800
GREENE, SYLVIA	0.000	0	55,200
GRENON JASON L	3.963	63,700	63,700
GRILLO, PHILIP J., JR	2.770	80,200	287,700
GROSSI JR, RONALD V.	5.400	62,400	265,000
GRZESIAK, JOHN	15.500	54,800 cu	206,300
GUAY, HARRY R	2.850	61,500	175,200
GUILMETTE, MARK	4.100	60,800	192,000
GULO, PHILIP THANAS	2.000	85,100	335,200
GUT, STEPHEN P	4.550	88,900	329,100
GUY, VALERIE R	7.780	66,700	243,300
H&H INVESTMENTS LLC	83.300	3,632 cu	3,632
HACKNEY, REV TRST,	7.000	66,376 cu	209,976
	40.000	2,030 cu	2,030
HAGEMAN, THOMAS S.	5.190	69,100	281,600
HAGUE, JR., MICHAEL D	13.500	67,880 cu	137,580
HALL FAMILY 2015 TRUST	6.480	71,000	71,000
	8.800	73,900	287,400
HALL PETER G	2.170	73,200	273,000
HALL, ESTATE OF	3.600	63,000	158,900
	0.000	0	26,300
HALL, MARC L & AMANDA	0.200	300	300
HAMEL, DOUGLAS	37.600	87,057 cu	508,857
	11.750	130,771 cu	347,671
HAMEL, DOUGLAS H	8.420	292 cu	292
	9.400	326 cu	326
HAMMEN, PETER A	5.500	62,600	202,700
HAMMEN, PETER G	43.420	95,207 cu	317,407
HAMMOND, TODD	2.000	60,800	230,000
HANSEN REVOCABLE	3.030	68,300	170,700
HAPGOOD, JEFFREY	3.400	62,000	239,400
HARKNESS, JONATHAN E	5.300	62,900	170,600
	0.960	113,000	330,300
HARLOW, JEFFREY M	7.400	72,400	262,800
HARRINGTON, ARNOLD L	2.000	60,200	171,000
HARRIS IRREV. TRUST,	11.000	58,053 cu	213,753
HARRIS TRUST	3.350	144,700	1,068,400
HARRIS, DEBRA A.	6.150	217 cu	217
	11.700	499 cu	499
HARRIS, ERIC &	0.930	100,000	265,500
HARRIS, RANDY	6.500	64,800	353,900
HARRISON, ESTATE OF	2.230	54,500	190,400
HARRISON, FRANK E	5.190	65,600	249,300
HARTLEY, DAVID	4.500	64,600	231,400
HASKETT IRREV TRUST, W	1.400	71,300	233,400
HATCH, GERALDINE	6.700	73,900	177,100
HAUCK, CHARLES &	2.400	60,700	212,100
HAWKINS, JEFFREY	8.210	66,200	371,400
HAYES SR., PATRICK	8.040	117,975 cu	177,175
HEAD, KENNETH	13.550	641 cu	641
HEALY, LISA M.	2.800	59,900	236,500

Report Based On All Records in Database.

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Owner	Acres	Land	Total
HEATH, CRISTOPHER L	4.043	66,830 cu	157,430
HEATH, PETER G.	2.000	66,800	183,400
HEATH, ROBERT	5.000	68,800	171,700
HEBERT REV. TRUST,	5.890	70,100	279,400
HEGGIE, JAMES III	111.600	3,806 cu	3,806
	24.200	65,542 cu	380,542
	0.340	49,800	62,400
HEMEON, KEVIN	0.000	0	8,800
HEMEON, TYLER S	5.680	60,200	256,600
HENDEE JR, JOHN J	2.000	116,800	226,200
HESS REALTY, LLC	2.040	700,700	1,273,400
HILL, BENJAMIN G	3.200	80,800	244,300
HILLSGROVE, RAYMOND	5.000	68,800	68,800
HINCKLEY, BILL	0.000	0	6,800
HITCHCOCK, JULIE LYNN	2.678	71,700	220,700
HOAR-III, WILLIAM	5.470	71,500	259,400
HOBSON, NELLA M	0.900	62,100	229,100
HODGMAN, FRANK H. III	2.000	60,200	211,800
HOLDEN, MARK F	3.200	66,400	246,100
	2.100	58,400	58,400
HOLLORAN REV. TRST,	5.750	57,300	150,000
HOLMES PROPERTIES LLC	1.060	57,200	243,500
HOLMES, DAVID	3.300	56,500	196,800
HOLMES, PETER	6.070	270,200	790,300
	2.350	60,600	193,600
	1.118	57,400	198,800
HOLMES, ROBERT L	4.530	68,100	294,900
HOLST, JAMES E	2.440	85,800	289,900
HOSMER-DOUTT,	3.700	67,000	215,300
HOULE FAMILY TRUST OF	3.500	63,100	192,000
	9.000	13,500	13,500
HOULE, ARTHUR G.	0.920	130,800	181,400
HOULIHAN, MARY	0.000	0	100
HOWLETT, JOHN L.	1.840	59,700	163,400
HRONIS JR., VLADIMIR	5.070	68,900	240,000
HUBBARD FAMILY TRUST	3.010	66,100	371,500
HUBBARD, LAUREL	4.250	72,100	234,600
HULL, CHRISTOPHER R	0.000	0	17,300
HUMPHREY HOLDINGS,	4.169	93,000	276,100
HUMPHREY, DANIEL J.	30.508	420,916 cu	932,216
HUMPHREY, PATRICIA	67.000	2,745 cu	2,745
	122.061	347,303 cu	1,059,503
	39.800	1,788 cu	1,788
	2.000	105 cu	105
	61.000	68,947 cu	69,547
	4.600	3,100	3,100
HUNSBERGER, RICHARD F	5.000	93 cu	93
HUSSEY REV. TRUST,	3.130	62,500	190,400
HUSSEY, DAVID W	58.000	6,020 cu	6,020
	12.000	61,403 cu	233,803
HUSSEY, ERIC J	12.009	61,273 cu	290,773
HUSSEY, MARTHA A. F.	48.000	1,202 cu	1,202
INTRANUOVO, MICHAEL	0.690	64,000	154,300
J&T WOOD GRINDING	3.000	143,500	146,900
JAMESON, THOMAS	5.020	62,500	219,100
JARVIS, HAROLD	6.400	77,400	168,100
JCWJ, LLC	0.170	51,000	122,900
JE/CHICHESTER REALTY,	1.540	683,900	1,131,400
JENKINS, ANTHONY	2.900	68,200	194,900
JENKS, A ELIZABETH	20.000	1,299 cu	1,299
	25.140	71,812 cu	161,512
JENKS, AMY	3.260	68,500	198,500
JEROME, DAVID J	2.910	72,000	270,500
JEWETT, LORI	2.300	41,100	219,900
JEZEWSKI, BRADY J.	14.390	64,531 cu	196,331
JLC PROPERTIES, LLC	4.850	150,000	599,000
JOHNSON III, CARL R	5.269	56,700	319,300
JOHNSON III, CARL R.	5.000	62,500	62,500

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Owner	Acres	Land	Total
JOHNSON, KATHY	0.000	0	1,500
JOHNSON, THIMOTHY	2.500	65,500	343,200
JOHNSTON, CHARLES W.	2.140	61,000	191,100
JONES FAMILY TRUST, G &	44.400	3,174 cu	3,174
	4.300	1,694 cu	1,694
	4.000	428 cu	428
	86.000	77,478 cu	434,578
	22.500	4,711 cu	4,711
	64.000	7,101 cu	7,101
	10.930	2,545 cu	2,545
	16.400	994 cu	994
JONES JR., WILLIAM L	18.700	7,367 cu	7,367
JONES, JENNIFER C	1.000	51,900	147,200
JORDAN, JEFFREY	27.270	1,412 cu	1,412
	5.030	261 cu	261
	4.500	68,100	184,300
	9.000	92,006 cu	194,806
JUDSON, WILLIAM R	3.000	59,200	213,000
JUSTASON, ANDREW L.	1.500	53,300	160,200
JUSTIN, CRAIG D	0.920	56,700	253,600
KALINOSKI, JONATHAN D	5.630	69,700	236,000
KARA REALTY	54.440	179,410 cu	179,410
KEEFFE, JAMES A	1.800	66,200	247,100
KEELER, BRUCE T	9.020	68,500	217,000
KEHAS, ELINOR	87.100	71,367 cu	304,767
KELLEY, JAMES C	11.600	65,170 cu	249,170
KELLY, BRIAN P	5.000	62,500	194,800
KELLY, DOUGLAS P	2.000	64,800	223,400
KENNEALLY, THOMAS, JR	6.800	74,000	252,300
KENNEALLY, DAVID	1.000	63,500	215,900
KENNEALLY, THOMAS	11.200	530 cu	530
	11.020	55,848 cu	247,648
	5.010	3,100	3,100
KENNEDY, KEVIN C.	5.000	56,300	264,800
KERSCH HOLDINGS, LLC	1.100	133,700	245,000
KETCHEDJIAN, JULIA G	23.600	67,563 cu	82,063
KILLAM, JEFF	0.000	0	0
KILMISTER, JANE	0.000	0	23,900
KIMBALL, ROSE	20.000	26,800	26,800
KIRPOLENKO	3.200	68,600	214,200
KLAPPROTH, THOMAS	3.700	60,900	189,300
KLITZ, DARYAL R	3.300	66,500	182,700
KM CHENEY CONCRETE	4.459	218,600	270,900
KOJIGIAN, CHARLES	36.000	63,653 cu	357,453
KOLLETT, PETER	2.190	58,500	184,000
KONEFAL, BLAZE V	1.300	102,000	243,600
KONOPKA, SYLVIA	12.700	68,400	82,000
KOSKO, LEON E	14.000	69,153 cu	207,253
KOSKO, MAURICE	26.000	941 cu	941
KROCHMAL, JAMES H	2.000	60,200	190,700
KUNITAKE, DANIEL W	2.200	60,300	282,900
LABBE, RAYMOND R	5.000	62,500	291,500
LACROIX, ANN E	6.910	58,900	185,000
LACROSS-LIZOTTE TRUST	5.364	69,300	288,700
LADD, LEVI K; 2004 REV	0.600	2,600	2,600
LAFLAM, JOHN M	3.500	62,500	172,400
LAFLAMME, AMIE	5.871	70,000	171,500
LAFLAMME, KEVIN	2.090	60,900	162,100
LAFLEUR, WAYNE A	10.000	802 cu	802
	8.600	645 cu	645
LAGOMARSINO, PETER	3.000	61,600	223,100
LAKER-PHELPS LIVING	3.300	66,500	192,600
LAKESIDE TRADING, LLC	0.800	127,400	366,100
LAKOWICZ, CARL	2.780	86,300	305,000
LALIOTIS, NICKOLAOS	2.300	73,300	272,700
LAMBERT, JASON M	2.280	61,200	247,600
LAMBERT, KENNETH J.	6.316	66,600	263,300
LAMY, DANIEL L	100.000	3,530 cu	3,530

Report Based On All Records in Database.

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Owner	Acres	Land	Total
LAMY, JOSEPH	0.000	0	7,600
LANDRY, ROGER	1.100	58,000	222,100
LANE, CHRISTOPHER M	1.800	66,200	241,900
LANE, THERESA H	2.300	65,200	191,100
LANGEVIN, DOROTHY C	6.500	58,600	58,600
LANGEVIN-BYERS,	0.000	0	77,300
LANGONE, TIMOTHY	5.280	62,900	162,800
LANGTON, SEAN C	2.800	61,900	186,000
LANNI, DONNA L	5.120	83,200	268,200
LAO, DARIANNA E. R.	2.600	65,600	239,600
LAPIERRE, THOMAS D	3.100	66,200	248,700
LAPLANTE, PENNY A	5.020	68,800	96,300
LAROCHELLE, NORMAN	3.600	63,200	256,200
LAUGHLIN, MICHAEL P.	3.500	62,000	62,000
LAVALLEY, RAYMOND	3.790	146,300	262,800
LAVERTU, DENNIS	3.750	63,400	276,200
LAVOIE, ALLAN G	2.797	62,000	221,300
LAVOIE, ROXANNA	1.800	59,400	138,700
LAWSON, CYNTHIA	3.500	66,800	332,700
LEACH, KENNETH A.	5.020	68,800	269,200
LECLAIR-HOLLER,	2.000	58,900	219,700
LEE, CHRISTOPHER A	2.820	55,300	90,000
LEE, DONALD DWAYNE	2.340	73,400	304,000
LEHOULLER, VICTORIA A	0.860	61,600	142,900
LEHOULLIER, ROBERT	2.170	73,100	313,100
LEMAY REAL ESTATE	5.700	54,763 cu	276,563
LEMAY, FRANK H	5.300	54,734 cu	55,334
	2.018	70,700	70,700
LESIEUR, LYNNE	0.670	52,900	241,000
LESIEUR, RONALD D	0.760	54,800	178,500
LESMERISES, ALAN	12.400	74,100	212,100
LETENDRE, JENNIFER I.	2.270	67,200	241,400
LEVAN, WAYNE D	2.020	60,800	168,300
LEVEQUE, MARK	0.000	0	5,300
LEWIS, NATHAN J.	3.300	68,800	175,900
LIENHART, MARTHA E.	1.100	63,600	195,100
LIENHART, ROBERT L	20.000	55,305 cu	239,805
LINDH, SAMUEL M	9.800	69,700	242,900
LINDQUIST, DONALD E	1.700	53,200	160,900
LINGNER, THOMAS	2.100	67,000	153,300
LITTLE, PAUL R	0.300	48,700	143,500
LITTLEFIELD, SANDRA	0.000	0	29,400
LOCKE, HARLEY JR.	1.700	59,100	210,600
LOGAN, WILLIAM	0.000	0	16,500
LONG, BOB	0.000	0	8,200
LONGVAL, PHILIP	0.000	0	26,500
LORDEN, REBECCA M	8.190	70,100	249,400
LOSEY JR, HAROLD D.	1.550	64,200	154,600
LOSEY LIVING TRUST,	11.500	66,948 cu	448,448
	6.260	2,466 cu	2,466
	5.008	1,973 cu	1,973
LOVE, ROBERT	2.800	61,200	188,800
LOWD, NANCY E	4.000	73,800	234,400
LUBA, RONALD W	5.237	62,900	307,900
LUCIER, DAVID JR. H	0.950	62,800	100,300
LUGG, STACY JO	1.100	133,700	133,700
LUIKMIL JR., JAAN	1.020	63,500	181,400
LUIKMIL, JO ANN	3.060	61,800	178,800
LUKSZA, BRUCE	4.100	63,700	301,400
MACCLEERY SR.,	0.700	300	300
	2.130	65,800	167,000
	5.500	74,152 cu	249,652
	17.900	60,655 cu	70,455
	8.500	3,411 cu	38,211
	228.000	35,763 cu	35,763
MACDAID, WAYNE L	0.000	0	26,000
MACKIN, RICHARD P	6.380	58,900	215,400
MACKINNON II, EWEN &	11.600	87,000	173,500

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Owner	Acres	Land	Total
MACLEAN, DEBORA J.	0.380	50,900	179,900
MADISON, ROBERT M	2.600	61,100	192,600
MAGUE, GEORGE B	0.000	0	25,900
MAGUIRE, TARA	4.300	55,500	55,500
MAHAR, CHARLES E.	3.900	81,900	254,700
MAHLSTEDT, CARL D,	71.500	248,500 cu	697,200
MAL-MAR LLC	11.100	345,600	607,000
MANCINI, FERNANDO N	3.070	72,500	233,300
MANDIGO, RICHARD W &	10.500	54,596 cu	195,996
MANN, ROBERT W &	18.100	60,629 cu	229,829
MANNING, KRISTEN B.	5.060	62,600	215,000
MARCELLINO, STEPHEN	2.600	53,700	159,900
MARCO RETAILING	7.800	250,000	458,600
MARDEN, LINWOOD	73.770	61,060 cu	173,160
	4.020	177 cu	177
MARSH FAMILY	2.100	64,900	214,000
MARSH, PETER	2.700	65,700	219,000
MARSHALL, MARK W	5.040	68,900	297,800
MARSHALL, SHARON, J	2.100	58,400	147,200
MARSTON, LEWIS B	2.500	60,900	185,000
MARSTON, SAMUEL A	7.700	2,800	2,800
	4.300	3,100	3,100
MARSTON, SCOTT	12.430	67,116 cu	235,016
MARSTON, SHAWN	5.400	65,900	237,600
MARTEL, JONATHAN	2.500	60,800	191,900
MARTELL, JOHN	5.000	73,900	203,700
MARTIN, AMANDA	0.000	0	3,400
MARTIN, JASON	1.510	64,100	259,200
MASON, EDWIN R	1.200	55,400	131,200
MASON, ROXY-ANN E	0.230	32,400	68,800
MATOTT, RAYMOND G. &	3.800	61,100	227,900
MATTHIAS, ALAYNE	0.000	0	0
MATTHIAS, ROBERT	0.000	0	8,200
MATTICE, ANN	11.450	506 cu	506
MATTICE, RONALD	12.260	67,343 cu	270,243
	11.660	347 cu	347
MATTRELLA,	5.600	69,700	258,400
MATULAITIS, DEBRA L.	2.190	88,600	261,300
MAYVILLE JR., ALLEN G	27.000	69,501 cu	225,501
MAYVILLE MILLIGAN	2.100	93 cu	93
	10.700	64,094 cu	302,194
MAYVILLE, KATHRYN I	3.100	68,500	191,200
MAYVILLE, LOREN	20.000	65,927 cu	183,627
MCANNEY, ROBERT H	8.592	101,500	295,200
	55.000	1,867 cu	1,867
MCBREAIRTY, JOHN	1.000	94,600	198,300
MCCALLISTER, ALAN D.	5.930	140,400	319,600
MCCANN, RICHARD J	2.000	60,200	93,100
MCCORMACK,	0.600	52,400	166,600
MCCORMACK, JODY R.	2.300	60,500	242,100
MCCORMACK, RICHARD	3.710	61,400	174,900
MCCREA, BRIAN P.	5.930	70,200	202,000
MCCULLOCK, KEVIN P	5.220	65,600	374,800
MCCULLY, PAUL E	2.000	60,800	231,100
MCDONNELL, JOHN J	0.180	27,000	143,900
MCGOVERN, KATHRYN L	1.300	58,100	209,500
MCGOWAN, JOHN	62.000	69,214 cu	198,014
MCHUGH, GREGORY A.	0.910	62,300	226,000
MCINTOSH, CRAIG R	4.200	67,700	185,200
MCINTOSH, MARK & LORI	25.300	61,530 cu	202,430
MCINTYRE SR., WAYNE	0.460	49,800	155,400
MCJUARY, LAURA	3.490	62,800	153,200
MCKAY REVOCABLE	23.500	63,718 cu	514,618
MCKAY, SEAN	143.800	107,353 cu	357,753
MCKENNA, CHRISTINE F	5.100	68,900	264,500
MCKERLEY, JAMES P	63.900	65,691 cu	530,391
MCLAUGHLIN, JIM	0.000	0	5,900
MCLAUGHLIN, TRACEY A.	8.010	85,800	227,600

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Owner	Acres	Land	Total
MCNULTY, MIKE	0.000	0	0
MCPHAIL-JR, CHESTER C	3.010	61,700	188,800
MCRAE SR., KENNETH R	5.670	65,800	262,900
MDGF, LLC	1.900	60,400	60,400
MEEHAN, JEFFREY C	0.070	10,700	10,700
	2.500	59,500	291,700
	5.500	247 cu	247
	65.300	2,940 cu	2,940
MENARD, BRIAN A	5.150	65,100	239,400
MERCIER, DANIEL G.	3.040	62,400	188,900
MERRILL FAMILY REV	13.920	54,148 cu	213,348
MERRILL, BRADLEY M	1.550	52,500	146,500
MERRILL, BRUCE W	13.400	56,551 cu	243,151
MERRILL, FRANK L	7.240	100,900	531,500
	24.410	12,381 cu	12,381
	1.690	59	59
	0.970	34 cu	34
	1.220	42 cu	42
	2.040	71 cu	71
	0.780	27 cu	27
	0.760	26 cu	26
	0.790	27 cu	27
	0.860	30 cu	30
	0.750	26 cu	26
	0.850	29 cu	29
	0.770	27 cu	27
	0.850	29 cu	29
	1.190	41 cu	41
	0.770	27 cu	27
	0.770	27 cu	27
	0.760	26 cu	26
	0.750	26 cu	26
	16.980	1,061 cu	1,061
	5.980	49,527 cu	101,427
MERRILL, KARA L	1.610	52,600	52,600
MERRILL, KARL	17.353	71,939 cu	134,639
MESSINA, VINCENT B	3.200	66,400	207,500
MGS LIVING TRUST	3.050	87,600	334,600
MICHAEL, KAREN E	2.200	65,100	153,500
	2.800	65,800	172,600
MICHAUD, TED	5.010	68,800	120,100
MICUCCI, CARL A	3.010	68,300	294,800
MIHACHIK SR., DAVID &	1.000	57,200	197,100
MILES, ERIC	0.000	0	1,600
MILLETTE, EDWARD R	3.900	69,700	237,600
MILLETTE, RICHARD D &	42.800	74,017 cu	225,317
MILLETTE, RONALD	0.000	0	0
MILLICAN NURSERIES,	14.000	1,733 cu	1,733
	94.000	188,300	1,007,100
MILLS, PHILLIP	1.800	64,500	251,500
MINER, DOUGLAS C.	5.800	70,000	183,600
MINER, PAUL	0.000	0	31,300
MITCHELL SR., BERNARD	21.650	64,767 cu	174,967
MITCHELL, COURTLAND	2.200	65,100	175,600
MITCHELL, GUY A.	7.350	65,700	248,600
MIXER, LINWOOD	1.900	66,500	207,800
MOBBS JR., OLIVER	5.600	69,700	184,900
MOBBS, MICHAEL	2.900	62,200	221,900
MONROE, JOHN L	16.300	1,439 cu	1,439
MONROE, JOHN L.	29.900	1,409 cu	1,409
MONTAMBEAULT, JOSEPH	4.230	80,000	360,100
MONTERIO, TODD	1.000	57,700	233,100
MONTMINY, GUY C	2.120	69,300	270,100
MOONEY, SCOTT M	6.720	65,100	191,200
MOORE DONNA, TRUSTEE	1.300	58,000	234,600
MOORE-SR, SAMUEL B	7.400	438 cu	438
	5.000	64,977 cu	242,477
MORENCY, RAYMOND	0.000	0	8,000
MOREY, DAVID	23.400	58,324 cu	202,624

Report Based On All Records in Database.

Town of Chichester, NH Values 02/06/2017

Owner	Acres	Land	Total
MORIN, BRIAN D	2.630	71,600	324,400
MORIN, JENNIFER	15.100	52,398 cu	228,698
MORRISON, RANDOLPH D	0.360	47,000	91,000
MORSE, GRETCHEN	2.290	67,200	298,700
MORSE, KEVIN M	2.752	61,800	187,800
MOSES, ALVIN R	10.800	11,500	11,500
MOSES, BRENT A	4.850	75,000	239,300
	2.068	70,800	159,800
MOTT, EDWIN	4.770	149,700	262,800
MOYER, WALTER A.	2.030	60,800	104,800
MULCAHY JR., ROBERT	3.100	62,500	153,000
MULLANEY, JAMES M	2.130	73,100	73,100
MULLANEY, KEVIN J.	5.626	57,900	199,000
MURDOCK GARY G.	4.060	69,900	382,100
MURENZI, HONORE M	3.125	65,100	217,400
MURRAY REVOCABLE	6.000	86,800	218,000
MURRAY, JAMES M	2.700	67,900	203,600
MURRAY, KEVIN M	4.000	73,800	336,000
MYERS, ART	0.000	0	0
NADEAU, STEVEN E	5.570	71,600	192,200
NADER, HANNA	2.060	60,900	227,600
NAIDITCH REVOC TRUST,	2.100	64,900	183,000
NAULT, BRUCE A	2.000	66,800	208,500
NELSON REVOC. TRUST,	2.100	64,900	167,200
NELSON, PAULA J	3.000	61,500	174,400
NEW ENGLAND FLOWER	25.900	898 cu	898
NEWCOMB, LEE-ANN E	2.600	67,700	212,300
NEWHOOK, WAYNE A.	2.570	67,700	263,900
NICASTRO, ANTHONY J	3.800	67,200	250,900
NICHOLS, ARTHUR M	5.500	69,600	207,000
NICHOLS, LAURIE E	13.800	66,188 cu	162,188
NICKERSON, RALPH &	4.100	78,600	224,600
NICOLAISEN FAMILY	5.080	81,400	179,900
NOEL, LUCILLE	0.600	56,600	183,800
NOLAN, LORI J	2.000	72,900	318,800
NOLIN, ARMAND J., III	4.800	3,100	3,100
NOLIN, DENNIS	64.100	72,907 cu	399,907
	17.500	1,520 cu	1,520
	8.600	472 cu	472
	13.000	711 cu	711
NOLIN, KATHY EUGENA	3.485	67,100	291,200
NOLIN, SHANNON	3.020	61,600	161,600
NOONAN JR., RICHARD E	10.000	70,000	71,700
NOYES III, CHARLES M	3.100	66,200	233,800
NOYES, JOSIAH ROBERT	2.010	60,800	165,100
NYHAN, KOREY M	0.530	54,900	159,000
OBIN, PAUL E	2.000	60,000	186,200
O'BRIEN, JEANNE M	1.100	51,600	166,300
O'BRIEN, VICKIE L	40.000	275,900	371,500
O'CONNOR, GLORIA J	0.000	0	28,500
O'CONNOR, JOHN J	1.200	63,700	109,700
O'DONNELL, KATHY	9.910	72,100	179,000
O'KEEFE-MARTIN	12.300	175,708 cu	661,608
O'NEIL, PAUL	0.000	0	16,400
ONOROSKI, MICHAEL	5.000	75,200	283,300
ORCHARD, GEORGE W	2.060	73,000	314,800
ORDWAY, BRUCE S.	7.800	68,600	229,600
ORDWAY, CAROL G.	0.560	51,700	183,300
ORDWAY, EDWARD JR.	1.100	63,600	160,300
ORDWAY, ESTATE OF	43.119	3,036 cu	3,036
ORDWAY, PAUL E	46.000	5,160 cu	5,160
	5.273	65,700	225,100
ORDWAY, TIMOTHY D	5.000	64,700	171,800
O'ROURKE, JAMES E &	6.340	77,000	258,700
O'ROURKE, WENDY L	18.568	63,348 cu	293,648
PALMER, HENRY M	19.100	72,912 cu	257,512
PALYS, DAN	4.000	60,700	126,600
PAPPAS, JAMES G	2.000	89,800	230,000

Report Based On All Records in Database.

Town of Chichester, NH Values 02/06/2017

Owner	Acres	Land	Total
PARENT, MICHELLE A	2.360	55,200	186,100
PARKERSON, JOHN L.	2.800	61,400	155,200
PASSLER, ALAN D	5.300	95,500	293,800
PATCH, DEE	0.000	0	1,000
PATTEN JR., ROBERT	5.020	58,800	263,000
PATTERSON, JULIE A	2.400	61,400	75,800
	1.900	64,525 cu	297,625
	19.900	64,132 cu	64,132
PAUL, DAVID A.	5.080	106,400	255,500
PAVEGLIO, D.	5.000	68,800	268,400
PEARSON, KEVIN S	2.690	86,100	357,800
PELILLO, PATRICIA	6.360	64,500	198,200
PEREIRA, PAUL	1.900	40,700	204,300
PERRON, ALAN S.	5.220	69,100	69,100
	0.000	0	27,400
PERRON, RAYMOND A	1.100	63,800	172,700
PERRY, SARAH ANNE	14.330	2,205 cu	2,205
PESCINSKI, CHERYL	2.100	64,900	301,600
PETERS III, W. WESLEY	3.400	54,500	54,500
PETERS, ANN H	9.300	75,300	210,500
PETERS, THOMAS &	0.000	0	33,700
PETERSON, BRENDA A.	2.230	79,300	235,200
PFUFF, JACOB D	4.800	119,500	254,100
PHELPS, DANA I	90.730	96,444 cu	217,744
PHELPS, DARLENE M	31.270	110,658 cu	254,958
PHILBROOK, CAROL C.	5.102	68,900	407,500
PHILLIPS AUTO SALES	3.770	209,200	301,800
PIERCE, ARTHUR	0.000	0	7,600
PIKE, ESTATE OF VELNA	70.000	2,228 cu	2,228
	15.200	263 cu	263
PIKE, FRANCIS E	25.790	69,399 cu	149,299
PIKE, GORDON	1.700	52,700	83,000
PIKE, RONALD	14.000	1,877 cu	1,877
	9.100	135 cu	135
	14.500	574 cu	574
	4.400	65 cu	65
	36.160	63,523 cu	194,823
	5.135	58,580 cu	72,080
PILLSBURY, JAMES A	3.400	66,600	277,100
PINCKNEY, DAVID R	5.110	69,000	254,100
PITMAN, DOUGLAS W &	9.820	75,300	326,000
PITMAN, TIMOTHY	5.340	69,300	359,400
PLUMMER, CARL	5.100	68,900	175,900
PLUMMER, CARROLL E	3.020	62,300	202,900
PLUNKETT, JAMES T	12.400	94,105 cu	351,905
	106.100	7,914 cu	7,914
POIRIER FAMILY	1.780	60,100	188,400
POIRIER, MATTHEW R	3.170	72,400	209,400
PORCARO, KELLY	0.000	0	17,300
POST REVOCABLE TRUST	6.700	71,400	202,600
POTTER IRREV TRUST,	2.500	55,400	171,700
POTTER, DOUGLAS J	4.100	70,000	259,200
POTTER, FREDERICK W	2.570	56,000	154,800
POTTER, JOHN S	1.100	52,200	160,900
POTTER-JR, THEODORE A	2.940	62,200	247,900
POULIN, JEAN	2.650	59,700	276,700
POULIOT, WENDY J	3.070	86,500	349,900
POWER, JAMES E	3.000	68,300	242,100
POWLES, CHRISTOPHER J	6.310	64,500	209,100
PRATT, RICHARD M 2002	4.000	69,800	235,200
PRATTE, MICHAEL	0.000	0	0
PRATTE, THOMAS	0.000	0	0
PRESBY, JR., ARTHUR E	13.330	81,300	337,200
PRESCOTT, BENJAMIN S	0.490	50,700	181,900
PRESCOTT, ERIC P	2.600	65,600	217,600
PRETE, DAVID J	3.600	87,500	335,200
PREVE JR, DAVID R	2.050	66,900	249,900
PREVE, JOSHUA R.	0.850	29 cu	29

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Owner	Acres	Land	Total
PREVE, TAMI M.	5.000	68,800	231,400
PREVE, WAYNE B	7.490	58,649 cu	300,849
PRICE, ARNOLD	29.200	69,962 cu	187,962
PRICKETT, JOHN D	13.800	66,636 cu	305,536
PROQUIP REAL ESTATE	5.200	459,200	793,900
PROUT, RYAN D	0.280	42,000	180,100
PRUE, RAYMOND J.	5.500	69,600	225,500
PUBLIC SERVICE CO OF	43.300	117,600	996,600
	0.060	1,200	1,200
PURINTON CASEY A &	12.030	65,458 cu	232,758
PURVIS, MICHAEL H	12.600	54,211 cu	129,611
PUTMAN, JAMES D	5.030	68,800	255,000
PYNN, KENNETH R	4.159	73,800	381,500
QUEEN, WILLIAM	0.910	56,100	150,300
R & K PROPERTIES, LLC	2.000	120,000	204,200
R.P.W. REVOCABLE TRUST	19.000	140,254 cu	407,954
RAJPOLT, MICHAEL	2.900	59,400	59,400
RANDALL, FRANK	5.070	64,400	162,800
RAPOSA, JULIE A	0.700	48,100	154,600
RAUTER JNT. REV TRUST,	0.580	56,100	169,800
REALTY INCOME	16.292	624,144 cu	3,644,644
REED, CATHERINE J,	149.900	297,745 cu	574,845
REINHARDT, BERND	5.000	75,600	232,000
REPUCCI, ROBERT	0.000	0	9,900
RICH, MARSHA A.	2.090	60,900	60,900
	2.010	58,900	227,700
RICHARDSON, RAYMOND	2.000	64,800	181,300
RICKER, LARRY E.	5.000	59,200	215,500
RICKER, RICHARD D	7.207	72,100	238,100
RICKER, RUSSELL D.	3.500	66,800	354,000
ROBERT A. SHAVER	0.290	43,600	173,000
ROBERTS, DONALD D. JR.	5.090	69,800	335,400
ROBINSON, JR., JOHN W	2.900	66,000	205,200
ROBINSON, MICHAEL	2.250	73,300	264,300
ROBINSON'S MOBILE	10.720	512,600	578,500
	0.000	0	0
	0.000	0	18,400
	0.000	0	27,400
	0.000	0	26,400
	0.000	0	25,200
	0.000	0	24,900
	0.000	0	0
	0.000	0	26,500
	0.000	0	0
	0.000	0	0
	0.000	0	29,800
	3.300	66,500	143,500
	3.300	66,500	66,500
	0.140	18,800	28,600
ROKEH, JON A	3.700	69,400	251,600
ROMA FAMILY	10.000	76,300	358,600
ROUNDS, DAVID	14.060	66,340 cu	286,240
ROUSSELLE, MELINDA L	20.300	86,400	233,500
	40.000	3,402 cu	3,402
ROUSSEAU, AMY E	6.470	64,700	243,200
ROUSSEAU, GERARD W	3.060	61,800	230,600
RTD REALTY, LLC	9.850	398,500	639,400
RUOFF, FRED	11.000	59,847 cu	82,447
	2.500	57,752 cu	215,452
	7.500	389 cu	389
RUPE, DAVID J	2.000	72,900	300,100
RUSHTON, STEVEN S.	3.700	67,000	241,600
RUSSELL, PAMELA L.	5.500	66,100	213,800
RUSSO, ROBERT C.	1.330	52,300	252,600
RUTHERFORD, STEVEN R	5.510	64,800	64,800
	5.010	71,300	254,100
RYAN, BARRY F	2.000	54,700	54,700
RYAN, LARRY	1.100	41,100	181,100

Report Based On All Records in Database.

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Owner	Acres	Land	Total
RYAN,LARRY, F. BARRY, &	1.300	24 cu	24
RYMES, JAMES T	2.030	72,900	247,900
RYMES, JOHN A	19.000	101,681 cu	340,481
S&JB REALTY, LLC	2.470	141,600	646,700
	7.700	25,000	25,000
	1.200	134,400	134,400
SABOL 2009 REV. TRUST,	1.700	64,400	325,200
SALAGAJ, BRIAN J	5.430	71,900	237,700
SALTMARSH, BEAU	0.930	51,200	263,300
SANBORN REVOCABLE	7.700	63,300	256,800
SANBORN, ANSEL N	2.700	67,900	67,900
	3.500	69,100	330,100
SANBORN, DALE A	2.370	61,400	219,800
SANBORN, DENNIS	5.200	62,800	98,000
SANBORN, MADELINE	2.000	19,100	28,000
	2.100	59,000	257,200
SANBORN, PAUL W	60.000	4,629 cu	4,629
	3.400	66,600	224,700
	13.200	1,534 cu	1,534
SANFORD, JOHN W	5.690	69,800	276,000
SARGENT, JR., RICHARD A	5.840	70,100	141,700
SASSI, RONALD R	7.240	68,700	251,200
SATURLEY REV. TRUST,	11.620	1,129 cu	1,129
SATURLEY, BENJAMIN J	2.040	58,900	136,200
SAVAGE, LISA M.	2.710	61,900	275,100
SAWTELL, JULIE A.&	0.620	52,400	161,500
SAYER REV. TRUST, MARY	0.750	60,100	140,800
SCHEYS FAMILY REV.	0.170	31,600	136,200
SCHNEIDER, BRIAN E	5.800	69,900	316,300
SCHREIER, GARY L.	98.100	12,950 cu	12,950
	13.199	115,303 cu	687,203
	25.800	1,159 cu	1,159
	1.940	764 cu	764
	4.900	1,930 cu	1,930
	20.700	1,016 cu	1,016
SCHUTZINGER,	0.000	0	18,600
SCOTT, HEATHER L	9.380	65,800	251,900
SCOTT, NEAL J	1.750	64,500	193,200
SCOTT, TRACY	4.800	94,900	255,700
SEAMON, STEPHEN E	5.000	71,300	167,400
SENECAL THOMAS A	1.340	46 cu	46
SEYMOUR, GEOFFREY	2.090	66,900	159,800
SHACKFORD, LORI	4.530	82,400	253,800
SHAMEL, KATHERINE A	4.800	71,000	313,000
SHAW JR., ROBERT T	5.400	65,300	232,000
	2.100	0	0
SHAW, CARLYLE	52.000	3,661 cu	3,661
SHAW, FREDERICK B	7.100	2,797 cu	2,797
	32.046	61,688 cu	218,488
	54.900	3,547 cu	3,547
SHIBLES, CRAIG	2.810	122,800	400,800
SIMON, MATTHEW R.	2.400	67,400	186,600
SIMS, JEFFREY A	1.200	52,000	176,400
SIMS, SOPHIA M.	7.150	84,200	228,100
SISTI, MARK L	3.570	4,800	4,800
	0.830	128,200	494,300
SKIDMORE, CODY P	2.080	85,200	288,600
SMIRNIOUDIS, KOSMAS	24.000	94,700	118,400
SMIRNIOUDIS, KOSMAS E	2.818	80,200	271,200
SMIRNIOUDIS, SOFIA E	2.030	82,500	454,200
SMITH, CHRISTINE J	2.188	79,300	218,700
SMITH, CRIS M	10.960	88,400	241,400
SMITH, GENE W	4.857	65,000	170,700
SMITH, KATHRYN M	2.910	80,200	223,000
SMITH, KENNETH B	6.610	73,700	160,600
SMITH, KENNETH C., JR	1.830	87,500	246,000
SMITH, KENNETH J.	9.900	14,900	28,800
SMITH, KEVIN C.	3.200	66,400	219,600

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Owner	Acres	Land	Total
SMITH, PAMELA	11.230	893 cu	893
SMITH, SARA	2.640	50,200	204,800
SMITH, STEPHEN C.	2.440	77,300	314,400
SNOW, JOHN E	2.100	60,200	138,300
SOLBERG, ALVIN B	2.000	60,000	171,400
SONIA, JOHN R	5.860	72,600	261,800
ST. LAURENT, DALE	0.390	44,200	198,100
ST. LAURENT, NANCY S	3.680	94,300	409,200
ST. LAURENT,	4.900	3,100	3,100
STACKHOUSE, ROBERT W.	2.270	61,200	154,900
STAMP, JENNIFER L.	1.100	63,600	187,500
STANUCH, DAVID B.	6.120	70,300	208,000
STATE OF NEW	2.200	140,700	140,700
	0.230	80,500	80,500
	2.490	199,200	199,200
	0.490	118,300	118,300
	1.400	135,800	135,800
	1.200	134,400	134,400
	1.000	133,000	133,000
	0.010	2,000	2,000
	1.300	135,100	135,100
	0.150	45,000	45,000
	1.200	121,000	121,000
	1.500	122,900	122,900
	7.600	69,200	243,000
	0.500	44,300	44,300
	0.060	9,300	9,300
	0.110	33,000	33,000
STEED, KEVIN M	5.100	82,500	271,800
STELINE, PAUL	0.000	0	9,900
STEVENS, DONNA	2.000	66,800	175,300
STEVENS, LUKE T	46.100	3,651 cu	3,651
	1.000	63,500	181,200
	3.500	3,000	3,000
STEVENS, MARILYN A	15.000	81,500	222,200
STEWART, CARLTON LEE	7.100	157,900	362,400
STEWART, JAMIE L	5.000	70,900	215,200
STEWART, PHILLIP N	2.300	59,300	244,200
STILES, PAMELA A.	2.000	60,800	197,200
STOCK, JANE M	6.150	77,300	266,600
	0.000	0	3,100
STONE, ERIC	2.030	53,000	167,800
STONE, JEFFREY G	4.290	82,100	294,900
STONE, JOSHUA R	12.093	85,247 cu	277,947
STRATEGIC	2.164	54,900	54,900
	2.134	54,900	54,900
STRATTON, RUSSELL	0.920	56,700	108,100
STRAZZERI, JULIE L.	2.850	43,300	213,700
STURTEVANT, KERRY	0.000	0	600
SUDAK SR., JAMES W	2.000	60,800	212,400
SUNCOOK VALLEY ROAD	2.200	120,700	286,800
SUOMALA, MARK	5.100	62,700	62,700
	5.100	62,700	231,800
SURETTE, KENNETH M	2.000	64,800	203,400
SWAIN, CHRISTINE	5.170	69,100	306,900
SWAIN, JEFFREY	25.000	60,250 cu	304,150
SWEAT, CAROL L	0.000	0	40,800
SWETT, NANCY E	1.000	57,000	155,300
SWIESZ, ED	0.000	0	7,400
SWIRKO REV TRST, F & S	5.810	57,400	237,000
SYKES, ROBERT G, JR	1.300	63,900	289,900
	25.000	3,426 cu	3,426
TALON, ROBERT E	6.720	61,800	230,300
TANGUAY, JASON M.	2.010	72,900	267,700
TAPP, DARREN S	5.650	62,800	243,700
TAYLOR, KAREN L.	24.470	103,563 cu	314,663
T-D CORPORATION	45.200	0	0
TDS TELECOM	0.150	52,500	53,900

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Owner	Acres	Land	Total
TDS TELECOM	1.700	137,900	587,400
	0.000	0	211,000
TEPPER, E. SCOTT	7.930	63,800	301,400
	5.460	75,800	305,100
TEPPER, ERNEST	7.680	63,400	204,500
TEPPER, SCOTT E.	6.000	64,000	64,000
TESTERMAN, PATRICK A	14.716	67,354 cu	277,954
THARP, DEBORAH A.	4.000	60,700	321,400
THE ER REALTY TRUST	4.700	7,100	7,100
THE SHIRT GUY, LLC	10.800	149,000	378,500
THERIAULT, SHAUNNA M.	2.000	66,800	195,300
THERIAULT, SHAWN	2.300	61,300	178,900
TERRIEN, MICHAEL J	20.800	3,651 cu	3,651
THIBEAULT, EDWARD	4.900	71,200	206,100
THIBEAULT, ROBERTA	10.400	89,100	214,000
THIBEAULT, SCOTT	9.600	73,300	299,400
THIBODEAU, EDMOND J	0.000	0	33,700
THOMAS, JAMES S.	13.600	63,934 cu	348,434
	2.100	827 cu	827
THOMAS, MARK S	1.670	65,700	231,100
THOMPSON, ARTHUR	0.000	0	21,500
THOMPSON, ELIZABETH	1.700	59,100	158,500
THORNE, CLARK E.	0.939	62,700	193,200
THORNE, DAVID	20.000	87,600	223,300
TIERNAN, PATRICIA	2.100	60,400	212,900
TIMM, GIL	52.200	2,171 cu	2,171
	17.480	99,400	389,600
TIMM, TRILI	8.270	66,300	66,300
TINGLEY, RODERICK	1.900	58,800	245,700
TIVEY, MIKE	0.000	0	0
TODD, MICHAEL R.	2.550	85,900	295,600
TOMBARELLO, GEORGE R	48.638	2,281 cu	2,281
TOPOUZOGLOU, JOHN	48.200	3,404 cu	3,404
TORREY, ANTHONY	2.900	62,200	156,500
TORREY, CARA LYNN	5.200	62,800	226,400
TOUSIGNANT, JOHN	0.320	106,400	232,700
	14.600	43,500	204,100
TOWLE, EST OF ALLAN	12.000	567 cu	567
TOWLE, JAMES D & GAIL	20.700	60,643 cu	107,043
TOWN OF CHICHESTER	11.260	66,700	66,700
	111.200	104,400	104,400
	21.200	26,500	26,500
	7.900	10,700	10,700
	5.060	7,600	7,600
	8.160	70,000	70,000
	0.990	57,600	416,200
	10.920	73,700	613,300
	0.700	128,600	250,000
	31.000	137,200	137,200
	0.200	23,100	137,300
	0.170	22,800	22,800
	0.850	83,800	83,800
	8.100	7,000	7,000
	15.200	508,800	533,200
	26.200	130,700	279,200
	1.100	120,300	120,300
	31.500	97,100	97,100
	0.160	11,900	11,900
	0.200	55,000	55,000
	0.280	84,000	84,000
	3.600	3,000	3,000
	1.740	59,400	59,400
	0.220	35,200	35,200
	0.300	48,700	48,700
TOY, MARY ANN	3.030	86,600	285,800
TROTTER, KATHLEEN	2.000	64,800	166,300
TUCKER, EMIL JOSEPH	1.000	57,700	140,500
TUMASZ, STEVEN J.	7.260	71,900	267,700
TURNER, CONSTANCE	0.000	0	24,400

Report Based On All Records in Database.

Town of Chichester, NH Values 02/06/2017

Owner	Acres	Land	Total
TURNER, JERRY	0.000	0	4,300
TURNER, ROBYN	2.200	65,100	219,200
TWOMEY, PAUL	0.000	0	20,400
TWOMEY-SWEET 2016	26.400	65,277 cu	358,777
	1.700	2,900	2,900
UITTS, JOHN C-TRUSTEE	2.040	60,900	203,500
UNITED METHODIST	0.500	49,300	323,600
UNITIL ENERGY SYSTEMS,	0.000	0	3,581,200
UPHAM FAMILY TRUST	4.000	67,400	252,100
	10.000	473 cu	473
VALENTIN, KAREN J	2.000	60,800	223,300
VALENZE, CLAUDE E	6.990	60,111 cu	246,011
	5.010	1,579 cu	1,579
VALLEE, CHARLENE T	37.740	82,501 cu	670,601
VALLEE, GLEN	12.890	65,523 cu	209,423
VALLEY, DOUGLAS S	20.100	64,271 cu	314,671
VALLEY, JAMES E.	5.080	68,900	434,700
VALOTTO, MICHAEL J.	2.150	79,200	256,900
VELICKY, DAVID H.	1.500	58,500	169,300
VIALI, JAMES	2.020	60,800	220,900
VIEI JR., PAUL L	4.400	58,300	122,800
VIEI, GILBERT	2.300	55,200	103,100
VIENS, RUDOLPH	2.000	54,700	146,000
VIGUE, CYNTHIA	4.940	68,700	260,300
WADE, LISA K.	15.900	68,172 cu	298,972
WADE, PETER C	32.600	1,426 cu	1,426
WAGNER FAMILY TRUST	10.370	75,800	332,100
WAKELIN, JOHN R	9.000	68,500	236,800
WALDRON, BETH - C/O	1.000	57,000	187,000
WALKER, GLENN	1.910	59,900	275,000
WALTER JR., RICHARD C	1.220	58,400	271,800
WARNOCK, KIMBERLY A	0.999	26,000	62,200
WATERS, ESTATE OF	4.100	120,000	120,000
WEATHERVANE SEAFOOD	9.960	377,900	934,200
WEDDLETON, ROBIN A.	2.050	54,800	182,000
WEEKS, RICHARD	10.000	625 cu	625
WEIR, CHRISTOPHER	2.000	53,000	186,600
WEIR, EARL	20.000	81,300	348,100
WEIR, JASON T	0.600	52,200	162,300
	1.300	41,700	41,700
	53.709	116,400	309,900
WEIR, JASON T.	2.100	60,400	173,900
WEIR, MARILYN R	10.600	10,100	10,100
WEIR, TACEY	2.000	60,100	205,500
WELCH JOINT	16.400	62,026 cu	157,426
WELCH JR. 2015 TRUST,	8.000	73,300	189,800
WEST, H. LACY	1.400	58,200	228,300
WESTOVER 2014 TRUST,	9.500	71,500	278,400
	5.000	7,500	7,500
WHEELER, RAYMOND D	6.100	70,500	259,800
WHITCOMB, ROBERT G	5.670	66,300	190,000
WHITE, CECIL D	1.600	64,300	211,800
WHITE, JONATHAN S	5.266	69,200	261,900
WHITE, PETER J	1.347	64,600	241,600
WHITE, WILLIAM J, JR.	0.620	52,400	138,100
WHITING, ELIZABETH ANN	10.300	72,200	192,900
WHITMAN, F GERALD	2.020	64,800	183,700
WILCOX BRIAN D.	4.800	70,600	201,000
WILCOX JR., ROBERT A	4.820	64,900	205,400
WILCOX, BRODIE W	3.020	68,300	148,100
WILEN, ROBERT G	19.000	59,197 cu	244,997
WILLIAM YOUNG	2.553	211,900	458,600
WILLIAMS, LINDA D.	4.600	61,400	205,800
WILLIAMS, MICHAEL R	2.500	37,343 cu	45,643
	17.700	63,701 cu	243,501
WILLIAMS, SHERRI L	16.000	66,799 cu	181,699
WILSON JR, WILLIAM H	32.300	160,200	600,300
WILSON, DAVID	0.770	72,900	199,900

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Town of Chichester, NH Values 02/06/2017

Owner	Acres	Land	Total
WILSON, GEORGE	0.000	0	9,600
WILSON, LEE	0.000	0	12,400
WILTSHIRE, BRUCE	0.000	0	12,600
WINSLOW, JAMES L.	12.360	66,711 cu	256,411
WOLFCREEK INTERESTS.	6.060	146,900	359,900
	0.500	119,000	119,000
WOOD, NICHOLAS L.	71.650	56,844 cu	271,544
WRIGHT, HEBERT	0.000	0	0
WRIGHT, SARA	5.700	69,700	161,500
WRIGHTINGTON,	10.290	76,400	244,400
WUNDERLICH, SUSAN L.	2.400	65,300	238,700
WYATT, CRAIG A	3.900	63,700	199,900
WYNDLEIGH TRUST, LLC	14.000	179,900	633,100
YAZBEK, JASON	0.000	0	9,900
YEATON TRUST, A.G./J.M.	2.300	60,500	196,700
YORK, KIMBERLY A	5.970	63,800	219,600
YOUNG, EDWARD	0.000	0	20,600
YOUNG, MIKE	0.000	0	0
YOUNG, NANCY	5.200	82,600	298,600
YOUNG, ROBERT	0.000	0	6,800

Town of Chichester, NH Values 02/06/2017

Owner	Acres	Land	Total
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