

Town of Chichester

Annual Reports

For the year ending in December 31, 2015



"There is nothing like returning to a place that remains unchanged to find the ways in which you yourself have altered". -Nelson Mandela

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 Years Day	Memorial Day	Veterans Day
Martin Luther King Day	Independence Day	Thanksgiving Day
Presidents Day	Labor Day	Christmas Day
	Columbus Day	

Town Website www.chichesternh.org

Town E-mail 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 1st 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 15th

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

John Freeman, III

MON & THURS 8:30AM – 11:30AM

TUESDAYS 5PM – 7PM

OR BY APPOINTMENT

(603) 219-9530

CEMETERY TRUSTEES

Ruth Hammen

Paul Sanborn

Fred Shaw

1st TUESDAY OF EACH MONTH

(603) 798-5825

(603)

(603) 798-5543

CONSERVATION COMMISSION

Robert Mann, Chairman

2nd 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

3rd 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 McIntosh, Secretary

1st 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

D. Michael Paveglio, Chairman (603) 387-6109
Richard DeBold (603) 798-3210
Jeffrey Jordan (603) 798-5074
Public Meeting Held Each Tuesday at 7:00pm

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 McIntosh, 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 McIntosh, Secretary (603) 798-5350

ELECTED OFFICIALS

Last Name	First Name	Office/Committee	Expiration	
DeBold	Richard	Selectman	March 17, 2018	
Paveglio	D. Michael	Selectman	March 12, 2016	
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, 2016	
Deachman	Andrea	Trustee of the Trust Funds	March 18, 2017	
Konefal	Blaze	Trustee of the Trust Funds	March 17, 2018	
MacKinnon	Ewen	Moderator	March 12, 2016	
Hall	Douglas	Assistant Moderator	March 12, 2016	(Appointed)
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 12, 2016	
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	
Hendee	Carol	Trustee of the Library	March 12, 2016	
DeBold	Faith	Trustee of the Library, Alternate	March 14, 2015	(Appointed)
Sanborn	Paul	Trustee of the Cemeteries	March 18, 2017	
Shaw	Fred	Trustee of the Cemeteries	March 17, 2018	
Hammen	Ruth	Trustee of the Cemeteries	March 12, 2016	



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
Millette	Edward	Budget Committee	2016
Peterman	Don	Budget Committee	2016
Weir	Jason	Budget Committee	2016
MacCleery Sr.	Stephen	Budget Committee	April 1, 2017
Davis	Anne	Capital Improvement Program Committee	April 1, 2016
Cole	Mathew	Capital Improvement Program Committee	April 1, 2016
		Capital Improvement Program Committee	April 1, 2016
		Capital Improvement Program Committee	April 1, 2016
Deachman	Andrea	Capital Improvement Program Committee	April 1, 2016
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
McAnney	Robert	Heritage Commission, Alternate	April 1, 2016
Humphrey	Patricia	Heritage Commission, Alternate	April 1, 2017
Hitchcock	Philip	Parks and Recreation Commission	2017
Hammond	Todd	Parks and Recreation Commission	2016
Boyajian	Zachary	Parks and Recreation Commission	April 1, 2018
Blaney	Tara	Parks and Recreation Commission	April 1, 2018
Jameson	Thomas	Parks and Recreation Commission	2016
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	April 1, 2016
Jameson	Thomas	Road Advisory Committee	2016
Hall	Douglas	Road Advisory Committee	April 1, 2018
Eldridge	Brian	Road Advisory Committee	April 1, 2018
Paveglio	Michael	Road Advisory Committee, Ex-Officio	March 17, 2018
Goodwin	Guy	Road Advisory Committee	April 1, 2018
Douglas	Hall	Road Advisory Committee	April 1, 2017
Mayville	Allen	Road Advisory Committee	2016

Plunkett	James	Road Advisory Committee, Road Agent	April 1, 2018
Millette	Richard	BCEP Solid Waste District Budget Committee	April 1, 2016
Larochelle	Norman	BCEP Solid Waste District Committee, Alternate	2016
DeBold	Richard	BCEP Solid Waste District Committee, Selectman	April 1, 2016
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	2016
Marshall	Dawn	Conservation Commission	2016
Mann	Robert	Conservation Commission	April 1, 2018
Eggers	Jim	Conservation Commission, Alternate	April 1, 2018
Hromis	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	2016
Jordan	Jeffrey	Planning Board, Ex-Officio	March 18, 2017
Mara	Kevin	Planning Board	April 1, 2018
Mayville	Allen	Planning Board	2016
Paveglio	D. Michael	Planning Board, Alternate Ex-Officio	March 12, 2016
McIntosh	Craig	Planning Board, Alternate	April 1, 2017
Cole	Matthew	Planning Board, Alternate	April 1, 2018
Davis	Ann	Planning Board, Alternate	2016
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	2016
DeBold	Richard	Zoning Board of Adjustment, Ex-Officio	March 17, 2018
		Zoning Board of Adjustment, Alternate	2014
		Zoning Board of Adjustment, Alternate	2015
MacCleery Sr.	Stephen	Zoning Board of Adjustment, Alternate	2016
Stockman	Donna	Welfare Director	April 1, 2016
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 2015

The year 2015 was a year that saw several personnel changes in our Town government. After many years serving as our very dedicated and capable Administrative Assistant to the Town Administrator, Jamie Pike left Chichester to become the Town Administrator in Frankestown. We were very happy for the opportunity for Jamie to move up to the Town Administrators level and certainly wish him well in his new job.

The Board of Selectmen realized that finding a replacement for Jamie's experience and knowledge was going to be a challenge. However, we were extremely fortunate that Kristy McIntosh, who had been working across the hall for the Town Clerk's/Tax Collector's Office and having municipal experience, was willing to move over to the Selectmen's Office and assume the position of Administrative Assistant.

The Town's Highway Department lost its two full time employees this year who work under the supervision of the Road Agent, one taking the job as Road Agent in Loudon and the other going to a private sector job. We have currently replaced one position with a new employee, George Drew, who comes to the Highway Department with considerable experience in heavy equipment operations and roadway maintenance and construction.

The Town was very pleased to negotiate a new 5 year contract with the current Chief of Police, Patrick Clarke. The Police Department lost one full time Police Officer this year but is hopeful to find a replacement in a timely manner.

The Board of Selectmen, working with the Town Administrator, spent time this year making a number of changes to the Town's Personnel Policies to stay in compliance with several Federal mandates.

Closing out of the financials for 2015 showed the Town's Operating Budget with a surplus due to excess revenues, higher than expected Timber Taxes, as well a large savings in wages lines due to the staffing changes the town experienced.

The budget process for developing a 2016 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 2016 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 Capital Improvements Program Committee and the Road Advisory Committee. The reports of these two committees helps considerably 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 \$45,130 over the 2015 budget which reflects a 2.17% increase over last year. Once all of the warrant articles are added in the total proposed Warrant is \$617,066 increase over 2015.

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 2015.

Respectfully Submitted,

D Michael Paveglio

D. Michael Paveglio, Chairman

Richard DeBold

Richard DeBold

Jeffrey Jordan

Jeffrey Jordan

MINUTES OF THE 2015 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 10th day of March, 2015 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		676
Selectman for Three Years	Richard DeBold	274*
	Jason T Weir	207
	Gilbert E Vien	136
	Stephen MacCleery Sr.	52
Trustee of Trust Funds for Three Years	Blaze Konefal	567*
Road Agent for Three Years	James Plunkett	538*
	Christopher E Weir	150
Library Trustee for Three Years	Lucille Noel	610*
Cemetery Trustee for Three Years	Fred Shaw	612*

2. Are you in favor of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinance as follows: To repeal and replace in its entirety Article 3 Section 7: Signage and repeal Article 3 Section 18: Outdoor lighting; Paragraph C, IV: Lighted Advertising Signs?

YES 299 NO 320 Amendment Failed

3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town zoning ordinance as follows: To repeal, in its entirety, Article 3 Section 13: Impact Fees?

YES 313 NO 285 Amendment Passed.

Articles 4 through 19 were considered at the second session of the Annual Town Meeting on Saturday, the 14th day of March, 2015 beginning at 10 o'clock in the forenoon at the Chichester Central School.

There were 185 persons in attendance.

4. To hear the reports of agents, auditors, committees, or officers chosen, and to pass any vote relating hereto.

A motion was made and seconded to adopt the Moderator's Rules as presented. **Motion passes.**

A motion was made and seconded to allow non-residents Alan Quimby (Fire Chief) and Jodi Pinard (Town Administrator) to speak on certain subjects as necessary during the meeting. **Motion passes.**

5. To see if the Town will vote to raise and appropriate the sum of \$2,081,070 to defray Town charges for the ensuing year. This article does not include special or individual articles addressed below.

Article Passed as Written.

6. To see if the Town will vote to raise and appropriate the sum of \$130,000 to be deposited into each of the following Capital Reserve Funds; the amount of \$130,000 is to be from unassigned fund balance.

Fire Department Breathing Apparatus Capital Reserve Fund	\$30,000
Fire Truck Capital Reserve Fund	\$50,000
Rescue Vehicle	\$25,000
Town Facilities Capital Reserve Fund	\$ 5,000
Office Equipment Capital Reserve Fund	\$ 5,000
Town Reappraisal Capital Reserve Fund	\$15,000

Article Passed as Written.

7. 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. **Article Passed as Written.**
8. To see if the Town will vote to raise and appropriate the sum of \$3,500 for the purpose of purchasing an electronic ballot counting machine; the amount of **\$3,500** is to be raised by general taxation. **Article Failed.**
9. To see if the town will vote to authorize the Board of Selectmen to enter into a three year lease/purchase agreement in the amount of \$241,687.34 for the purchase of an ambulance for the Fire/Rescue Department, and; to raise and appropriate the sum of \$100,000 for the first year's payment, and; to further authorize the Selectmen to withdraw \$100,000 from the Rescue Vehicle and Equipment Special Revenue Fund for that purpose. A secret ballot was petitioned pursuant to RSA 40:4-a.

YES 63 NO 113 Article Failed.

10. To see if the Town will vote to raise and appropriate the sum of \$1,600 for the purpose of contracting surveying services for the Spaulding Lot Town Forest and to further authorize the withdrawal of \$1,600 from the Forest Maintenance Fund for that purpose. **Article Passed as Written.**
11. To see if the town will vote, pursuant to RSA 32:14, to establish a municipal budget committee. The budget committee shall consist of seven (7) members; five (5) members-at-large whom are elected to staggered 3 year terms, one (1) member of the School Board, and one (1) member of the Board of Selectman, each serving one (1) year terms. Furthermore to instruct the moderator to immediately appoint five (5) members-at-large to serve until the next annual election.

A motion was made and seconded to amend the article to read: *"To see if the town will vote, pursuant to RSA 32:14, to establish a municipal budget committee. The budget committee shall consist of seven (7) members; five (5) members-at-large whom are elected to staggered 3 year terms, one (1) member of the School Board, and one (1) member of the Board of Selectman, each serving one (1) year terms. Furthermore to instruct the moderator to appoint five (5) members-at-large to serve until the next annual election."* The purpose of this amendment was to remove the word "immediately" from the original petition. **Amendment Passes.**

The vote was taken by secret ballot.

YES 33 NO 148 Amended Article Failed.

12. To see if the Town will vote to discontinue the elected office of Highway Agent, and to authorize the Selectmen to appoint the Highway Agent. The current Highway Agent shall continue to hold the office until the 2016 Annual Town Meeting election, at which time, the elected office shall terminate. If adopted, the authority of the Selectmen to appoint the Highway Agent shall continue in effect until changed by a majority vote at an annual or special Town meeting.

A secret ballot was petitioned pursuant to RSA 40:4-a.

YES 40 NO 136 Article Failed

13. To see if the Town will vote to discontinue the Library Building Capital Reserve Fund created in 1973. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. **Article Passed as Written.**
14. To see if the Town will vote, pursuant to RSA 231:43, to discontinue completely and relinquish all public interests in Dame Farm Road, from its intersection with Horse Corner Road continuing southerly to its termination point. **Article Passed as Written.**

A motion was made and seconded to allow non-resident Jamie A Pike (Administrative Assistant) to speak on certain subjects as necessary during the meeting. **Motion passes.**

15. To see if the Town will vote, pursuant to RSA 231:157, to designate Webster Mills Road a scenic road. **Article Failed.**
16. To see if the Town will vote, pursuant to RSA 72:39-b, to modify the qualifying income limits of the Elderly Exemption, previously adopted, as follows: the taxpayer must have a net income in each applicable age group of not more than \$32,500 or, if married, a combined net income of not more than \$45,500. **Article Passed as Written.**
17. To see if the Town will vote, pursuant to RSA 72:37-b, to modify the qualifying income limits of the Disabled Exemption, previously adopted, as follows: the taxpayer must have a net income in each applicable age group of not more than \$32,500 or, if married, a combined net income of not more than \$45,500. **Article Passed as Written.**
18. To see if the town will vote, pursuant to NH RSA 35:9-a-II, to authorize the Trustees of Trust Funds to pay for Capital Reserve Fund investment management services, and any other expenses incurred, from the capital reserve fund's income. **Article Passed as Written.**
19. To transact any other business that may legally come before said meeting.

Total 2015 Operation Budget Appropriations including warrant articles: \$2,222,670.00

Respectfully Submitted,

Evelyn Pike

Evelyn Pike, Chichester Town Clerk

2016 TOWN MEETING

Election of Officers

Tuesday, March 8, 2016

10 a.m. to 7 p.m.

Business Meeting

Saturday, March 12, 2016

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

2016

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 8th day of March, 2016 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. 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)

Articles 3 through 16 will be considered at the second session of the Annual Town Meeting on Saturday, the 12th day of March, 2016 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 **\$2,126,200** 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. **(Approximate Tax Impact \$4.23)**
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. **(Approximate Tax Impact \$.03)**

a) Fire Department Breathing Apparatus Capital Reserve Fund	\$ 33,000
b) Fire Truck Capital Reserve Fund	\$ 50,000
c) Rescue Vehicle	\$ 50,000
d) Town Facilities Capital Reserve Fund	\$ 10,000
e) Office Equipment Capital Reserve Fund	\$ 5,000
f) Town Reappraisal Capital Reserve Fund	\$15,000
g) 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. **(Approximate Tax Impact \$.04)**
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. **(No tax impact.)**
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. **(No tax impact.)**
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. **(No tax impact.)**
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 **(No tax impact.)**
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. **(Approximate Tax Impact \$.08)**
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. **(Approximate Tax Impact \$.12)**
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. **(Approximate Tax Impact \$.05)**

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. **(Approximate Tax Impact \$.01)**
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. **(Approximate Tax Impact \$.62)**
16. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 16thth day of February, in the year of our Lord, Two-Thousand sixteen.

D. Michael Pavaglio, Chairman

Richard DeBold

Jeffrey Jordan

Budget of the Town – Form MS-636



New Hampshire
Department of
Revenue Administration

2016
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

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

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

Draft Budget - Not for Official Posting

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)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	04	\$118,848	\$112,952	\$119,126	\$0
4140-4149	Election, Registration, and Vital Statistics	04	\$43,577	\$41,761	\$47,575	\$0
4150-4151	Financial Administration	04	\$69,456	\$64,707	\$66,147	\$0
4152	Revaluation of Property	04	\$11,712	\$12,265	\$12,442	\$0
4153	Legal Expense	04	\$12,500	\$3,313	\$11,500	\$0
4155-4159	Personnel Administration	04	\$241,813	\$237,673	\$266,240	\$0
4191-4193	Planning and Zoning	04	\$4,575	\$1,550	\$3,826	\$0
4194	General Government Buildings	04	\$56,954	\$51,824	\$47,614	\$0
4195	Cemeteries	04	\$11,400	\$11,361	\$12,000	\$0
4196	Insurance	04	\$49,042	\$49,826	\$53,092	\$0
4197	Advertising and Regional Association	04	\$5,100	\$5,164	\$5,100	\$0
4199	Other General Government	04	\$6,149	\$5,573	\$6,871	\$0
Public Safety						
4210-4214	Police	04	\$366,300	\$354,633	\$386,282	\$0
4215-4219	Ambulance	04	\$86,574	\$78,287	\$94,601	\$0
4220-4229	Fire	04	\$107,781	\$103,159	\$109,180	\$0
4240-4249	Building Inspection	04	\$12,445	\$8,762	\$11,676	\$0
4290-4298	Emergency Management	04	\$5,450	\$4,074	\$5,450	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration	04	\$144,293	\$104,123	\$129,082	\$0
4312	Highways and Streets	04	\$490,944	\$469,102	\$486,717	\$0
4313	Bridges	04	\$8,750	\$5,551	\$8,750	\$0
4316	Street Lighting	04	\$1,400	\$1,602	\$1,400	\$0
4319	Other		\$0	\$0	\$0	\$0
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	04	\$93,327	\$93,327	\$93,327	\$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
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0

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)
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Health						
4411	Administration	04	\$504	\$535	\$501	\$0
4414	Pest Control	04	\$0	\$0	\$1	\$0
4415-4419	Health Agencies, Hospitals, and Other	04	\$0	\$0	\$2	\$0
Welfare						
4441-4442	Administration and Direct Assistance	04	\$5,947	\$5,920	\$5,930	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	04	\$10,500	\$6,296	\$9,250	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	04	\$7,500	\$6,750	\$7,300	\$0
4550-4559	Library	04	\$65,875	\$62,266	\$69,418	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	04	\$4,050	\$2,083	\$4,100	\$0
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	04	\$650	\$430	\$650	\$0
4619	Other Conservation		\$1,600	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal		\$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
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	04	\$37,653	\$37,652	\$37,653	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	04	\$0	\$0	\$20,000	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4915	To Capital Reserve Fund	04	\$130,000	\$130,000	\$182,500	\$0
4916	To Expendable Trusts/Fiduciary Funds	04	\$10,000	\$10,000	\$23,000	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0

Total Proposed Appropriations			\$2,223,670	\$2,082,521	\$2,338,304	\$0
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Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4917	To Health Maintenance Trust Fund		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	07	\$0	\$0	\$225,000	\$0
	Purpose: Ambulance Purchase					
4909	Improvements Other than Buildings	15	\$0	\$0	\$0	\$160,000
	Purpose: Hutchinson Road					
4915	To Capital Reserve Fund	08	\$0	\$0	\$157,684	\$0
	Purpose: SCRA					
4916	To Expendable Trusts/Fiduciary Funds	05	\$0	\$0	\$10,000	\$0
	Purpose: Deposit to expendable trust					
Special Articles Recommended			\$0	\$0	\$392,684	\$160,000

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4902	Machinery, Vehicles, and Equipment	12	\$0	\$0	\$32,000	\$0
	Purpose: Purchase a pick up for highway department					
4909	Improvements Other than Buildings	14	\$0	\$0	\$0	\$3,000
	Purpose: Master Plan					
Individual Articles Recommended			\$0	\$0	\$32,000	\$3,000

Revenues

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Taxes					
3120	Land Use Charge Tax - General Fund	04	\$3,500	\$6,066	\$10,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	04	\$10,000	\$21,295	\$14,000
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	\$60,649	\$70,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	04	\$750	\$675	\$750
3220	Motor Vehicle Permit Fees	04	\$480,000	\$50,454,786	\$480,000
3230	Building Permits	04	\$16,000	\$16,471	\$16,000
3290	Other Licenses, Permits, and Fees	04	\$5,500	\$6,569	\$5,500
3311-3319	From Federal Government	08, 10	\$0	\$0	\$150,821
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	04	\$122,867	\$122,867	\$122,867
3353	Highway Block Grant	04	\$83,812	\$84,540	\$84,540
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)		\$0	\$0	\$0
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments	04	\$15,000	\$12,813	\$15,000
3409	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments		\$0	\$0	\$0
3503-3509	Other	04	\$30,000	\$10,617	\$30,000
Interfund Operating Transfers In					
3912	From Special Revenue Funds	07	\$0	\$0	\$225,000
3913	From Capital Projects Funds	04	\$0	\$0	\$7,500
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	08, 10, 05	\$0	\$0	\$72,438
3916	From Trust and Fiduciary Funds	11	\$0	\$0	\$20,000
3917	From Conservation Funds		\$1,600	\$0	\$0

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Other Financing Sources:					
2034	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes	04, 05	\$0	\$0	\$150,000
Total Estimated Revenues and Credits			\$839,020	\$90,797,348	\$1,674,416

Budget Summary

Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$2,081,070	\$2,338,304
Special Warrant Articles Recommended	\$140,000	\$392,684
Individual Warrant Articles Recommended	\$5,100	\$32,000
TOTAL Appropriations Recommended	\$2,226,170	\$2,762,988
Less: Amount of Estimated Revenues & Credits	\$964,086	\$1,674,416
Estimated Amount of Taxes to be Raised	\$1,262,084	\$1,088,572

Proposed 2016 Budget – Line Item Detail

Town of Chichester, NH FY 2016 Budget - DRAFT						
Account #			Prior Year		Enacting Year	
Primary	Sub	Account Name	2015 Prop'd Budget	2015 Actual 12/31/2015	2016 Prop'd Budget	2016 Over (Under) \$
INCOME						
Taxes						
3120		Land Use Charge Taxes	3,500.00	8,085.91	12,000.00	8,500.00
3185		Timber Taxes	10,000.00	21,294.99	14,000.00	4,000.00
3190		Interest and Penalties on Delinquent Taxes	70,000.00	80,648.84	70,000.00	0.00
Licenses, Permits & Fees						
3210		Business Licenses & Permits	750.00	675.00	750.00	0.00
3220		Motor Vehicle Permit Fees	480,000.00	487,158.86	485,000.00	5,000.00
3230		Building Permits	18,000.00	18,151.94	18,000.00	0.00
3290		Other	5,500.00	8,554.37	5,500.00	0.00
From Federal Government						
3311-19		From Federal Government				
From State						
3351		Shared Revenues				
3352		Meals & Rooms Tax Distribution	122,938.00	122,867.00	122,867.00	(71.00)
3353		Highway Block Grant	78,798.00	84,540.14	84,540.14	5,742.14
3355		State & Federal Forest Land Reimbursement				
3358		FEMA Reimbursement		99,828.85		
3379		From Other Governments		250.00		
Charges for Services						
3401		Income from Departments	15,000.00	9,560.79	15,000.00	0.00
Miscellaneous Revenues						
3501		Sale of Municipal Property	0.00	-	300.00	
3502		Interest on Investments				
3508		Insurance Dividends/Reimbursements	0.00		0.00	
3508		Donations		-		
3509		Misc Revenue	30,000.00	10,917.13	30,000.00	
Interfund Operating Transfers In						
3912		From Special Revenue Funds			225,000.00	
3915		From Capital Reserve Funds	1,600.00	-	68,036.00	
3916		From Trust & Fiduciary Funds				
Other Financing Sources						
		Amount Voted from Fund Balance		130,000.00		
		Estimated Fund Balance to Reduce Taxes	130,000.00	-	175,000.00	
TOTAL ESTIMATED REVENUE & CREDITS			964,086.00	1,066,271.42	1,323,993.14	369,907.14
EXPENSE						
Executive						
Board of Selectmen						
4130	10	Board of Selectmen - Stipend	7,500.00	7,500.00	7,500.00	0.00
		Total Board of Selectmen	7,500.00	7,500.00	7,500.00	0.00
Executive Salary						
4130	21	Town Administrator	59,916.00	57,905.43	63,916.00	4,000.00
4130	22	Administrative Assistant	34,857.00	30,023.86	32,800.00	(2,057.00)
		Total Executive Salary	94,773.00	87,929.29	96,716.00	1,943.00
Moderator & Town Meeting Expenses						
4130	30	Moderator	300.00	300.00	1,200.00	900.00
		Total Moderator	300.00	300.00	1,200.00	900.00
Other Executive Office Functions						
4130	91	Office Supplies	4,000.00	3,787.97	4,000.00	0.00
4130	92	Reference Materials	100.00	427.65	100.00	0.00
4130	93	Postage	7,000.00	7,011.44	7,500.00	500.00
4130	94	Mileage	75.00	170.44	125.00	50.00
4130	95	Meetings/Seminars/Training	925.00	710.00	800.00	(125.00)
4130	97	Communications	2,500.00	2,338.99	2,500.00	0.00
4130	98	Selectmen's Office Advertising	500.00	1,124.50	500.00	0.00
4130	99	Payroll Expenses	1,375.00	1,137.75	1,375.00	0.00
		Total Other Executive Office Functions	16,475.00	16,708.74	16,900.00	425.00
Total Executive			118,848.00	112,438.83	122,116.00	3,268.00

**Town of Chichester, NH
FY 2016 Budget - DRAFT**

Account # Primary Sub Account Name			Prior Year		Ensuing Year	
			2015 Prop'd Budget	2015 Actual 12/31/2015	2016 Prop'd Budget	2016 Over (Under) \$
Election, Reg. & Vital Statistics						
General Town Clerk Functions						
4140	11	Town Clerk Salary	30,350.00	29,350.68	32,232.00	1,882.00
4140	14	Deputy Town Clerk Salary	8,500.00	7,974.16	8,310.00	(180.00)
4140	21	Mileage	225.00	221.39	225.00	0.00
4140	23	Training/Seminars/Dues	500.00	140.00	500.00	0.00
4140	26	Annual Software Support	902.00	902.00	902.00	0.00
4140	28	Town Clerk Office Supplies	1,200.00	1,180.38	1,200.00	0.00
Total General Town Clerk Functions			41,677.00	39,777.59	43,369.00	1,692.00
Election Administration						
4140	31	Town Clerk	300.00	300.00	750.00	450.00
4140	32	Supervisors of the Checklist	900.00	900.00	2,250.00	1,350.00
4140	33	Ballot Clerks	175.00	159.50	900.00	725.00
4140	34	Voting Expenses	525.00	623.56	1,500.00	875.00
Total Election Administration			1,900.00	1,983.06	5,400.00	3,500.00
Total Election, Reg. & Vital Statistics			43,577.00	41,760.65	48,769.00	5,192.00
Financial Administration						
Auditing						
4150	20	Accounting & Financial Reporting	10,000.00	10,000.00	10,000.00	0.00
Total Auditing			10,000.00	10,000.00	10,000.00	0.00
Trust Fund						
4150	31	Trust Fund Expenses	3,500.00	1,021.73	1.00	(3,499.00)
Total Trust Fund			3,500.00	1,021.73	1.00	(3,499.00)
Tax Collecting						
4150	41	County Recording Fees	450.00	299.90	450.00	0.00
4150	42	Tax Collector Office Supplies	750.00	726.74	750.00	0.00
4150	43	Tax Collector Salary	12,627.00	12,422.59	13,519.00	892.00
4150	44	Deputy Tax Collector Salary	8,500.00	7,974.15	8,310.00	(190.00)
4150	45	Mileage	175.00	157.56	175.00	0.00
4150	46	Liens/Deeds/Mortgage Fees	4,500.00	4,590.00	4,500.00	0.00
4150	47	Mortgage Research	2,000.00	2,000.00	2,000.00	0.00
4150	48	Training/Seminars/Dues	400.00	716.00	400.00	0.00
4150	49	Avistar Tax Software Support	2,079.00	2,079.00	2,118.00	39.00
Total Tax Collecting			31,881.00	30,966.00	32,022.00	341.00
Treasury						
4150	51	Treasurer Salary	4,105.00	4,105.00	4,105.00	0.00
4150	52	Deputy Treasurer Salary	550.00	550.00	550.00	0.00
4150	53	Mileage Reimbursement	750.00	852.60	750.00	0.00
Total Treasury			5,405.00	5,507.60	5,405.00	0.00
Information Systems						
4150	62	Selectric Internet	1,420.00	1,285.84	1,420.00	0.00
4150	63	IT Support	16,000.00	14,429.85	16,000.00	0.00
4150	64	Web Page Maintenance	1,450.00	1,495.51	1,500.00	50.00
Total Information Systems			18,870.00	17,211.20	18,920.00	50.00
Total Financial Administration			\$9,456.00	\$4,706.53	\$6,348.00	(3,108.00)
Revaluation of Property						
External Revaluation Services						
4152	31	General Assessing	6,500.00	8,953.33	9,000.00	500.00
4152	32	Tax Map Updates	1,200.00	1,450.00	1,000.00	(200.00)
4152	33	CivicWare Software Support	2,012.00	2,012.00	2,042.00	30.00
Total Revaluation of Property			11,712.00	12,415.33	12,042.00	330.00
Legal Expenses						
4153	00	Legal Expenses	12,500.00	3,313.17	11,500.00	(1,000.00)
Total Legal Expenses			12,500.00	3,313.17	11,500.00	(1,000.00)
Personnel Administration						
Benefits - Allocated - Health Insurance						
4155	11		5,968.00	4,404.66	4,402.00	(1,566.00)
4155	12	Withheld pursuant to the Health Insurance	11,360.00	11,770.25	13,221.00	1,831.00
4155	13	Portability and Accountability Act	58,117.00	61,887.00	69,555.00	11,438.00
4155	14		13,908.00	5,524.87	14,086.00	178.00
Total Benefits - Allocated - Health Insurance			89,413.00	83,586.78	101,264.00	11,851.00

**Town of Chichester, NH
FY 2016 Budget - DRAFT**

Account # Primary Sub Account Name			Prior Year		Envision Year	
			2015 Piped Budget	2015 Actual 12/31/2015	2016 Piped Budget	2016 Over (Under) \$
Benefits - Not Allocated						
4155	21	Social Security/Medicare	38,000.00	35,477.80	37,500.00	(500.00)
4155	22	NH Retirement	74,500.00	80,118.41	82,428.00	7,928.00
4155	23	Dental Insurance	4,380.00	3,815.91	4,380.00	0.00
4155	24	Unemployment Compensation	2,140.00	2,154.68	2,200.00	51.00
4155	25	Workers' Compensation	28,391.00	27,887.78	25,695.00	(2,696.00)
4155	26	Life Insurance & LTD	5,000.00	4,671.76	5,000.00	0.00
		Total Benefits - Not Allocated	152,400.00	154,106.34	157,181.00	4,781.00
Total Personnel Administration			241,813.00	237,873.12	258,445.00	16,632.00
Planning and Zoning						
Planning Board						
4191	13	Mileage	50.00	0.00	50.00	0.00
4191	14	Professional Fees	1,000.00	0.00	1,000.00	0.00
4191	15	Planning Expenses	750.00	458.09	750.00	0.00
4191	16	Legal Expenses	1,000.00	726.78	1,000.00	0.00
4191	19	Planning Board Advertising	250.00	278.25	250.00	0.00
		Total Planning Board	3,050.00	1,463.12	3,050.00	0.00
Zoning Board of Appeals						
4191	31	Legal Expenses	500.00		500.00	0.00
4191	32	Mileage	100.00		50.00	(50.00)
4191	33	Zoning Expenses	175.00	41.65	175.00	0.00
4191	34	Secretarial	750.00	45.19	1.00	(749.00)
		Total Zoning Board of Appeals	1,525.00	88.84	726.00	(799.00)
Total Planning Zoning			4,575.00	1,549.96	3,776.00	(799.00)
General Government Buildings						
Town Hall - 54 Main Street						
4194	11	Heat	3,500.00	4,018.83	2,800.00	(700.00)
4194	12	Electric	3,845.00	2,908.36	3,000.00	(845.00)
4194	13	Cleaning Services	2,800.00	2,828.50	2,838.00	38.00
4194	14	Grounds Maintenance	1,390.00	1,420.00	1,420.00	30.00
4194	15	Repairs / Supplies	1,500.00	1,284.38	1,500.00	0.00
4194	16	Drinking Water	150.00	288.09	150.00	0.00
4194	17	Alarm System	1,200.00	1,443.02	1,200.00	0.00
		Total Town Hall - 54 Main Street	13,985.00	13,987.19	12,708.00	(1,277.00)
Community Building - 49 Main Street						
4194	21	Heat	3,300.00	2,575.47	2,200.00	(1,100.00)
4194	22	Electric	1,013.00	813.94	900.00	(113.00)
4194	24	Repairs / Supplies	500.00	310.93	500.00	0.00
4194	25	Alarm System	748.00	1,249.50	748.00	0.00
4194	26	Communications	400.00	395.79	400.00	0.00
		Total Community Building - 49 Main Street	5,959.00	5,345.63	4,748.00	(1,213.00)
Fire & Police Building - 22 Main Street						
4194	31	Heat	8,800.00	4,409.69	5,000.00	(3,800.00)
4194	32	Electric	8,850.00	11,041.70	9,850.00	0.00
4194	33	Repairs/Supplies	4,500.00	8,288.87	4,500.00	0.00
4194	34	Generator Maintenance	1,000.00	676.00	750.00	(250.00)
4194	35	Solid Waste Removal	890.00	385.98	890.00	0.00
4194	36	Alarm System	240.00	532.50	280.00	40.00
		Total Fire Station and Buildings	25,280.00	25,634.72	21,270.00	(4,010.00)
Highway Shed and Buildings - 11 Bear Hill Road						
4194	41	Heat	5,100.00	2,701.04	3,200.00	(1,900.00)
4194	42	Electric	3,240.00	2,185.12	2,500.00	(740.00)
4194	43	Repairs/Supplies	2,500.00	903.61	2,300.00	(200.00)
4312	37	Solid Waste Removal	890.00	885.90	890.00	0.00
		Total Highway Shed and Buildings	11,730.00	6,675.73	8,890.00	(2,840.00)
Total General Government Buildings			56,964.00	51,624.27	47,614.00	(9,346.00)
Cemeteries						
4195	10	Leavitt Cemetery	3,250.00	3,180.00	3,250.00	0.00
4195	11	Pinegrove Cemetery	2,150.00	1,740.00	2,150.00	0.00
4195	12	All Other Cemeteries	4,000.00	4,995.00	4,600.00	800.00
4195	13	General Cemetery Expenses	2,000.00	1,445.00	2,000.00	0.00
Total Cemeteries			11,400.00	11,360.00	12,000.00	600.00

Town of Chichester, NH
FY 2016 Budget - DRAFT

Account # Primary Sub Account Name			Prior Year		Ensuing Year	
			2015 Propd Budget	2015 Actual 12/31/2015	2016 Propd Budget	2016 Over (Under) \$
Insurance						
4195	10	Property Liability	49,041.00	49,826.41	53,620.00	4,579.00
4195	11	Deductibles	1.00	0.00	1.00	0.00
Total Insurance			49,042.00	49,826.41	53,621.00	4,679.00
Regional Associations						
4197	10	Regional Associations	5,100.00	5,164.00	5,100.00	0.00
Total Regional Associations			5,100.00	5,164.00	5,100.00	0.00
Other General Government						
Maintenance Agreements						
4199	11	Town Hall Copier	2,500.00	1,940.33	2,300.00	(200.00)
4199	12	Water System Maintenance	1.00	0.00	1.00	0.00
4199	15	Postage Machine	948.00	959.31	975.00	27.00
Total Maintenance Agreements			3,449.00	2,900.64	3,276.00	(173.00)
Other						
4199	16	Town Report Printing	2,700.00	2,664.00	3,395.00	695.00
Total Other			2,700.00	2,664.00	3,395.00	695.00
Total Other General Government			6,149.00	5,572.64	6,671.00	522.00
Police						
Administration						
4210	11	Chief	69,775.00	71,636.90	74,432.00	4,657.00
4210	12	Patrolmen - Full-time	137,885.00	130,200.85	166,778.00	28,890.00
4210	13	Overtime	6,315.00	5,098.86	6,088.00	(228.00)
4210	15	Part-time Coverage	33,683.00	22,743.50	35,155.00	1,472.00
4210	16	Police Administrator	17,537.00	21,643.51	24,300.00	6,763.00
4210	17	Midnight On-Call Time	6,315.00	9,783.04	9,643.00	3,328.00
4210	18	New Hire	1.00	0.00	1.00	0.00
Total Administration			271,515.00	261,106.67	316,397.00	44,882.00
Equipment and Uniforms						
4210	21	General Equipment	3,500.00	4,700.44	3,500.00	0.00
4210	22	Body Armor	900.00	1,178.80	900.00	0.00
4210	23	Uniforms	3,900.00	4,512.03	3,900.00	0.00
Total Equipment & Uniforms			8,300.00	10,391.27	8,300.00	0.00
Communications						
4210	31	Cell Phones	1,080.00	873.15	1,080.00	0.00
4210	32	Dispatch Phone	380.00	385.78	380.00	0.00
4210	33	Office Phone	1,100.00	1,186.36	1,100.00	0.00
4210	35	Mobile Broadband	1,000.00	732.71	1,000.00	0.00
Total Communications			3,560.00	3,178.00	3,560.00	0.00
Training						
4210	41	Training Equipment	2,000.00	1,804.30	2,000.00	0.00
4210	42	Training & Conferences	2,000.00	2,587.44	2,000.00	0.00
Total Training			4,000.00	4,391.74	4,000.00	0.00
Support Services						
4210	51	Merrimack County Dispatch	18,602.00	18,705.00	19,200.00	266.00
4210	52	Merrimack County Attorney	3,538.00	3,555.00	3,555.00	17.00
4210	53	IMC - Software Support	2,880.00	2,880.00	2,965.00	85.00
4210	56	Radios	400.00	470.00	400.00	0.00
4210	58	Central NH SOU	3,000.00	3,000.00	3,000.00	0.00
4210	59	Concord Regional CrimeLine	1.00	200.00	1.00	0.00
Total Support Services			28,751.00	28,810.00	29,121.00	370.00
General Supplies & Other Expenses						
4210	71	Office Supplies	3,500.00	3,982.79	3,500.00	0.00
4210	72	DARE Supplies	500.00	665.14	500.00	0.00
4210	73	Cruiser Supplies	1,800.00	1,987.00	1,800.00	0.00
4210	74	Blood Testing	500.00	100.00	500.00	0.00
Total General Supplies & Other Expenses			6,300.00	6,734.93	6,300.00	0.00

**Town of Chichester, NH
FY 2016 Budget - DRAFT**

Account # Primary Sub Account Name			Prior Year		Ending Year	
			2015 Propd Budget	2015 Actual 12/31/2015	2016 Propd Budget	2016 Over (Under) \$
Vehicles and Maintenance						
4210	81	Car 714-1	1,100.00	1,062.04	1,300.00	200.00
4210	85	Car 714-3	1,600.00	1,133.33	1,300.00	(300.00)
4210	86	Car 714-2	1,600.00	814.34	1,300.00	(300.00)
4210	87	Car 714-0	1,600.00	910.62	1,300.00	(300.00)
4210	88	OHRV	195.00	209.97	195.00	0.00
4210	89	New Cruiser	23,500.00	23,169.95	12,500.00	(11,000.00)
4210	90	Fuel	13,779.00	11,360.05	11,820.00	(1,959.00)
4210	91	Radar Certification	500.00	692.35	700.00	200.00
		Total Vehicles and Maintenance	43,874.00	39,322.65	30,415.00	(13,459.00)
Total Police			366,300.00	353,938.28	398,693.00	31,793.00
Ambulance						
Contracted Services						
4215	11	ALS Intercept Fees	1,647.00		1,647.00	0.00
4215	12	Billing Services	2,400.00	1,659.00	3,600.00	1,200.00
4215	13	Loudon Subsidy	32,300.00	32,279.08	33,270.00	970.00
		Total Contracted Services	36,347.00	33,935.08	38,517.00	2,170.00
Town Operated Expenses						
4215	15	Ambulance Payroll	36,302.00	29,384.37	42,814.00	6,512.00
4215	17	Communications	400.00	609.27	400.00	0.00
4215	18	Fuel	1,515.00	1,380.69	850.00	(665.00)
4215	19	Internet Services	1,010.00	1,555.64	1,010.00	0.00
		Total Town Operated Expenses	39,227.00	33,128.97	44,884.00	5,657.00
Supplies						
4215	21	Oxygen	1,100.00	814.78	1,100.00	0.00
4215	22	Medical Supplies	4,300.00	4,754.86	4,300.00	0.00
4215	24	Uniforms	300.00	322.00	300.00	0.00
		Total Supplies	5,700.00	5,891.62	5,700.00	0.00
Maintenance						
4215	25	Defibrillator	2,500.00	2,758.41	2,500.00	0.00
4215	26	Ambulance No. 1	1,400.00	1,481.98	1,500.00	100.00
4215	27	Ambulance No. 2	1,400.00	1,059.58	1,500.00	100.00
		Total Maintenance	5,300.00	5,299.95	5,500.00	200.00
Total Ambulance			88,574.00	78,243.62	94,601.00	8,027.00
Fire						
Administration						
4220	11	Payroll	9,289.00	9,289.00	9,475.00	186.00
4220	12	Volunteer Recognition Program	20,659.00	20,858.99	21,073.00	414.00
4220	13	Capital Area Mutual Aid	23,536.00	23,536.00	23,242.00	(294.00)
4220	14	Other Membership Dues	4,500.00	1,888.00	4,500.00	0.00
4220	15	Office Supplies	2,000.00	729.79	2,000.00	0.00
4220	18	Fuel	3,670.00	3,528.22	2,143.00	(1,527.00)
4220	19	Grant Writer/Consultant	3,000.00	1,277.50	3,000.00	0.00
4220	20	AED			500.00	500.00
		Total Administration	86,654.00	80,807.50	85,933.00	(721.00)
Fire Fighting						
4220	21	Personnel Safety Program	8,000.00	9,686.58	8,000.00	0.00
4220	24	SCBA Maintenance	1,500.00	1,049.77	1,500.00	0.00
4220	25	SCBA Testing/Certification	1,400.00	1,326.00	1,400.00	0.00
4220	26	Hose, Nozzle, Appliance Replacement	1,600.00	4,250.75	1,600.00	0.00
4220	27	Equip. Repair/Replace/Test	4,000.00	3,061.86	4,000.00	0.00
		Total Fire Fighting	16,400.00	19,384.76	16,400.00	0.00
Fire Prevention and Inspections						
4220	31	Fire Prevention Education	300.00	282.53	300.00	0.00
4220	32	Fire Codes	1,000.00	1,255.50	1,255.00	255.00
4220	33	Water Source Development	4,000.00	957.82	4,000.00	0.00
		Total Fire Prevention and Inspections	5,300.00	2,495.85	5,595.00	295.00
Training						
4220	41	Fire & EMS Training Courses / Tuition	2,500.00	3,289.07	2,500.00	0.00
4220	42	Training Aids / Supplies / Materials	2,500.00	1,621.28	2,500.00	0.00
		Total Training	5,000.00	4,890.35	5,000.00	0.00

**Town of Chichester, NH
FY 2016 Budget - DRAFT**

Account # Primary Sub Account Name			Prior Year		Ensuing Year	
			2015 Propd Budget	2015 Actual 12/31/2015	2016 Propd Budget	2016 Over (Under) \$
Communications						
4220	51	Telephone	1,200.00	1,575.14	1,300.00	100.00
4220	52	Radio Repair/Replace	900.00		1,000.00	100.00
4220	53	Pagers Repair/Replace	2,500.00	3,749.58	3,000.00	500.00
		Total Communications	4,600.00	5,324.72	5,300.00	700.00
Repair Services						
4220	6	Opticom Repair	1.00		1.00	0.00
4220	62	Apparatus Maintenance - Small Engine	850.00	0.00	850.00	0.00
4220	63	Engine No. 3	1,500.00	2,142.09	2,000.00	500.00
4220	64	Engine No. 1	2,000.00	2,868.48	2,000.00	0.00
4220	65	Rescue No. 2	1,500.00	2,501.88	2,000.00	500.00
4220	66	Forestry No. 1	1,000.00	1,278.11	1,100.00	100.00
4220	67	Forestry No. 2	900.00	484.65	1,000.00	100.00
4220	68	Command Vehicle	1,200.00	717.75	1,200.00	0.00
4220	69	CHRV Mule	575.00	0.00	500.00	(75.00)
		Total Repair Services	9,526.00	9,971.26	10,651.00	1,125.00
Medical Services						
4220	71	Medical Exams	300.00	0.00	300.00	0.00
4220	72	Immunizations	1.00	0.00	1.00	0.00
		Total Medical Services	301.00	0.00	301.00	0.00
Total Fire			107,781.00	102,974.44	109,189.00	1,399.00
Building Inspection						
Administration						
4240	10	Building Inspector Payroll	10,920.00	7,460.25	10,151.00	(769.00)
		Total Administration	10,920.00	7,460.25	10,151.00	(769.00)
General Building Inspection Expenses						
4240	21	Training/Conferences/Supplies	300.00	364.97	300.00	0.00
4240	22	Communications	325.00	231.16	325.00	0.00
4240	23	Mileage	900.00	683.35	900.00	0.00
		Total General Building Inspection Expenses	1,525.00	1,279.50	1,525.00	0.00
Total Building Inspection			12,445.00	8,739.75	11,676.00	(769.00)
Emergency Management						
Civil Defense & Flood Control						
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
Forest Fire Control						
4290	41	Administrative	1,300.00	1,571.88	1,300.00	0.00
4290	42	Equipment	1,500.00	1,734.06	1,500.00	0.00
4290	43	Warden Training	500.00	0.00	500.00	0.00
4290	44	Warden Mileage	750.00	834.55	750.00	0.00
4290	45	Firefighting Pay	150.00	-104.21	150.00	0.00
		Total Forest Fire Control	4,200.00	4,036.28	4,200.00	0.00
Total Emergency Management			5,450.00	5,036.28	5,450.00	0.00
Highways and Streets						
Administration						
4311	11	Road Agent	51,549.00	50,942.23	54,991.00	3,442.00
4311	12	Overtime	11,462.00	12,857.36	11,630.00	168.00
4311	13	Full-time	75,628.00	38,383.09	45,246.00	(31,382.00)
4311	14	Part-time	4,854.00	1,939.95	22,331.00	17,677.00
		Total Administration	144,293.00	104,122.63	134,198.00	(10,095.00)
General Highways and Streets						
4312	12	Road Signs	850.00	1,495.90	850.00	0.00
4312	13	Fuel	30,019.00	18,555.96	18,637.00	(13,382.00)
4312	14	Dues/Training/Conferences	750.00	306.24	750.00	0.00
4312	15	Communications	830.00	674.65	830.00	0.00
4312	16	Internet	708.00	755.66	650.00	(58.00)
		Total General Highways and Streets	33,157.00	19,788.41	19,717.00	(13,440.00)

**Town of Chichester, NH
FY 2016 Budget - DRAFT**

Account # Primary Sub Account Name			Prior Year		Ensuing Year	
			2015 Piped Budget	2015 Actual 12/31/2015	2016 Piped Budget	2016 Over (Under) \$
Equipment Maintenance						
4312	21	Backhoe/Loader	786.00	331.26	500.00	(286.00)
4312	22	Truck Maint - 1997 Ford	1,800.00	1,471.88	1,800.00	0.00
4312	23	Truck Maint - 2012 Int'l	700.00	2,358.30	1,000.00	300.00
4312	24	Grader	1,800.00	981.13	1,500.00	(300.00)
4312	25	Loader	2,000.00	1,010.50	2,300.00	300.00
4312	26	Sanders	1,700.00	1,291.87	1,700.00	0.00
4312	27	Plows	2,900.00	3,519.06	2,900.00	0.00
4312	28	Chipper	800.00	38.43	800.00	0.00
4312	29	General Equipment	1,800.00	1,856.63	1,800.00	0.00
4312	30	Tools and Supplies	2,900.00	3,271.18	2,900.00	0.00
4312	31	Truck Maint - 2006 Chevy	2,500.00	3,479.25	1,500.00	(1,000.00)
4312	32	Truck Maint - 2004 Int'l	3,000.00	4,895.24	3,700.00	700.00
		Total Equipment Maintenance	22,686.00	24,504.07	22,400.00	(286.00)
Summer Fund						
4312	41	Contracted Services	600.00		600.00	0.00
4312	42	Road Reconstruction	250,000.00	239,295.55	300,000.00	50,000.00
4312	43	Gravel / Materials	17,500.00	20,899.83	18,500.00	1,000.00
4312	44	Asphalt	120,000.00	123,812.18	90,000.00	(30,000.00)
4312	45	Equipment Rental	1.00	480.00	500.00	499.00
4312	46	Roadside Mowing	5,500.00	8,327.50	6,000.00	500.00
4312	55	Tree Removal	3,000.00	64.44	1,500.00	(1,500.00)
		Total Summer Fund	386,601.00	390,880.60	417,100.00	20,499.00
Winter Fund						
4312	61	Contracted Services	500.00		500.00	0.00
4312	63	Materials - Salt/Sand	38,000.00	33,534.26	27,000.00	(11,000.00)
		Total Winter Fund	38,500.00	33,534.26	27,500.00	(11,000.00)
Bridges						
4313	10	Materials for Bridges and Culverts	8,750.00	5,912.40	8,750.00	0.00
		Total Bridges	8,750.00	5,912.40	8,750.00	0.00
Street Lighting						
4316	30	Utility Charges	1,400.00	1,601.94	1,400.00	0.00
		Total Street Lighting	1,400.00	1,601.94	1,400.00	0.00
Total Highways and Streets			645,387.00	580,344.21	631,065.00	(14,322.00)
Sanitation						
4324	10	BCEP Apportionment	93,327.00	93,326.79	93,327.00	0.00
Total Sanitation			93,327.00	93,326.79	93,327.00	0.00
Health						
Administration						
4411	10	Health Officer	500.00	500.00	500.00	0.00
4411	11	Health Officer Expenses	1.00	33.00	1.00	0.00
		Total Administration	501.00	533.00	501.00	0.00
Animal Control						
4414	10	ACO Expenses	1.00	34.93	1.00	0.00
		Total ACO Expenses	1.00	34.93	1.00	0.00
Health Agencies and Hospitals						
4415	10	Community Action Program	1.00	2,869.00	1.00	0.00
4415	12	American Red Cross	1.00	1,138.00	1.00	0.00
		Total Health Agencies and Hospitals	2.00	4,007.00	2.00	0.00
Total Health			504.00	4,606.93	504.00	0.00
Welfare						
Administration						
4441	10	Welfare Officer	5,622.00	5,622.00	5,622.00	0.00
4441	11	Communications	425.00	397.99	408.00	(17.00)
		Total Administration	5,947.00	5,919.99	5,930.00	(17.00)
Vendor Payments						
4445	20	Vendor Payments	10,500.00	5,666.08	9,250.00	(1,250.00)
		Total Vendor Payments	10,500.00	5,666.08	9,250.00	(1,250.00)
Total Welfare			16,447.00	11,586.07	15,180.00	(1,267.00)

Town of Chichester, NH						
FY 2016 Budget - DRAFT						
Account # Primary Sub Account Name			Prior Year		Estimating Year	
			2015 Prop'd Budget	2015 Actual 12/31/2015	2016 Prop'd Budget	2016 Over (Under) \$
Culture and Recreation						
Carpenter Park						
4520	21	Electric	400.00	471.19	400.00	0.00
4520	22	Portable Toilets	700.00	568.93	600.00	(100.00)
4520	23	Building & Grounds Maintenance	6,300.00	5,710.18	6,200.00	(100.00)
4520	24	Commission Expenses	100.00	0.00	100.00	0.00
Total Carpenter Park			7,500.00	6,750.30	7,300.00	(200.00)
Library						
4550	10	Annual Disbursement	17,200.00	17,300.00	20,395.00	3,195.00
4520	22	Wages & Taxes	48,675.00	45,065.89	49,023.00	348.00
Total Library			65,875.00	62,365.89	69,418.00	3,543.00
Other Culture and Recreation						
4580	10	Old Home Days	2,000.00	0.00	2,000.00	0.00
Total Other Culture & Recreation			2,000.00	0.00	2,000.00	0.00
Heritage Commission						
4580	20	General Expenses	600.00	575.48	650.00	50.00
Total Heritage			600.00	575.48	650.00	50.00
Historical Society						
4580	20	General Expenses	1,200.00	1,255.11	1,200.00	0.00
Total Historical Society			1,200.00	1,255.11	1,200.00	0.00
Agricultural Commission						
4590	40	General Expenses	250.00	242.00	250.00	0.00
Total Agricultural Commission			250.00	242.00	250.00	0.00
Total Culture and Recreation			77,425.00	70,846.78	80,818.00	3,393.00
Conservation						
6011	20	Commission Expenses	650.00	430.00	650.00	0.00
Total Conservation			650.00	430.00	650.00	0.00
Debt Service						
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
Capital Outlay (Leases)						
4902	03	2012 Highway Plow Truck (Expires 2017)	26,924.00	26,923.67	26,924.00	0.00
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	37,653.00	0.00
Total Operating Budget			2,981,079.00	1,946,177.04	2,126,200.00	45,130.00

**Town of Chichester, NH
FY 2016 Budget - DRAFT**

Account # Primary Sub Account Name	Prior Year		Enabling Year	
	2015 Proposed Budget	2015 Actual 12/31/2015	2016 Proposed Budget	2016 Over (Under) \$
Capital Outlay				
Land and Improvements				
4901 Town Forest Survey	1,600.00	1,600.00		
Machinery, Vehicles and Equipment				
SCBA's			65,141.00	
Ambulance			223,000.00	
Backhoe/Loader		0.00		
Highway Pickup			32,000.00	
Forestry Truck		0.00		
Extraction Equipment				
Fire Truck (pumper)				
Defibrillator				
Buildings				
4903 Fire Exhaust Removal System			2,895.00	
Community Building Roof				
Infrastructure				
4909				
Perry Brook Road Culvert System				
East Ricker Road				
Lane Road				
Hutchinson Road			160,000.00	
Town Owned Parking Lots			20,000.00	
Total Capital Outlay	1,600.00	1,600.00	503,036.00	503,436.00
Interfund Operating Transfers Out				
Transfers to Special Revenue Funds				
4912 Heritage Fund #15				
Transfers to Capital Reserve Funds				
4915	130,000.00	130,000.00	182,500.00	
Transfers to Trust and Agency Funds				
4916	10,000.00	10,000.00	23,000.00	
Total Interfund Operating Transfers Out	140,000.00	140,000.00	205,500.00	
Other Warrant Articles				
Master Plan Update			3,000.00	
Bear Hill Road Trust Fund				
Revaluation				
Total Other Warrant Articles	0.00	0.00	3,000.00	
Total Capital Outlay, Transfers Out, and Other Warrant Articles	141,600.00	141,600.00	713,536.00	571,536.00
Total Budget	2,222,670.00	2,086,777.04	2,839,736.00	617,066.00
Less Estimated Revenues	(964,086.00)	(1,066,271.42)	(1,323,993.14)	(359,907.14)
Estimated Amount of Taxes to Be Raised	1,258,584.00	1,020,505.62	1,515,742.86	257,158.86



[illegible]

REGULATORY FINANCIAL STATEMENTS

For the fiscal year ended
December 31, 2015

Independent Auditor's Report
Statement of Appropriations and Taxes Assessed
Summary Inventory of Valuation - Form MS-1
Statement of 2015 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
Statement of Vendor Payments
Schedule of Town Property



Independent Auditor's Report

For the Fiscal Year Ending December 31, 2014

(Full report available upon request.)

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, 2014, 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 of 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 and for the year ended December 31, 2014, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

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 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 financial statements, are presented for purposes of additional analysis and are not a required part of the financial statements.

The combining nonmajor and individual general fund schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. Such 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 financial statements as a whole.

Roberts & Allen, PLLC

June 12, 2015

Statement of Appropriations and Taxes Assessed

Gross Appropriations	\$ 2,222,670.00
Less: Revenues MS-4	\$ (839,029.00)
Use of Fund Balance	\$ (130,000.00)
Add: Overlay	\$ 55,963.00
War Service Credits	<u>\$ 77,300.00</u>

Net Town Appropriation \$ 1,386,904.00

Approved Town Tax Effort \$ 1,386,904

School District

Local School Budget (Gross Appropriations)	MS 26	\$ 5,480,039.00
Less:		
Adequate Education Grant	MS 26	\$ (821,561.00)
State Education Taxes	From Line 24	<u>\$ (643,573.00)</u>

Approved School Tax Effort \$ 4,014,905

State Education Taxes

Equalized Value (no utilities) X	\$2.533	
\$254,128,118.00		\$ 643,579

County Portion

Due to County \$ 765,139.00

Approved County Tax Effort \$ 765,139

Total Property Tax Commitment \$ 6,810,527

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	2015 ASSESSED VALUATION BY CITY/TOWN
1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4			
A	Current Use (At Current Use Values) RSA 79-A (See page 10)	8,008.13	\$741,648
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	\$65,487,600
G	Commercial/Industrial Land (Do Not include Utility Land)	680.57	\$18,486,600
H	Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)	12,620.52	\$84,719,398
I	Tax Exempt & Non-Taxable Land	388.85	\$3,891,300
2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B			
A	Residential		\$145,201,239
B	Manufactured Housing as defined in RSA 674:31		\$2,839,800
C	Commercial/Industrial (DO NOT Include Utility Buildings)		\$23,519,400
D	Discretionary Preservation Easement RSA 79-D	0	
E	Taxation of Farm Structures & Land Under Farm Structures RSA 79-F # of Structures	0	\$52,272
F	Total of Taxable Buildings (Sum of lines 2A, 2B, 2C, 2D and 2E)		\$171,625,372
G	Tax Exempt & Non-Taxable Buildings		\$4,844,700
3 UTILITIES (see RSA 83-F:1 V for complete definition)			
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)		.
4 MATURE WOOD and TIMBER RSA 79:5			\$0
5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.			\$260,923,770
6 Certain Disabled Veterans RSA 72:36-a (Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)		2	\$629,622
7 Improvements to Assist the Deaf RSA 72:38-b V		0	\$0
8 Improvements to Assist Persons with Disabilities RSA 72:37-a		0	\$0
9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To \$150,000 maximum for each)		0	\$0
10 Water and Air Pollution Control Exemptions RSA 72:12-a		0	\$0
11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value for your municipality.			\$260,294,148
12 Blind Exemption RSA 72:37		1	
Amount granted per exemption		\$25,000	\$25,000
13 Elderly Exemption RSA 72:39-a & b		14	\$992,900
14 Deaf Exemption RSA 72:38-b		0	
Amount granted per exemption		\$0	\$0
15 Disabled Exemption RSA 72:37-b		9	
Amount granted per exemption		\$40,000	\$343,900
16 Wood-Heating Energy Systems Exemption RSA 72:70		3	\$750
17 Solar Energy Exemption RSA 72:62		7	\$224,480
18 Wind Powered Energy Systems Exemption RSA 72:66		0	\$0
19 Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV		0	\$0
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$1,587,030
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			\$258,707,118
22 Less Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B.			\$4,579,000
23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			\$254,128,118

Statement of the 2015 Tax Rate

\$26.37 per \$1,000 of property valuation

Town	\$	5.36
School	\$	15.52
State Education	\$	2.53
County	\$	2.96
Total	\$	26.37

Statement of Historic Tax Rates

	2015	2014	2013	2012	2011
Town	\$ 5.36	\$ 6.07	\$ 5.34	\$ 4.48	\$ 3.65
School	\$ 15.52	\$ 15.12	\$ 14.80	\$ 11.26	\$ 11.22
State Education	\$ 2.53	\$ 2.47	\$ 2.35	\$ 2.01	\$ 2.10
County	\$ 2.96	\$ 3.14	\$ 2.83	\$ 2.41	\$ 2.33
Total	\$ 26.37	\$ 26.80	\$ 25.32	\$ 20.16	\$ 19.30

Report of the Tax Collector – MS-61



New Hampshire
Department of
Revenue Administration

2015
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: CHICHESTER

County: MERRIMACK

Report Year: 2015

PREPARER'S INFORMATION ?

First Name

Evelyn

Last Name

Pike

Street No.

54

Street Name

Main St

Phone Number

(603) 798-5808

Email (optional)

townclerk@chichesternh.org



New Hampshire
Department of
Revenue Administration

**2015
MS-61**

Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2014	Year: 2013	Year: 2012	
Property Taxes	3110	\$403,637.90				
Resident Taxes	3180					
Land Use Charge Taxes	3120					
Yield Taxes	3185	\$10,801.27				
Excavation Tax	3187					
Other Taxes	3189					
Property Tax Credit Balance ¹		(\$10,730.97)				
Other Tax or Charges Credit Balance ²						

Taxes Committed This Year	Account	Levy for Year of this Report	2014	Prior Levies
Property Taxes	3110	\$6,725,092.31		
Resident Taxes	3180			
Land Use Charge Taxes	3120	\$5,930.00		
Yield Taxes	3185	\$21,564.62		
Excavation Tax	3187			
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	2014	Prior Levies	2013	2012
Property Taxes	3110	\$3,606.11				
Resident Taxes	3180					
Land Use Charge Taxes	3120					
Yield Taxes	3185					
Excavation Tax	3187					
Interest and Penalties on Delinquent Taxes	3190	\$4,807.87	\$21,226.67			
Interest and Penalties on Resident Taxes	3190					
Total Debits		\$6,750,269.94	\$435,668.84			



Credits				
Remitted to Treasurer	Levy for Year of this Report	2014	Prior Levies 2013	2012
Property Taxes	\$6,356,434.59	\$155,922.12		
Resident Taxes				
Land Use Change Taxes	\$5,930.00			
Yield Taxes	\$21,235.63	\$10,861.27		
Interest (Include Lien Conversion)	\$4,777.87	\$18,474.67		
Penalties	\$30.00	\$2,752.00		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$247,652.91		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2014	Prior Levies 2013	2012
Property Taxes	\$11,472.00	\$62.87		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Decided				



New Hampshire
Department of
Revenue Administration

2015
MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2014	2013	2012
Property Taxes	\$350,900.99			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$324.99			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance ¹	(\$639.73)			
Other Tax or Charges Credit Balance ¹				
Total Credits	\$6,730,269.94	\$435,655.84		



New Hampshire
Department of
Revenue Administration

2015
MS-61

Summary of Debits					
	Last Year's Levy	Prior Levies (Please Specify Years)			
		Year: 2014	Year: 2013	Year: 2012	
Unredeemed Liens Balance - Beginning of Year			\$134,866.65		\$67,786.12
Liens Executed During Fiscal Year		\$262,429.10			
Interest & Costs Collected (After Lien Execution)		\$9,599.01	\$16,470.76		\$13,381.89
Total Debits		\$272,028.11	\$151,337.41		\$81,168.01

Summary of Credits				
	Last Year's Levy	Prior Levies		
		2014	2013	2012
Redemptions		\$108,069.63	\$53,124.77	\$67,786.12
Interest & Costs Collected (After Lien Execution) #3190		\$9,599.01	\$16,470.76	\$13,381.89
Abatements of Unredeemed Liens		\$22,198.44	\$7,469.40	
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$132,161.03	\$74,272.48	
Total Credits		\$272,028.11	\$151,337.41	\$81,168.01



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

01/05/2016

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Services Advisor:

- Michelle Clark: michelle.clark@dra.nh.gov
- Jamie Dow: jamie.dow@dra.nh.gov
- Shelley Gerlomeau: shelly.gerlomeau@dra.nh.gov
- Stephanie Derosier: stephanie.derosier@dra.nh.gov

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	\$ 14,850.00		\$ 14,850.00
UCC Filings	\$ 675.00		\$ 675.00
Vehicle Registration Fees	\$ 517,301.28		\$ 517,301.28
Dog License	\$ 4,688.50		\$ 4,688.50
Dog License Penalties	\$ 1,576.50		\$ 1,576.50
Marriage Licenses	\$ 895.00		\$ 895.00
Vital Records Copy Fees	\$ 1,120.00		\$ 1,120.00
Miscellaneous Charges	\$ 279.67		\$ 279.67
Municipal Agent Fees		\$ 10,303.42	\$ -
State Registration Fees	\$ 190,868.35	\$ 190,868.35	\$ -
Total Remitted to Treasurer	\$ 742,557.72		\$ 541,385.95

Respectfully Submitted,

Evelyn Pike

Evelyn Pike, Town Clerk



Report of the Trustees of Trust Funds MS-9

Fund	Name of Fund	Purpose of Fund	How Invested	Balance Beginning of Year	Additional Contributions	Balance End of Year	Balance Beginning of Year	Net Income	Expected Closing Year	Balance End of Year	Principal & Income	Closing Interest Value	
GENERAL TRUST FUNDS													
1932	PC - Broom	Lot Maintenance	Common TF	305.79	0.00	305.79	279.77	12.74	22.20	305.43	579.54	506.59	
1933	PC - Broom	Lot Maintenance	Common TF	1,070.00	1.09	1,071.09	26.46	22.43	44.58	1,085.42	1,268.55	1,268.55	
1934	PC - Broom/Grass	Lot Maintenance	Common TF	201.40	0.34	201.74	1.25	4.44	4.43	0.83	209.20	216.68	
1935	PC - Broom	Lot Maintenance	Common TF	414.61	6.87	421.48	54.84	11.17	0.00	68.43	553.96	553.96	
1936	PC - Broom	Lot Maintenance	Common TF	205.18	9.91	215.09	201.00	15.79	40.00	262.45	488.59	488.59	
1937	PC - Broom	Lot Maintenance	Common TF	2,432.77	3.22	2,436.00	404.43	99.09	289.34	416.12	4,035.13	4,181.43	
1938	PC - Broom	Lot Maintenance	Common TF	20,280.80	25.44	20,280.82	2,278.59	87.73	1,809.85	1,286.77	11,538.09	32,779.92	
1939	PC - Broom	Lot Maintenance	Common TF	2,830.78	11.96	2,842.74	4,632.83	119.42	64.50	4,782.75	7,234.07	7,586.42	
1940	PC - Broom	Lot Maintenance	Common TF	40.47	0.36	40.83	57.44	17.43	0.00	34.57	101.75	101.75	
1941	PC - Broom	Lot Maintenance	Common TF	120.85	0.36	121.21	82.64	4.43	32.23	44.57	180.27	180.27	
1942	PC - Broom	Lot Maintenance	Common TF	30,998.88	628.55	31,627.43	4,461.25	781.30	886.39	6,792.20	38,409.44	40,301.71	
1943	PC - Broom	Lot Maintenance	Common TF	4,608.37	10.12	4,618.49	1,513.42	154.83	0.00	1,513.42	6,131.91	6,626.22	
1944	PC - Broom/Grass	Lot Maintenance	Common TF	70,448.31	58.43	70,486.74	16,028.86	787.62	787.62	25,976.40	26,976.40	26,976.40	
1945	PC - Broom	Lot Maintenance	Common TF	446.74	0.79	447.53	28.13	13.46	4.00	33.14	483.44	483.44	
1946	PC - Broom	Lot Maintenance	Common TF	508.38	0.51	508.89	51.83	11.14	0.00	63.50	572.15	572.15	
Total General Trust Funds													250,679,146.94
GENERAL TRUST FUNDS													8,426,471
1973	new Broom General Fund	Scholarships	Common TF	8,579.83	12.84	8,592.67	1,562.38	171.08	0.00	1,733.46	9,001.59	9,001.59	
1986	General Broom Maintenance	Scholarships	Common TF	41.52	0.00	41.52	4.38	1.50	0.00	5.30	46.78	46.78	
1987	General Broom Maintenance	Scholarships	Common TF	4,060.41	15.01	4,075.42	200.38	134.47	0.00	134.47	9,270.38	9,270.38	
1988	General Broom Maintenance	Scholarships	Common TF	429.14	2.48	431.62	379.82	11.79	0.00	118.93	548.63	548.63	
Total General Trust Funds													17,086,446
TOWN CAPITAL RESERVE													148,812,000
1989	General Broom Maintenance	Scholarships	Common TF	25,148.31	8,247.46	33,395.77	203.36	601.54	0.00	564.38	19,249.13	19,249.13	
1990	General Broom Maintenance	Scholarships	Common TF	23,884.42	79.42	23,963.84	354.44	29.46	0.00	672.82	24,642.46	24,642.46	
1991	General Broom Maintenance	Scholarships	Common TF	113.01	0.15	113.16	21.85	1.60	0.00	24.30	138.16	138.16	
1992	General Broom Maintenance	Scholarships	Common TF	12,444.95	39.08	12,484.03	9,394.32	540.78	0.00	8,750.40	22,181.80	22,181.80	
2012	General Broom Maintenance	Scholarships	Common TF	37,348.99	32,715.32	70,064.31	443.73	474.41	0.00	878.34	15,303.43	15,303.43	
2013	General Broom Maintenance	Scholarships	Common TF	14,042.07	24,454.12	38,496.19	4,414.43	4,925.10	0.00	6,750.44	50,006.63	50,006.63	
2014	General Broom Maintenance	Scholarships	Common TF	75,988.15	64.12	76,052.27	9,429.76	881.38	0.00	9,318.90	81,371.18	81,371.18	
2015	General Broom Maintenance	Scholarships	Common TF	30,790.46	0.61	30,791.07	14,652.73	4,610.49	0.00	12,303.45	43,094.52	43,094.52	
2016	General Broom Maintenance	Scholarships	Common TF	4,980.54	4,980.54	9,961.08	47.43	35.45	0.00	82.88	14,457.53	14,457.53	
2017	General Broom Maintenance	Scholarships	Common TF	45,804.72	19,801.77	65,606.49	794.34	825.83	0.00	1,620.17	67,226.66	67,226.66	
2018	General Broom Maintenance	Scholarships	Common TF	1,881.45	3,357.54	5,238.99	186.43	43.48	0.00	230.79	5,769.27	5,769.27	
2019	General Broom Maintenance	Scholarships	Common TF	70,275.00	4,135.43	74,410.43	468.73	692.08	0.00	1,158.82	86,070.92	86,070.92	
Total General Trust Funds													94,440,400.00
GENERAL TRUST FUNDS													9,504,885
2024	General Broom Maintenance	Scholarships	Common TF	2,432.08	5,579.25	7,991.33	452	53.14	0.00	51.88	9,504.88	9,504.88	
2025	General Broom Maintenance	Scholarships	Common TF	7,592.27	20,915.09	28,507.36	1,181.42	1,281.63	0.00	2,463.41	11,968.55	11,968.55	
2026	General Broom Maintenance	Scholarships	Common TF	204,731.42	49,800.55	254,531.97	3,230.42	3,245.41	0.00	8,006.23	262,538.19	262,538.19	
2027	General Broom Maintenance	Scholarships	Common TF	4,933.86	4.72	4,938.58	54.90	42.72	0.00	147.63	5,086.21	5,086.21	
2028	General Broom Maintenance	Scholarships	Common TF	5,171.42	7,942.45	13,113.87	171.80	171.80	0.00	343.60	13,457.47	13,457.47	
2029	General Broom Maintenance	Scholarships	Common TF	14,453.13	0.44	14,453.57	1,030.00	171.80	0.00	1,201.80	15,655.37	15,655.37	
2030	General Broom Maintenance	Scholarships	Common TF	9,944.13	0.44	9,944.57	64.50	134.54	0.00	199.04	10,143.61	10,143.61	
2031	General Broom Maintenance	Scholarships	Common TF	3,735	2.24	3,737.24	2.89	0.80	0.00	3.69	3,740.93	3,740.93	
Total General Trust Funds													772,313,440.00
GENERAL TRUST FUNDS													8,441,471
2020	General Broom Maintenance	Scholarships	Common TF	47,240.51	48.04	47,288.55	1,247.94	846.20	0.00	1,247.94	48,536.49	48,536.49	
2021	General Broom Maintenance	Scholarships	Common TF	15,913.95	30.04	15,943.99	3,245.28	218.27	0.00	3,275.46	19,219.45	19,219.45	
2022	General Broom Maintenance	Scholarships	Common TF	14,800.47	14.74	14,815.21	504.84	371.37	0.00	876.21	15,691.42	15,691.42	
2023	General Broom Maintenance	Scholarships	Common TF	14,701.43	30.29	14,731.72	7,790.38	339.43	0.00	8,130.81	18,732.87	18,732.87	
Total General Trust Funds													134,477,000.00
GENERAL TRUST FUNDS													120,813,944.11
GRAND TOTALS													250,679,146.94

Treasurer's Report

CASH ON HAND, January 1, 2015

\$1,842,450.52

		December-15	YTD2015
TAX COLLECTOR			
	2015		
	Property Tax (1)	8,051.19	3,276,529.57
	Property Tax Interest (1)	487.68	4,237.56
	2015		
	Property Tax (2)	2,357,983.36	3,047,364.01
	Property Tax Interest (2)	265.37	265.37
	2014		
	Property Tax (1)		138,865.18
	Property Tax Interest (1)		12,698.60
	2014		
	Property Tax (2)		264,709.85
	Property Tax Interest (2)		8,510.39
	2013		
	Timber Yield Tax		252.08
	2014		
	Timber Yield Tax		10,549.19
	Timber Yield Tax Interest		17.68
	2015		
	Timber Yield Tax	351.39	21,239.63
	Timber Use Interest		168.94
	2015		
	Land Use Tax	5,200.00	5,930.00
	Land Use Interest	135.91	135.91
	Overpayment/Credit	342.55	32,983.02
	Lien		
	Redemptions		
	2012		47,283.78
	Interest & Penalties		13,381.89
	2009		6,066.40
	2010		6,889.24
	2011		7,546.70
	2014	4,467.08	107,942.45
	Interest & Penalties	627.72	9,576.19
	2013	8,475.71	53,124.77
	Interest & Penalties	2,886.24	16,470.76
Tax Collector Total Receipts		2,389,274.20	\$7,092,739.16
TOWN CLERK			
	Motor Vehicle Permits	39,610.64	517,301.28
	State Portion	12,058.01	201,171.77
	Marriages		895.00
	Dogs	42.50	4,688.50
	Dog Fees		1,576.50
	UCC Filings	225.00	675.00
	Vital Records	45.00	1,120.00
	Misc.	156.20	279.67
	Transportation	1,015.00	14,850.00
Town Clerk Total Receipts		53,152.35	\$742,557.72
STATE TRANSFER		(12,058.01)	(\$201,171.77)
Town Clerk Net Receipts		41,094.34	\$541,385.95

CITIZENS BANK

41,852.00	Interest & Adjustment Entries	0.00	0.00
	Transferred from Investment Pool		
Total Citizens Bank		0.00	\$0.00

**SELECTMEN'S OFFICE
RECEIPTS**

102-00	Cash w/Fiscal Agent		63.60
2270-50	Welfare Office Donations		560.00
2270-60	Food Pantry Donations	750.00	2,862.00
2270-90	Other Reimbursables		800.00
2080-23	Due to Ambulance Fund		14,906.66
2080-72	Due to Trust Funds		800.00
3230-00	Bldg Permits	2,062.84	16,181.94
3352-00	Meals & Rooms Tax	122,867.29	122,867.29
3353-00	HWY Block Grant		84,540.14
3379-00	Grants - Other		250.00
3959-01	Police Grants		349.12
3959-06	FEMA Grant		99,826.65
3401-10	Income from Departments		25.00
3401-11	Selectmen	7.00	20.00
3401-12	Police Department	370.00	3,328.57
3401-13	Hwy Driveway Permits		307.91
3401-14	Fire Department		4,734.95
3401-15	Planning Board		2,447.03
3401-16	Cemetery	460.00	1,060.00
3401-18	Welfare		514.00
3401-19	Misc	0.34	300.34
2401-20	Grange Rental		1,000.00
3503-10	Cable		24,561.80
3503-14	PLIT Ins. Reimbursement		10,548.53
3503-16	Police Detail		8,836.82
3912-00	From Special Rev Funds		3,625.00
3915-00	From Capital Reserves		52,884.57
3915-02	Unanticipated Revenues		386.00
5000-52	DWI Patrol	6,675.55	6,675.55
5000-55	PD Safe Commute Grant	675.14	675.14
5000-30	Hazard Mitigation Plan		1,500.00
Total Selectmen's Receipts		133,868.16	\$467,438.61
TOTAL RECEIPTS AND CASH ON HAND			\$9,944,014.24
Less: Orders Drawn by Selectmen		(1,210,237.86)	(\$7,390,617.61)
CASH ON HAND, December 31, 2015			<u>\$2,553,396.63</u>

Treasurer's Report of Investment Funds

CONSERVATION COMMISSION, January 1, 2015		\$332,585.13
Investment	\$0.00	
Withdrawals	\$0.00	
Interest	\$33.21	\$33.21
Balance, December 31, 2015		<u>\$332,618.34</u>
ESCROW ACCOUNTS:		
Frank Merrill	\$377.89	<u>\$377.89</u>
FIRE/RESCUE (Ambulance): January 1, 2015		\$191,245.15
Deposits	\$36,353.46	
Withdrawals	\$0.00	
Interest	\$20.52	\$36,373.98
Balance, December 31, 2015		<u>\$227,619.13</u>
POLICE DETAIL: January 1, 2015		\$23,792.60
Deposits	\$12,782.90	
Withdrawals	(\$8,836.82)	
Interest	\$2.63	\$3,948.71
Balance, December 31, 2015		<u>\$27,741.31</u>
HERITAGE FUND: January 1, 2015		\$902.27
Deposits	\$334.00	
Withdrawals	-\$231.00	
Interest	\$0.12	\$103.12
Balance, December 31, 2015		<u>\$1,005.39</u>



Treasurer's Report of Impact Fee Funds

SCHOOL: Beginning Balance, January 1, 2015		\$17,122.30
Deposits	\$2,091.60	
Withdrawals	(\$19,214.31)	
Interest	\$0.41	(\$17,122.30)
Balance, December 31, 2015		<u>\$0.00</u>

ROADS: Beginning Balance, January 1, 2015		\$5,449.02
Deposits	\$190.77	
Withdrawals	(\$5,639.90)	
Interest	\$0.11	(\$5,449.02)
Balance, December 31, 2015		<u>\$0.00</u>

POLICE: Beginning Balance, January 1, 2015		\$1,935.13
Deposits	\$128.89	
Withdrawals	(\$2,064.07)	
Interest	\$0.05	(\$1,935.13)
Balance, December 31, 2015		<u>\$0.00</u>

FIRE: Beginning Balance, January 1, 2015		\$860.30
Deposits	\$0.00	
Withdrawals	(\$860.33)	
Interest	\$0.03	(\$860.30)
Balance, December 31, 2015		<u>\$0.00</u>



Statement of Employee Earnings

Baker, Rena T	\$ 571.15	McElroy, David C	\$ 1,726.51
Berkeley, Ian P	\$ 1,257.24	McIntosh, Kristy M	\$ 19,335.09
Bullock, Glen	\$ 4,235.90	Millette, Edward R	\$ 4,109.46
Byrne, Jr., William J	\$ 42,595.42	Morrison, Kenneth	\$ 1,590.00
Chaffee, Benjamin C	\$ 2,588.43	Mulligan, Robert W	\$ 1,896.95
Chagnon, Donna L	\$ 300.00	Nelson, David J	\$ 390.00
Chagnon, Kayla N	\$ 4,640.00	O'Donnell, Daniel	1,300.00
Chilson, Robert	\$ 1,939.95	ODonnell, Kevin B	\$ 5,381.56
Chmielecki, Francis	\$ 10,669.65	O'Donnell, Timothy	\$ 1,200.00
Clark, Michael D	\$ 38,615.21	Ordway, Timothy	\$ 19,622.23
Clarke, Patrick M	\$ 69,992.49	Orlando,Jr, Joseph P	\$ 1,241.60
Cole, Kristina	\$ 9,105.12	Paveglio, D. Michael	\$ 2,500.00
Cole, Matthew	\$ 9,465.68	Pike, Evelyn	\$ 44,671.00
Cooper, George A	\$ 3,526.14	Pike, Francis	\$ 2,729.50
Crowley, Michael S	\$ 1,820.27	Pike, Jamie A	\$ 23,517.98
Cyr, Nathan R	\$ 300.00	Pinard, Jodi M	\$ 55,669.93
Davison, Carolee A.	\$ 4,105.00	Pinckney, Sharon	\$ 2,585.00
DeBold, Richard W	\$ 2,500.00	Plunkett, James T	\$ 54,315.32
Dobson, Mary D	\$ 300.00	Potter, Bonnie	\$ 1,543.64
Dockham, Katherine	\$ 845.00	Prizio, Lisa A	\$ 30,069.51
Drew, George	\$ 5,176.77	Quimby, Alan S	\$ 6,297.28
Ellinwood, Gordon	\$ 1,512.71	Sanborn, Paul W	\$ 947.36
Fisher, Morgan	\$ 148.44	Searles, Brian J	\$ 5,191.31
Freeman, John M	\$ 7,539.00	Stock, Stephen D	\$ 2,589.84
Friary, Marguerite	\$ 4,220.00	Stockman, Donna I	\$ 28,449.16
Gilbert, Trevor J	\$ 1,072.54	Testerman, Patrick	\$ 652.25
Hardy, Sara T	\$ 565.61	Wakefield, Austin	\$ 26.00
Houle, Lance V	\$ 15,019.96	Warren, Derek J	\$ 3.09
Jordan, Jeffrey	\$ 2,500.00	Weir, Marilyn R	\$ 79.75
Kenneson, Dylan A	\$ 3,265.02	West, Hannah L	\$ 79.75
Laker-Phelps, Gail E	\$ 300.00	Wright, Joshua R	\$ 40,596.83
Luikmil III, Jaan G	\$ 2,273.40		<u>\$ 625,861.15</u>
MacKinnon III, Ewan	\$ 333.75		
Martell, John	\$ 6,481.34		
McComb, Zachary N	\$ 4,045.55		
McElroy, David C	\$ 1,726.51		

Statement of Vendor Payments

Vendor	Amount	Vendor	Amount
Chichester School District	\$ 3,708,737.00	Clean Harbors	\$ 3,887.51
Merrimack County Commissioners	\$ 765,139.00	EJP	\$ 3,813.52
Town of Chichester-Tax Collector	\$ 263,929.10	Liberty International Trucks of NH, LLC	\$ 3,739.12
Busby Construction Co. Inc.	\$ 227,291.24	Merrimack County Attorney	\$ 3,555.00
Town of Chichester-Trustees	\$ 149,408.74	Physio-Control, Inc.	\$ 3,453.01
Advanced Excavating & Paving, Inc.	\$ 127,043.22	Chichester Car Care, LLC	\$ 3,451.95
F L Merrill Construction, Inc.	\$ 94,432.02	Upton & Hatfield, LLP	\$ 3,211.50
BCEP	\$ 93,326.79	2-Way Communications Service, Inc.	\$ 3,137.40
Property-Liability Trust	\$ 81,056.77	Comcast	\$ 3,124.40
Citizens Bank CO	\$ 41,383.65	CoreLogic	\$ 3,119.00
Town of Loudon	\$ 32,519.37	Industrial Protection Services, LLC	\$ 3,056.29
Rymes Heating Oils, Inc.	\$ 27,897.89	Central NH Special Operations Unit	\$ 3,000.00
Gorham Savings Leasing Group, LLC	\$ 26,923.67	Central NH Regional Planning	\$ 2,912.10
JAF Industries, Inc.	\$ 24,679.00	Granite State Credit Union	\$ 2,908.00
Grapone Ford	\$ 24,348.22	Tritech Software Systems	\$ 2,880.00
Capital Area Fire Compact	\$ 23,536.00	Beauregard, Christian P	\$ 2,823.95
Morton Salt	\$ 20,461.70	Jordan Equipment Company	\$ 2,794.35
Unitil	\$ 19,394.47	Calamour Land & Cattle Co.	\$ 2,741.20
Merrimack County Dispatch Center	\$ 18,705.00	Kase Printing, Inc.	\$ 2,664.00
Chichester Library	\$ 17,200.00	Firematic Supply Co., Inc.	\$ 2,612.00
Avatar Associates of N.E., Inc.	\$ 15,161.00	CLD Consulting Engineers, Inc.	\$ 2,500.00
Town of Chichester	\$ 14,962.25	Knox Company	\$ 2,480.00
RMON Networks, Inc.	\$ 13,578.00	NH Municipal Association	\$ 2,445.00
Lakes Region Fire Apparatus Inc.	\$ 12,818.39	Galfs LLC	\$ 2,432.58
ExxonMobil	\$ 12,720.49	Fisher Auto Parts	\$ 2,333.76
Steve's Quality Services	\$ 11,015.00	Chappel Tractor Sales, Inc.	\$ 2,329.37
Caterpillar Financial Services Corp.	\$ 10,728.73	A J LeBlanc Heating, Inc.	\$ 2,286.00
Bergeron Protective Clothing, LLC	\$ 10,388.58	SwissPhone	\$ 2,201.58
Roberts & Greene, PLLC	\$ 10,000.00	Continental Paving, Inc.	\$ 2,092.06
Big Jim's	\$ 8,403.13	Bound Tree Medical, LLC	\$ 2,088.11
State of New Hampshire-DOS	\$ 7,784.99	Ricoh USA, Inc.	\$ 2,003.90
F P Mailing Solutions	\$ 7,643.31	CH-Billing Services	\$ 2,001.00
Enigma Holdings, LLC	\$ 7,573.06	EW Sleeper, Co.	\$ 1,923.08
W. B. Mason Company, Inc.	\$ 7,514.53	Randall, Lucille	\$ 1,802.46
Robinson's Mobile Home Park, LLC	\$ 7,284.93	GBW Associates, LLC	\$ 1,800.00
Residential Remedies	\$ 6,620.00	Pinard Waste Systems Co., Inc.	\$ 1,771.92
Hubbard Consulting, LLC	\$ 6,000.00	T. F. Bernier	\$ 1,600.00
TDS Telecom Service Corporation	\$ 5,455.17	NFPA International	\$ 1,599.20
Verizon Wireless	\$ 4,975.48	Penguin Management, Inc.	\$ 1,548.00
Epping Well & Pump Co., Inc.	\$ 4,941.42	Maxfield's Hardware	\$ 1,518.74
Boston Mutual Life Insurance Co.	\$ 4,871.76	Modern Marketing	\$ 1,496.66
JSF Builders	\$ 4,620.00	Coleman Concrete	\$ 1,488.00
Startec Consulting Services, Inc.	\$ 4,480.00	Virtual Town Hall Holdings, LLC	\$ 1,460.00
Stratham Tire, Inc.	\$ 4,461.62	Suncook Valley Sun	\$ 1,434.10
Fire Tech & Safety	\$ 3,986.00		

DeCota Enterprises	\$	1,400.00	Adams Lock & Safe Co., Inc.	\$	689.80
State of New Hampshire - SOS	\$	1,347.00	Milton CAT Service Agreements	\$	676.00
State of NH-Dept of Agri	\$	1,340.00	Neptune Uniform, Inc.	\$	671.58
Granting Opportunities, LLC	\$	1,277.50	Creative Product Sourcing, Inc - DARE	\$	665.14
Ultimate Auto Repair	\$	1,229.49	Independent Fire Apparatus Testing Svcs.	\$	650.00
Phoenix Precast Products	\$	1,224.00	Cheesecof of NE	\$	636.28
Goodyear Auto Service Center	\$	1,216.88	Capitol Fire Protection Co, Inc.	\$	628.46
Chichester Historical Society	\$	1,215.79	NEIP of Keene, Inc.	\$	612.00
Carparts of Epsom	\$	1,180.21	Diamond Sign deSign LLC	\$	590.00
Jordan Lumber Co, Inc.	\$	1,168.00	Lavallee Oil, Inc	\$	577.75
Strobes N' More	\$	1,157.08	Johnny Prescott	\$	543.45
Sanel Auto Parts	\$	1,145.48	FARO Technologies, Inc.	\$	505.00
Montambeault, Joe	\$	1,141.58	Grante Image	\$	503.90
Gessie Septic Service, LLC	\$	1,090.00	Riley's Sport Shop, Inc.	\$	491.98
Emergency Reporting	\$	1,089.00	2-Way Communications Service, Inc.	\$	470.00
Market Basket	\$	1,070.41	Merrimack County Registry of Deeds	\$	468.41
Eagles Bluff	\$	1,057.00	Sam's Club	\$	422.23
4imprint, Inc.	\$	1,029.06	Concord Fire Dept	\$	422.00
Mackensen & Company, Inc.	\$	1,021.73	FairPoint Communications	\$	421.08
Shirtmasters	\$	1,020.07	Clark's Grain Store	\$	421.02
Prospect Mountain Fire & Security, Inc	\$	1,010.35	48er Communications	\$	419.34
Concord Monitor	\$	1,003.20	American Flagging & Traffic Control, Inc.	\$	411.00
Southworth-Milton, Inc.	\$	981.28	Crystal Hills Water System	\$	404.95
Airgas East	\$	971.91	Becker Training Associates, LLC	\$	379.07
Jordan, Jeff	\$	967.93	Holmes, Robert L.	\$	362.60
Chichester Youth Association	\$	961.15	EMSAR New England	\$	360.00
Interware Development Company	\$	902.00	Diesel's Fuel Injection Service, LLC	\$	358.96
ConTest Consultants, Inc.	\$	900.00	Public Safety Center, Inc.	\$	358.35
Share Corporation	\$	893.08	Howard P Fairfield, LLC	\$	352.03
2-Way Communications Service, Inc.	\$	855.00	New England Emergency Equipment, LLC	\$	352.00
My Asset Tag	\$	842.05	Nutfield Emergency Educators, LLC	\$	350.00
Atlantic Broom Service, Inc.	\$	827.32	Sanborn*, Paul	\$	345.80
B-B Chain, Inc.	\$	779.00	First Choice Electric LLC	\$	332.50
Inception Technologies, Inc	\$	772.00	Pembroke Towing, Inc	\$	330.00
P B & H Equipment, Inc.	\$	756.18	State of New Hampshire-DHHS-Public Health	\$	329.00
Worksafe Traffic Control Industries	\$	748.60	D'Agostino, Nicholas	\$	322.63
Bellemore Catch Basin Maintenance	\$	747.50	Body Covers Screen Printing	\$	322.00
Posidon Air Systems	\$	745.00	Hampshire Fire Protection Co, Inc.	\$	305.00
M + M Ford Inc.	\$	743.48	Code 3, Inc.	\$	296.69
Union Leader	\$	726.75	Crystal Rock Water Company	\$	292.30
Portland Glass	\$	725.00	U-Haul Moving and Storage	\$	287.90
Capitol Alarm Systems, Inc.	\$	713.00	All Temp HVAC Corporation	\$	282.84
Perry Brothers Monument Co.	\$	700.00	NH Assoc. of Conservation Commissions	\$	270.00
TMDE Calibration Labs, Inc	\$	692.35	Schwab, Inc.	\$	260.50
Channing Bete Company, Inc.	\$	692.03	Amsterdam Printing & Litho	\$	251.05
			Taylor, Steve	\$	250.00
			Belleville Boot Co	\$	229.00

NH Retirement System	\$	217.87	Amour Electric LLC	\$	99.92
Patten, Robert & Elizabeth	\$	216.46	Bernard, Valerien & Rene & Katherine	\$	99.89
Amazon.com	\$	216.35	Log Me In	\$	99.00
Fastenal Company	\$	216.23	Foss, Derek & Patti	\$	91.00
Red Jacket Resorts Mountain View	\$	210.00	Super 8 Inn	\$	90.47
Briggs, Bonnie	\$	200.00	Target	\$	89.99
Granite State Glass	\$	200.00	Cole Kris	\$	86.96
innovative Medical Training, LLC	\$	200.00	Stamp Jennifer	\$	82.50
H. A. Marston, Inc	\$	199.24	Baker Rena	\$	80.64
Epsom Subway	\$	196.20	1st Responder Newspaper	\$	80.00
Aerus, LLC	\$	195.94	1st Responder Newspaper	\$	80.00
Noel, Lucille	\$	194.48	NH Motor Transport Assoc.	\$	80.00
Nortrax	\$	191.38	Yankee Trucks, LLC	\$	78.88
Moses Enterprise Trucking	\$	190.00	New England Assoc of Fire Chiefs, Inc	\$	75.30
QuickBooks Payroll Service	\$	188.98	NH Chiefs Of Police Secretaries Assn	\$	75.00
NH Preservation Alliance	\$	180.00	NH Tax Collector's Assn.	\$	70.00
Old Colony Artisans	\$	180.00	Barton Lumber Co. Inc.	\$	64.44
Home Depot	\$	176.60	NH Farm Bureau	\$	60.00
NH Assoc of Fire Chiefs	\$	170.00	Epsom House of Pizza	\$	58.88
Staples	\$	162.00	Dupont, Shelly M	\$	56.00
J & D Repairs, LLC.	\$	160.00	Eggers, Jim	\$	55.00
UNH Technology Transfer Center	\$	160.00	Mann, Robert	\$	55.00
Harbor Freight Tools	\$	151.88	Happy Family	\$	50.41
LexisNexis	\$	145.43	Five Rivers Conservation Trust	\$	50.00
Bob Rondeau's Radiator Shop	\$	140.00	CBC Federal Credit Union	\$	49.60
Tractor Supply Co	\$	139.98	NH Government Finance Officers Assoc.	\$	40.00
Bleakley, Michael	\$	136.00	Matulaitis, Debra	\$	39.92
Automotive Services	\$	127.00	Ossipee Mountain Electronics, Inc.	\$	39.00
International Code Council, Inc.	\$	125.00	Price Digests	\$	36.00
Clark Robert	\$	123.00	NH Health Officers Association	\$	35.00
NH City & Town Clerks Association	\$	120.00	Millican Nurseries, Inc	\$	24.92
Town & Country Reprographics	\$	118.85	Rounds, David	\$	21.00
Jameson, Tom	\$	118.38	iTunes	\$	20.97
TeleTechniques, Inc.	\$	115.00	Five Guys Burger and Fries	\$	20.45
Source 4	\$	112.44	Davis, Ann	\$	20.00
Cohen Steel Supply, Inc.	\$	111.50	NH Assoc. of Assessing Officials	\$	20.00
Berry, Lisa & Ralph	\$	110.00	NH Municipal Lawyers Association	\$	20.00
PM Sales	\$	105.00	Boyajian, Zachary	\$	11.18
River City Supply, LLC	\$	103.83	Rafferty-Hall, Kate	\$	9.99
Feeny John	\$	101.00	Marshall, Dawn	\$	8.36
Viking-Cives USA	\$	100.95	Concord Hospital	\$	6.00
Deachman, Andrea	\$	100.00	Care Pharmacy	\$	5.18
Kaylaes, Patrice	\$	100.00			
Lucier, Shannon	\$	100.00	Total	\$	6,178,027.89
New England State Police Information Net.	\$	100.00			
NH Municipal Mgmt Assoc	\$	100.00			
Rousseau, Amy	\$	100.00			

Schedule of Town Property

06 Library -- Library

Dept Code	Number	Description	Purch Date	Purch Price	Life	Book Value
06 Library	406-A	Library Bathroom Renovation	7/10/2009	\$ 5,381.90	40 \$	4,641.87
Library Total				\$ 5,381.90	\$	4,641.87

02 Gen Gov -- General Government

Dept Code	Number	Description	Purch Date	Purch Price	Life	Book Value
02 Gen Gov	400	Grange-54 Main St	7/7/1980	\$ 56,400.00	40 \$	7,755.00
02 Gen Gov	405-A	Community Building Siding	9/10/2008	\$ 11,914.00	40 \$	9,977.97
02 Gen Gov	218-C	Grange Parking Lot Pavement	6/1/1990	\$ 6,100.00	20 \$	-
02 Gen Gov	400-A	Grange Improvement - Sanitary	6/1/1987	\$ 16,000.00	40 \$	5,000.00
02 Gen Gov	400-B	Grange Improvement - Basement	6/1/1989	\$ 63,600.00	40 \$	23,055.00
General Government Total				\$ 154,014.00	\$	45,787.97

01 Land -- Land and Improvements

Dept Code	Number	Description	Purch Date	Purch Price	Life	Book Value
01 Land	200	L/O M 1/L 27-1 Hutchinson Rd	6/30/1999	\$ 22,730.00	0 \$	22,730.00
01 Land	201	L/O M 1-33 Hutchinson Rd	6/30/1954	\$ 6,463.00	0 \$	6,463.00
01 Land	202	L/O M4 L3 near Main St-Sanborn	6/30/1990	\$ 4,000.00	0 \$	4,000.00
01 Land	203	L/O M4 L6-B Main St-Cray	6/30/1991	\$ 634.00	0 \$	634.00
01 Land	204	L/O M4-8-1 Main St-Plummer	6/30/2006	\$ 30,000.00	0 \$	30,000.00
01 Land	205	L/O M 4-9-B 54 Main St	6/30/1990	\$ 4,000.00	0 \$	4,000.00
01 Land	207	L/O M5 L17 Shaw Field Main St	6/30/2000	\$ 150,000.00	0 \$	150,000.00
01 Land	208	L/O M5 L57 Depot Rd	6/30/1939	\$ 50.00	0 \$	50.00
01 Land	209	L/O M5 L71-7 Deer Medw & Kara	6/30/1998	\$ 62,466.00	0 \$	62,466.00
01 Land	210	L/O M6 L11 near Lynnxfield Pon	6/30/2005	\$ 11,800.00	0 \$	11,800.00
01 Land	211	L/O M8 L33 Suncook Valley Rd	9/12/1963	\$ 15,464.00	0 \$	15,464.00
01 Land	212	L/O M9 L15 ROW Perry Brook Rd	6/30/1988	\$ 2,326.00	0 \$	2,326.00
01 Land	213	L/O M9 L18 Swiggey BBrook Rd	6/30/1988	\$ 17,258.00	0 \$	17,258.00
01 Land	214	L/O M9 L113-D Kelley's Corner	6/30/1985	\$ 32,930.00	0 \$	32,930.00
01 Land	217	L/O M9 L103 BL near Pittsfield	5/2/2008	\$ 803.00	0 \$	803.00
01 Land	218	L/O M4 L10 Grange Hall	7/7/1980	\$ 6,000.00	0 \$	6,000.00
01 Land	220	L/O M5 L23 Community Bldg	4/20/1937	\$ 417.48	0 \$	417.48
01 Land	221	L/O M8 L21 Highway Shed	9/12/1963	\$ 24,878.00	0 \$	24,878.00
01 Land	222	L/O M8 L20	9/12/1963	\$ 91,363.00	0 \$	91,363.00
01 Land	223	L/O M5 L1	6/30/1727	\$ 5,282.00	0 \$	5,282.00
01 Land	219	L/O M4 L21 Fire Station	4/14/1993	\$ 25,000.00	0 \$	25,000.00
01 Land	215	L/O M9 L113-G Suncook Valley R	6/30/1985	\$ 167.00	0 \$	167.00
01 Land	216	L/O M9 L128-B Webster Mills Rd	6/30/1980	\$ 2,684.00	0 \$	2,684.00
01 Land	218-A	L/O M4 L10 Grange - Pkg Lot	2/11/1986	\$ 5,000.00	0 \$	5,000.00
01 Land	218-B	L/O M4 L10 Grange - MSCA	3/15/2006	\$ 30,000.00	0 \$	30,000.00
Land and Improvements Total				\$ 551,715.48	\$	551,715.48

05 Hwy -- Highway Department

Dept Code	Number	Description	Purch Date	Purch Price	Life	Book Value
05 Hwy	109	1986 John Deere Grader	6/30/2002	\$ 24,000.00	8 \$	-
05 Hwy	112	2005 Intl 7400 Dump Truck	6/30/2005	\$ 95,716.00	8 \$	-
05 Hwy	113	2007 Hyundai Wheel Loader	6/30/2007	\$ 79,225.00	8 \$	4,951.52
05 Hwy	127	2006 Chev P/U	4/30/2010	\$ 21,178.00	5 \$	2,117.84
05 Hwy	134	2013 Int'l 7400	9/30/2012	\$ 137,784.00	8 \$	94,726.50
05 Hwy	137	2014 Cat Backhoe/Loader	3/25/2014	\$ 107,500.00	15 \$	103,916.66
05 Hwy	121	1997 Ford L8000 Dump Truck	1/16/2009	\$ 15,000.00	5 \$	-
05 Hwy	125	Marbark Chipper	6/30/2000	\$ 15,000.00	15 \$	500.00
05 Hwy	305	East Ricker Road	12/10/2012	\$ 84,308.00	20 \$	73,769.50
05 Hwy	300	Connemara Drive - 1959 ft.	6/30/2006	\$ 489,750.00	20 \$	281,606.25
05 Hwy	301	Limerick Drive 1524 ft.	6/30/2006	\$ 381,000.00	20 \$	219,075.00
05 Hwy	304	Center Road - reconstruction	10/1/2008	\$ 417,810.00	20 \$	282,021.75
05 Hwy	127-A	Transmission - 2006 P/U	1/6/2014	\$ 2,333.00	3 \$	1,944.16
05 Hwy	302	Wexford Drive 700 ft.	6/30/2006	\$ 175,000.00	20 \$	100,625.00
05 Hwy	402	Highway Garage	6/30/2000	\$ 60,000.00	40 \$	38,250.00
05 Hwy	404	Salt Shed	6/30/1999	\$ 110,000.00	40 \$	70,125.00
6 Hwy	306	Perry Brook Road	2/1/2013	\$ 153,154.00	15 \$	137,838.59
05 Hwy	303	Healy Pasture Rd 1653 ft.	6/30/2007	\$ 413,250.00	20 \$	258,281.25
Highway Department Total				\$ 2,782,008.00	\$	1,669,749.02

07 Rec -- Recreation Department

Dept Code	Number	Description	Purch Date	Purch Price	Life	Book Value
07 Rec	403	Carpenter Park Pavillion	6/30/2000	\$ 8,977.00	40 \$	5,722.76
07 Rec	222-A	Carpenter Park Rehab	4/1/2013	\$ 189,699.00	20 \$	175,471.57
Recreation Department Total				\$ 198,676.00	\$	181,194.33
Total				\$ 2,426,794.08	\$	1,696,430.57

03 Police -- Police Department

Dept Code	Number	Description	Purch Date	Purch Price	Life	Book Value
03 Police	126	2013 Ford MPV	6/6/2013	\$ 30,126.09	5 \$	21,088.26
03 Police	130	2011 Ford Crwn Vic	5/11/2011	\$ 27,406.60	5 \$	8,221.98
03 Police	132	2013 Ford Explorer	5/11/2012	\$ 25,406.00	5 \$	12,703.00
03 Police	135	2015 Ford Explorer	7/14/2014	\$ 30,183.00	5 \$	27,164.70
03 Police	401-B	Safety Building Remodel - PD	12/31/2009	\$ 26,740.45	40 \$	23,063.64
Police Department Total				\$ 139,862.14	\$	92,241.58

04 Fire -- Fire Department

Dept Code	Number	Description	Purch Date	Purch Price	Life	Book Value
04 Fire	103	1989 Pierce Heavy Rescue	6/30/2003	\$ 82,500.00	20 \$	35,062.50
04 Fire	105	1998 Cyclone II Pumper	6/30/1998	\$ 228,850.00	20 \$	40,048.75
04 Fire	106	2000 Ford Ambulance	6/30/2000	\$ 84,777.00	20 \$	23,313.67
04 Fire	126	1986 GMC Grumman Mini Pumper	4/8/2010	\$ 24,000.00	20 \$	18,600.00
04 Fire	131	2003 GMC Command Vehicle	4/16/2012	\$ 8,400.00	5 \$	4,200.00
04 Fire	133	2012 HME Pumper	12/10/2012	\$ 394,000.00	20 \$	364,450.00
04 Fire	136	2015 Ford F350 Forestry	7/11/2014	\$ 44,959.00	20 \$	43,835.02
04 Fire	123	2008 Ford E-450 PL Custom Ambu	10/6/2008	\$ 150,000.00	20 \$	101,250.00
04 Fire	601	2007 LifePac 12	7/1/2007	\$ 12,912.00	8 \$	807.00
04 Fire	602	2012 LifePac12	4/16/2012	\$ 12,912.00	8 \$	8,877.00
04 Fire	603	Lucas 2 CPR Device	4/24/2012	\$ 13,000.00	8 \$	8,937.50
04 Fire	604	Lucas 2 CPR Device (2)	4/24/2012	\$ 13,000.00	8 \$	8,937.50
04 Fire	605	Thermal Imaging Camera	4/2/2013	\$ 13,350.00	8 \$	10,846.87
04 Fire	606	Hurst Spreader	7/1/2010	\$ 7,000.00	8 \$	3,062.50
04 Fire	401	Fire Station	6/1/1996	\$ 235,623.00	40 \$	126,647.27
04 Fire	401-C	Safety Building - HVAC	8/23/2009	\$ 24,446.56	20 \$	17,723.74
04 Fire	219-A	Fire Station Parking Lot	6/1/1996	\$ 13,559.00	20 \$	1,016.92
04 Fire	401-A	Generator	6/30/2003	\$ 13,856.00	15 \$	3,233.10
Fire Department Total				\$ 1,377,144.56	\$	820,849.34

NOTES

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and extend across the width of the page. There are no margins, text, or other markings on the paper.

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

2015 was different than the last few years. The extreme winter kept permit activity to a minimum. By the 1st of April only 10 permits had been issued. New housing starts were down. There was a surge in the installation of solar arrays to a total of 6. 2 large commercial renovations were undertaken. There were 119 permits issued for the year, as compared to 120 in 2014, they are broken down as follows:

12	Commercial
4	New Single Family Homes
6	Garages, Barns and Sheds
6	Residential renovations/additions
14	Decks, Porches, Major Repairs
3	Demolition
2	Pool
73	Plumbing, Electrical, Mechanical
1	Farm Stand

New housing starts decreased by 50%. Overall total permits were the same (121 vs. 120).

I will be out of the Office from 1/1/16 to 4/4/16, in my absence Deputy Fire Chief Matt Cole will be covering the Building Department.

Working with the Police, Fire, and Highway Departments, We strive to provide the Town with professional service, keeping your safety and wellbeing as our ultimate goal.

John M Freeman

John M. Freeman

ICC Certified Residential Building Inspector



Report of the Cemetery Trustees

The Trustees are pleased to report that gravel has been put on the outer driveways at Leavitt Cemetery where large tree roots made driving difficult. The Trustees were also able to have stones straightened at Brown Cemetery.

The contract to maintain Chichester cemeteries for the 2015 season was once again awarded to Steve's Quality Services. The Trustees have been very 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. Ruth Hammen and Fred Shaw placed flags at Pineground. Peter and Ruth Hammen completed the remaining cemeteries. The Trustees also created maps highlighting Veteran burial plots including veteran names for the cemeteries. These maps are on file at Town Hall and will be used for future flag placement.

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

A few cemeteries have been "adopted" by local residents for maintenance and, as always, we would like to publicly express our appreciation for their dedicated hard work.

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

Ruth Hammen

Ruth Hammen

Fred Shaw

Fred Shaw

Paul Sanborn

Paul Sanborn

Report of the Fire/Rescue Department

The members of the Chichester Fire Rescue Department are pleased to offer you this annual report for the year ending 2015. It is our goal to provide the highest level of service possible for the citizens and business community of Chichester.

In 2015 the Chichester Fire Rescue Department responded to 437 calls for service. 31 were fire calls including structure, chimney and brush fires. 252 calls were for Rescue/EMS including motor vehicle crashes, 18 hazardous conditions, 36 service calls, 75 miscellaneous calls for service and 25 false alarms.

Collectively, the officers and membership put in approximately 3,000 hours of time doing department activity including 1,500 hours spent on incident related duties, 800 hours of training, and 700 hours of other tasks including attending meetings, vehicle & equipment maintenance and administrative duties.

As the Fire Chief, I am privileged to lead a fire service organization comprised of such committed and skilled staff. The men and women of Chichester Fire Rescue are unwavering in their commitment to protect the lives and properties of the citizens and visitors of Chichester

The #1 priority of this agency's management team is to ensure that the members of our department are equipped with the skills, tools, and training to provide this service in a safe and effective manner.

Our organization values trustworthiness, resourcefulness, compassion, diversity, respect, and the commitment to excellence. I am very proud to be a part of a team that exudes these values every day, on every call for service.

I would also like to thank the Board of Selectmen, town office staff and other town departments for their support. Without their support to the fire department and its mission goals, we would not be able to continue to provide the quality of service to the citizens that they expect from us.

Finally, I would like to thank you for allowing me to be your Fire Chief. I am blessed to be able to serve in this capacity and lead such a dedicated organization. I value the people I work with and witness their commitment daily. I am honored to be a member of this organization which serves this community. I do not take this responsibility or the safety of our residents lightly.

On Monday nights our doors are always open, so feel free to stop by or contact me if you have any questions or concerns.

Respectfully Submitted,

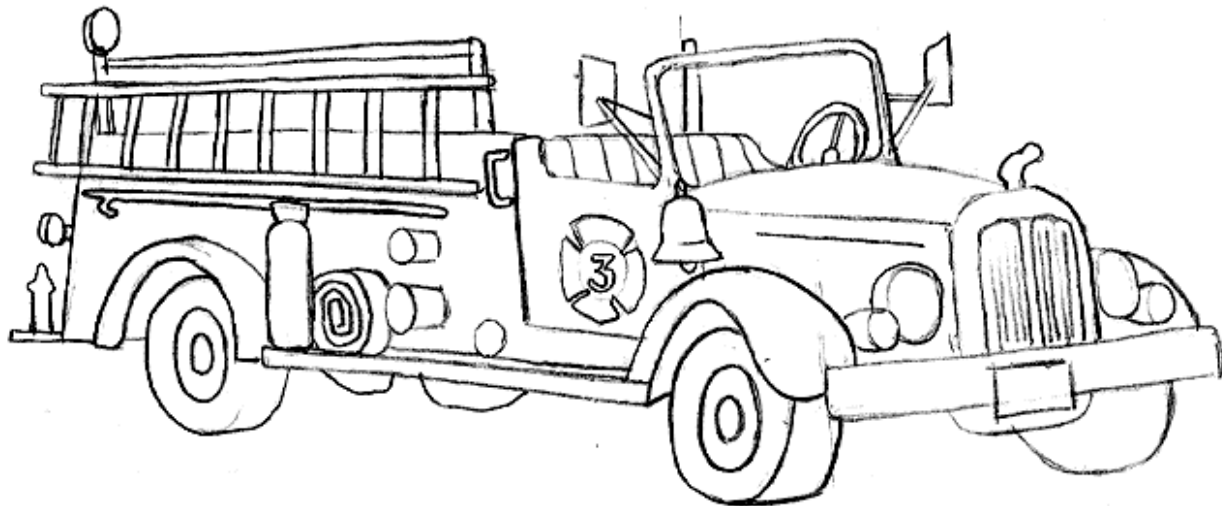
Alan Quimby

Alan Quimby, Fire Chief

603 344-2959 aquimby@chichesternh.org

Call Report of the Fire/Rescue Department

Incident Type	# Incidents
Structure Fires (Including chimney fires)	18
Car Fires	1
Brush/Grass Fires	12
Unauthorized Burning	14
Medical Aid	195
Motor Vehicle Accidents	57
Hazardous Condition (No Fire)	18
Service Call	22
Good Intent Call	72
False Alarm & False Call	25
Other	3
TOTAL	437



Report of the Town Forest Fire Warden

2015 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.

The spring fire season saw responses to some of the largest fires in the state. Personnel and equipment responded to several multiple alarm fires in Concord, Loudon, Canterbury, Hooksett and Tilton. Chichester crews spent several days at these incidents providing suppression assistance and rehabilitation to firefighters.

Summer and fall fire season activity was significantly less than the spring. 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.

Stephen D. Stock
Forest Warden

Respectfully,

Stephen D Stock

Stephen D. Stock
Forest Fire Warden

Report of the State Forest Fire Warden & Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a 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. The ability to obtain fire permits on line was initiated in 2015. Approximately 120 towns participated in the online system with over 4,000 permits issued. To obtain a permit on line visit www.NHfirepermit.com. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information. Safe open burning requires diligence and responsibility. Help 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.

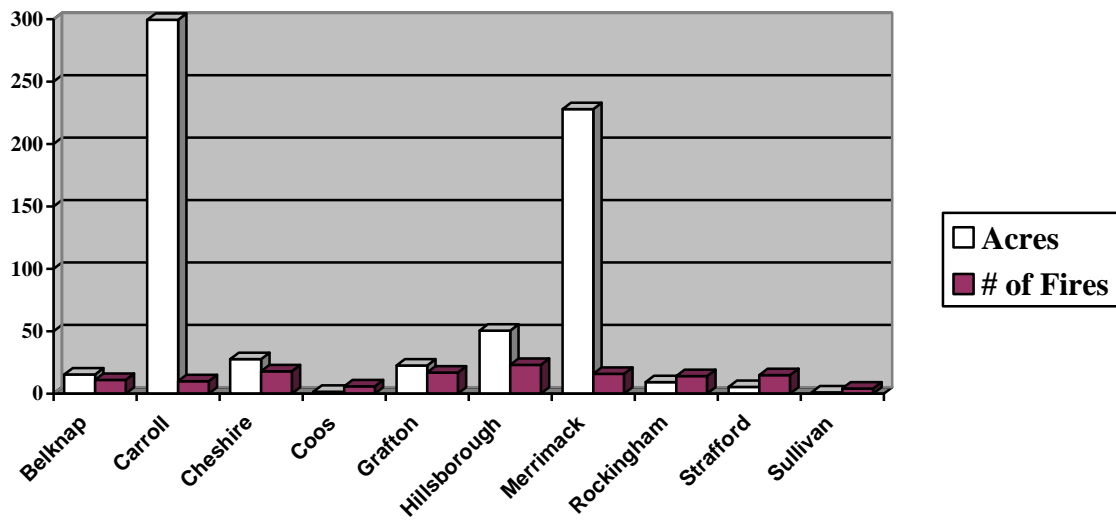
This past fire season burned **661 acres** which was the most recorded since 1989 when 629 acres burned. The fire season began in early April with the first reported fire occurring on April 8th. The largest fire was the 275 acre Bayle Mountain fire in Ossipee. This fire started on May 5th and burned for several days. The Bayle Mt. fire was also the largest individual fire in NH in over 25 years. There were also a number of other sizable fires in May which definitely kept NH's wildland firefighting resources stretched to the limit. These larger fires increased the average wildland fire size to 5.12 acres. As usual our higher fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was 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 2015 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. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2015 FIRE STATISTICS

(All fires reported as of November 2015)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	15.3	11
Carroll	299.5	10
Cheshire	27.6	18
Coos	1.6	6
Grafton	22.6	17
Hillsborough	50.6	23
Merrimack	228	16
Rockingham	9.2	14
Strafford	5.5	15
Sullivan	1.1	4



CAU

SES OF FIRES REPORTED

		Total	Fires	Total Acres
Arson	7	2015	134	661
Debris	17	2014	112	72
Campfire	13	2013	182	144
Children	3	2012	318	206
Smoking	12	2011	125	42
Railroad	0			
Equipment	6			
Lightning	5			
Misc.*	71	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

Report of the Highway Department

Well, as another year passes, your Highway Department quietly makes progress. As the year began, it brought a few setbacks. The department said goodbye to two full time employees, as they left for better opportunities. The department regrouped and continued with the projects at hand, and completed the work that was scheduled for the year.

After hiring one new full time employee in October, we cleaned up some loose ends. Horse Corner Road was one focus of work with the replacement of six (6) culverts from Dame Farm Rd. to Higgins Rd.

The anticipated reconstruction of Horse Corner Road will be in 2016. Bear Hill Road and Pleasant Street road projects were completed early in the year.

The department also shimmed numerous roads this year in keeping with the maintenance schedule. We were able to accomplish more infrastructure repair this year, as we utilized the money saved from lower fuel bills and salaries.

The Department continues with the yearly chores of road side mowing, ditching, tree removal, catch basin cleaning, and winter maintenance.

As always, please feel free to call me with questions or concerns @ 603-219-1041.

Thank you for your continued support,

Jim Plunkett

Jim Plunkett
Road Agent



Report of the Police Department

CHIEF PATRICK M. CLARKE

Administrative Assistant: Donna Stockman

Sgt. John Martell

Corporal Joshua R. Wright

Officer William Byrne Jr

Officer Patrick Testerman

Officer Frank Chmielecki

Officer Robert Mulligan

Officer Dylan Kenneson

Officer Ian Berkeley

Officer Glen Bullock

Another year has passed and it was not without change either. Change can be a good thing and it keeps us all on our toes. We learn many things when there is change and hopefully it's all for the better. We hired an officer a little more than a year ago, and went through the pains of sending him through the academy. This is a four-month process on its own, and then there is the expense of outfitting the officer and field training. When you just think things have settled into a routine, that officer leaves for another position. Each individual has to make decisions that affect themselves, but what we have learned from the experience is that competition comes at a very high price. Therefore, this year we have agreed to do things a little different and have revamped the hiring process to include having the candidate sign a contract with us, requiring him/her to serve the community for a specified length of time, therefore, all involved win. Unfortunately, in the interim, the officers here have to pick up the extra shifts, and responsibilities, that's where the **team** comes into play. And we have a **GREAT TEAM**.

Our newest team member is Patrick Testerman. He is a certified part-time officer, who is also an active member of our community. He is a retired Lt. Colonel from the Air-force. Patrick is married to Martha and they have two daughters and one son. WELCOME Officer Testerman.

With the current roster of officers, not only do we have a great team, but half of the members are also Chichester residents, striving to make Chichester a better place to raise a family.

Attached are yearly statistics for the department. Should anyone have questions or concerns, please call 798-4911, or stop by the office.

Patrick M. Clarke
Chief of Police

Police Department Statistics

<u>STREET</u>	<u>Incidents</u>	<u>Arrests</u>	<u>Accidents</u>	<u>Citations</u>
BACK RD	3	0	0	0
BAILEY RD	16	1	0	1
BEAR HILL RD	14	2	1	15
BLACKMAN RD	0	0	1	0
BURNT HILL RD	7	1	0	0
CANTERBURY RD	11	0	1	2
CARPENTER RD	4	0	0	1
CENTER RD	16	3	1	23
CONAMARA DR	4	0	0	0
CROSS RD	1	0	1	0
DEER MEADOW RD	7	1	0	4
DEPOT RD	6	0	0	0
DOVER RD	136	46	40	420
DURGIN RD	4	1	0	0
EAST RICKER RD	1	0	0	0
FERRIN RD	7	1	0	1
GARVINS HILL RD	2	0	0	0
GERNSEY CT	4	0	0	0
GRANNY HOWE RD	2	0	0	0
HARVEST RD	15	1	0	2
HEALY PASTURE RD	5	0	0	0
HIGGINS RD	4	1	0	0
HIGHLAND DR	5	0	0	0
HILL VIEW DR	9	0	0	0
HILLIARD RD	7	0	0	0
HOLSTEIN CT	2	0	0	0
HORSE CORNER RD	45	11	3	15
HUTCHINSON RD	7	0	1	0
KAIME RD	7	0	0	0
KARA DR	2	0	0	0
KELLEY'S CORNER RD	18	2	0	2
KING RD	38	4	3	68
LANE RD	12	3	2	0
LEAVITT RD	2	0	0	0
LIMERICK DR	1	0	0	0
LOVER'S LN	0	1	0	0
MAIN ST	164	17	16	127
MARTEL RD	9	2	0	0
MASON RD	8	0	0	1
MAYFLOWER DR	9	1	0	0
PARADISE LN	6	0	0	0
PENNY LN	2	0	0	0
PERRY RD	4	0	0	0
PERRY BROOK RD	1	0	0	0
PLEASANT ST	20	0	2	7
POUND RD	2	0	1	0
RING RD	2	0	0	0
ROBINSON RD	3	0	0	0
SHORT FALLS RD	5	0	0	0
SMITH SANBORN RD	7	0	0	0
STANIELS RD	9	0	0	0
SUNCOOK VALLEY HWY	28	10	12	83
SWIGGEY BROOK RD	4	1	0	0
SWIGGY BROOK RD	14	0	1	0
TOWLE/MASON RD	4	1	0	0
TRAP RD	2	0	0	0
WEBSTER MILLS RD	6	4	1	0

Accidents By Street Name

<u>Street / Location Names</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>TOTAL</u>
BEAR HILL RD	0	0	0	0	0	0	0	0	0	1	0	0	1
BLACKMAN RD	0	0	0	0	0	0	0	0	0	1	0	0	1
CANTERBURY RD	0	1	0	0	0	0	0	0	0	0	0	0	1
CENTER RD	0	0	0	0	0	0	0	0	0	0	1	0	1
CROSS RD	0	0	0	0	0	0	0	0	1	0	0	0	1
DOVER RD	5	7	5	5	1	2	2	4	2	3	1	5	42
HORSE CORNER RD	0	0	1	0	1	0	0	0	1	0	0	0	3
HUTCHINSON RD	0	0	0	0	0	0	0	0	0	1	0	0	1
KING RD	1	0	1	0	0	0	0	0	0	1	0	0	3
LANE RD	1	0	0	1	0	0	0	0	0	0	0	0	2
MAIN ST	3	1	0	2	3	0	1	1	1	0	1	3	16
PLEASANT ST	0	1	0	0	0	1	0	0	0	0	0	0	2
POUND RD	0	0	0	0	0	0	0	0	0	0	1	0	1
SUNCOOK VALLEY HWY	0	0	0	1	3	0	1	3	1	0	2	2	13
SWIGGY BROOK RD	0	0	0	1	0	0	0	0	0	0	0	0	1
WEBSTER MILLS RD	0	0	0	0	0	0	0	1	0	0	0	0	1
Z-1 PARKING LOT	0	0	1	0	0	0	0	0	0	0	0	0	1
TOTALS	10	10	8	10	8	3	4	9	6	7	6	10	91

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



Report of the Agricultural Commission

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.

The Agricultural Commission (AgCom) partnered with the Heritage Commission and Grange to offer an insightful acknowledgment of the accomplishments of New Hampshire's Grange. Through a New Hampshire Humanities Council grant, we were honored to present **"NH'S GRANGE MOVEMENT: It's Rise, Triumphs and Decline"** by Steve Taylor at the Grange Hall in January; the program was free and open to the public.

Agriculture played an essential part of this country's history, as well as New Hampshire's. Its proper name is The National Grange of the Order of Patrons of Husbandry founded after the Civil War in 1867; yet it is commonly called "The Grange." The Grange is a fraternal organization that encourages families to band together to promote the economic and political well-being of the community and agriculture; and is the oldest American agricultural advocacy group with a national scope. Chichester Grange No. 132 was formed in April, 1888; and to this day, still meets in the Grange Hall on Main Street.

The 2014 partnership with Chichester Garden Club was so successful, we again joined forces for 2015 which proved to be just as fruitful. The February-June series of lecture-workshops entitled "Backyard Farming" provides free agricultural information to the public. Workshop topics included: **"Starting Seeds"** and **"Building Healthy Soils"** by Master Gardener Ann Lacroix, **"Making Maple Syrup"** by Journey's End Maple Farm, **"Basic Gardening"** by Master Gardener Cindy Saka, **"Benefits of Composting"** by Master Gardener Ruth Axelrod, and **"How to Raise Worms for Your Garden"** by Joan O'Connor of Joan's Worms.

A new addition to the list of community involvement was when AgCom members Catherine and John Snow visited Mrs. Rowe's third grade class as part of *New Hampshire Agriculture in the Classroom* (AITC) program. To a fascinated class, Mr. Snow enthusiastically read aloud **Who Grew My Soup?** written by Tom Darbyshire and illustrated by C. F. Payne, a story of a young man reluctant to eat his vegetable soup. Upon completion of the reading, two copies were given to the school library, one donated by the Agricultural Commission, the other by the Chichester Garden Club. The book was chosen for this year's Spring Agricultural Literacy Program for third to fifth graders; the AITC also offers a myriad of resources for teachers to incorporate into a variety of subjects.

Another addition was the AgCom's participation in the community-wide Historic Chichester Garden Tour in July. The AgCom offered a farmers Market; three participants included Daisy Day who sold daylilies, Journey's End Maple Farm sold maple products and Annie B's Farmstand donated lunch and sold baked goods, plants, cut flowers, produce and other farm products.

Another first was that the AgCom actually had a budget. The moneys were spent on NH Farm Bureau membership, purchase of a banner used at the garden tour farmers market and printing of a Chichester Agricultural Commission brochure which includes a list of local farms and farm stands.

2016 Objectives: The AgCom is currently working to promote a regularly scheduled Chichester Farmers Market, hopefully, to begin in 2016; it is hoped that grant funds will help to establish and promote a summer and winter farmers market. Also in the works is a commitment to work with Chichester Central School on a student garden project. We will continue to print and distribute a brochure to promote Chichester agriculture.

Respectfully submitted,

Teresa Paradis, Chair
Catherine Snow, Member

Steve MacCleery, Vice-Chair
John Snow, Member
Ann Davis, Volunteer Secretary

Jeffrey Jordan, Ex-Officio
Heather Barker, Member



Report of the Conservation Commission

Conservation Commissions, in general, are involved in use and protection of natural resources of the Town. The 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 http://www.chichesternh.org/Public_Documents/ChichesterNH_Conservation/Conservationcommission.

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

James Eggers, Alternate

Blaze Konefal

Frank Harrison

Robert Mann, Chairman

Marianne Hromis

Dawn Marshall



Report of the Grange #132

The Grange has both an agricultural and a community service focus. For Chichester Grange, community extends to the whole world. Year-round we collect and recycle aluminum cans to fund a donation to Heifer International. Adding in member donations, this year we were able to purchase a llama and tree seedlings to improve the livelihood of families in third world countries.

For our local community, we hosted a Candidate's Night, giving 70 attendees the chance to learn about those running for office. We wrote a resolution in support of a tax easement for Barbara Frangione's barn, which we're happy to report was granted. With May came our fourteenth annual community awards night, where we recognized a local postal worker, police officer, educator, and outstanding youth. The Jones Farm received the community citizen award. At the end of the month, 25 attended our annual Memorial Day celebration, including Frank Hatch, one of Chichester's own WWII veterans. Although the Chichester Cub Scout troop dissolved this year, former Cub Scout Robbie Shaw volunteered to place the wreath on the town war memorial and read a moving poem he'd written. This was especially fitting because the Cub Scouts made a very generous donation to Chichester Grange, which we used, in part, to purchase the flowers for Memorial Park.

This year Hannah West volunteered her yard so that we could join the town-wide yard sale. We were able to make donations to the NH Food Bank, the State Grange Educational Loan Fund, American Red Cross, CRVNA, Child and Family Services, the American Diabetes Association, Operation Santa Claus and the Oliver Hudson Kelley Farm, to name a few. We weren't the only generous ones though. The Circle Restaurant, Beauty Hill Disc Golf and Journey's End Maple Farm all sponsored the dictionaries that we give to each third grader in Epsom, Northwood, Barnstead, and Pittsfield, as part of the nationwide Dictionary Project. Chichester Grange was able to sponsor dictionaries for Chichester Central using the aforementioned Cub Scout dissolution money.

We wrapped up the year by placing collection boxes at the town libraries in both Chichester and Pittsfield along with the Out of Your Attic Thrift Shop. Thanks to the generosity of our local community we donated 92 pairs of festive socks to Epsom Manor as part of the nationwide Socks for Seniors program. Another 24 pairs were donated to Liberty House for Veterans. Our active membership numbers remain small, but we are lucky to have such a supportive community to help us achieve all these good works!

This year we played a little catch-up and recognized several loyal long-time members: Lee MacCleery – 50 years, Ruth Hammen – 60 years, Barbara Frangione, Jeanne Watson, and Paul Ordway – 65 years, Louise Flanders and Ted Bailey – 70 years, Ginny Azotea -75 years, and Nellie Mitchell and Olive Edmunds – 85 years. Sadly, we also draped our charter in loving memory of Richard Weeks and Olive Edmunds.

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. We look forward to seeing you.

Report of the Heritage Commission

The Chichester Heritage Commission was established by a majority vote at the March 14th, 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 provision of RSA 674:44-d, also passed by majority vote.

The Commission has had a busy and productive year. The highlight for the Commission was assisting a barn owner with an application for a discretionary preservation easement under a 2002 State Law (RSA 79-D). After much work, the application was presented to the Selectboard by the April 15th deadline. The easement was granted by a 3-0 vote by the Board on July 7th. This barn easement is the first granted for a Chichester barn. Chichester now joins 90 other municipalities holding easements under the barn tax incentive program. The Commission will work with other barn or agricultural building owners on applications if requested.

In January, the Heritage Commission was co-host with the Agricultural Commission and Grange to present a Humanities Council program by Steve Taylor. The program, "The Grange-Rise, Triumphs and Decline" was enjoyed by many attendees.

The Commission had an informational booth at Town Meeting in March. A document, with Plan NH recommendations from October the 17th & 18th Charrette, was available. Barn easement materials were presented. The rationale and importance of the scenic road program was also at the booth. Although a door-to-door canvas was made by Commission members to explain scenic road designations, Warrant Article #15 to designate Webster Mills Road under RSA 231:157 was defeated.

In April, two Commission members attended the Statewide Historic Preservation Conference in Concord. This biennial conference focused on preservation and economic benefits to communities.

Joseph Davis, Bartlett Tree Company arborist spoke at the May meeting. Joe talked about tree planting and care as well as roadside beautification projects. This meeting was well received by the public.

Our Canterbury Road Tree Project continues with wood chips spread for mulch and brambles and weeds cleaned out around the young maples. Maple trees are available from Commission member and Tree Project Manager, Robert McAnney. The trees are intended for roadside beautification.

A Humanities Council Program was presented in June. Maggie Stier, field services representative for the NH Preservation Alliance, spoke "On this Spot Once Stood...The Architectural Heritage of NH". This program was held at the Grange Hall and was well attended.

Commission members participated in the July 25th and 26th Garden Club Tour by selling tickets and serving refreshments at the Historical Society Museum.

We were successful getting our chapter for the town's master plan accepted by the planning board. This chapter, "Historical, Cultural, and Scenic Resources" provides objectives and goals for the Commission and its

work. The recommendations from Plan NH in the document “A Village Center, Again” provided direction and structure for the chapter. Heritage Commission members are part of the local charrette team that meets on a monthly basis.

Another accomplishment during 2015 was Chichester’s “Case Study” on the Grange Hall/Town Hall window project. The case study was requested by the Division of Historical Resources for inclusion in the 5 year Statewide Historic Preservation Plan. We were honored to be included in this plan as an example of community-driven stewardship of historic buildings.

On-going initiatives for 2016 include facilitating barn easements, exploring Plan NH’s recommendations from the document, “A Village Center, Again”, State Historic Register nominations, providing signage for historic town buildings, continuing beautification/tree projects, and providing information for public awareness of the importance of historic preservation.

Many thanks to all of the individuals who contributed to our many projects and programs this past 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 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 individuals.

Residents are encouraged to attend Commission meetings on the third Thursday of every month at the town library, 161 Main Street @ 7:00. We welcome your comments and your participation at meetings. We need your interest and support.

Respectfully Submitted,

Lucille Noel

Lucille Noel, Chairwoman

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 the 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.

At the November meeting the officers for 2016 were elected and summaries from the curator and treasurer were reported. Officers for 2016 are as follows:

President - Bernd Reinhardt

Secretary - Fred Shaw

Curator - Barbara Frangione

Vice President - Richard Pratt

Treasurer - Elizabeth Collins

Executive Committee –Gail Towle - 3 year term

As in the past we continued to present programs featuring speakers from outside the museum and with members from within the society. Our May program featured Dan Schroeder from the Wright Museum in Wolfeboro who shared memorabilia from World War II. His presentation contained artifacts from not only the war zones but from the home front as well. Our June yard sales brought in over \$500 to be used for acquisitions and other museum projects. Our annual "picnic at Thunder Bridge" was held July 13 where members and friends gathered at this historic landmark for a fun evening. Our "Fall Harvest Fair" was held in September where we enjoyed cider made from the old fashioned cider press, wool was spun into yarn and children and adults could enjoy fall crafts and paint faces on pumpkins. Our November program was entitled "Dying to Get In". We continued our cemetery series this time featuring some of the lesser-known cemeteries in Chichester. It was a PowerPoint presentation featuring actors portraying some of the well know "residents" of the various cemeteries. In addition to these activities the Historical Society also participated in the Garden Tour sponsored by the Chichester Garden Club and in the Charrette Program in which experts from various planning disciplines and the state Department of Transportation worked with the citizens of Chichester in developing a plan for the future of Main Street. Work has begun on some of the suggestions made by this group.

We encourage everyone to visit the museum. We are always looking for new items relating to the history of Chichester. If you have an item that might be of interest to us, contact us at the museum. We try to limit our collection to items that have a direct connection to Chichester. Due to space restrictions we may not be able to accept all items. Our weekly meetings are held on the first floor of the museum which also contains many exhibits including a church exhibit, post office display, an expanded general store, one room school displays, a blacksmith shop, scenes of Chichester done by local artists, military and civilian displays and a buggy and sleighs made here in Chichester along with many other artifacts. We have expanded some of our exhibits to the second floor which features a post and beam barn, kitchens from the 1850's and 1950's along with a display from the Chichester Fire Department. Our accession list is computerized so that each item is described and most items have been photographed. We have a large collection of statistical and historical data relative to Chichester. If you are looking for information do not hesitate to contact us. We may be able to help you locate information.

The museum is open every Tuesday between 9:00AM and noon. Stop by for a tour and a free cup of coffee. Museum admission is free and there is no charge for most of our programs. Our museum "store" has many items and publications for sale. We also welcome you to attend our programs and perhaps consider becoming a member. Membership is only \$5.00 per year. We continue to look for new items for the museum. We wish to thank everyone who has supported our society by attending and participating in our programs, visiting our museum and donating artifacts or funds.

Respectfully submitted,

Bernd Reinhardt

Bernd Reinhardt, President

Report of the Library

It has been a pleasure serving you at the Chichester Town Library again this past year. If you haven't been in the library I hope you will be sure to come in and see us soon. The staff loves choosing books we think you will enjoy. As you will see from this report, books are always being added and deleted, so you will always find something new. We are glad to accommodate your recommendations as well.

Although books are the most important feature of libraries, libraries in America are also becoming places of educational and entertaining programs. We continue to bring you plenty of both. We host a preschool story hour, which meets Thursday mornings at 10:30. This is for five and under and we don't mind babies. Barbara Pappas coordinates this wonderful program. She starts out with music and sometimes a game, two stories are read and then a craft. Children work with their parent or caregiver on the craft, which relates to the story. The library hosts a craft club, which meets the 2nd Monday of the month, at 6:30. This past year we've done needle felting, mosaics, tin punch projects, paper embroidery and more. We've been enjoying Friday afternoon movie matinee, showing only movie classics from the 40's. We were part of the nationwide Summer Reading Program titled, Every Hero Has a Story. We have a book club that meets the 1st Thursday of the month at 12:00, bring your lunch. The Teen Advisory group is working on a documentary of the lives of New Hampshire seniors. They are almost done, watch for the premier showing.

Many other groups meet at the library and they all welcome new members. We have the Down Cellar Poets, the Down Cellar Writers, the Chichester Photography Group and the Garden Club. We are planning an Alzheimer's Café as well as a Children's Lyme support group. If you don't see something that interests you, we encourage you to start something that does.

Programs that were brought to you by the library were as follows: Granny D., Jim Barnes Folk Singer, World War II, Hitler's Challenge to the International Community, Songs and stories from the war years, and Ukrainian Egg dying. For the children we had a book making class, a drawing comics class, a honey bee program from Golden Acres Honey Bee Farm, the children made Valentine Cards for our veterans, Doug Miner shared the life of a forest ranger, we listened to a terrific story teller named Joe, we learned about the work of our police force, our second Lego Derby was hosted by Bob Shaw, an afternoon of Chess, all six Star Wars movies which were shown in partnership with Kate Dockham, the school librarian.

Linda Fisher heads up of the Down Cellar Used Book Store, she is the organizer and delegator. Chichester can be very proud of this library for all the volunteer hours that go into keeping that store running. Boxes and bags of used books come in and each book is evaluated and put where it belongs so you can easily find it by author (fiction) or subject (nonfiction). The LOCL continue to help the library fulfill its mission. This volunteer help is so valuable to me and I appreciate each one who gives their time to make our library fun and interesting.

The people that have worked the hardest this year are the trustees, Carolee Davison, Carol Hendee and Lucille Noel. There are many jobs that go unnoticed and I want to thank them for all the time they have put in, planning and meeting and deciding what is best for this library. A Chichester person left the library some money when she passed away. We have developed a strategic plan and are going forward with a decision to have a lift installed at the rear of the building. This will make it easier for people in wheel chairs as well as the

aging population to get from one floor to another. Plans are also being discussed to have the cellar stairs redone.

The library circulated 6,992 book or periodicals, and 1,141 DVDs, downloadable 1,263

Our Collection:	Adult non fic:	3,056	DVDs	1,533
	Adult fic,	2,946	Young Adult	538,
	Audio	356	Youth fic	2,529,
	Biography	568,	Youth non fic	1,539
	Easy	2,226	Games	17
	Magazines	UN		

We added 76 new patrons, we deleted 9 and we now have 1041 patrons on our system.

We are also members of Overdrive, which is the NH Downloadable books Consortium. Here you have access to thousands of audio and eBooks. You only need your library card, the website is <http://nh.lib.overdrive.com>.

I want to thank the citizens of Chichester for all the support you’ve given us down through the years, I and my staff promise to work hard to make you proud of your library

Lisa Prizio
Lisa Prizio, Librarian



Library Appropriation Budget

CHICHESTER TOWN LIBRARY PROPOSED 2016 BUDGET						
LINE ITEMS	2015 BUDGET	TOTAL YTD	OVER/UNDER BUDGET	2016 PROPOSED BUDGET	INCREASE (DECREASE)	COMMENTS
		EXPENSES 12/31/2015				
1 LIBRARIAN SALARY	30,122.64	29,308.12	814.52	30,122.64		
LIBRARIAN COVERAGE	100.00	730.00	-630.00	0.00	-100.00	Removed in 2016
1A CUSTODIAN SALARY	2,500.00	2,500.00	0.00	3,100.00	600.00	Extra 2 hours a month
1B LIBRARY AIDE	12,500.00	11,885.00	615.00	12,500.00		
2 MED/SS/FTT	3,451.88	2,745.54	706.34	3,300.00	-151.88	2015 Estimate was high.
MILEAGE	50.00	0.00	50.00	0.00	-50.00	Removed in 2016
3 EDUCATION	200.00	245.39	-45.39	250.00	50.00	Need to stay current
4 SUMMER READING PROGRAM	250.00	124.75	125.25	300.00	50.00	Necessary to the community
5 LIBRARY SUPPLIES	700.00	884.99	-184.99	800.00	100.00	Costs have risen
6 CLEANING SUPPLIES	100.00	167.03	-67.03	150.00	50.00	We now have 3 floors to clean
7 POSTAGE	125.00	55.39	69.61	100.00	-25.00	
8 EQUIPMENT	200.00	0.00	200.00	200.00		
9 TELEPHONE	1,250.00	1,126.75	328.22	1,250.00		
10 GEN BLDG MAINT/REPAIR	1,750.00	1,356.24	393.76	1,750.00		\$500+ town will pay
11 ELECTRICITY	2,000.00	1,816.69	303.80	2,200.00	200.00	Community room increase
12 HEATING FUEL	2,200.00	2,883.33	-683.33	2,500.00	300.00	Now heating 3 floors
13 PRINTING/ADVERTISING	75.00	0.00	75.00	50.00	-25.00	We are printing it ourselves
14 TECHNOLOGY	250.00	314.26	-59.26	400.00	150.00	Will need new printer(s)
15 COPIER LEASE	0.00	0.00	0.00	1,000.00	1,000.00	Need full size copier
16 SOFTWARE ANNUAL SUPPORT	1,000.00	1,190.00	-190.00	1,200.00	200.00	Annual increase
17 PROFESSIONAL DUES/MEMB	400.00	165.00	235.00	400.00		
18A BOOKS	5,200.00	5,236.91	-36.91	6,000.00	800.00	Book costs have risen
18B DVDs	700.00	869.10	-169.10	1,000.00	300.00	Patron's requests
18C AUDIOS	100.00	328.50	-228.50	150.00	50.00	
18D REFERENCE	75.00	100.00	-25.00	75.00		
18E MAGAZINES	125.00	137.09	35.15	125.00		
17F DOWNLOADABLE BOOKS	400.00	414.00	-14.00	495.00	95.00	Actual 2016 cost
COLLECTION REPAIR	50.00	0.00	50.00	0.00	-50.00	Removed In 2016
TOTAL	65,874.52	64,584.08	1,668.14	69,417.64	3,543.12	5.7% INCREASE

Library Non-Appropriated Fund Report

Beginning Balance, January 1, 2015			
Non-Appropriated Checking Account	\$104,717.11		\$104,717.11
Receipts:			
Town Appropriation Received	65,874.52		
Donations	192.00		
Copier Income	50.00		
Book Sales & Misc	6,089.13		
Interest on Accounts	1.39		
Programs - Other	278.00		
Story Hour Program	120.00		
Calendars	4.35		
Adjustments/Variance	-1.00		
Total Receipts	72,608.39		72,608.39
Purchase of a Citizens Bank CD			-90,000.00
Disbursements			<u>-78,414.15</u>
Ending Balance, December 31, 2015			<u><u>8,911.35</u></u>
Non-Appropriated Checking Account	7,620.91		
Appropriated Checking Account	1,290.44		<u><u>8,911.35</u></u>

Report of the Parks & Recreation Commission

In 2015, the Chichester Parks and Recreation Commission focused on three areas: maintenance of Carpenter Park, improvements to Carpenter Park made through a Land and Water Conservation Fund (LWCF) grant from the National Park Service through the NH Department of Resources and Economic Development, and development of a town wide walking trail system.

Park maintenance was accomplished through contracted mowing services and work accomplished on several volunteer days. The volunteer days concentrated on slope maintenance, trail maintenance including erosion control and trailside cleanup, and general field maintenance including fertilizing. Primary partners in maintaining the park were the Chichester Youth Association (CYA). In addition to organizing spring and fall field clean ups, CYA provided day to day maintenance on the sport fields, operated the snack shack, and provided support for port-a-toilets and trash removal.

Planning and implementing the LWCF Phase 2 grant was a major focus for the Commission. Much of 2015 was devoted to the planning and design of the community building intended to replace the park's aging snack shack. The design and permitting of the building's waste water system delayed construction on the building until fall. Under the direction of new Parks and Recreation Commission member, Joe Montambeault, a team of skilled Chichester volunteers worked several weekends to prepare the site, construct a foundation, and frame and roof the community building by the end of the year. A second volunteer project was the construction of a permanent split rail fence to replace the temporary snow fence which separates the perimeter trail from its adjacent steep rock slope. The final physical change to the park this year was the installation of parking lot delineators which provided the intended fourth row of parking in the lot. The excellent volunteer effort this year has provided the match needed so that grant funds could be dedicated to needed materials.

The Commission's town wide walking trail initiative was led by Doug Hall. Linking the Town's public lands with walking paths established on snowmobile trails is the long term goal of this project. In 2015, the first trail segment from Route 4/202/9 to Lane Road was open on a trial basis. After feedback and adjustments based on property owner comments, the trail remains open with written or verbal permission from property owners. A second section from Lane Road to the Spaulding Lot is under development for 2016. The Parks and Recreation Commission continues to monitor activity along the paths and communicate with land owners to help ensure that the concept of using snowmobile trails as walking paths is feasible. Thanks to all property owners for their flexibility and support of this project.

While Carpenter Park hosts many youth sports activities coordinated by CYA, the pavilion, playground, perimeter trail, and open spaces offer opportunities for lots of events and activities. To ensure that the park is available for your event or activity, please contact the Parks and Recreation Commission by leaving a message in our Town Office mailbox or by attending a monthly meeting. Chichester Parks and Recreation Commission meetings are scheduled the second Wednesday of the month at 6:30 PM at the Town Offices from the fall

through spring. From spring through fall, we meet at the pavilion at Carpenter Park. The Town of Chichester website will identify the meeting location.

Over the past year, the Parks and Recreation Commission has lost three long term members, Richard DeBold, Todd Hammond, and Philip Hitchcock and one new member, Tara Blaney. Alternate member, Joe Montambeault, has accepted appointment as permanent member. In the coming year, we plan to complete the community building, demolish the old snack shack, and expand the playground as well as to continue ongoing park maintenance and trail activities. This full agenda cannot be accomplished without support. We welcome your help as Commission members or alternates, project partners or volunteers, and meeting participants.

Respectfully,

Zachary Boyajian, Chairman

Ansel Sanborn

Richard DeBold

Todd Hammond

Ewen MacKinnon

Tom Jameson

Philip Hitchcock

Joe Montambeault, Alternate



Report of the Planning Board

To the Citizens of Chichester,

Well, we know I am no predictor of the future; when I wrote this missive last year I had assumed my fellow citizens had voted in favor of a new sign ordinance to give businesses a reasonable guideline of what is allowed and the selectmen a simple way to interpret. Wrong. Somehow, in spite of recommendation of the Board, it was voted down. Ah, well. I shall not predict the next president.

Rather than make national news, we made local news regarding the board's denial (following the zoning guidelines) for up lighting a flag in a commercial zone. A couple very spirited meetings were held. I fear that we have not heard the end of this issue, but to clarify, the planning board did not make them take the flag down.

The Planning Board is working on updating the Master Plan and you can expect to see a survey in the near future. We encourage you to take the time to give us your very valued opinions so we can better serve you and the Town. Currently the Planning Board has approved Historical, Cultural & Scenic Resources and Agricultural sections to be included in the Master Plan.

For some sad news, our most able secretary Jamie Pike moved on to a bigger (but hardly better than working with us) position. Our congratulations to him.

Now for some good news; the Planning Board is at full strength. After several people clamoring (ok, they must have lost a bet) to be alternates, we are a complete group of 7 members and 3 alternates.

Even better news, we have a new, talented, and seemingly so far enjoying herself secretary, a Ms. Kristy McIntosh. So far she has shown great skill in trying to keep the board (and me) focused on what we are supposed to be doing... Welcome Kristy.

As always, I thank my fellow members, and in particular Mr. Moore for his precise following of our guidelines at review, and my Vice- Chairperson (in actuality, I am his co-chair) Tom Jameson whose help, experience, and guidance I rely upon.

Respectfully Submitted,

Kevin J Mara DVM

<i>Lot Line Adjustment</i>	<i>Map 8 Lot 37A</i>	<i>Approved</i>
<i>Site Plan Review</i>	<i>Map 4 Lot 31</i>	<i>Approved</i>
<i>Site Plan Review</i>	<i>Map 4 Lot 167B</i>	<i>Approved</i>
<i>Subdivision</i>	<i>Map 8 Lot 34-3</i>	<i>Approved</i>
<i>Home Occupation</i>	<i>Map 8 Lot 37A</i>	<i>Approved</i>
<i>Home Occupation</i>	<i>Map 2 Lot 46A</i>	<i>Approved</i>
<i>Home Occupation</i>	<i>Map 3 Lot 98</i>	<i>Approved</i>

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

Chichester Road Advisory Committee

Executive Summary of 2015 Report

The Chichester Road Advisory Committee has worked hard in 2015 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 of seven members has met often and has worked with the Road Agent assessing road conditions throughout town. This information was then entered into a Road Surface Management System (RSMS), which allowed the Committee to further assess the immediate and long-term needs for road repair.

There are 38.4 miles of roads in Chichester that the town is responsible for maintaining. There are 68 paved road segments totaling 24.5 miles and there are 31 gravel road segments totaling 13.9 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. At Town Meeting in March 2015 the voters agreed to the third year of such a plan based on the work of this committee. 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 been deteriorating. In 2013, 2014, and 2015 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 an average 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 bring it back to an average condition.

At current costs, the committee estimates that the work to reconstruct and pave 1.2 miles per year is approximately \$375,000. However this can vary significantly from year to year, primarily because of fluctuating asphalt costs.

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.

2016: The committee recommends one road reconstruction project for completion. This includes two adjoining segments of Horse Corner Road that total 1.475 miles. The committee estimated the cost to be \$439,000. Bids received from contractors range from \$298,298 to \$515,920.

2017: The committee recommends two road reconstruction projects for completion. One is a segment of Bear Hill Road that is 0.789 miles in length. The committee estimated the cost to be \$225,700. The good news is that some bids from contractors already received for this project are below that estimate while others are above it. The second is a segment to be determined next year that will allow the total be about 1.2 miles.

2018 to 2032: 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 \$375,000 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 three 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.

Details of the committee's work, including traffic counts, road conditions, and table of all road segments can be found in the Committee's full report on the town website at:

http://www.chichesternh.org/Public_Documents/ChichesterNH_RoadAdvCom/2015RoadAdvisoryReport.pdf

Road Advisory Committee:

Philip Hitchcock (Chairman)	Richard DeBold (Selectman ex-officio)	Tom Jameson
Terry McCormack	Alan Mayville, Jr.	Jim Plunkett (Road Agent)

Report of the Zoning Board of Adjustment

There were no meetings had by the Zoning Board of Adjustments during 2015.
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 Aide Fire Compact



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Chief Ray R. Fisher

Chief Coordinator: Dick Wright

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

Email:
capareac1@comcast.net

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

The 2015 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, 2015. 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. Dispatched calls totaled 22,348 in 2015, an increase of 2.1% from the previous year. The detailed activity report by town/agency is attached.

The 2015 Compact operating budget was \$ 1,133,108. Funding of all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when available. During 2015 we were awarded a grant of \$161,284.05 for Phase 3 of our communication system improvements. Work funded by this grant will begin during 2016. The Compact was also the recipient of a grant for \$5,250 on behalf of the Hazmat Team to fund their medical surveillance program. The Phase 1 and 2 communications work funded in 2014 with a \$499,403 grant has been started. Equipment purchases are being made and FCC licensing and tower site-use agreements are underway. During 2015 work for the \$19,500 grant for a continuity of operations plan to formalize our backup operations with the Lakes Region Mutual Fire Aid was completed and that plan is now in place. The Compact has received a total of \$1,499,225.59 in grant funding since 2007.

The Chief Coordinator responded to 196 incidents throughout the system in 2015, 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 Ray Fisher, Boscawen

Vice President, Chief Jon Wiggin, Dunbarton

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.

The Compact worked to facilitate some group purchasing during 2015. 13 EMS services responding to 17 of the Compact communities were in need of a new EMS billing service. We met as a group and investigated several companies who offered the required services. Acting as a group, we were able to secure an attractive rate and 11 of the services chose the same vendor to benefit from the enhanced pricing. Work is currently underway to secure pricing as a group for SCBA purchases to be made during 2016.

2015 was marked by significant brush fires throughout the Compact and all of the State. 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

Keith Gilbert, Chief Coordinator
CAPITAL AREA FIRE COMPACT



Central New Hampshire Regional Planning Commission

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 2015, 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, plan review services, local master plan development, capital improvements program development and guidance, hazard mitigation guidance, and planning board process training.
- Provided Hazard Mitigation Plan update development assistance to seven community Hazard Mitigation Committees and developed Plan implementation and evaluation documents available for use by all communities.
- Completed Fluvial Geomorphic Assessment (FGA) planning activities for eight communities along the Piscataquog River, Turkey River, Soucook River, and Suncook River, including coordinating a public information meeting for the Suncook River FGA assessment results, and compiling data, preparing maps of river features, meeting with communities, and developing Hazard Mitigation Plan Addendums for several communities.
- Completed the preparation of the Central NH Regional Plan which was adopted by the CNHRPC Full Commission on February 12, 2015.
- Completed the preparation of the Central NH Region Broadband Plan which was adopted by the CNHRPC Full Commission on June 11, 2015.
- Began the development of the CNHRPC Regional Brownfields Program through funding from the United States Environmental Protection Agency. Tasks completed in 2015 included the formation of the regional Brownfields Advisory Committee (BAC) and the initial steps to select qualified environmental professionals to prepare assessments of potential brownfields sites in the region. For more information on brownfields and the CNHRPC Brownfields Program please go to www.cnhrpc.org/cnhrpc-brownfields-program.
- Assisted the Currier and Ives Byway with its member towns of Henniker, Hopkinton, Webster, Warner, and Salisbury. In 2015, the Council continued to meet quarterly to support its efforts in public outreach to promote the Byway.
- Provided 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. Work included drafting the nomination document which includes inventorying natural resources including common, invasive, threatened and endangered species of animals and plants. Data on existing dams, community resources, and existing land use controls were also included. Regular meetings were held to discuss progress, various interests and to gain additional information from local knowledge.
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). Richard Moore is the Town's TAC Representative. In 2015, CNHRPC staff worked with the TAC to complete the preparation of the 2017-2026 Regional Transportation Improvement Program (TIP) to ensure that the region's needs were adequately addressed in the State Ten Year Highway Transportation Plan (TYP). In Chichester, the Main Street and US Route 28 intersection is included in the Draft TYP. Information related to the TIP update process can be found at www.cnhrpc.org/transportation/transportation-improvement-program-tip.
- Offered its member communities a Road Surface Management System (RSMS) program, through transportation planning activities, which provides an overview and estimate of a municipal road system's condition and the approximate costs for future improvements.

- Completed over 200 traffic counts in the region as part of its annual Transportation Data Collection Program. In Chichester, CNHRPC conducted ten (10) traffic counts along state and local roads. These figures are available on the CNHRPC website at www.cnhrpc.org/gis-a-data/traffic-count-data.
- Assisted five communities with the preparation of Transportation Alternatives Program (TAP) grant applications for pedestrian and bicycle improvement projects.
- 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 2015, 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. In Chichester, there are currently three (3) residents receiving rides through the enhanced Mid-State RCC Volunteer Driver Program. For more information, visit www.midstatercc.org.
- Tracked state highway paving projects and coordinated with municipalities to ensure annual repaving and lane striping met community needs, with a particular emphasis on bicycle and pedestrian safety.
- CNHRPC provided assistance to the Regional Trails Coordinating Council, a coalition of local rail trail and shared-use path groups in roughly the Salem-Manchester-Concord corridor. In 2015, the group worked on implementing tasks recommended in the Regional Trails Plan for the region. Activities included awareness and outreach activities such as distributing trail marker signs, developing interactive maps for the public, 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.
- CNHRPC provided assistance with the development of a regional transportation model comprised of over 400 traffic analysis zones as part of the I-93 Bow-Concord expansion project. The transportation model was developed using a base year of 2010 and a future year of 2035 using projections for population and employment. The model allows CNHRPC to demonstrate what effects specific demographic changes and roadway projects may have on traffic throughout the region.
- CNHRPC completed a NHDES 604(b) impervious cover study for the Upper Merrimack River Local Advisory Committee (UMRLAC) with its member towns of Bow, Concord, Boscawen, and Canterbury. CNHRPC completed the creation of an impervious cover GIS layer for the UMRLAC region, developed several maps of the region and each town displaying impervious cover and other pertinent map layers. Reports with a detailed discussion of local areas of concern were developed for each community.
- Continued to acquire, update, and utilize Geographic Information Systems (GIS) data for planning, cartography, and analysis across all projects.

For additional information, please contact the CNHRPC staff or visit us at 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

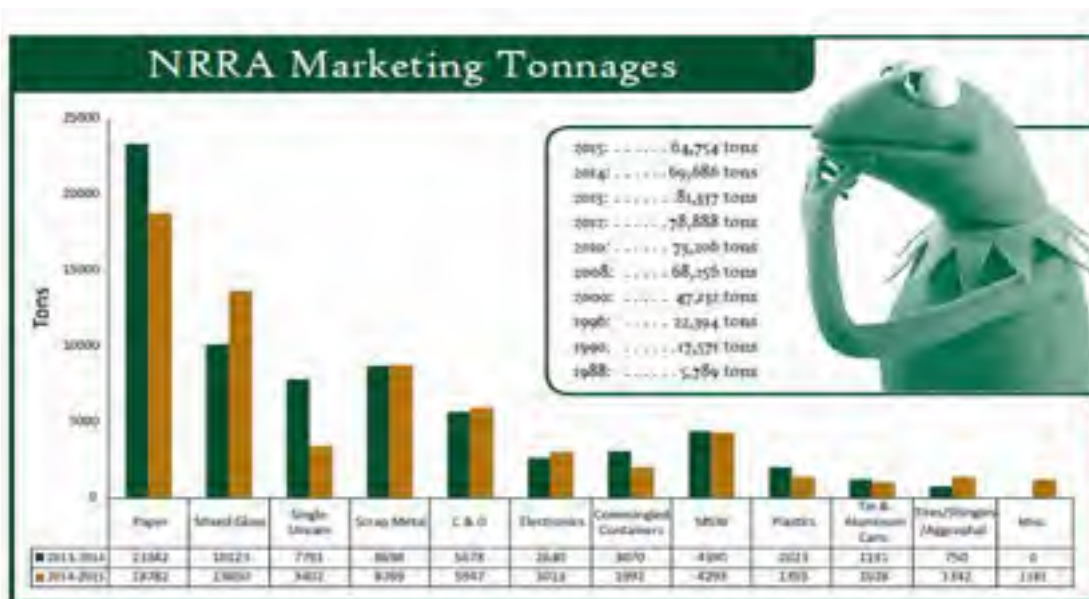
Web Site: www.nrra.net

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.

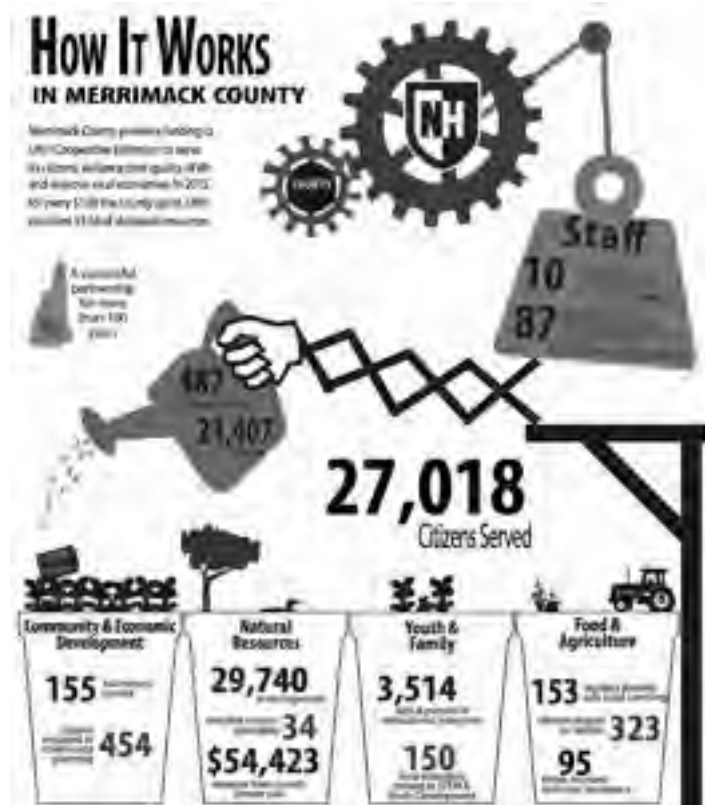


Please contact NRRA at 800-223-0150 / 603-736-4401 or visit our website at www.nrra.net

UNH Cooperative Extension Merrimack County



UNH Cooperative Extension Merrimack County 2015



From October 2014 to September 2015, UNH Cooperative Extension served residents in all 27 towns in Merrimack County with diverse programming through 4-H, Nutrition Connections, Food & Agriculture, Community & Economic Development, Natural Resources, and Youth & Family.

Residents benefitted not only from the Merrimack County Cooperative Extension staff, but also from over 50 Cooperative Extension state and field specialists across the state.

Our mission

UNH Cooperative Extension (UNHCE), the public outreach arm of the University of New Hampshire, provides New Hampshire citizens with research-based education and information, enhancing their ability to make informed decisions that strengthen youth, families, and communities, sustain natural resources, and improve the economy. In partnership with local residents and volunteers, UNHCE plans and conducts educational programs responsive to the specific needs of New Hampshire citizens.

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, seminars, conferences, phone consultations, video-conferences, printed materials, online resources, email newsletters, correspondence courses, strategic partnerships, a statewide toll-free info line, and a comprehensive website. Our program areas include:

- **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 1,700 Merrimack County citizens attend 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 fielded 323 inquiries from Merrimack County residents, and the county's Master Gardeners contributed 1,068 volunteer hours, making direct contact with 1,443 local residents.
- **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 640 Merrimack County residents received one-on-one education from woodlot visits, telephone calls, and e-mail correspondence.

An additional 1,200 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 almost 4,600 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. Merrimack County residents participated in the following programs: Agriculture and Natural Resource Business Institute courses, All Walks of Life Forum, broadband training and technical assistance, Community Profiles (Dunbarton), Franklin for a Lifetime, Planning for an Aging Population (Franklin Aging in Place), Marketing Forest Products workshops, Selling at Farmers Markets, and town planning facilitation and technical support.
- **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 and families 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.

UNH Cooperative Extension trained and supported more than 4,270 volunteers statewide who then contributed 148,089 hours of their time, providing a value of \$3.4 million in 2015. In Merrimack County, 487 volunteers gave 21,407 hours, extending the reach of our programs as 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others.

Our state-wide Education Center and toll-free info line staffed by volunteers fielded 580 inquiries from Merrimack County residents alone, out of 7,741 calls, emails, and social media inquiries statewide. Twenty-six (26) Master Gardeners from Merrimack County helped extend Extension's work, volunteering 1,068 hours and making direct contact with 1,443 local residents. The Education Center and Information Line is open Monday – Friday, from 9 am to 2 pm.

In 2016, UNH Cooperative Extension will be joining the rest of the university in celebration of UNH's 150th Anniversary.

We would like to take this opportunity to thank the 13 community members from all over Merrimack County who serve on our Advisory Council:

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*
Judy 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

A wide range of information is also available at
extension.unh.edu.

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NOTES

[illegible]

BCEP SOLID WASTE DISTRICT



BCEP Solid Waste District

www.bcepsolidwaste.com

A Message from the District Committee

2016

Signs that the area economy may have turned the corner in 2015 were evident at the District as tonnage was up slightly. The District managed to process 1,185.5 tons of recycled materials for a cost savings of \$150,460.64.

Our 10 year old roll-off truck was replaced in early 2015. The Committee purchased the new truck utilizing the monies from the Capital Reserve Fund, rather than burden the four towns with a tax increase. This is the 15th consecutive year the Committee has avoided increasing taxes.

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.

Tonnage Comparisons	2009	2010	2011	2012	2013	2014	2015
Garbage	2663.2	2583.8	2486.9	2429.2	2535.1	2622.8	2787.7
Demolition	887.7	836.6	931.8	1019.5	836.9	785.1	962.1
Tires	<u>72.2</u>	<u>79.5</u>	<u>44.1</u>	<u>46.2</u>	<u>64.1</u>	<u>31.9</u>	<u>23.8</u>
Total Waste	3623.1	3499.9	3462.8	3494.9	3436.1	3439.8	3773.6
Cardboard	430.1	181.1	155.4	121.4	153.6	160.9	153.4
Newspaper	111.4	43.9	33.4	-	-	-	-
Mixed Paper	343.8	343.8	339.2	386.5	368.3	306.4	307.7
Aluminum Cans	102.0	12.6	12.7	20.0	13.6	-	20.3
Tin Cans	145.6	43.7	54.4	18.2	58.1	22.3	40.2
Plastic	197.5	79.4	67.4	88.7	94.1	64.3	63.2
Scrap Metal	326.7	273.3	244.6	331.4	248.1	190.4	253.6
All Other Materials	<u>180.0</u>	<u>310.3</u>	<u>368.5</u>	<u>307.3</u>	<u>475.1</u>	<u>111.7</u>	<u>256.9</u>
Tons Recycled	1837.1	1288.1	1275.6	1273.5	1410.9	1038.3	1095.3
Total Tons Shipped	5460.2	4788.0	4738.4	4768.4	4847.0	4478.1	4868.9

Tax Benefit	2009	2010	2011	2012	2013	2014	2015
Recycling Revenue	197,184.41	149,736.97	193,069.87	152,761.92	127,533.33	95,668.52	73,789.64
Avoided Tipping Fees	97,058.00	96,607.50	95,670.00	95,512.50	105,817.50	77,872.50	76,671.00
Effective Tax Savings	\$294,242.41	\$246,344.47	\$288,739.87	\$248,274.42	\$233,350.83	\$173,541.02	\$150,460.64

Trivia: Annual cost in taxes to operate the District for 2016 is \$36.66 per resident for the year.

Budget

of the

B.C.E.P. Solid Waste District

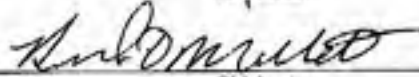
PO Box 426 - 115 Laconia Road - Pittsfield, NH 03263-0426
(603) 435-6237

For the year ensuing, January 1, 2016 to December 31, 2016

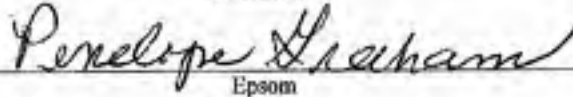
This is a true copy of the Budget Committee's recommendations for the ensuing year, 2016.

Attest:

Barnstead



Chichester



Epsom

Pittsfield

This is a true copy of the 2016 Adopted Budget of the B.C.E.P. Solid Waste District as adopted on December 11, 2014, with Expenditures of \$892,659.67, Non tax Revenue of 312,464.68 and Tax Revenue of 580,194.99.

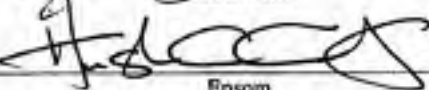
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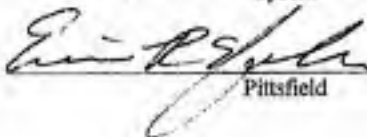
Barnstead



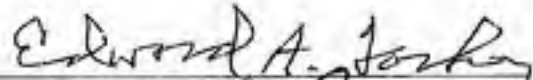
Chichester



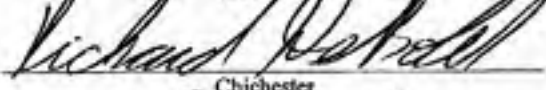
Epsom



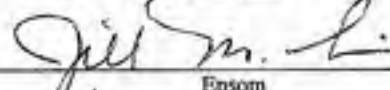
Pittsfield



Barnstead



Chichester



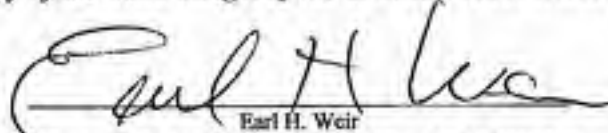
Epsom



Pittsfield

B.C.E.P Solid Waste District Committee

This is a true copy of the 2016 budget of the B.C.E.P. Solid Waste District, attest:



Earl H. Weir

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

B.C.E.P. Solid Waste District FY 2016 Adopted Budget

Account	Current Year			Ensuing Year		
	2015 Adpt Budget	2015 Actual	2015 Over (Under)	2016 Admin Budget	2016 Budget Committee	2016 Adptd Budget
Income						
General						
Credit Card Pending		26.44	26.44			
Demolition Fees	95,000.00	119,931.00	24,931.00	100,000.00	120,000.00	120,000.00
Disposal Fees	7,000.00	9,354.49	2,354.49	7,000.00	13,000.00	13,000.00
Electronics	8,000.00	12,348.93	4,348.93	9,000.00	16,000.00	16,000.00
Grants						
Int. on Operating Account	5.00	11.92	6.92	5.00	5.00	5.00
Paint & Antifreeze	4,000.00	4,820.30	820.30	4,000.00	4,000.00	4,000.00
Refunds & Dividends	5,771.00	5,906.05	135.05	10,715.00	10,715.00	10,715.00
Register Over (Under)		-75.15	(75.15)			
Reimbursements		2,772.97	2,772.97			
Fire Reimbursements						
Sale of Signs/Other	40,500.00	41,050.00	550.00	500.00	500.00	500.00
Scale Minimum						
Service Revenue						
Petty Cash Out						
Prior Year Surplus-(Deficit)	10,000.00	18,509.72	8,509.72	15,000.00	19,244.68	19,244.68
Tires	5,000.00	6,249.00	1,249.00	5,000.00	5,000.00	5,000.00
Transfer in from Reserve	93,000.00	132,040.00	39,040.00			
Unseparated Waste	35,000.00	50,414.58	24,414.58	45,000.00	58,000.00	58,000.00
Total General	303,276.00	412,360.25	109,084.25	196,220.00	248,464.68	248,464.68
Recycling						
Aluminum						
Aluminum Cans	25,000.00		(25,000.00)			
Cardboard	14,000.00	16,578.36	2,578.36	15,000.00	15,000.00	15,000.00
CFC's						
Compost						
Copper/Brass						
Mixed Paper	15,000.00	13,852.67	(1,147.33)	15,000.00	15,000.00	15,000.00
Newspaper						
Non-Ferrous	4,000.00	7,025.19	3,025.19	5,000.00	5,000.00	5,000.00
Plastic	9,000.00	7,195.41	(1,804.59)	6,000.00	6,000.00	6,000.00
Radiators						
Scrap Metal	33,000.00	25,513.26	(7,486.74)	20,000.00	20,000.00	20,000.00
Shop Wire						
Tin Cans	5,000.00	3,463.16	(1,536.85)	3,000.00	3,000.00	3,000.00
Vegetable Oil/Compost		161.60	161.60			
Total Recycling	105,000.00	73,789.64	(31,210.36)	64,000.00	64,000.00	64,000.00
Tax Revenue						
Barnstead Tax	168,288.81	168,288.81		168,288.81	168,288.81	168,288.81
Chichester Tax	93,326.79	93,326.79		93,326.79	93,326.79	93,326.79
Epsom Tax	168,618.71	168,618.71		168,618.71	168,618.71	168,618.71
Pittsfield Tax	149,980.68	149,980.68		149,980.68	149,980.68	149,980.68
Total Tax Revenue	580,194.99	580,194.99		580,194.99	580,194.99	580,194.99
Total Income	988,470.99	1,066,344.88	77,873.89	840,414.99	892,659.67	892,659.67

B.C.E.P. Solid Waste District FY 2016 Adopted Budget

Account	Current Year			Enacting Year		
	2015 Adpt Budget	2015 Actual	2015 Over (Under)	2016 Admin Budget	2016 Budget Committee	2016 Adptd Budget
Expense						
Administrative						
Accounting Fees						
Payroll Expenses	575.00	206.00	(369.00)	150.00	150.00	150.00
Auditor Fees	3,500.00	3,500.00		3,500.00	3,500.00	3,500.00
Total Accounting Fees	4,075.00	3,706.00	(369.00)	3,650.00	3,650.00	3,650.00
Administrator's Salary	63,835.20	65,410.28	1,575.08	63,835.20	63,835.20	63,835.20
Advertising	400.00	227.65	(172.45)	350.00	350.00	350.00
C. C. Fees	2,200.00	3,258.54	1,058.54	2,500.00	2,500.00	2,500.00
Dues	1,200.00	1,375.16	175.16	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	3,307.67	(692.33)	4,000.00	4,000.00	4,000.00
Office Furniture						
Permits & Licenses	1,500.00	1,937.00	437.00	2,000.00	2,000.00	2,000.00
Postage	500.00	504.77	4.77	500.00	500.00	500.00
Reimbursed Expenditures		4,493.41	4,493.41			
Fire Expenditures						
Telephone	650.00	622.11	(27.89)	650.00	650.00	650.00
Treasurer's Salary	62,483.20	62,486.84	3.64	65,007.35	65,007.35	65,007.35
Unclassified Payments						
Water, Coffee, etc	1,300.00	1,163.24	(136.76)	1,300.00	1,300.00	1,300.00
Total Administrative	142,193.40	148,492.57	5,930.17	145,842.55	145,842.55	145,842.55
Capital						
Skidsteer						
Building						
Glass Crusher						
Loader						
Payments Out to Reserve					22,500.00	22,500.00
Roll Off Truck	140,000.00	134,412.00	(5,588.00)	22,500.00		
Scales						
New Compactors						
Total Capital	140,000.00	134,412.00	(5,588.00)	22,500.00	22,500.00	22,500.00
Hauling						
Demo Tipping Fees	50,000.00	59,941.53	9,941.53	50,000.00	50,000.00	50,000.00
Electronics Disposal	8,000.00	14,171.02	6,171.02	15,000.00	15,000.00	15,000.00
Mercury Items	2,500.00	1,543.39	(956.61)	1,500.00	1,500.00	1,500.00
MSW Tipping Fees	157,443.58	178,445.25	21,001.67	160,000.00	160,000.00	160,000.00
Paint/HazMat Removal	5,000.00		(5,000.00)	5,000.00	5,000.00	5,000.00
Refrigerant	100.00	1,504.00	1,404.00	100.00	100.00	100.00
Septage Removal	500.00	900.00	400.00	500.00	500.00	500.00
Tire Removal	3,000.00	2,221.10	(778.90)	3,000.00	3,000.00	3,000.00
Total Hauling	226,543.58	258,726.28	32,182.71	235,100.00	235,100.00	235,100.00
Landfill						
Contracted Services						
Engineering						
Land Purchase						
Groundwater Monitoring		5,800.00	5,800.00	1,500.00	1,500.00	1,500.00
Materials						
Total Landfill		5,800.00	5,800.00	1,500.00	1,500.00	1,500.00

B.C.E.P. Solid Waste District FY 2016 Adopted Budget

Account	Current Year			Existing Year		
	2015 Adpt Budget	2015 Actual	2015 Over (Under)	2016 Admin Budget	2016 Budget Committee	2015 Adptd Budget
Maintenance						
Air Compressor	50.00		(50.00)	50.00	50.00	50.00
Building	4,000.00	8,728.03	4,728.03	4,000.00	4,000.00	4,000.00
Cleaning Supplies	800.00	436.41	(363.59)	800.00	800.00	800.00
Compactors	500.00	722.60	222.60	500.00	500.00	500.00
Conveyer	500.00		(500.00)	500.00	500.00	500.00
Forklift	500.00		(500.00)	500.00	500.00	500.00
Fuel Tanks	100.00		(100.00)	100.00	100.00	100.00
Glass Breaker	10,000.00	3,006.70	(6,993.30)	10,000.00	10,000.00	10,000.00
Horizontal Bailer	1,000.00	145.43	(854.57)	1,000.00	1,000.00	1,000.00
Loader	800.00	163.91	(636.09)	800.00	800.00	800.00
Machinery & Equipment	1,000.00	702.35	(297.65)	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	1,428.81	428.81	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	4,000.00	1,057.51	(2,942.49)	3,000.00	3,000.00	3,000.00
Roll Off Truck						
Roll Off Repairs		311.98	311.98			
Roll Off Service	4,000.00	1,168.52	(2,831.48)	3,000.00	3,000.00	3,000.00
Scales	900.00	1,528.24	628.24	1,000.00	1,000.00	1,000.00
Site Work						
Skid Steer	1,500.00	1,837.53	337.53	1,500.00	1,500.00	1,500.00
Spare Parts & Supplies	5,000.00	2,698.95	(2,301.05)	5,000.00	5,000.00	5,000.00
Tools	500.00	585.54	85.54	500.00	500.00	500.00
Total Maintenance	36,351.00	24,520.51	(11,830.49)	34,451.00	34,451.00	34,451.00
Operations						
Electric	15,000.00	15,380.23	380.23	17,000.00	17,000.00	17,000.00
Employee Training	500.00	366.80	(133.20)	500.00	500.00	500.00
FICA Company	22,572.90	21,988.10	(574.80)	22,183.20	22,183.20	22,183.20
Fuel	20,000.00	18,104.44	(1,895.56)	20,000.00	20,000.00	20,000.00
Health Insurance	75,000.00	62,247.92	(12,752.08)	75,000.00	81,433.92	81,433.92
HIT - Company	5,292.05	5,144.72	(147.33)	5,168.01	5,168.01	5,168.01
Incentive Plans	10,500.00	8,382.92	(2,117.08)	6,000.00	6,000.00	6,000.00
Liability Insurance	7,800.00	7,317.66	(482.34)	7,295.00	7,295.00	7,295.00
Machine Rental						
Materials Testing	1.00		(1.00)	1.00	1.00	1.00
Operations Wages	214,652.88	227,517.45	12,864.57	221,759.79	221,759.79	221,759.79
Pittsfield Service Fee	10,144.11	10,283.63	139.52	11,000.00	11,000.00	11,000.00
Propane	3,500.00	2,193.74	(1,306.26)	3,500.00	3,500.00	3,500.00
Purchase of Recyclables						
Retirement, District Share	38,204.07	39,215.89	1,011.82	39,036.19	39,036.19	39,036.19
Safety Equipment	7,000.00	6,160.26	(839.74)	6,000.00	6,000.00	6,000.00
Signs		311.46	311.46			
Unemployment	2,501.00	2,501.00		2,501.00	2,501.00	2,501.00
Workmans Compensation	10,715.00	1,661.85	(9,053.15)	10,715.00	9,868.00	9,868.00
Total Operations	443,383.01	428,768.07	(14,614.94)	447,079.10	453,298.11	453,298.11
Total Expense	988,470.99	1,000,719.44	11,879.45	897,072.75	892,859.67	892,859.67

Treasurer's Report

Year to Date 2015

Operating Fund

Cash on Hand Beginning Period

Checking Account 3303176215	\$18,509.72
-----------------------------	-------------

Revenue

General Revenue	261,810.53
Recycling Revenue	73,789.64
Tax Revenue	580,194.99
Revenue from Reserve Fund	132,040.00
Total Revenue Received	\$1,047,835.16
Transfers from Reserve Fund	
Transfers from Investment Fund	
Total Receipts & Cash in Accounts	\$1,066,344.88

Expenditures

Administrative	148,492.57
Capital	134,412.00
Hauling	258,726.29
Landfill	5,800.00
Maintenance	24,520.51
Operations	428,768.07
Total Expenditures During Period	\$1,000,719.44
Transfers to Reserve Fund	\$47,628.00
Transfers to Investment Fund	
Total Expenditures & Transfers	\$1,048,347.44

Cash on Hand End of Period (checking 3303176215)	\$17,997.44
---	--------------------

Operating Funds Held in Investment fund	0.00
Total Operating Funds Held in all Accounts	\$17,997.44

Reserve & Investment Accounts

Account Breakdown Beginning Period

Investment Account Beginning Period	\$0.00
Reserve Account Beginning Period	\$206,196.16
Total Cash on Hand Beginning Period	\$206,196.16

Revenue

Interest Received During Period	77.38
Transfers In to Reserve Account	47,628.00
Transfers In to Investment Account	0.00
Total Revenue Received During Period	47,705.38

Expenditures

Reserve Transfers to Operating Fund	132,040.00
Investment Transfers to Operating Fund	0.00
Total Transfers to Operating Fund	\$132,040.00

Investment Funds Held in PDIP	0.00
-------------------------------	------

Reserve Funds Held in PDIP	96,839.99
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Reserve Funds Held in Citizens CD	25,000.00
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Total Cash on Hand End of Period	\$121,861.54
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Treasurer, BCEP Solid Waste

* 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 service to all five public schools in the five towns - that's right, your school doesn't have to pay for garbage disposal.
- The District has one of the lowest annual fee rates of all towns in the State of New Hampshire - \$36.66 per person. Of the 234 towns & cities in NH, 200 have their taxpayers more than DCED 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.

* 2016 Facility Hours *

Open

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

Closed

Sundays & Tuesdays

* 2016 Holiday Schedule *

The facility will also be closed for the following holidays:

Friday, January 1 - New Year's
Monday, May 30 - Memorial Day
Monday, July 4 - Independence Day
Monday, September 5 - Labor Day
Monday, October 10 - Columbus Day
Thanksgiving, November 24 - Thanksgiving
Friday, November 25 - Thanksgiving
Saturday, Dec. 24 - Christmas

* Fee Schedule *

Payment by Cash, Check, Debit/Credit

Tires

Up to 19.5" - \$3.00 each

20" to 24.5" - \$7.00 each

24.5" to 27.5" - \$7.00 each

Competition - Wood over 12" - Mixed Garbage

\$3.00 per ton (7 cubic yds.)

Furniture

Minimum: 100 lbs. Springs: Hidden: \$5.00

Paint

Accepted at \$5/gal - 45 gal. - ask staff

Appliances

\$1.00 per gallon

TV's & Computer Monitors, Tablets

\$20.00 each item

Refrigerators, Air Conditioners, etc.

\$10.00

Meat Picked is Charged for

Steel - 100 lbs. Aluminum - 100 lbs.

B.C.E.P. Solid Waste

2016

Waste Disposal & Recycling
for the towns of:

**Barnstead
Chichester
Epsom
Pittsfield**

Answers to Frequently Asked Questions:

- * *Who Recycle?*
- * *Separation Guidelines*
- * *Vehicle Permit Stickers*
- * *2016 Facility Hours*
- * *2016 Holiday Schedule*
- * *Fee Schedule*

B.C.E.P. Solid Waste District

173 New 120 - 115 Lawrence Road

Manchester, NH 03103-1045

603-435-6237

www.bcepsolidwaste.com

Effective 1/1/16

* 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
2008	1,493.2	\$271,828.83
2009	1,837.1	\$294,242.41
2010	1,288.1	\$246,344.47
2011	1,275.6	\$238,739.87
2012	1,275.8	\$248,274.42
2013	1,410.0	\$253,350.83
2014	1,098.3	\$177,541.52

Tons Recycled

Item	2011	2012	2013	2014
Cardboard	153.4	171.9	193.8	166.9
Newspapers	33.4	-	-	-
News Paper	339.2	566.5	368.1	568.4
Alum. Cans	12.7	20.0	15.0	-
Tin Cans	54.4	18.2	58.1	22.3
Paper	67.4	88.7	44.3	64.3
Scrap Metal	244.6	311.4	248.2	190.6
TV's etc.	-	12.8	33.8	11.8
Other	-	176.7	192.2	150.5
AD Other	368.2	117.8	289.4	111.2
Total	3,275.6	1,275.8	1,410.0	1,098.3

* 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 of any item you suspect. Give to a staff member.

Additional Trivia

The District has not increased the amount of taxes raised from the four towns since the 1999 Budget - 16 years!

The annual property tax used to operate the District facility for 2016 works out to \$36.66 per resident for the year.

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

Gar H. Weir
District Administrator

* Separation Guidelines *

Aluminum Cans

Aluminum Beverage Cans Only

Aluminum Foil

Aluminum Foil Insulating pads, etc.

Automotive Wastes

Batteries/GT/Air/Fuel/Tires

Cardboard

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

Demolition

Shingles, floor rock, masonry, painted, treated or masonry wood, wood over 7" etc.

Electronics

Computers/Monitors, TV's, All Electronics

Glass

Glass bottles - window glass - mirrors - chins - mirror glass

Kitty Litter

Please empty bags of other containers

Metal

All metal items

Wood/Paper

Any non-painted wood/paper (includes except cardboard and newspaper. No wax, ball or plastic coated paper)

Newspaper

Newspapers & any flyers that came with them.

Paint

Oil or latex in original containers

Plastic Containers

51 lbs. of Plastic Containers

Plastic-Hard

Toy's/Lawn Furniture - Ask Staff

Tire Cans

Tire cans & aluminum car (old cars & etc.)

Vegetable Oil

All except linseed

Yard Waste

Lawns, grass clippings

Questions? Ask a Staff Member.

2016 SCHOOL DISTRICT MEETING

Business Meeting
Saturday, March 5, 2016
9 a.m.
(At Chichester Central School)

Election of Officers
Tuesday, March 8, 2016
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 5th day of March, 2016 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 \$6,097,110 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 \$6,097,110.

*School Board Recommends Approval
Budget Advisory Committee Does Not Recommend Approval*

3. To choose Agents and Committees in relation to any subjects embraced in the Warrant.
4. To transact other business that may legally come before said meeting.

Given under our hands and seal this ____ day of February, 2016.

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

A True Copy of Warrant - Attest

Benjamin Brown, Chair
Sara 'Sally' Kelly
Harold Losey, Jr.
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 8th day of March, 2016 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, 2016.

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

Chichester School District 2016/17 Budget

CHICHESTER SCHOOL DISTRICT 2016/17 PROPOSED BUDGET					
ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 2014/15	ADOPTED BUDGET 2015/16	PROPOSED BUDGET 2016/17	
1100	REGULAR PROGRAMS				
110	SALARIES - REGULAR				
1100-110	Teachers	1,055,370.43	1,017,090.00	1,040,532.40	
112	Subs Salaries	14,527.50	16,625.00	14,600.00	
114	Aide Salaries	20,157.02	32,077.00	31,212.78	
115	Reading Tutorial	-	11,889.00	12,923.40	
329	INSTRUCTIONAL				
1100-329	Instructional Services	4,109.05	739.00	7,200.00	
439	REPAIRS & MAINTENANCE				
1100-430	Computer Maintenance	-	200.00	1.00	
431	Contract Maintenance	7,909.38	8,900.00	8,900.00	
432	Instr. Equip. Repairs	65.00	300.00	300.00	
563	TUITION TO PUBLIC ACADEMIES				
1100-561	Tuitt. To Other District	1,134,574.05	1,302,448.00	1,428,570.00	
564	AT RISK TUITION				
1100-564	At Risk Tuition	-	1.00	1.00	
		2,236,712.41	2,391,079.00		2,544,140.58
610	SUPPLIES				
1100-610	General Supplies	9,169.29	8,550.00	8,750.00	
	Supplies-Art	781.29	746.00	746.00	
	Supplies-Language	3,610.14	2,958.00	1,740.00	
	Supplies-Physical Education	452.85	1,020.00	785.00	
	Supplies-Math	5,604.63	8,085.00	6,641.00	
	Supplies-Music	-	70.00	72.00	
	Supplies-Science	351.76	604.00	753.00	
	Supplies-Social Studies	-	200.00	1.00	
	Supplies-Foreign Language	-	1.00	1.00	
	Supplies-Reading	73.61	183.00	5,002.00	
	Supplies-Computer	4,905.49	3,700.00	3,812.00	
		2,261,721.48	2,417,074.00		2,572,443.58
641	BOOKS				
1100-641	Books-Language	844.10	1.00	1.00	
	Books-Math	1,732.61	1.00	1.00	
	Books-Music	195.00	195.00	215.00	
	Books-Science	-	312.00	1.00	
	Books-Social Studies	324.00	1,155.00	1.00	
	Books-Foreign Language	-	1.00	1.00	
	Books-Reading	797.12	906.00	8,785.00	
		2,265,414.21	2,419,645.00		2,579,448.58
642	AUDIO VISUAL MATERIAL				
1100-642	A/V-Language	99.85	212.00	-	
	A/V-Math	1,676.45	1.00	-	
	A/V-Music	-	1.00	-	
	A/V-Science	130.68	1.00	-	
	A/V-Social Studies	-	1.00	-	
	A/V-Foreign Language	-	1.00	-	
	A/V-Reading	-	108.00	-	
		2,267,521.29	2,419,970.00		2,579,448.58
649	STUDENT PUBLICATIONS				
1100-649	Student Publications	819.61	684.00	913.00	
		2,268,340.90	2,420,854.00		2,580,361.58
650	COMPUTERS				
1100-650	A/V-Computer Software	753.15	1,372.00	2,935.00	
		2,269,094.05	2,422,226.00		2,583,296.58
733	ADDITIONAL EQUIPMENT				
1100-733	New Equip-Furniture/Fixtures	709.14	200.00	1.00	
734	New Equipment-Technology	1,323.22	1,810.00	10,200.00	
735	New Equipment	-	1.00	1.00	
	New Equipment - Music	70.90	1.00	1.00	
	New Equipment-Science	245.18	1.00	450.00	
		2,271,442.49	2,424,239.00		2,593,949.58
737	REPLACEMENT OF EQUIPMENT				
1100-737	Replace Classroom Furniture	1,060.91	2,050.00	92.00	
738	Replacement Computer Equip.	981.50	7,357.00	1.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 2014/15		ADOPTED BUDGET 2015/16		PROPOSED BUDGET 2016/17	
739	Replacement Equipment	-		2,705.00		1.00	
			2,273,463.00		2,436,360.00		2,594,043.58
1200	SPECIAL PROGRAMS						
110	SALARIES - REGULAR						
1200-110	Special Education Salaries	210,455.49		217,742.00		278,696.00	
111	Special Education Coordinator	1,500.00		1,500.00		1,500.00	
114	Educational Assistant Salaries	125,979.28		136,780.00		138,755.76	
115	Summer Tutorial	12,053.73		8,295.00		8,300.00	
116	Training Stipend	245.08		450.00		605.00	
321	Tutoring Services	-		1.00		1,500.00	
322	Special Education Training	-		500.00		500.00	
323	Contracted Services	49,254.50		56,869.00		71,452.00	
430	Equipment Repair/Maintenance	-		1.00		-	
588	Summer Special Education Placement	19,345.89		20,024.00		22,150.00	
589	Special Placements	341,499.87		333,437.00		364,318.00	
580	Special Education Travel	338.57		725.00		780.00	
610	SUPPLIES						
1200-610	Special Education Supplies	331.04		586.00		673.00	
	Speech Supplies	71.92		1.00		1.00	
640	BOOKS						
1200-641	Special Education Books	34.98		1.00		1.00	
642	SPECIAL PROGRAMS						
1200-642	AV Materials	252.89		166.00		1.00	
850	Software	-		1.00		253.00	
733	EQUIPMENT						
1200-733	Special Education Equipment	59.08		1.00		1.00	
734	COMPUTERS						
1200-734	New Equipment - Computer	-		322.00		724.00	
738	Replacement Computer Equipment	756.12		720.00		1.00	
739	Replacement Equipment	-		1.00		725.00	
810	MEMBERSHIPS/DUES						
1200-810	Memberships/Dues	815.00		700.00		748.00	
			3,038,457.35		3,215,183.00		3,481,728.34
1410	OTHER INSTRUCTIONAL PROGRAMS						
110	SALARIES - REGULAR						
1410-110	Co-curricular Stipends	28,550.00		26,500.00		26,500.00	
340	Co-curricular Officials	4,262.50		5,550.00		5,000.00	
610	SUPPLIES						
1410-610	Co-curricular Supplies	914.71		1,130.00		1,200.00	
733	New Equipment	-		1.00		1.00	
737	Replacement Equipment	-		1.00		1.00	
810	DUES & FEES						
1410-810	Dues and Fees	1,744.99		1,400.00		1,550.00	
811	Field Trip Fees	2,236.00		3,000.00		3,000.00	
2112	ATTENDANCE & SOCIAL WORK						
330	TRUANT OFFICER						
2112-330	Truant Officer	150.00		150.00		150.00	
			3,074,317.55		3,252,915.00		3,519,130.34
2120	GUIDANCE						
2120-110	Guidance Salary	67,654.00		68,939.00		70,249.00	
111	Coordinator	-		300.00		300.00	
580	Travel	-		1.00		1.00	
610	Guidance Supplies	-		1.00		1.00	
			3,141,971.55		3,322,156.00		3,589,681.34
2123	ASSESSMENT						
2123-330	Special Education Diagnostics	120,800.76		111,149.00		126,445.00	
331	Testing Services	2,054.20		2,054.00		3,654.00	
610	Testing Supplies	594.48		1,900.00		517.00	
642	Testing Subscription Svcs	1,530.00		1,600.00		-	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 2014/15	ADOPTED BUDGET 2015/16	PROPOSED BUDGET 2016/17
2129	ATTENDANCE & SOCIAL WORK			
550	STATISTICAL SERVICES			
2129-550	Report Cards/Handbooks	-	1.00	1.00
		3,266,950.99	3,438,660.00	3,720,298.34
2134	HEALTH SERVICES			
110	NURSE SALARY			
2134-110	Nurse Salary	60,691.00	61,805.00	48,509.00
		3,327,841.99	3,500,606.00	3,706,807.34
610	SUPPLIES			
2134-610	Medical Supplies	685.72	1,232.00	1,212.00
2139	HEALTH SERVICES			
430	EQUIPMENT REPAIRS/MAINTENANCE			
2139-430	Equipment Repairs/Maintenance	31.90	93.00	1.00
431	Computer Software Support	293.00	302.00	84.00
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	1.00
739	Replacement Equipment	-	1.00	1.00
		3,328,652.61	3,602,299.00	3,768,110.34
2190	OTHER PUPIL SERVICES			
800	ASSEMBLIES/ENRICHMENT			
2190-800	Assembly/Enrichment/Fees	2,505.48	2,850.00	2,600.00
2212	IMPROVEMENT OF INSTRUCTION			
2212-100	Curriculum Development	-	2,000.00	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	6,643.00	5,000.00	5,000.00
320	Workshop Reimbursement	7,146.10	6,000.00	6,000.00
321	Non Cert Conferences and Workshops	-	900.00	500.00
329	In-Service Training	-	1.00	1.00
		3,344,947.19	3,519,051.00	3,783,212.34
2222	LIBRARY			
110	SERVICES			
2222-110	Librarian Salary	33,577.00	35,862.00	35,124.50
430	COMPUTER SOFTWARE			
2222-430	Computer Software Support	1,609.00	1,652.00	2,139.00
610	LIBRARY SUPPLIES			
2222-610	Library Supplies	179.55	171.00	82.00
615	AUDIO VISUAL MATERIAL			
2222-641	Library Books	-	1,332.00	1,500.00
642	Library/General Reference Materials	-	1.00	1.00
649	Periodicals	583.91	693.00	340.00
733	New Equipment/Furniture/Fixtures	-	1.00	1.00
734	New Technology Equipment	-	1.00	1.00
738	Replacement Computer Equipment	-	475.00	1.00
739	Replacement Equipment	-	1.00	1.00
2225	TECHNOLOGY COORDINATOR			
2225-110	Integration Specialist	37,310.40	39,527.00	42,188.80
111	Hardware Specialist	27,854.21	34,050.00	29,284.20
		3,448,061.26	3,632,617.00	3,894,875.84
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	1,567.50	1,035.00	1,288.50
2310	DISTRICT CENSUS			
340	STATISTICAL SERVICES			

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 2014/15		ADOPTED BUDGET 2015/16		PROPOSED BUDGET 2016/17	
2310-340	Census/Space Study	-		1.00		1.00	
540	ADVERTISING						
2310-540	Advertising	373.97		1,200.00		600.00	
610	BOARD EXPENSE						
2310-610	Board Expenses	416.00		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	1,400.00		1,400.00		1,400.00	
580	Treasurer's Travel	-		119.00		119.00	
610	Treasurer's Expense	43.61		75.00		75.00	
2314	SCHOOL BOARD						
2314-116	District Moderator	60.00		60.00		60.00	
2314	ELECTION AND DISTRICT MEETINGS						
600	OTHER OBJECTS						
2314-340	Legal Notices	373.64		303.00		375.00	
800	School District Meeting	150.00		225.00		200.00	
2317	AUDIT						
300	BOARD OF EDUCATION SERVICES						
2317-300	Auditor	5,040.00		5,048.00		7,415.00	
2318	LEGAL						
300	BOARD OF EDUCATION SERVICES						
2318-300	Attorneys	2,684.96		3,000.00		3,000.00	
2321	S.A.U. MANAGEMENT SERVICES						
312	S.A.U. MANAGEMENT SERVICES						
2321-312	S.A.U. #63	154,396.00		163,242.00		164,334.76	
2410	SCHOOL ADMINISTRATIVE SERVICES						
110	SALARIES - REGULAR						
2410-110	Principal Salary	103,000.00		79,560.00		81,151.20	
111	Assistant Principal Salary	3,900.00		3,900.00		3,900.00	
320	Travel/Conference	3,300.00		1,500.00		600.00	
810	Dues & Fees	364.00		950.00		500.00	
2411	SCHOOL ADMINISTRATIVE SERVICES						
115	SALARIES - SECRETARY						
2411-115	Secretary Salary	28,851.70		29,285.00		29,866.28	
116	Summer Secretarial	-		-		-	
2490	SCHOOL ADMINISTRATIVE SERVICES						
580	SCHOOL ADMINISTRATIVE SERVICES						
2490-300	Background Check	617.25		705.00		500.00	
430	Contract Maintenance	-		1.00		1.00	
	Technical Support	6,505.38		8,595.00		12,340.33	
531	Communications	518.16		1,200.00		1,200.00	
534	Postage	634.54		960.00		960.00	
580	Administrative Travel	668.55		800.00		800.00	
610	Office Supplies	291.99		250.00		250.00	
641	Professional Books/Subscriptions	345.84		450.00		450.00	
650	Admin Software	-		1.00		1.00	
733	New Equipment/Furniture/Fixtures	-		1.00		1.00	
734	New Technology Equipment	-		1.00		1.00	
735	Replacement Computer Equipment	-		1.00		1,500.00	
739	Replacement Equipment	-		1.00		1.00	
800	Commencement	407.00		500.00		500.00	
			3,766,717.18		3,943,432.00		4,203,513.91
2610	OPERATION/MAINTENANCE						
2610-110	Custodial Salaries	86,769.13		87,906.00		89,322.13	
2620	OPERATION/MAINTENANCE						

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2014/15		2015/16		2016/17	
2620-531	Telephone	3,984.05		1,900.00		2,783.13	
555	Data Communications	-		2,100.00		1.00	
600	Water/Salt	(243.13)		600.00		600.00	
610	Supplies	11,478.99		14,000.00		13,000.00	
622	Electricity	36,801.33		35,400.00		37,905.37	
623	Propane					28,000.00	
624	Oil	40,831.19		35,000.00		-	
731	New Equipment	286.95		815.00		160.00	
735	Replacement Equipment	3,249.00		1,299.00		1,999.00	
2621	OPERATION/MAINTENANCE						
430	CONTRACT MAINTENANCE - OTHER						
430	Other Repairs	32,819.45		14,099.00		2,733.00	
520	Liability Insurance	8,352.15		9,081.00		9,539.19	
2630	OPERATION/MAINTENANCE-GROUNDS						
430	Contracted Services	1,780.00		1.00		1.00	
610	Grounds Material	1,000.00		1,000.00		1,200.00	
2640	OPERATION/MAINTENANCE						
430	CONTRACT MAINTENANCE						
2640-430	Equipment - Repairs	240.00		1,200.00		1,200.00	
431	Heat Maintenance	12,171.21		10,300.00		4,300.00	
432	Electric/Plumbing Maintenance	4,430.00		3,600.00		8,500.00	
433	Contracted Maintenance Service	10,456.91		8,300.00		8,900.00	
			4,030,924.41		4,160,733.00		4,413,657.73
2721	PUPIL TRANSPORTATION SERVICE						
443	PUPIL TRANSPORTATION SERVICE						
518	High School Transportation	46,110.00		46,110.00		46,105.80	
519	Regular Education	175,977.48		175,505.00		180,000.00	
2722	PUPIL TRANSPORTATION						
519	PUPIL TRANSPORTATION SERVICE						
518	Special Ed Summer Transportation	10,944.62		11,295.00		11,300.00	
519	Special Education Transportation	102,323.36		90,350.00		114,755.00	
2724	PUPIL TRANSPORTATION						
443	SALARIES - ATHLETIC TRIPS						
2724-519	Athletic Trips	3,311.43		5,400.00		4,000.00	
2725	PUPIL TRANSPORTATION						
443	FIELD TRIP EXPENSE						
2725-519	Field Trips	3,233.63		1,737.00		4,000.00	
			4,372,824.93		4,503,151.00		4,773,821.53
2900	OTHER SUPPORT SERVICES						
211	EMPLOYEE BENEFITS						
2900-211	Health Insurance	405,154.43		499,897.00		525,625.42	
212	Dental Insurance	26,773.43		29,383.00		28,735.62	
213	Term Life Insurance	1,775.26		1,925.00		2,538.12	
214	Disability Insurance	5,405.36		5,507.00		7,152.67	
220	FICA	145,484.57		143,090.00		147,095.38	
231	Employees' Retirement	27,352.79		36,169.00		32,075.43	
232	Teachers' Retirement	220,786.05		251,429.00		231,078.62	
239	Annuities	6,000.00		2,000.00		6,000.00	
250	Unemployment Compensation	4,777.96		4,549.00		4,479.95	
260	Workers' Compensation	12,995.81		14,522.00		14,321.85	
260	Teacher Separation	31,720.00		63,440.00		32,000.00	
291	Teacher Reinstatement	390.00		1,300.00		1,735.00	
292	Non-Certified Increases	-		-		-	
293	Vacation Accrual	(3,607.45)		1.00		1.00	
			5,257,636.14		5,556,396.00		5,806,660.99
4200	FACILITIES/ACQUISITION/CONSTRUCTION						
450	Site Improvements	-		1.00		1.00	
			5,257,636.14		5,556,397.00		5,806,661.99
4800	FACILITIES/ACQUISITION/CONSTRUCTION						
450	Water Renovations	-		1.00		1.00	
			5,257,636.14		5,556,398.00		5,806,662.99
5100	DEBT SERVICE						
910	DEBT SERVICE						
5100-910	Principal	105,000.00		105,000.00		105,000.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2014/15		2015/16		2016/17	
	830 Interest	12,937.25		8,449.00		3,089.50	
			5,375,773.39		5,689,847.00		5,914,752.49
5221	TRANSFER TO FOOD SERVICE						
	5221-930 Transfer to Food Service	33,253.89		28,357.00		15,050.85	
			5,409,027.28		5,698,204.00		5,929,803.34
5252	TRANSFER TO EXPENDABLE TRUST						
	930 Transfer to Trust	-		-		-	
			5,409,027.28		5,698,204.00		5,929,803.34
6310	CHARTER SCHOOLS						
	930 Pace Academy Tuition	9,543.48		11,503.00		8,566.90	
	FOOD SERVICE PROGRAM	108,633.07		105,658.00		101,748.05	
	FEDERAL PROGRAM GRANTS	51,310.50		56,000.00		56,901.63	
	TOTAL PRIOR TO WARRANTS		5,578,514.33		5,860,365.00		6,097,109.92
	WARRANT-COLLECTIVE BARGAINING AGR.	-		-		-	
	TOTAL APPROPRIATIONS		5,578,514.33		5,860,365.00		6,097,109.92

NOTES

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and extend across the width of the page. There are no margins, text, or other markings on the paper.

SCHOOL DISTRICT REPORTS

Minutes of the 2015 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 2015

Chichester Students Attending Pembroke Academy

Personnel & Salary Rosters



Minutes of the 2015 School District Meeting

March 7th 2015

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 7th day of March, 2015, at 9:00 o'clock in the morning to act upon the posted warrant.

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

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

Moderator Hall reviewed proposed rules of the meeting. A motion was made by Jason Weir and seconded by Mr. Millette to accept the rules as written. Motion passes.

For the School Board: Harold Losey, Chairperson
Ben Brown
Sally Kelly

For SAU# 53: Gail Paludi
Karen Guericca

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

There were approximately 225 registered voting members present.

Warrant Articles 2 & 3 will be held by secret ballot.

A motion was made to have non-residents; Gail Paludi, Karen Guercia & Chris Gagnon speak at the meeting. Motions made by Gil Vien & Dawn LaCross.

A presentation/slide show was shown by members of the Drama club.

Article I: To hear reports of Agents, Auditors, Committees, or Officers chosen to pass any vote related thereto.

Mr. Beaverstock gave a short presentation on the State of the School.

Ben Brown explained the different Funds.

Fund 1-Regular Budgeted Expenditures (this directly affects the tax rate).

Fund 2-Federally Funded Expenditures (completely offset by federal funds).

Fund 3-Food Service Expenditures/Hot Lunch Program (deficit covered by Fund 1).

Fund 1 is up by \$150,000.

Teacher contract \$16,000 for this year.

Initiatives

Computer replacements	\$7,832
Social Studies Books (math last year)	(\$7,025)

Repairs to Building	(\$5,876)
Remove 4 non-contract coaching positions	(\$2,000)
Cop Sync program	\$1,200
2 teachers are retiring this year. Those teachers will be replaced by teachers at a lower salary.	

Non-Discretionary Changes

Tuition to PA/PACE (Tuition is 5% higher)	\$164,366
NH Retirement (increase from 14.1 % to 15.67%)	\$32,649
Teacher Separation (2 retirements)	\$31,720
SPED (additional High School)	\$14,730
SAU (5.73%, more students & higher valuation)	\$8,846
Buses K-8	\$5,199
Transfer to Food Service	\$2,468
Energy Costs	\$0
Lower interest expense on declining principal balance	(\$4,488)
Employee Insurance (17.1% increase in health, 0% dental this decrease reflects plan changes by employees)	(\$31,689)
Teacher Salaries (New CBA-separate warrant article)	(\$69,761)

Discretionary changes

Add a paraprofessional	\$19, 835
Supplies & Support	(\$1,251)
Bus (PA, Sports & Field Trips)	(\$1,500)
Phones (No new equipment)	(\$6,719)
Administration services are lower	(\$14,264)
Also need to keep up to date on the health insurance "Cadillac Tax".	

Article 2: To see what sum of money the Chichester School District will raise and appropriate 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 \$5,852,888.

Doug Hall mentioned that Article #2 will be decided by secret ballot.

John Conway asked why we don't have a warrant article for staff increases. Henniker does have one.

Ben responded that in Henniker the non-certified may have a contract and be union.

Only the certified staff in Chichester are union.

Diane Mobbs asked how many aides we have at the school.

Mr. Beaverstock responded that the line represents 2 regular education aides. The SPED aides are in a different line.

Dick Pratt inquired about the Math Supply line,

Mr. Beaverstock responded that with the new Go Math program we need grade level workbooks each year.

Emmy Conway asked about the teacher contract and why we hire Master step 5 teachers.

Ben Brown responded that we need to have an amount of what they are to be paid. It also depends on who we find to fill that specific position.

Fred Chagnon had a question about the teacher retirement. Do we hire teachers back after they retire?

Ben Brown replied that they can only work a certain number of hours after retirement.

Mr. Chagnon asked if we supply insurance. Ben said we do not.

Diane Mobbs asked why the Social Studies line has gone up. Mr. Beaverstock replied that when we purchased the new Social Studies curriculum, we only purchased enough for that current class. We need more books to accommodate the number of student in the upcoming class.

Diane Mobbs had a question about the Media/Librarian position/salary. Is this under the teacher contract? Ben responded "yes". Mrs. Mobbs asked why the salary had increased. The Librarian was a certified teacher last year and moved to a part time position allowing us to hire a full time teacher at a lower rate.

Emmy Conway inquired about the SAU Management Services and where are the 1000 employees. Ben Brown responded that it includes all 5 districts and the SAU office. The SAU increase is 28%.

There was a question from the floor about RSA 194-C 9: a

For this to pass all the other town in the district need to approve this.

Can we delete the \$8,000 to the SAU?

Ben responded that we still are obligated to pay the \$8,000 if this is removed.

A motion to remove the \$8,846 and amend the line from \$163,242 to \$154,396.

Motions by Emmy Conway and Brad Towle.

Sally Kelly stated that we can only amend the bottom line, not the line item.

Robin Eldredge stated that we need to suggest where the money will come from if we want money removed for a line.

Stacy Patten inquired if we could take the money from surplus. Mr. Losey stated that there is no guarantee there will be a surplus.

Motion failed.

Jeff Hawkins asked who states that we have to pay for these services and who approves the increase.

Ben responded that since we belong to the SAU we have to pay the bill. It is approved by the SAU Board which has members from all the School Boards in the district in the SAU. This is voted on in November. The SAU Board consists of 3 from CCS, and 20 from the other schools in our district. One board member from each school district sits on the SAU Board.

Fred Chagnon had a question about the teacher contract. The voters need to know what is going on with at the SAU Board Meetings.

Ben Brown responded that anyone can go to the meetings and they are posted and public. The minutes are public on the SAU website.

John Conway asked about the 13/14 principal budget. Where did the money go?

Ben replied that it was anticipated that Pam Stiles would be staying.

Ben also stated that we had to pay to buy out Mrs. Stiles contract, since she was leaving the district. We have split that cost over 2 years.

Mr. Conway stated, are we over budgeting, putting money away for other items.

Mr. Losey stated there is no fluff in the budget. We cannot guarantee a surplus in the budget.

Mr. Conway asked if we could put a line item in the budget for teacher retirement.

Mr. Losey stated that we can consider a line for that.

Donna Chagnon inquired about the underground oil tank issue. She thought it was a warrant article, if not where has it been put?

Ben Brown stated that it has come out of the maintenance trust fund. We will have to have a public hearing to decide about the storage tank bill. We are looking onto replacing the heating system. This is for the line going from the tank to the boiler not the tank itself.

Emmy Conway is having difficulty with payout for each teacher to retire. The line is \$249,480, if you divide that by the 28 teachers the total is \$9,000 for each and that is in addition to their retirement. This practice dates back to 1994 and was imitated by the NEA as an incentive for teacher's to take early retirement. The union put that in their contract and now it is impossible to remove it. She would like to hear comments from the audience.

Karen McCormack stated that in Pembroke if a teacher retires they get 50% of their salary for separation, and the district also pays 80% of their health insurance for 10 years. In Concord they receive a onetime bonus, pay for their sick days, and health insurance e for 10 years. Veteran teachers have a pay of up to \$40,000.

Scott Marston spoke with Ben Brown about teacher retirement. The teacher separation came into play in 1999 as a standard practice to have long time teachers retire, so they could hire lower salaried teachers. Teachers do have retirement packages. Some districts do not have retirement packages.

Paul Twomey said we need to look at the contract as a whole. The \$9,000 is going to pay back the retirement debt.

Susan Towle commented that it is not a good idea to compare Concord or Manchester with Chichester. For a small town our cost are great.

Emmy Conway stated unions have templates they use no matter how large or small the town is.

Dick Pratt commented that salaries and benefits add up to almost \$100,000 per teacher.

Heather Barker commented on the total students in 2013-14. There were 228 student as of October 1, 2014 and only one Kindergarten session.

Mr. Beaverstock stated that in 2015-2016 there will be only one grade 1.

Mrs. Barker stated that with such low class numbers and support staff (as we should) it seems like we are overstaffed.

What is the student to teacher ratio @ CCS?

Ben stated NH State recommendations are grade 1-3 20 students and grades 4-8 25 students.

Mr. Beaverstock reported that we do not have any classes under 10. Kindergarten is the smallest class we have. Our average is 16 per class, with middle school having more.

Alan Mayville made a motion to amend the budget by \$300,000. Bottom line from \$5,852,888 to \$5,552,888.

Iain McCormack (student) mentioned that the children will be the ones to feel the budget cuts.

Sylvia Green shared that 45% of Chichester children are on the honor roll.

Brandon Guida spoke to the 21 Teachers and 12 Paras at the school. If that is divided by the amount of students it shows that the ratio is 10-11 students per teacher. This does not include the Paras.

Mr. Beaverstock mentioned that the 21 teachers include music, art, PE, SPED, nurse, guidance, speech.

Stacy Boyajian shared that in a small school there are challenges. In a large school more of the students do not perform well.

Kali Mara also spoke to a large school district. You can't look at the teacher/student ratio

Dale St. Laurent inquired about the motion and the \$300,000 cut. Before suggesting cuts we need to know where the money comes from.

Brenda Boswak mentioned that the cost per student in Chichester is \$24,000. Private school tuition is between \$4,000-\$13,000.

Ben shared that in Errol the cost is \$70,000 per student. That is the problem with a small school. We do not want to combine grade level classes.

Jim O'Rourke shared that when students come to high school unprepared they are very far behind not just in math, science, etc, but also socially.

Melissa Clay stated that the high school students are also in that number.

Chip Wagner noticed that the \$164,000 and 3 to PACE add up to \$116,000 not the \$164,000. Where is the \$50,000 difference?

Ben stated the increase is tuition to other districts and also an increase of one more student to PACE.

Alan Mayville stated that the money can be taken a little here and a little there.

Motion to amend the budget by \$300,000 fails.

Voting by secret ballot on Article # 2. Article # 2 passes. Yes 151 No 71

Article 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 2015/16 fiscal year which calls for the following increases and benefits:

2015/16	\$16,477
2106/17	\$66,225

And further to raise and appropriate the sum of \$16,477 for the 2015/16 fiscal year, such sum representing the additional cost attributable to the increase in salaries and benefits agreed to by the Chichester School Board and the Chichester Teachers' Association.

John Conway asked why the coaching stipends are in the teacher contract.

Ben Brown responded he did not know why, it has always been that way.

Emmy Conway asked if the 1.9% increase is cumulative.

Ben said yes.

Emmy Conway wondered what we were really voting for once we approve. We are committed for next year and the salary is forever. She also questions steps for teachers.

Ben explained that a teacher starts low and we bring in teachers at the lower pay scale. The amount of years determines the steps.

Ms Conway is asking the voters to say no to the teacher contract. She does not like the steps and that it is cumulative. She is also concerned about teacher separation and that coaches are part of the contract.

Kate Mara said that you either get steps or longevity not both.

Pat Testerman shared that the way we do the budget is impossible. The "Cadillac Tax" will add over \$150,000 to the budget next year. 1.9% is not unreasonable, but will raise to 17% in next few years.

Chris Gagnon mentioned that after all is said and done it is a \$5.00 per month increase in taxes.

Angela Hubbard reported that CCS students do very well at PA.

Brandon Guida stated that CCS has always been a high quality school. At some point look at your own job and benefits. Do we get anywhere near the salary & benefits teachers do. Is this contract reasonable?

Wendy Despres shared that she has seen the impact on teachers and students in a low performing school. The budget is long standing and has repercussions for years.

Scott Marston shared that he is in favor of the raises, however his taxes have tripled over the years.

Deb LaCross stated that we live in a state where the tax burden is on homeowners.

Pat Testerman wondered if we really need 2 superintendents.

Karen McCormack wondered if the contract does not pass, do the teachers get their steps
Ben said no, everything stays the same.
Mr. Millette stated to get rid of services and give that to teachers as a raise.
Paul Twomey stated to move on the article.
Article # 3 Secret Ballot
Yes 132 No 87 Article # 3 Passes.

Article # 4: Shall the voters of the Chichester School District within School Administrative Unit 53, adopt the provisions of RSA 194-C:9-b to allow for insertion of the School Administrative Unit budget as a separate warrant article at annual school district meetings? (*This Article is submitted by Petition. It requires a secret ballot and a majority vote of all districts in the SAU in accordance with RSA 191-C:9-a. The School Board DOES NOT RECOMMEND this article.*)

Sally Kelly reinforced that unless all towns have this on their ballot it will not take effect. All district votes have to count. Only Chichester has this on their warrant.
Mr. Losey stated that the SAU is in transition, cutting the budget at this point would not be productive.
Pat Testerman & Emmy Conway stated that this sends a message to all towns to follow.
The vote remains pending until all towns agree,
Vote by secret ballot Yes 85 No 96
Article fails

Article 5: To Choose Agents and Committees in relation to nay subjects embraced in the Warrant.
Article passed over

Article 6: To transact other business that may legally come before said meeting.
Article passed over

Meeting adjourned @ 2:40

Respectfully Submitted.

Michelle Plunkett

Michelle Plunkett

School District Clerk

Officers, Administration and Staff of the Chichester School District

School Board

BENJAMIN BROWN	Term Expires 2016
SARA 'SALLY' KELLY	Term Expires 2017
HAROLD LOSEY, JR.	Term Expires 2018

Co- Superintendents of Schools for
Dr. Gail E. Paludi ~ Patty Sherman

Business Manager
Peter Aubrey

Principal
Brian Beaverstock

School & Special Education Secretary
Michelle Plunkett

2015 - 2016 Teachers

Theresa Audet
Ruth Bidwell
Amy Binder
Tony Cipriano
Lisa Clark
Kristin Dougherty
Beatrice Douglas

Christopher Gagnon
Paula Jacobson
William King
Wendy Kneeland
Anne Lakeman
Emily Lauer
Cheryl Molleur

Sharon Reeves
Corrine Ellsworth Rowe
Lauren Saccoccio
Samantha Smart
Jessica Smith
Emily Tam
Kathleen Tiernan-Mara

Special Education Coordinator

Jane Heely

Guidance

Christina Carrier

Speech

Sarah Downer

Psychologist

Lacy Verrill

School Nurse

Carolyn Rasanen

Technology Integration

Chantal Duval

District Clerk

Michelle Plunkett

Educational & Program Assistants

Michelle Gilligan
Deborah Griggs
Jennifer Hartshorn
Jennifer McCoo
Jennifer Miner
Elizabeth Moore
Tammy Murray
Sharon Pinckney
Catherine Rainville

Rtl Coordinator

Laurie Jaquith

Technology Hardware Specialist

Alexander Libby

Truant Officer

Patrick Clarke

Occupational Therapist

Jane Shaban

Media Generalist

Katherine Dockham

School Food Service

Cheryl Brown
Ravonne Eccleston
Emily Murphy, Director

Custodial Staff

Sean Asdot, Head Custodian
David A. Griggs
Cy Tapley

Title 1 Tutors

Johanna Sanborn
Gloria Martin

Moderator

Douglas Hall

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,

Helene Bickford *Patty Sherman*

Hélène Bickford & Patty Sherman

Co-Superintendents of Schools

Report of the School Board

Chichester Central School is a strong and vibrant community, continuing to offer a high quality of education and extracurricular activities for our children. The staff and administration are the core of this school – without them, the school would not be the community that it is. I'd like to recognize some of our long time teachers that have chosen to retire in recent years, including Denise Keeler, Lorraine Forrest (librarian), Jo Sanborn, Jim Fifty and Jean Fifty and this year we'll be losing Carolyn Rasenen (nurse). These teachers, and yes the librarian and nurse teach our kids valuable skills even if they're not in charge of their own classrooms, have left an indelible mark on our school and its students over the last 40+ years and made it a Blue Ribbon School (2014) award winner. We have a new class of teachers continuing to join our community that are ready and willing to fill those large shoes. We hope you support our new teachers and staff members as much as you supported those experienced teachers with whom we all grew up.

The school board was busy this year with an Energy Study Group. The Energy Study reviewed the condition of the school, developed a set of ideas that it wanted to pursue then set about doing what it could. It started by hiring Yankee Thermal Imaging and GDS Associates to perform an energy audit of the building. Many issues were identified, the largest of which was the aging heating system. The major accomplishment brought about by this group included the replacement of the existing oil-based 2-boiler heating system with a new, energy efficient propane based 3-furnace heating system. Work will continue with this group over the coming year to enhance our building's energy efficiency.

The school board also instituted a budget advisory group. This group has put in countless hours discussing and learning about the school budget right alongside the school board over the course of the last few months. They've brought different perspectives to the discussions and helped us prepare a budget with which I hope we can all live.

Thank you to everyone who works every day to make this school a great place, from the principal and teachers to the kitchen and custodial staff, from the volunteers to the tax payers. Everyone plays a part, big or small, in shaping the future of our students and our town. Please accept the thanks and appreciate of the school board for all our successes.

Respectfully Submitted,

Benjamin Brown, Chairman
Chichester School Board

Report of the Principal

With a focus on instruction and best classroom practices, the staff of Chichester Central School helped students in achieving their best work in 2015. Students explored programming code in technology lessons, improved in their writing and presentation skills while working on assignments such as their annual Multicultural Fair research projects, tested and explored theories in science lessons, and explored mathematical expressions using the Go Math program. While the 2015 year brought some change to programs and practices at CCS, the emphasis on teaching and reinforcing strong academic practices still rang true as the center of each classroom.

In the spring of 2015, students in grades 3-8 participated in the statewide assessment program entitled the Smarter Balanced Assessment Consortium (SBAC). In preparation for the initial SBAC assessment of reading and mathematical skills and reasoning, students and staff alike required training and familiarity with the online assessment program. As a school, we also continued to make improvements and upgrades to our technology tools in order to be prepared for the SBAC by adding a second Chromebook cart to our arsenal of technology tools.

Through our dedicated preparation and motivation to perform our best, the assessment period in the spring of 2015 was smoothly orchestrated. Results from this assessment were received in the fall and were proof that the hard work by students and staff paid off. In a comparison with ten other schools in our SAU and surrounding school districts, Chichester Central School had the highest percentage of 3rd through 8th grade students performing at proficient or better in both reading and math. While the school outperformed our local peers with 67% of our students being proficient, there is still room for improvement and we aim to continue to make strides in these areas.

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 boys' basketball team brought home the first place trophy from their tournament while our 7/8 boys' basketball team were runners-up in their own tournament. In the spring of 2015, our boys' baseball team took top honors by winning the Suncook Valley Tournament as League Champions and our girls' softball team were the runners-up in their tournament. Most recently, our fall boys' soccer team placed second in the league soccer tournament. While winning tournaments is a team goal, it is the lessons gained through athletic practice, teamwork, and sportsmanship that are essential and taught to all of our athletes.

Community involvement remains a hallmark of students work both inside and outside the classroom. In the fall of 2015, many middle school students participated in fund-raising efforts such as the Making Strides Cancer Walk. Student leadership shone through as Student Council and National Junior Honor Society members led a canned food drive that helped stock our local food pantry shelves by collecting 1,814 and 200 items respectively. Prior to the December break, 7th and 8th graders once again brought holiday cheer to residents of the Epsom Manor.

In 2015, our student council also joined forces with our active and supportive PTO and held a fun community-wide block party in the spring and hosted a community trunk-or-treat and Halloween games this fall. 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 saw a transition and departure for many of our staff members. After over 70 combined years of teaching Chichester students, we bid farewell to Jim and Jean Fifty as they retired from CCS. As instructional leaders, both Mr. and Mrs. Fifty helped generations of Chichester students sharpen their mathematical prowess and reasoning skills. Both Mr. and Mrs. Fifty are sorely missed by staff, current students, and parents alike. Support staff members Al Douglas, Crystal Young, and Elaine Lienhart also retired from their work with Chichester students after many years of dedication and assistance. We miss their firm commitment to Chichester Central School and their countless hours of devotion to the educational, social, emotional and physical needs of our students.

Through all of the excitement of learning activities during the past year, the staff of Chichester Central School continues to adapt to the needs of our students and push them to meet and excel with increasingly rigorous standards, whether on the stage with our drama club this coming spring or on an individual goal setting perspective. Our school's mission is honored daily by fostering a learning community in which academic excellence is promoted, respect for self and others shared, and childhood memories created that lead to a happy, successful adulthood.

Respectfully submitted,

Brian M. Beaverstock

Brian M. Beaverstock
Principal



*Chichester
Central School
Mascot "Rocky"
poses by the
Student Council
canned food
drive collection
in November
2015*

Independent Auditor's Report

The School Board
Chichester School District
Chichester, New Hampshire

Report on the Financial Statements

I have audited the accompanying financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of Chichester School District as of and for the year ended June 30, 2015, and the related notes to the financial statements, which collectively comprise the School District's basic financial statements as listed in the table of contents.

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

My responsibility is to express opinions on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the comptroller General of the United States. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements.

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, I 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.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinions. In my opinion, the financial statements referred to previously

Opinions

In my opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the Chichester School District as of June 30, 2015, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison and long term debt information on pages 3 through 4 and page 24 and 25 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, economic, or historical 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 my enquires, the basic financial statements, and other knowledge I obtained during my audit of the basic financial statements. I do not express an opinion or provide any assurance on the information because the limited procedures do not provide me with sufficient evidence to express an opinion or provide any assurance.

Other Information

My audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Chichester School District basic financial statements. The introductory section, combining and individual non major fund financial statements, and statistical section, are presented for purposes of additional analysis and are not a required part of the basic financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by United States Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is also not a required part of the basis financial statements.

The combining and individual non-major fund financial statements and the schedule of expenditures of federal awards are the responsibility of management and were derived from the related directly to the underlying accounting and other records used to prepare the basic financial statements. Such information have been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In my opinion, the combining and individual nonmajor fund

financial statements and the schedule of expenditures of federal awards are fairly stated in all material respects in relation to the basic financial statements as a whole.

The introductory and statistical sections have not been subject to the auditing procedures applied in the audit of the basic financial statements and, accordingly, I do not express an opinion or provide any assurance on them.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, I have also issued my report dated January 15, 2015, on my consideration of the Chichester School District's internal control over financial reporting and on my tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that of that report is to describe the scope of my testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Chichester School District's internal control over financial reporting and compliance.

Respectfully Submitted,

Brent W. Washburn, CPA

Loudon, New Hampshire

January 15, 2016



Report of the School District Treasurer

**CHICHESTER SCHOOL DISTRICT
CHICHESTER SCHOOL DISTRICT
REPORT OF SCHOOL DISTRICT TREASURER
For the Fiscal Year July 1, 2014 to June 30, 2015**

SUMMARY

Cash on Hand July 1, 2014.		\$	227,743.93
Received from Selectmen	\$	4,508,737.00	
Revenue from State Sources		1,055,881.71	
Impact Fee Disbursement	\$	61,981.03	
TOTAL RECEIPTS	\$	5,626,599.74	
Total Amount Available for Fiscal Year	\$	5,854,343.67	
Less School Board Orders Paid		(5,642,687.25)	
Funds Remaining:	\$	211,656.42	
Actual Balance on Hand June 30, 2015	\$	265,089.67	

Holly MacCleery
District Treasurer

**LUNCH FUND REPORT
JULY 1, 2014 - JUNE 30, 2015**

Beginning Balance, July 1, 2014			\$10,000.00
Receipts:			
Transfer from General Fund	\$	33,253.89	
Local	\$	47,600.35	
State	\$	1,140.58	
Federal	\$	21,962.96	
USDA	\$	4,675.29	
Total Available			\$118,633.07
Expenditures:			
Food and milk	\$	36,601.31	
Labor		52,959.62	
Fringe Benefits		10,163.30	
Expendables		3,014.47	
Equipment		2,618.87	
Training/Dues		-	
Contract Services		3,275.50	
	\$		108,633.07
Balance, June 30, 2015			\$10,000.00
Number breakfast served to children		2,006	
Number lunches served to children		18,324	
Number lunches served to adults		1,132	
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.

	<u>FY 2013/14</u>	<u>FY 2014/15</u>
Actual Expenditures	\$ 1,176,015	\$1,223,860
Actual Revenues		
♦ Tuition	2,679	0
♦ Catastrophic Aid	\$ 56,070	\$ 48,302
♦ Medicaid	\$ 59,188	\$ 45,422
♦ Federal Grant	\$ 51,608	\$ 50,958
Total Offsetting Revenues	\$ 169,545	\$144,682

- 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

BY GRADES AS OF OCTOBER 1, 2015

<u>GRADE</u>	<u>BOYS</u> <u>2015-16</u>	<u>GIRLS</u> <u>2015-16</u>	<u>TOTAL</u> <u>2015-16</u>
K	11	8	19
1	10	7	17
2	14	10	24
3	8	13	21
4	15	9	24
5	16	9	25
6	14	9	23
7	16	19	35
8	16	16	32
TOTAL ENROLLMENT	120	100	220
HOME EDUCATION ENROLLMENT	19	10	29

Class of 2015

Jacquelyn Arell	Sean Marden
Angelo Besho	Madison McCormack
Jordan Birkle	Sean Menard
Tiara Brierley	Sarah Miner
Patrick Browell	Derrick Pierson
Mikayla Cadorette	Timothy Pitman
Eric Chapman	David Preve
Alysse Cleasby	Levi Putman
Katelyn Cummings	Brianna Randell
Matthew Flanders	Hannah Ricker
Trystyn Gouin	Nolan Sykes
Michaela Holst	Samantha Weir
Jack Lehoullier	Lucas Wood
	Madison Lewis

Statistical Report

For the School Year Ending June 30, 2015

Half Days in Session.....	360
Total Enrollment.....	234
Average Daily Membership.....	220.15
Percentage of Attendance	96.5

2014/15 Perfect Attendance

Zachary Barnouski
Katherine Jameson
Emma Losey
Payton Mattice-Collins
Nolan Sykes

Students Attending Pembroke Academy

Chichester Students Attending Pembroke Academy		
Grade 9		
Adams, Quincy	Flanders, Matthew	Pierson, Derrik
Arell, Jacquelyn	Goun, Trystyn	Pitman, Timothy
Birkle, Jordan	Holst, Michaela	Preve, David
Brierley, Tiara	Lehoullier, Jack	Putman, Levi
Browall, Jonathan	Lewis, Madison	Randall, Brianna
Brown, Jonathan	Marden, Sean	Raymond, Derick
Cadorette, Mikayla	McCormack, Madison	Ricker, Hannah
Cassel, Devon	McQueen, Dylan	Stock, Caleb
Chapman, Eric	Menard, Sean	Stone, Megan
Cleasby, Alysse	Miner, Sarah	Stratton, Rhiannon
Cummings, Katelyn	Perkins, Sierra	Sykes, Nolan
		Wood, Lucas
Grade 10		
Amour, Evan	Edmonds, Joseph	O'Rourke, Abbie
Beall, Alexis	Gelinas, Tarah	Parent, Danielle
Bonacorsi, Cassandra	Haggood, Cole	Pratt, Alexander
Cavanaugh, Steven	Harris, Zachary	Ricker, Devyn
Clarke, Clayton	Harrison, Kyle	Russell, Jaden
Cleivio, Julianna	Hondras, Christina	Skidmore, Maria
Collins, Brianna	Jameson, Luke	Smith, Justin
Curran, Muriel	McCleary, Haley	Smith, Tyler
Davidson, Zachary	Mitchell, Kyle	St. Laurent, Delanie
Davison, Jordan	Mudgett, Vicky	Valotto, Julia
Donzello-Jewett, Elizabeth	Murray, Jared	Wagner, Kelly
		Wood, Rylie
Grade 11		
Barker, Kennis	Hannam Nicholas	Moyer, Owen
Biron, Alexandra	Hubbard, Taylor	Nadeau, Julia
Cavanaugh, Patrick	Hubbard, Meghan	Preve, Hunter
Daniels, John	Justin, Colby	Salach, Jacob
Drouse, Killian	Lavery, Corey	Tingley, Jackson
Friel, Alise	Marston, Ryley	Wells, Damien
Hammond, David	McCrea, JustSin	White, Veronica
Hanna, Christian	Merrill, Eric	York, Emma
Grade 12		
Avery, Paige	Hromis, Julianna	Perron, Eriq
Batchelder, Allison	Jameson, Angus	Putman, Josiah
Bras, Jonah	Justin, Collin	Russell, Trevor
Bras, Alyssa	Kleynen, Leah	Smith, Kaylie
Catucci, Tyler	Mattice-Collins, Jodi	Swanson, Sarah
Eastman, Nicholas	McIntosh, Abigail	Sykes, Heidi
Hammond, Richard	Menard, Kyle	Wood, Dylan
Harkness, Sarah	Moyer, Taylor	Yapp, Cyrel

Personnel & Salary Rosters

<u>Position Type</u>	<u>Category</u>	<u>Name</u>	<u>Amount</u>
Principal	Administrative	BEAVERSTOCK, BRIAN	\$79,560.00
Guidance	Certified	CARRIER, CHRISTINA	\$68,939.00
Librarian (.5 FTE)	Certified	DOCKHAM, KATE	\$34,469.50
Nurse	Certified	RASANEN, CAROLYN J	\$59,806.00
SPED Teacher	Certified	CLARK, LISA	\$63,468.00
SPED Teacher	Certified	DOWNER, SARAH J	\$65,848.00
SPED Teacher	Certified	HEELY, JANE T	\$68,939.00
SPED Teacher	Certified	KING, WILLIAM STEWART	\$68,939.00
Teachers (.8 FTE)	Certified	AUDET, THERESA K	\$55,151.20
Teachers	Certified	BIDWELL, RUTH P	\$68,939.00
Teachers	Certified	BINDER, AMY R	\$68,939.00
Teachers	Certified	CIPRIANO, ANTHONY D	\$56,438.00
Teachers (.6 FTE)	Certified	DOUGHERTY, KRISTEN G	\$35,883.60
Teachers	Certified	DOUGLAS, BEATRICE G	\$65,848.00
Teachers	Certified	GAGNON, CHRISTOPHER	\$49,408.00
Teachers (.5 FTE)	Certified	JACOBSON, PAULA JEAN	\$29,903.00
Teachers	Certified	KNEELAND, WENDY D	\$62,588.00
Teachers	Certified	LAKEMAN, ANNE M	\$65,848.00
Teachers	Certified	LAUER, EMILY	\$39,172.00
Teachers	Certified	MOLLEUR, CHERYL M	\$68,939.00
Teachers	Certified	REEVES, SHARON	\$57,768.00
Teachers	Certified	ROWE, CORINNE ELLSWORTH	\$61,125.00
Teachers	Certified	SACCOCCIO, LAUREN	\$37,902.00
Teachers (.5 FTE)	Certified	SMART, SAMANTHA	\$20,384.00
Teachers	Certified	SMITH, JESSICA	\$38,946.00
Teachers	Certified	TAM, EMILY	\$40,979.00
Teachers	Certified	TIERNAN-MARA, KATHLEEN E	\$61,125.00
Integration Specialist	Certified	DUVAL, CHANTAL	\$39,526.40
Rtl Coordinator	Certified	JAQUITH, LAURIE	\$43,765.00

Personnel & Salary Rosters

<u>Position Type</u>	<u>Category</u>	<u>Name</u>	<u>Amount</u>
Custodian	Non-Certified	ASDOT, SEAN	\$32,205.92
Custodian	Non-Certified	GRIGGS, DAVID A	\$27,541.44
Custodian	Non-Certified	TAPLEY, CY	\$28,358.88
Educational Assistant	Non-Certified	GRIGGS, DEBORAH	\$15,234.70
Educational Assistant	Non-Certified	HARTSHORN, JENNIFER	\$14,329.77
Educational Assistant	Non-Certified	HAYES, ROBYN	\$12,041.40
Educational Assistant	Non-Certified	LYLE, SANDRA A	\$16,767.84
Educational Assistant	Non-Certified	MCCOO, JENNIFER	\$9,806.58
Educational Assistant	Non-Certified	MOORE, ELIZABETH	\$14,432.94
Educational Assistant	Non-Certified	MURRAY, TAMMY	\$15,312.60
Educational Assistant	Non-Certified	PINCKNEY, SHARON	\$16,271.00
Program Assistant	Non-Certified	MCCOO, JENNIFER	\$9,377.61
Program Assistant	Non-Certified	MINER, JENNIFER	\$17,741.62
Program Assistant	Non-Certified	RAINVILLE, CATHERINE	\$18,423.99
Hot Lunch Director	Non-Certified	MURPHY, EMILY	\$34,822.13
Hot Lunch Worker	Non-Certified	BROWN, CHERYL	\$8,424.00
Hot Lunch Worker	Non-Certified	ECCLESTON, RAVONNE	\$10,284.60
Secretary - Admin/SPED	Non-Certified	PLUNKETT, MICHELLE J	\$29,280.66

NOTES

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REPORT OF RESIDENT MARRIAGES

Person A	Person A's Residence	Person B	Person B's Residence	Date of Marriage
Calderon Quinones, Ashley A	Chichester, NH	Smith, Nathan T	Chichester, NH	June 18, 2015
O'Donnell, Kevin B	Chichester, NH	Poulin, Brittany M	Chichester, NH	July 18, 2015
Driscoll, Patricia J	Chichester, NH	Gleason, Thomas A	Chichester, NH	August 1, 2015
Rearick, James J	Londonderry, NH	Rushton, Amanda P	Chichester, NH	September 6, 2015
Donaldson, Andrew W	Chichester, NH	MacDougall, Paige A	Chichester, NH	September 12, 2015
Parkerson, John L	Chichester, NH	Wong, Keen M	Chichester, NH	October 3, 2015
Hitchcock, Julie L	Chichester, NH	Strachan, Angus P	Chichester, NH	October 3, 2015
Smirnioudis, Kosmas E	Chichester, NH	Robinson, Katlin L	Chichester, NH	October 10, 2015

REPORT OF RESIDENT BIRTHS

Child's Name	Place of Birth	Father's/Partner's Name	Mother's Name	Date of Birth
Rousselle, Aaron Jacob	Dover, NH	Rousselle, Randy	Rousselle, Melinda	February 22, 2015
Austin-Carpenter, Ceylan Laura	Concord, NH		Carpenter, Lindsay	March 31, 2015
Shultz, Hayden Grace	Concord, NH	Shultz, Michael	Twomey, Caitlin	April 4, 2015
Evans, Lewis Matthew	Concord, NH	Evans, Matthew	Evans, Jennifer	April 7, 2015
Croteau, Ethan Andrew	Concord, NH	Croteau, Andrew	Croteau, Chelsea	May 1, 2015
Mailhot, Emlyn Rose	Concord, NH	Mailhot, Derek	Mailhot, Kelly	June 29, 2015
Smith, Wyatt Douglas	Concord, NH	Smith, Brandyn	Smith, Sara	July 22, 2015
Cunha, Forrest Joseph Reynolds	Concord, NH	Cunha, Christopher	Reynolds, Cassandra	August 20, 2015
Edmond, Laurel Eden	Concord, NH	Edmond, Stuart	Edmond, Michelle	August 28, 2015
Draper, Samuel Francis	Concord, NH	Draper, Samuel	Draper, Sarah	December 24, 2015



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>
Bara, Esequiel	Lebanon	Bara, Herman	Campa, Ninfa	February 1, 2015
Farnsworth, Lois	Chichester	Nelson, Carl	Conroy, Elizabeth	April 8, 2015
Dietlein, Richard	Concord	Dietlein, George	Poehlman, Irma	May 4, 2015
Bates, Edith	Epsom	Cate, Hiram	Cochran, Jessie	May 11, 2015
Petrie, Leeann	Concord	Angheloni, Anthony	Morris, Ethel	June 14, 2015
Sudak, Jacqueline	Chichester	Hamilton, Robert	McConnell, Alma	September 4, 2015
Greene, Richard	Concord	Greene, Sherman	Ricard, Gertrude	September 24, 2015
Skorupski, John	Concord	Skorupski, Thomas	Demers, Rita	October 13, 2015
Hatch Jr, Frank	Lebanon	Hatch, Frank	Mason, Ruby	October 28, 2015
Bates, Eunice	Epsom	Weldon, Russell	Greene, Ruth	November 1, 2015
Westover, Joyce	Concord	Masson, Sylvio	Trudel, Rita	December 4, 2015



Quality is long remembered after
the price is forgotten.



CHICHESTER PROPERTY VALUES

Town of Chichester, NH Values 02/09/2016

Owner	Acres	Land	Total
200 SUNKOOK VALLEY RD	18.400	324,400	508,400
48 NORTH ROAD, LLC	32.500	302,400	437,800
99 DOVER ROAD, LLC	2.213	280,700	374,500
ABBOTT JOINT REV TRST	2.400	60,900	102,200
	10.500	87,700	216,000
ACCARDY LIVING TRUST	3.200	66,400	219,600
ACORN CREEK	51.700	547,700	903,500
ADAMS, DAVID	10.000	66,314 cu	203,714
ADAMS, PAUL L	1.320	24 cu	24
	44.380	62,818 cu	214,518
	2.250	3,400	3,400
ADDINGTON, THOMAS A.	5.280	69,200	152,700
ALBERT, DAVID	7.400	90,543 cu	289,643
	8.000	343 cu	343
ALBERT, DAVID L	8.000	147,700	447,500
ALBERT, MICHAEL	2.855	127,200	194,100
AMIRUSIL DOMINICA	1.900	119,800	363,300
AMES, HAROLD W	2.600	59,000	165,200
AMOUR, NANCY L	2.430	67,400	229,500
AMSDEN REVOCABLE	5.060	62,600	215,000
ANDERSON REVOC TRST	3.000	61,900	331,300
ANDERSON, MICHAEL D	45.100	1,515 cu	1,515
ANDREWS, CHARLES W	2.000	60,800	192,600
ANDREWS, JEFFREY G	5.000	79,800	247,300
ANZALONE, JESSICA D	0.500	51,000	152,500
ARELL, RICHARD	25.600	66,840 cu	322,040
ARI, EDUAT	12.050	58,268 cu	116,068
ARMSTRONG, BRIAN D	4.000	60,700	180,900
ARSENAULT, JOHN L	5.180	151,100	151,100
	5.080	150,800	150,800
ASTBURY, SKIP P	3.600	62,300	220,000
ATWOOD, HARRY	3.600	66,900	189,200
AUDEI, JOYCE	4.800	70,600	201,000
AVERKA, MARY ANN	6.530	77,900	207,600
AVTAR ASSOC. OF NE	3.440	128,000	434,700
AYERS, BRADFORD	2.450	67,500	156,800
BAAS-III, JOHN C	1.470	66,900	378,100
BAIB, KEITH	27.210	70,898 cu	412,698
BACH, SIOBHAN M	2.000	66,800	209,500
BACHOLDER, BRAD	1.400	58,200	236,200
BADGER, MARK	3.630	72,200	187,400
BAILAT, CLAUDE	2.560	127,800	142,500
BAILAT, EDITH	2.070	60,300	190,400
BALLEE, THEODORE G	73.070	62,834 cu	230,434
BAKER, RENA	0.000	0	31,300
BAKER, TAMMY L	2.178	61,400	147,400
BAKER, TIMOTHY W	2.020	60,800	194,900
BANKS, RICHARD L	5.000	73,200	340,300
BANKS, TRACY J-TRUSTEE	19.300	826 cu	826
	0.900	4,700	4,700
BARKER, LOUIS	5.500	69,600	255,700
BARLOE PROPERTIES, LLC	3.963	63,700	63,700
BARTLETT, DAVID D	0.459	99,500	214,800
BARTLETT, SCOTT J	21.447	772 cu	772
BARTON, KEITH	12.160	73,800	169,500
BATES, GARY V	17.250	95,300	275,000
BATES, GARY V	29.370	58,430 cu	303,730
BATES, MICHAEL C	5.000	71,300	203,000
BAUM REVOCABLE	0.910	62,300	226,000
BAUM, OBANA GAYLE	2.000	60,000	151,700
BEACHY, IELAND J	5.200	69,100	276,000
BEAN, WILLIAM F	1.800	66,200	163,100
BEAUDDET, DAVID	1.800	39,600	207,100
BEAUREGARD, CHRISTAN	3.900	61,200	154,300
BECKER REV TRUST	2.100	66,900	172,100
BEELAND, DONALD R	1.030	63,500	180,200
BELLEMARE LAWRENCE	10.000	65,800	289,500
BENJAMIN, YVON	0.000	0	0

Town of Chichester, NH Values 02/09/2016

Owner	Acres	Land	Total
BENNETT, HAROLD J	2.000	66,800	270,400
BENNETT, RONALD	1.050	203 cu	203
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
BERKELHY, IAN	28.510	67,869 cu	363,969
BIRKSON, 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
BEVERLY TRUST	20.600	81,628 cu	210,428
BILL'S RV REALTY, LLC	5.550	390,400	470,000
BIRDSTOOT, LLC	1.000	63,500	302,100
BLACKLEY, NANCY	5.930	82,600	263,400
BLACKMAN, ANTHONY	19.820	55,043 cu	300,243
BLACKMAN, MARION E S	23.000	71,777 cu	408,577
	2.400	47,065 cu	70,565
	28.600	56,748 cu	134,148
	40.000	1,632 cu	1,632
	47.600	1,928 cu	1,928
BLACKMAN, VIRGINIA R	5.000	59,200	215,900
BLANEY, LARA L	70.790	57,589 cu	210,389
BLEAKLEY, MICHELLE L	14.830	81,926 cu	302,826
BLISS, MEGAN E	3.560	69,100	317,200
BODDE, RICHARD	2.830	56,000	56,000
BOISVERT, BREENA S	2.830	62,000	62,000
BOISVERT, MADELINE	2.830	65,900	208,300
BOISVERT, RICHARD R	0.600	51,400	143,000
BOLT, ROBERT T	5.800	63,700	331,100
BONACORSI, MELANIE J	3.750	81,600	239,700
BOND, MICHAEL A	4.500	81,900	258,600
BOND, SARAH L	5.620	66,200	211,600
BONISTEEL, FAMILY	2.600	79,000	275,600
BOOTH REVOCABLE	27.700	61,555 cu	183,655
	40.700	57,912 cu	57,912
BOOTH, RICHARD H	3.400	56,600	85,600
BORG, CHARLES K	3.700	66,200	143,900
BOSWAK, BRENDA	18.730	130,703 cu	337,903
BOUCHER, DAVID	0.000	0	0
BOUCHER, GEORGE P	1.600	65,500	117,400
BOUDETTE, BEATRICE	10.500	437 cu	437
	85.500	3,334 cu	3,334
BOULANGER, WILLIAM	2.500	60,900	213,900
BOULET, LORNE	4.000	55,200	197,300
BOUTREAU, TRACEY	2.150	78,200	264,400
BOUVIER, JASON	0.000	0	0
BOWDEN, GARY	0.000	0	0
BOVAJIAN, ZACHARY L	15.000	70,901 cu	186,301
BOYD, JOHN E	3.600	66,900	194,800
BOYD, NANCY H	53.000	2,396 cu	2,396
BOYD, RONALD E, JR	1.200	64,100	209,900
BOYER, BRIAN E	1.600	64,300	242,500
BRACKETT, SHERRY J	1.300	57,900	183,100
BRADLEY, GRAYDON	2.640	61,800	250,700
BREAGY, EDWARD	17.800	88,588 cu	131,188
BREEM, STANLEY	5.440	65,400	65,400
	35.600	62,287 cu	172,487
	4.900	139,950	601,800
BRESAW, JOHN J	2.800	83,800	320,400
BRITTON, GERARD D	6.090	66,900	221,700
BRIGGS, CHESTER	16.840	608 cu	608
	12.210	62,371 cu	285,871

CHICHESTER PROPERTY VALUES

Town of Chichester, NH Values 02/09/2016

Town of Chichester, NH Values 02/09/2016

Owner	Acres	Land	Total
BRIGGS, ERNEST W	3.010	66,100	208,900
BRIGGS, WILLIAM	66.920	84,299 cu	258,699
BROCHU, ERNEST J.	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	65,771 cu	213,571
BROWER, JESSIE Z	2.400	67,400	186,600
BROWN, BENJAMIN J	31.989	115,655 cu	467,555
	7.011	1,986 cu	1,986
BROWN, BRETT	11.500	64,569 cu	303,869
BROWN, ROBERT M	3.300	66,500	206,900
BROWN, STEPHEN D. JR	6.300	73,500	242,900
BROWN, TRAPSA M	8.749	75,643 cu	291,443
	5.342	2,270 cu	2,270
BROWN, WESLEY F	37.000	62,630 cu	136,930
BRUDNIAK, KELLY A	5.100	66,200	189,900
BRUNK, RYAN	2.000	53,000	237,600
BRYANT, KENNETH	5.450	65,400	194,100
BUNDY, MARK E	2.740	70,000	261,900
BURKE, JOAN M	3.300	66,500	170,000
BURKE, TROY	0.610	7,400	7,400
	2.720	59,800	232,800
BURLEY, RICHARD W	5.000	262,500	334,000
BURRIS 2010 REV. TRUST,	2.950	84,100	281,600
BUTLAND, LISA	0.000	0	0
BOZINSKI, TIMOTHY M	18.800	120,117 cu	451,417
BYRNE, WILLIAM J	6.100	70,500	204,800
CALL, DENNIS	5.100	69,000	176,600
CAPOLIBANCO, RALPH E	8.600	87,700	208,300
CARDONNEAU, SCOTT M	2.170	73,200	273,000
CARPENTER, DIANNE M	2.000	76,600	366,800
CARR, ALLAN R	8.270	68,300	201,800
CARROLL, DAVID G	5.520	69,600	293,300
CASPY, CORI J	2.800	62,000	62,000
CASSEL, ERIC B	1.110	57,300	199,600
CASSETTA, WENDY	11.900	67,400	221,900
CASSIDY, DANIEL A	8.000	67,000	159,200
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
CATAMOUNT LAND &	6.910	60,889 cu	91,289
CATAMOUNT PROPERTIES	1.300	115,800	227,700
CATAPANO, NICHOLAS V	2.300	65,500	65,500
CAVANAUGH, BRIAN	20.143	68,527 cu	189,527
CAVANAUGH, FRANCIS E	2.010	72,900	330,700
CAYER, BRUCE	61.000	2,743 cu	2,743
CHAFFEE, JOY M	2.060	60,900	234,800
CHAGNON, FREDERICK L	1.800	59,600	157,500
CHAMBERLAIN, WALT	0.000	0	0
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	220,800
CHASE, STEVEN C	4.870	60,944 cu	60,944
	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	76,000	291,100
CHICHESTER COMMONS,	2.400	211,400	493,200
	3.100	142,900	165,800
CHICHESTER	13.243	0	164,100
CHICHESTER	12.800	108,600	1,042,100
CHICHESTER MOHIL, LLC	1.640	206,200	323,400
CHICHESTER SCHOOL	55.600	187,200	2,230,700

Owner	Acres	Land	Total
CHOMACK, LISA F	6.580	68,146 cu	308,146
	9.400	457 cu	457
CHRONIS, MARC	2.270	140,900	235,200
CITUANO, CHIU-KHANG	83.000	118,600	118,600
CHUCKSTERS, LLC	5.320	214,600	660,200
CHKA, ROBERT	2.100	85,300	290,500
CLARK TRUST, A. ALLAN	10.100	76,100	203,100
CLARK, JAMES W	5.000	64,700	114,500
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	65,798 cu	227,198
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	105,528 cu	253,528
	13.100	283 cu	283
	30.000	804 cu	804
COLBERT, ALEX P	4.000	1,322 cu	1,322
	7.900	66,740 cu	224,340
	60.600	2,082 cu	2,082
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	974 cu	974
	3.500	60,700	163,200
	1.000	76,000	158,000
COLBERT, JOHN C	0.000	0	26,600
COLBERT, MARY JANE	43.000	75,221 cu	224,821
COLE, MATTHEW J	1.750	60,000	256,100
COLE, PHYLLIS	6.000	70,300	274,100
COLLEMAN CONCRETE, INC	11.972	113,200	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
CONROY, PAUL G	38.700	67,553 cu	202,353
CONLIN, DANIEL	6.100	409 cu	409
	4.000	58 cu	58
CONN, JULIE	5.320	63,000	152,800
CONNER, THOMAS	3.400	60,600	210,600
CONWAY, JOHN E	1.890	53,900	176,600
COOKINIAM SR., FRANK	0.300	44,500	182,800
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, ROSAMUND	2.000	64,800	221,700
COTE, GARY IL	7.150	59,500	311,900
COUTURE, FAYLENE	5.050	71,400	229,900
COWAN, SUSAN M	2.600	67,700	215,000
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	1.000	63,500	190,300
	12.153	78,000	78,300
CRISAFOLLI, 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
CROWELL, DAVID	7.400	96,918 cu	366,418
CUMMINGS REVOCABLE	1.436	70,800	232,400
CUMMINGS, RICHARD	0.000	0	14,800
CUNIA, CHRISTOPHER M	1.000	57,700	182,700

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Owner	Acres	Land	Total
CURRID FAMILY TRUST	2.130	85,200	316,600
CURRIER, MICHAEL P. &	2.960	62,200	247,700
CUSHMAN SR., DAVID E	69.000	9,257 cu	9,257
	1.000	69,200	182,500
CUSHMAN, JEFFREY	2.110	59,000	152,500
CYR, NATHAN R.	1.190	64,100	217,500
D.B.U. CONSTRUCTION,	2.700	142,500	287,100
D'AGOSTINO, NICHOLAS G	2.000	58,300	184,400
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	522,700
	5.810	215,700	573,500
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	70,599 cu	298,599
DAVISON JR., RICHARD I	3.300	62,200	175,700
DAVISON, CAROLEE A	0.000	0	31,300
DAVISON, KEITH I	0.160	16,100	113,900
DAWSON, JR., RICHARD	2.500	61,000	196,400
DAY, DAISY H.	37.000	66,552 cu	272,652
DEACHMAN, THOMAS	3.300	66,500	168,800
DEBOLD, RICHARD W	24.470	103,522 cu	314,622
DECOTA, SCOTT F.	2.030	64,800	155,800
DELAJE, NEAL R	38.000	63,708 cu	214,108
DEMERS, BRENDAN	3.100	58,500	161,600
DEMERS, BRENDAN ALAIN	2.900	62,200	220,800
DENTRAMONT, JAMES	2.100	61,000	187,000
DEPALMA, GARY S	5.880	76,300	370,700
DESHETS, JEAN P	5.000	68,800	234,100
DESHARDINS, MARK	6.700	95,900	233,200
DESPRES, WENDY J	2.550	85,900	295,600
DESROCHES, ROGER G	32.000	115,800	115,800
DEVINE, MARK	0.000	0	0
DIETLEIN LIVING TRUST	2.600	65,600	239,600
DINGMAN, JEREMY D	2.100	61,300	203,700
DIONNE, JAMES S	5.000	68,800	349,700
D'ITORO, 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	2.070	60,800	193,200
DONOVAN, JOHN	2.700	61,200	152,900
DONOVAN, JOSEPH	3.020	68,300	164,400
DOUCETTE, DINNIS	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	68,267 cu	91,807
DRAPER, SARAH F	0.000	0	26,400
DREW, CHRISTOPHER A.	10.670	57,150 cu	75,150
	6.150	67,000	197,000
DREW, CHRISTOPHER,	1.490	58,700	181,700
DRUSCOFF, 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, KEVIN I.	4.217	73,900	277,400
DUFFY, ERYN K	2.000	53,000	172,600
DUFORD, RONALD	2.240	61,100	221,500
	2.010	60,800	60,800
	2.090	54,800	54,800
DUGAS FAMILY LIVING	1.860	64,600	202,500
DUGAS, ERIC	0.000	0	0
DUMONT, KAREY M	35.205	100,200	100,200
DUNLAP REVOCABLE	3.500	60,227 cu	194,527

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Owner	Acres	Land	Total
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	58,036 cu	271,736
DURGIN ROAD REALTY	4.060	69,900	344,700
DUTCHER, PAMELA I	5.400	62,400	205,000
DUTTON, DANIEL	2.530	67,600	229,700
DYKE, BRUCE REV TRUST	4.200	67,700	321,100
DYKSTRA, GEORGE	8.600	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	238,100
EDMONO, S. JEFFREY	10.200	80,000	199,900
EDMONDBAILEY,	4.100	67,600	169,400
EDMONDS, RICHARD P	3.070	68,400	245,300
EDMONDS, ROBERT C	5.800	63,700	232,500
EDWARDS, MICHELLE L	2.150	59,100	143,300
EGAN, JOSEPH R	4.200	67,700	205,300
EOGERS IRREVOC. TRUST,	3.730	91,131 cu	394,131
EPLER, SUE ELLEN	5.560	69,300	263,700
EKERBERG, STEPHEN M	0.860	55,300	173,300
EKSTROM, KURT G	35.872	93,143 cu	426,243
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	2,391 cu	2,391
	66.800	4,285 cu	4,285
	43.200	1,942 cu	1,942
ELLIS, DEBORAH	48.100	2,183 cu	2,183
	31.638	1,821 cu	1,821
ELLIS, JUNE M	2.300	61,700	174,000
ELLSWORTH, JOHN	30.500	3,989 cu	3,989
EMBER, MATTHEW &	10.200	276 cu	276
EMERICK, TRACY	8.456	198,700	198,700
EMERY, TIMOTHY E	2.020	72,900	414,600
ENOE, ROBERT &	5.070	59,300	208,400
ENIGMA HOLDINGS LLC	1.300	71,000	433,700
ESTES JR., FREDERICK R	3.500	60,700	165,700
EVANS, HEATHER T	5.200	62,800	185,800
EVANS, MATTHEW J	2.260	71,700	262,900
EVANS-RAYMOND,	5.070	68,900	113,200
FABIANO, CASSANDRA L.	2.250	54,400	341,200
	2.350	109,100	391,100
FAIELLA, CHRISTINE J	3.370	88,300	333,500
FAIRPOINT	0.000	0	211,000
FALZONE, JAMES	8.000	70,500	189,300
FANJOY REVOCABLE	14.500	69,380 cu	293,780
FANNIE MAE	5.080	68,900	434,700
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	391,700
FARNUM, DOUGLAS	2.020	60,800	232,300
FEBRAIO, THOMAS A	0.000	0	21,500
FEDNY, JOHN	4.000	61,300	223,400
FELCON, FRANCIS &	54.100	3,239 cu	3,239
	186.000	10,181 cu	10,181
	58.800	2,414 cu	2,414
FERGUSON, MARK C	5.879	60,500	183,700
FERMAN, BARBARA J	30.247	186,060 cu	533,660
	44.000	1,935 cu	1,935
FIELDS, SHARL L.	0.520	51,400	103,000
FINER, BILL	0.000	0	0
FINLAYSON, MARY E.	24.000	141,076 cu	357,376

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Owner	Acres	Land	Total
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.	5.800	69,500	319,800
FISHER-JR, DOUGLAS	3.000	135 cu	135
	37.800	65,073 cu	364,173
FLANDERS LIVING TRUST	12.400	5,270 cu	5,270
	7.900	112,300	310,800
	58.260	2,397 cu	2,397
	5.200	278 cu	278
	45.700	2,027 cu	2,027
	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	158,400
FORTIER, JEAN P.	0.400	46,800	175,700
FOSS, DANIEL C.	5.840	64,700	211,700
FOSS, DEREK L.	2.000	66,800	199,600
FOSS, STEVEN I.	3.014	123,500	279,800
FOURNIER, MARC	7.400	59,500	203,500
FUX, DEBRA L.	3.140	76,300	251,800
FRADETTE, VALERIE A.	51.300	63,773 cu	383,173
FRAHER, GERRARD M.	3.920	63,700	273,500
FRANGIONE, REV. TR.	31.600	138,796 cu	421,896
FRIESE, J.	48.000	1,166 cu	1,166
FRENCH, ELWIN	2.030	60,800	192,900
FRENCH, IRLAND	2.020	60,800	172,600
FRENCH, IRLAND P.	0.220	33,000	134,300
FRIARY REVOCABLE	2.000	60,800	241,300
FRISBIE, MICHAEL J.	11.200	53,442 cu	255,542
FROST, ALISHA M.	0.180	7,400	7,400
FROST, RICHARD	2.900	61,400	196,800
GABRIEL, LESLIE N.	1.000	63,500	206,400
GAGNE FAMILY TRUST, R.	5.160	62,700	236,400
GAGNE, ROBERT A.	46.000	2,053 cu	2,053
GAGNE, ROBERT W.	10.980	59,232 cu	244,532
GALDIERI, ANTHONY J.	2.120	85,600	329,900
GAMACHE, KEVIN	2.000	79,000	325,500
GAMMON TRUST, RODNEY	0.950	56,500	176,700
GARNETT, TAMMY L.	6.160	67,000	211,400
GARRETTSON, ESTATE OF	0.000	0	26,600
GARRISON, SCOTT B.	25.000	65,818 cu	65,818
GARRITY, CHRISTOPHER P.	25.250	64,929 cu	352,029
GATTUSO, JOSEPH	2.800	68,000	165,500
GAUDREAU, DANIEL R.	17.400	2,772 cu	2,772
GELINAS, DANIEL R.	6.740	71,400	198,500
GELINAS, WILLIAM A.	3.380	62,900	294,600
GEORGOPOULOS, G.	2.010	72,800	277,200
GETTING, RITA	0.000	0	0
GILBERT, DINNIS	5.300	63,000 cu	174,300
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
GIUDA, J. BRANDON	2.000	60,200	140,500
	192.300	340,980 cu	857,380
	32.860	13,966 cu	13,966
GOBOL, PEDRO	1.500	58,700	145,900
	0.490	50,900	113,300
GOOD, DARLINE 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
GRAFFON, STEPHEN	2.900	68,200	234,800
GRAHAM, ANNE F.	3.010	68,300	183,300

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Owner	Acres	Land	Total
GRANDMAISON, BRIAN G.	2.840	65,900	229,300
GRAVELLE, S. MICHELLE	0.730	59,700	184,600
GRAY, DENISE	16.800	99,600	241,300
GREAT MEADOW	39.650	500,200	639,800
	25.940	201,800	201,800
GREENE, SYLVIA	0.000	0	55,200
GRILLO, PHILIP J., JR.	2.770	80,200	287,700
GRZESIAK, JOHN	13.500	54,846 cu	206,346
GUAY, HARRY R.	2.250	61,500	175,200
GUILMETTE, MARK	4.100	60,800	192,000
GULO, PHILIP THANAS	2.000	85,100	335,200
GUT, STEPHEN P.	4.530	88,900	329,100
GUY, VALERIE R.	7.780	66,700	243,300
H&H INVESTMENTS LLC	83.300	3,457 cu	3,457
HACKNEY, REV TRST.	7.000	66,500 cu	210,100
	40.000	2,037 cu	2,037
HAGEMAN, THOMAS S.	5.190	69,100	281,600
HAGUE, JR., MICHAEL D.	13.500	67,920 cu	132,620
HALL, DOUGLAS E.	6.480	71,000	71,000
	8.800	73,900	287,400
HALL, ESTATE OF	3.600	63,000	158,900
	0.000	0	26,300
HALL, MARC L & AMANDA	0.200	300	300
HALLQUIST, DALE J.	143.800	107,984 cu	358,384
HAMEL, DOUGLAS	37.600	86,996 cu	508,796
	11.750	150,729 cu	347,629
HAMEL, DOUGLAS H.	8.420	278 cu	278
	9.800	310 cu	310
HAMMEN, PETER A.	5.500	62,600	202,700
HAMMEN, PETER G.	43.420	95,416 cu	371,616
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
	0.900	113,000	330,300
HARLOW, JEFFREY M.	7.400	72,400	262,800
HARRINGTON, ARNOLD L.	2.900	60,200	171,000
HARRIS IRREV. TRUST,	11.000	58,036 cu	213,736
HARRIS TRUST	3.350	144,700	1,068,400
HARRIS, DEBRA A.	6.150	206 cu	206
	11.700	474 cu	474
HARRIS, ERIC &	0.930	100,000	265,300
HARRIS, RANDY	6.500	61,800	315,300
HARRISON, ESTATE OF	2.230	54,500	390,400
HARRISON, FRANK E.	3.190	65,600	249,300
HARTLEY, DAVID	4.500	64,600	231,400
HASKETT IRREV TRUST, W.	1.400	71,300	233,400
HATCH, FRANK B JR.	1.700	64,400	188,300
HATCH, GERALDINE	6.700	73,900	177,100
HADCK, CHARLES &	2.400	60,700	212,100
HAWKINS, JEFFREY	8.210	66,200	371,400
HEAD, KENNETH	13.550	610 cu	610
HEATH, CHRISTOPHER L.	4.043	66,829 cu	157,429
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	3,622 cu	3,622
	24.200	65,506 cu	380,506
	0.340	49,800	62,400
HEMPHON, KEVIN	0.000	0	0
HEMEON, TYLER S.	3.680	60,200	256,600
HENDEE JR, JOHN J.	2.000	116,800	226,200
HESS REALTY, LLC	2.040	709,700	1,221,500
HILL, BENJAMIN G.	3.200	60,800	244,300
HILLSGROVE, RAYMOND	5.000	68,800	68,800
HITCHCOCK, JULIE LYNN	2.678	71,700	220,700
HOAR-HI, WILLIAM	5.470	71,500	259,400
HOBSON, NELLA M.	0.900	62,100	229,100

Town of Chichester, NH Values 02/09/2016

Owner	Acres	Land	Total
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
HOLLOWAN REV. TRST.	5.750	57,300	150,900
HOLMES PROPERTIES LLC	1.000	57,200	243,500
HOLMES, DAVID	1.300	56,500	196,800
HOLMES, PETER	6.070	270,200	790,300
	2.350	60,600	197,600
	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-DJOITT,	3.700	67,000	215,300
HOULE FAMILY TRUST OF	3.500	63,100	192,000
HOULE, ARTHUR G	0.920	130,800	181,400
HOULE, TERRANCE A	9.000	13,500	13,500
HOULIHAN, MARY	0.000	0	0
HOWETT, JOHN L.	1.840	59,700	163,400
HROMIS 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, DANIEL J.	30.508	420,862 cu	932,162
HUMPHREY, PATRICIA	67.000	2,613 cu	2,613
	122.061	347,053 cu	1,059,253
	39.800	1,702 cu	1,702
	2.000	98 cu	98
	61.000	68,763 cu	69,363
	4.600	3,100	3,100
HUNSBERGER, RICHARD F	5.000	90 cu	90
HUSSEY REV. TRUST,	3.130	62,500	190,400
HUSSEY, DAVID W	58.000	6,230 cu	6,230
	12.000	61,365 cu	233,765
HUSSEY, ERIC J	12.000	61,250 cu	290,750
INGRAM, JAMES R	4.312	74,300	365,800
J&T WOOD GRINDING	3.000	143,500	146,900
JAMESON, THOMAS	5.020	62,500	214,400
JARVIS, HAROLD	6.400	77,400	168,100
JCWI, LLC	0.170	51,000	122,900
J&L CHICHESTER REALTY,	1.540	683,900	1,131,400
JENKINS, ANTHONY	2.900	68,200	194,900
JENKS, A ELIZABETH	20.000	1,206 cu	1,206
	25.140	71,763 cu	161,463
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.	14.300	64,510 cu	196,310
JLC PROPERTIES, LLC	4.850	150,000	599,000
JOHNSON III, CARL R	5.260	56,700	319,300
JOHNSON III, CARL R.	5.000	62,500	62,500
JOHNSON, KATHY	0.000	0	0
JOHNSON, TIMOTHY	2.500	65,500	343,200
JOHNSTON, CHARLES W.	2.140	61,000	191,100
JONES FAMILY TRUST, G &	44.400	3,261 cu	3,261
	4.300	1,828 cu	1,828
	4.000	442 cu	442
	86.000	78,219 cu	435,319
	22.500	5,067 cu	5,067
	64.000	7,277 cu	7,277
	10.930	2,717 cu	2,717
	16.400	969 cu	969
JONES JR., WILLIAM I.	18.700	7,948 cu	7,948
JONES, JENNIFER C	1.000	51,900	147,200
JORDAN, JEFFREY	27.250	1,311 cu	1,311
	5.030	241 cu	241
	4.500	68,100	184,300
	9.000	92,180 cu	194,980
JPMORGAN CHASE BANK,	5.000	56,300	302,700
JUDSON, WILLIAM R	3.000	59,200	213,000

Town of Chichester, NH Values 02/09/2016

Owner	Acres	Land	Total
JUSTASON, ANDREW L.	1.500	53,300	160,200
JUSTIN, CRAIG D	0.920	56,700	253,600
KAJINOSKI, JONATHAN D	5.630	89,700	236,000
KARA REALTY	54.440	179,414 cu	179,414
KEEFH, JAMES A	1.800	66,200	247,100
KEELER, DRUCE T	9.020	68,500	217,000
KEHAS, ELINOR	87.100	71,468 cu	304,868
KELLEY, JAMES C	11.600	65,285 cu	249,285
KELLY, BRIAN R	2.164	54,900	54,900
	2.134	54,900	54,900
	5.000	62,500	194,800
KELLY, DOUGLAS P	2.000	64,800	223,400
KENNEALLY, THOMAS JR	6.800	74,900	252,300
KENNEALLY, DAVID	1.000	63,500	215,900
KENNEALLY, THOMAS	11.200	304 cu	304
	11.020	56,159 cu	247,959
	5.010	3,100	3,100
KENNEDY, KEVIN C.	5.000	56,300	264,800
KERSCH HOLDINGS, LLC	1.100	133,700	245,000
KETCHEDIAN, JULIA G	23.600	67,531 cu	82,031
KILLAM, JEFF	0.000	0	0
KIMISTER, 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
KOJOLIAN, CHARLES	36.000	64,014 cu	357,814
KOLLETT, PETER	2.190	58,500	184,000
KONFAL, BLAZE V	1.300	102,000	243,600
KONOPKA, SYLVIA	12.700	68,400	82,000
KOSKO, LEON E	14.000	69,268 cu	176,468
KOSKO, MAURICE	26.000	900 cu	900
KROCHMAL, JAMES II	2.000	60,200	190,700
KLINTAKE, DANIEL W	2.200	60,300	282,900
LARRE, RAYMOND R	5.000	62,500	291,500
LACROIX, ANN R	6.910	58,900	184,800
LACROSS, DAWN	0.000	0	18,600
LACROSS-LIZOTTE TRUST	5.364	69,300	288,700
LADD, DAVID K.	10.800	441 cu	441
LADD, LEVIX; 2004 REV	0.600	2,600	2,600
LAFLAM, JOHN M	3.500	62,500	172,400
LAFLAMME, AMIE	15.400	67,774 cu	169,274
LAFLAMME, KEVIN	2.090	60,900	162,100
LAFLAUR, WAYNE A	10.000	805 cu	805
	8.600	643 cu	643
LAGOMARSINO, PETER	3.000	61,600	223,100
LAKER-PHELPS LIVING	5.300	66,500	192,600
LAKE SIDE TRADING, LLC	0.800	127,400	166,100
LAKOWICZ, CARL	2.780	86,300	305,000
LALLOTIS, NICKOLAOS	2.300	73,300	272,700
LAMBERT, JASON M	2.280	61,200	247,600
LAMBERT, KENNETH E	6.316	66,600	263,300
LAMY, DANIEL L	100.000	3,360 cu	3,360
LAMY, JOSEPH	0.000	0	0
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
LANDEVIN, DOROTHY C	6.500	58,600	58,600
LANDEVIN-BYERS	0.000	0	77,500
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
LAPIERRE, THOMAS D	3.100	66,200	250,100
LAPLANTE, PENNY A	5.020	68,800	90,300
LAROCHELLE, NORMAN	3.600	63,200	256,200
LAVALLEY, RAYMOND	3.790	146,300	262,800
LAVERTU, DENNIS	2.250	61,200	274,000

Town of Chichester, NH Values 02/09/2016

Owner	Acres	Land	Total
LAVOIE, ALLAN G	2.797	62,000	221,300
LAVOIE, ROXANNA	1.800	39,400	138,700
LAWSON, CYNTHIA	3.300	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	53,300	90,000
LEE, DONALD DWAYNE	2.340	73,400	304,000
LEHOULLIER, VICTORIA A	0.860	61,600	142,900
LEHOULLIER, ROBERT	2.170	73,100	265,800
LEMAY REAL ESTATE	5.700	54,787 cu	276,587
LEMAY, FRANK H	5.300	54,759 cu	55,359
	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
LEVAN, WAYNE D	2.020	60,800	168,300
LEVEQUE, MARK	0.000	0	0
LEWIS, NATHAN J.	3.300	68,800	175,900
LIENHART, MARTHA E	1.100	63,600	195,100
LIENHART, ROBERT L	20.000	55,276 cu	239,776
LINDH, SAMUEL M	9.800	69,700	220,400
LINDQUIST, DONALD E	1.700	53,200	161,800
LINGER, 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
LONGVAL, PHILIP	0.000	0	26,900
LORD, BERNIE	0.000	0	0
LORDEN, REBECCA M	8.190	70,100	249,400
LOSEY JR, HAROLD D	1.550	64,200	154,600
LOSEY LIVING TRUST	11.500	66,944 cu	448,444
	6.260	2,660 cu	2,660
	5.008	2,128 cu	2,128
LOVE, ROBERT	2.800	61,200	188,800
LOWE, NANCY E	4.000	73,800	234,100
LUBA, RONALD W	5.237	62,900	307,900
LUCIER, DAVID H. H	0.950	62,800	100,300
LUGO JR., ESTATE OF	1.100	133,700	133,700
LUUKKIL, JAAN	1.020	63,500	181,400
LUUKKIL, JO ANN	3.060	61,800	178,800
LUKSZA, BRUCE	4.100	63,700	301,400
LUOMA, PATRICIA J. &	14.400	605 cu	605
	3.200	60,455 cu	225,755
MACCLERRY SR.	0.700	300	300
	2.130	65,800	167,000
	5.500	74,161 cu	249,661
	17.900	60,605 cu	70,405
	8.500	5,613 cu	38,413
	228.000	37,959 cu	37,959
	0.000	0	26,000
MACDAID, WAYNE L	0.000	0	26,000
MACDIN, RICHARD P	6.380	58,900	215,400
MACKINNON II, EWEN &	11.600	87,000	173,500
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
MAHLSTEJD, CARL D.	71.500	248,356 cu	697,056
MAL-MAR LLC	11.100	345,600	607,000
MANCINI, FERNANDO N	3.070	72,500	233,300
MANDIGO, RICHARD W &	10.500	54,578 cu	195,978
MANN, ROBERT W &	18.100	60,737 cu	229,937
MARCELLINO, STEPHEN	2.600	33,700	159,900
MARCO RETAILING	7.800	250,000	458,600
MARDEN, LINWOOD	73.770	61,028 cu	173,128
	4.020	169 cu	169
MARSH FAMILY	2.100	64,900	214,000
MARSH, PETER	2.700	65,700	219,000

Town of Chichester, NH Values 02/09/2016

Owner	Acres	Land	Total
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	67,165 cu	235,065
MARSTON, SILAWN	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	0
MARTIN, JASON	1.510	64,700	259,200
MASON, EDWIN R	1.200	53,400	131,200
MASON, ROXY-ANN E	0.230	32,400	68,800
MATOTT, RAYMOND G. &	3.800	61,100	222,900
MATTHIAS, ALAYNE	0.000	0	0
MATTHIAS, ROBERT	0.000	0	0
MATTHY, MICHAEL	5.810	74,200	265,500
MATTICE, ANN	11.450	488 cu	488
MATTICE, RONALD	12.260	67,331 cu	270,231
	11.660	330 cu	330
MATTRELLA,	5.600	69,700	258,400
MATHEAITS, DEBRA L.	2.190	88,600	161,300
MAYVILLE JR., ALLEN G	27.000	69,468 cu	225,468
MAYVILLE MILLIGAN	2.100	88 cu	88
	10.700	64,075 cu	102,175
MAYVILLE, KATHRYN I	3.100	68,500	191,200
MAYVILLE, LOREN	20.000	65,851 cu	183,551
MCANNEY, ROBERT H	8.592	101,500	295,200
	55.000	1,778 cu	1,778
MCBREARTY, JOHN	1.000	84,600	195,300
MCCALLISTER, ALAN D	5.930	140,100	319,600
MCCANN, RICHARD J	2.000	60,200	83,900
MCCORMACK,	0.600	52,400	166,600
MCCORMACK, JODY R.	2.300	60,500	242,100
MCCORMACK, RICHARD	3.710	61,400	174,900
MCCORMACK, TERRANCE	12.030	65,410 cu	232,710
MCCEA, 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	38,100	209,300
MCGOWAN, JOHN	62.000	69,490 cu	198,290
MCINTOSH, CRAIG R	4.200	67,700	185,200
MCINTOSH, MARK & LORI	25.300	61,437 cu	202,337
MCINTYRE SR., WAYNE	0.460	49,800	155,400
MCJURY, LAURA	3.490	62,800	153,200
MCKAY REVOCABLE	23.500	63,629 cu	514,529
MCKENNA, CHRISTINE F	5.100	68,900	264,500
MCKERLEY, JAMES P	62.900	65,745 cu	530,445
MCLAUGHLIN, JIM	0.000	0	0
MCLAUGHLIN, TRACY A.	8.010	85,800	227,600
MCPHAIL-JR, CHESTER C	3.010	61,700	188,800
MCRAE SR., KENNETH R	5.670	65,800	262,000
MECHAN, JEFFREY C	0.070	10,700	10,700
	2.500	59,500	291,700
	5.500	235 cu	235
	65.100	2,799 cu	2,799
MENARD, BRIAN A.	5.150	65,100	239,400
MERCIER, DANIEL G.	3.040	62,400	188,900
MERRILL, FAMILY REV	13.920	54,106 cu	213,306
MERRILL, BRADLEY M	1.550	52,500	64,600
MERRILL, BRUCE W	13.400	56,529 cu	243,129
MERRILL, FRANK I.	7.240	100,900	531,500
	24.410	12,363 cu	12,363
	1.690	56	56
	0.970	32 cu	32
	1.220	40 cu	40
	2.040	67 cu	67

Town of Chichester, NH Values 02/09/2016

Owner	Acres	Land	Total
MERRILL, FRANK L.	0.780	26 cu	26
	0.760	25 cu	25
	0.790	28 cu	26
	0.860	28 cu	28
	0.750	25 cu	25
	0.850	28 cu	28
	0.850	28 cu	28
	0.770	25 cu	25
	0.850	28 cu	28
	1.190	39 cu	39
	1.340	44 cu	44
	0.770	25 cu	25
	0.770	25 cu	25
	0.760	25 cu	25
	0.750	25 cu	25
	16.980	990 cu	990
	5.980	49,505 cu	64,705
MERRILL, KARA L.	1.610	52,600	52,600
MERRILL, KARL	17.353	71,898 cu	134,598
MESSINA, VINCENT B	3.200	66,400	207,500
MGS LIVING TRUST	3.030	87,600	554,600
MICHAEL, KAREN K	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	292,100
MILACHUK SR., DAVID & MILANO, SOPHIA I	1.000	57,200	197,100
	14.330	2,343 cu	2,343
MILLETTE, EDWARD R	3.900	69,700	237,600
MILLETTE, RICHARD D & MILLETTE, RONALD	42.800	74,192 cu	225,492
	0.000	0	0
MILICAN NURSERIES,	14.000	1,830 cu	1,830
	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	64,898 cu	175,098
MITCHELL, COURTLAND	2.200	65,100	175,600
MITCHELL, GUY A.	7.350	65,700	248,600
MIXER, CONWOOD	1.900	66,500	207,800
MIF TRANSPORT, LLC	8.040	117,973 cu	177,173
MOBBS JR., OLIVER	5.600	69,700	184,900
MOBBS, MICHAEL	2.900	62,200	221,900
MONROE, JOHN L.	16.300	1,418 cu	1,418
MONTAMBEAULT, JOSEPH	4.230	80,000	350,100
MONTERIO, TODD	1.000	57,700	233,100
MONTMINY, GUY C	2.720	69,300	266,500
MOONEY, SCOTT M	6.720	65,100	191,200
MOORE DONNA, TRUSTEE	1.300	58,000	234,600
MOORE-SK, SAMUEL B	7.400	411 cu	411
	5.000	64,967 cu	242,467
MOREY, DAVID	23.400	58,256 cu	202,556
MORIN, BRIAN D.	2.630	71,600	324,400
MORIN, JENNIFER	15.100	52,374 cu	309,974
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, BRIAN A	4.850	75,000	219,300
	2.068	70,800	159,800
MOYT, EDWIN	4.770	149,700	262,800
MOYER, WALTER A.	2.030	60,800	104,800
MPDA REALTY	2.000	60,000	158,400
MSM NO. THREE	6.060	146,900	359,900
	0.500	119,000	119,000
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
MURENZI, HONORE M	3.125	65,100	217,400

Town of Chichester, NH Values 02/09/2016

Owner	Acres	Land	Total
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
NADEAU, STEVEN E	5.570	71,600	192,200
NADER, HANNA	2.050	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	855 cu	855
NEWCOMB, LEE-ANN H.	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	66,170 cu	162,170
NICKERSON, MARTHA	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 A.	54.000	71,486 cu	316,586
	8.600	472 cu	472
	13.000	676 cu	676
NOLIN, KATHY E	17.500	1,505 cu	1,505
NOLIN, KATHY EUGENA	3.485	67,100	291,200
NOLIN, SIANNON	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, JOSTAI ROBERT	2.010	60,800	165,100
NYLIAN, KOREY M	0.530	54,900	159,000
OBIR, 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'DOUGHERTY, NORAH	0.000	0	28,500
O'KEEFE-MARTIN	12.500	175,708 cu	661,608
OLIVER, MALCOLM C	29.960	1,342 cu	1,342
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	3,076 cu	3,076
ORDWAY, PAUL E	46.000	5,327 cu	5,327
	5.273	65,700	225,100
ORDWAY, SHEILA	5.100	69,000	231,400
ORDWAY, TIMOTHY D	5.000	64,700	171,800
O'ROURKE, JAMES P &	6.340	77,000	258,700
O'ROURKE, WENDY L.	18.568	63,463 cu	293,763
PAGE, MAURICE R.	2.270	67,200	241,400
PALMER, HENRY M	19.100	72,987 cu	227,987
PALYS, DAN	4.000	60,700	126,600
PAPPAS, JAMES G	2.000	89,800	230,000
PARADIS, GERRARD	66.980	108,816 cu	481,016
PARENT, MICHELLE A	2.360	55,200	186,100
PARKERSON, JOHN L.	2.800	61,400	155,200
PASSLER, ALAN D	5.300	95,300	291,800
PATTEN JR., ROBERT	5.020	58,800	263,000
PATTERSON, JULIE A	2.400	61,400	75,800
	1.900	64,524 cu	297,624
	19.900	64,168 cu	64,168
PAUL, DAVID A.	5.080	106,400	255,500
PAVEGLIO, D.	5.000	68,800	268,400
PEARSON, KIVIN S	2.690	86,100	357,800
PELLEO, PATRICIA	6.360	64,500	198,200
PEREIRA, PAUL	1.900	40,700	204,300

Town of Chichester, NH Values 02/09/2016

Owner	Acres	Land	Total
PERRON, ALAN S.	5.220	69,100	69,100
	0.000	0	27,400
PERRON, RAYMOND A	1.100	63,800	172,700
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	233,200
PEPATT, JACOB D	4.800	119,500	254,700
PHILIPS, DANA J	90.730	96,648 cu	217,948
PHILIPS, DARLENE M	31.270	110,583 cu	254,883
PHILBROOK, CAROL C.	5.102	68,900	407,500
PHILLIPS AUTO SALES	3.770	209,200	301,800
PHINNEY, JOSEPH	5.500	69,600	225,500
PHINNEY, THOMAS A	2.800	59,900	236,500
	6.000	64,000	64,000
PIERCE, ARTHUR	0.000	0	0
PIKE, ESTATE OF VELMA	70.000	2,124 cu	2,124
	15.200	256 cu	256
PIKE, FRANCIS E	25.790	69,573 cu	149,473
PIKE, GORDON	1.700	52,700	83,000
PIKE, RONALD	14.000	1,986 cu	1,986
	9.100	131 cu	131
	14.500	547 cu	547
	4.400	63 cu	63
	36.160	63,842 cu	106,142
	5.135	58,644 cu	72,144
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	62,100	202,900
PLUNKETT, JAMES T	12.400	94,293 cu	352,093
	106.100	8,123 cu	8,123
POIRIER FAMILY	1.780	60,100	188,400
POIRIER, MATTHEW R	3.170	72,400	205,100
PORCARO, KELLY	0.000	0	0
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 F.	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, 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
PRETH, DAVID J	3.600	87,500	335,200
PREVE JR, DAVID R	2.050	66,900	249,900
PREVE, TAMI M.	5.000	68,800	231,400
PREVE, WAYNE B	7.490	58,647 cu	300,847
PRICE, ARNOLD	29.200	69,921 cu	187,921
PRICKETT, JOHN D	13.800	66,748 cu	305,648
PROQUIP REAL ESTATE	5.200	459,200	793,900
PROUT, RYAN D	0.280	42,000	178,600
PUBLIC SERVICE CO OF	43.300	117,000	996,600
	0.060	1,200	1,200
PURVIS, MICHAEL H	12.600	54,250 cu	129,650
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

Town of Chichester, NH Values 02/09/2016

Owner	Acres	Land	Total
R.P.W. REVOCABLE TRUST	19.000	140,197 cu	407,897
RAJPOIT, 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 INT. REV TRUST	0.580	56,100	169,800
REALTY INCOME	16.292	624,132 cu	3,644,632
REED, CATHERINE J.	149.900	330,448 cu	642,448
REINHARDT, BERND	5.000	75,600	232,000
RICH, MARSHA A.	2.090	60,900	60,900
	2.010	58,900	227,700
RICHARDSON, RAYMOND	2.000	64,800	181,200
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
ROBERTS, DONALD D. JR.	5.090	69,800	335,400
ROBERTS, GREGORY J	0.690	64,000	154,200
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	12,600
	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, DAVID A	10.000	76,100	358,600
ROUKEY, BRENDA J	2.013	60,600	251,600
ROUNDS, DAVID	14.080	66,382 cu	286,282
ROUSSELLE, MELINDA L.	20.300	86,400	233,500
	40.000	3,304 cu	3,304
ROUSSEAU, AMY E	6.470	64,700	243,200
ROUSSEAU, GERARD W	1.060	61,800	210,600
RTD REALTY, LLC	9.850	398,500	639,400
RUOFF, FRED	11.000	59,993 cu	82,593
	2.500	37,750 cu	215,450
	7.500	360 cu	360
RUPE, DAVID J	2.000	72,900	300,100
RUSIFTON, STEVEN S.	3.700	67,000	241,600
RUSSELL, PAMELA L.	5.500	66,100	213,800
RUSSO, ROBERT C.	1.330	44 cu	44
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
RYAN, LARRY, F. BARRY, &	1.300	23 cu	23
RYMES, JAMES T	2.030	72,900	247,900
RYMES, JOHN A	19.000	101,648 cu	340,448
S&JB REALTY, LLC	2.470	141,600	646,700
	7.700	25,000	25,000
	1.200	134,400	134,400
SABOI, 2009 REV. TRUST	1.700	64,400	325,200
SALAGA, BRIAN F	5.430	71,900	237,700
SALT MARSH, BEAU	0.930	51 cu	31
SANBORN REVOCABLE	7.700	63,300	258,800
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

Town of Chichester, NH Values 02/09/2016

Owner	Acres	Land	Total
SANBORN, PAUL W	60.000	4,682 cu	4,682
	3.400	66,600	224,700
	33.200	1,584 cu	1,584
SANFORD, JOHN W	5.690	69,800	276,000
SANTANA, ADRESSA S	2.200	65,100	219,200
SARGENT, JR., RICHARD A	5.840	70,100	141,700
SASSE, RONALD R	7.240	68,700	253,200
SATURLEY REV. TRUST	11.620	1,164 cu	1,164
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
SCHREYS FAMILY REV.	0.170	31,600	136,200
SCHNEIDER, BRIAN E	5.800	69,900	316,300
SCHREIER, GARY L	98.100	13,716 cu	13,716
	13.199	115,279 cu	687,179
	25.800	1,103 cu	1,103
	1.940	825 cu	825
	4.900	2,083 cu	2,083
	20.700	951 cu	951
SCOTT, HEATHER L	9.380	65,800	251,900
SCOTT, NEAL I	1.750	64,500	193,200
SCOTT, TRACY	4.800	94,900	255,700
SEAMON, STEPHEN E	5.000	71,300	167,400
SEYMOUR, GEORGEY	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	3.300	62,200	208,300
	2.100	60,400	114,860
SHAW, CARLYLE	52.000	3,723 cu	3,723
SHAW, FREDERICK B	7.100	3,018 cu	3,018
	32.046	61,759 cu	218,559
	54.900	3,288 cu	3,288
SHIBLES, CRAIG	2.810	122,800	400,800
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
SKEFN, ROBERT A	5.900	70,200	318,000
SKIDMORE, CODY P	2.080	85,200	288,600
SMIRNOUDIS, KOSMAS	24.000	94,700	118,400
SMIRNOUDIS, KOSMAS E	2.818	80,200	271,200
SMIRNOUDIS, SOFIA E	2.030	82,500	454,200
SMITH, CHRISTINE J	2.188	79,300	218,700
SMITH, CRIS M	10.960	88,400	234,900
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, PAMELA	11.230	905 cu	905
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	116,300	118,300
	1.400	135,800	135,800
	1.200	134,400	134,400

Town of Chichester, NH Values 02/09/2016

Owner	Acres	Land	Total
	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
STEVENS, DONNA	2.000	66,800	175,300
STEVENS, LUKE T	1.000	63,500	181,200
	3.500	3,000	3,000
STEVENS, MARILYN A	15.000	81,500	221,200
STEVENS, WILLIAM H	46.100	3,555 cu	3,555
STEWART, CARLTON LEE	7.100	157,900	162,400
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	0
STONE, ERIC	2.030	53,000	167,800
STONE, JEFFREY U	4.290	82,100	294,900
STONE, JOSHUA R	12.093	85,456 cu	278,156
STRATTON, RUSSELL	0.920	56,700	64,400
STRAZZERI, JULIE L	2.850	43,300	213,700
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
SURRAN, WILLIAM W	4.169	93,000	276,000
SWAIN, CHRISTINE	5.170	69,100	306,500
SWAIN, JEFFREY	25.000	60,222 cu	304,122
SWEATT, CAROL L	0.000	0	40,800
SWETT, NANCY E	1.000	57,000	155,300
SWIESZ, ED	0.000	0	0
SWIRKO REV TRST, F & S	5.810	57,400	237,000
SYKES, ROBERT G, JR	1.300	63,900	289,900
	25.000	3,538 cu	3,538
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
T-D CORPORATION	45.200	0	0
TDS TELECOM	0.150	52,500	53,900
	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
TESTERMAN, PATRICK A	14.716	87,327 cu	277,927
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
THERRIEN, MICHAEL J	20.800	3,610 cu	3,610
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	64,275 cu	348,775
	2.100	893 cu	893
THOMAS, MARK S	1.670	65,700	231,100
THOMPSON, ARTHUR	0.000	0	0
THOMPSON, ELIZABETH	1.700	59,100	158,500
THORNE, CLARK E	0.939	62,700	193,200

Town of Chichester, NH Values 02/09/2016

Owner	Acres	Land	Total
THORNE, DAVID	20.000	87,600	223,300
THURNAN, PATRICIA	2.100	60,400	212,900
TIMM, GIL	52.200	2,068 cu	2,068
	17.480	99,400	389,600
TIMM, TRILLI	8.270	66,300	66,300
TINGLEY, RODERICK	1.900	58,800	245,700
TITUS, ANN G	1.900	60,400	60,400
TIVEY, MIKE	0.000	0	0
TOMBARELLO, GEORGE R	48.638	2,171 cu	2,171
TOPOUZOGLOU, JOHN	48.200	3,400 cu	3,400
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 REVOCABLE	6.120	67,000	219,300
TOWLE, EST OF ALLAN	12.000	540 cu	540
TOWLE, JAMES D & GAIL	20.700	60,719 cu	107,119
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
TWOMEY, PAUL	0.000	0	20,400
TWOMEY, PAUL J	26.400	63,260 cu	358,760
	1.700	2,900	2,900
U.S. BANK NATIONAL	71.650	56,693 cu	271,393
UITS, JOHN C-TRUSTEE	2.040	60,500	203,500
UNITED METHODIST	0.500	49,300	323,600
	0.300	48,700	161,600
UNITIL ENERGY SYSTEMS,	0.000	0	3,581,200
UPHAM FAMILY TRUST	4.000	67,400	252,100
	10.000	450 cu	450
VALENTIN, KAREN J	2.000	60,800	223,300
VALENZE, CLAUDE E	6.990	60,240 cu	246,146
	5.010	1,703 cu	1,703
VALLEE, CHARLENE T	37.740	82,369 cu	670,469
VALLEE, GLEN	12.890	65,639 cu	209,539
VALLEY, DOUGLAS S	20.100	64,238 cu	126,438
VALOTTU, MICHAEL J.	2.150	79,200	256,900
VELICKY, DAVID H.	1.500	58,500	168,100
VIAL, JAMES	2.020	60,800	270,900
VIN JR., PAUL I.	4.400	58,300	122,800
VIN, GILBERT	2.300	55,200	102,500
VIENS, RUDOLPH	2.000	54,700	146,000

Town of Chichester, NH Values 02/09/2016

Owner	Acres	Land	Total
VIGUE, CYNTHIA	4.940	68,700	260,300
WADE, LISA K.	15.900	68,406 cu	299,206
WADE, PETER C	32.600	1,359 cu	1,359
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
	27.200	58,862 cu	177,062
WEATHERVANE SEAFOOD	9.960	377,900	934,200
WEDDLETON, ROBIN A.	2.050	54,800	182,000
WEEKS, RICHARD	10.000	580 cu	580
WEIR, CHRISTOPHER	2.000	53,000	186,600
WEIR, EARL	20.000	81,300	348,100
WEIR, JASON T	0.600	52,200	109,800
	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, TACKY	2.000	60,100	205,500
WELCH JOINT	16.400	62,093 cu	157,493
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	239,800
WHITCOMB, ROBERT G	5.670	60,300	190,000
WHITE, CHCIL D	1.600	64,300	211,800
WHITE, JONATHAN S	5.266	69,200	261,900
WHITE, PETER J	1.347	64,600	243,600
WHITE, WILLIAM J. JR.	0.620	52,400	138,100
WHITEHEAD, HELEN	0.290	43,600	173,000
WHITING, ELIZABETH ANN	10.300	72,200	192,900
WHITMAN, P GERALD	2.020	64,800	183,700
WILCOX JR., ROBERT A	4.820	64,900	205,400
WILCOX, BRODIE W	3.020	68,300	148,100
WILEN, ROBERT G	19.000	59,172 cu	244,972
WILLIAM YOUNG	2.553	211,900	426,400
WILLIAMS, LINDA D.	4.600	61,400	205,800
WILLIAMS, MICHAEL R	2.500	61,600	61,600
	17.700	63,777 cu	243,577
WILLIAMS, SHERRIL	16.000	66,864 cu	181,764
WILSON JR, WILLIAM II	32.300	160,200	600,300
WILSON, DAVID	0.770	72,900	199,900
WILSON, GEORGE	0.000	0	0
WILTSHIRE, BRUCE	0.000	0	0
WINSLOW, JAMES L.	12.360	66,827 cu	256,527
WRIGHT, HEBERT	0.000	0	0
WRIGHT, SARA	5.700	69,700	161,500
WRIGHTINGTON,	10.290	76,300	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	0
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	0



A Special Thank you, to all the people who spend
countless hours working to benefit our
community...you are appreciated!



Volunteer...

*Our appreciation for you
and all these things you do
grows and grows...*

Special Thank you for the beautiful
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& Barbara Frangione, Property Owner

