

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

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GENERAL INFORMATION

Mailing Address

54 Main Street
Chichester, NH 03258

Town Offices Closed in Observance of the Following Holidays

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

Town Website www.chichesternh.org

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

Mathew Cole

ON CALL

OR BY APPOINTMENT

(603) 219-9530

CEMETERY TRUSTEES

David Pinckney

Mark McIntosh

Leslie Ari

4th THURSDAY OF EACH MONTH

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

Stanley Brehm, Chairman

Kristy Barnouski, 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

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

SELECTMEN

Jeff Jordan, Chairman (603) 798-5074
Tom Jameson (603) 731-7230
Ed Millette (603) 344-2021
Public Meeting Held 1st & 3rd Tuesday at 6:30pm

SOLID WASTE FACILITY (BCEP)

Lisa Stevens, Administrator (603) 435-6237
MON – SAT 8-4
Closed Sundays & Mondays

SUPERVISORS OF THE CHECKLIST

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

TOWN ADMINISTRATOR

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

TOWN CLERK/TAX COLLECTOR

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

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

TREASURER

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

WELFARE

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

ZONING BOARD OF ADJUSTMENT

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

ELECTED OFFICIALS

Last Name	First Name	Office/Committee	Expiration	
Millette	Ed	Selectman	March 17, 2018	
Jameson	Tom	Selectman	March 16, 2019	
Jordan	Jeffrey	Selectman	March 10, 2020	
Davison	Carolee	Treasurer	March 10, 2020	
Baker	Rena	Deputy Treasurer	April 1, 2018	(Appointed)
Pratt	Richard	Trustee of the Trust Funds	March 12, 2019	
Deachman	Andrea	Trustee of the Trust Funds	March 14, 2020	
Konefal	Blaze	Trustee of the Trust Funds	March 17, 2018	
MacKinnon	Ewen	Moderator	March 13, 2018	
Chagnon	Donna	Supervisor of the Checklist	March 17, 2018	
Dobson	Mary	Supervisor of the Checklist	March 14, 2020	
Laker-Phelps	Gail	Supervisor of the Checklist	March 08, 2022	
Pike	Evelyn	Town Clerk	March 10, 2020	
Potter	Bonnie	Deputy Town Clerk	March 17, 2018	(Appointed)
Pike	Evelyn	Tax Collector	March 10, 2020	
Potter	Bonnie	Deputy Tax Collector	March 17, 2018	(Appointed)
Plunkett	James	Road Agent	March 17, 2018	
Noel	Lucille	Trustee of the Library	March 17, 2018	
Davison	Carolee	Trustee of the Library	March 18, 2017	
Colbert	Mary Jane	Trustee of the Library	March 12, 2019	
Pinckney	David	Trustee of the Cemeteries	March 10, 2020	
McIntosh	Mark	Trustee of the Cemeteries	March 16, 2019	
Ari	Leslie	Trustee of the Cemeteries	March 17, 2018	



APPOINTED OFFICIALS

Last Name	First Name	Office/Committee	Expiration
Hammond	Marlene	Budget Committee	April 1, 2018
Larochelle	Norman	Budget Committee	April 1, 2020
Bouchard	Richard	Budget Committee	April 1, 2020
		Budget Committee	April 1, 2019
Peterman	Don	Budget Committee	April 1, 2019
Hall	Doug	Budget Committee	April 1, 2019
MacCleery Sr.	Stephen	Budget Committee	April 1, 2020
Davis	Anne	Capital Improvement Program Committee	April 1, 2018
Cole	Mathew	Capital Improvement Program Committee	April 1, 2018
Plunkett	Michelle	Capital Improvement Program Committee	April 1, 2018
Nelson	David	Capital Improvement Program Committee	April 1, 2018
Mayville	Alan	Capital Improvement Program Committee	April 1, 2018
Martell	John	Emergency Management Director	April 1, 2020
Clarke	Patrick	Deputy Emergency Management Director	April 1, 2020
Quimby	Alan	Fire Chief	April 1, 2020
Marshall	Dawn	Heritage Commission	April 1, 2020
Noel	Lucille	Heritage Commission	April 1, 2020
Lemay	Joyce	Heritage Commission	April 1, 2018
Plunkett	Michelle	Heritage Commission	April 1, 2019
Rafferty-Hall	Kate	Heritage Commission	April 1, 2018
Davis	Ann	Heritage Commission	April 1, 2020
Jordan	Jeffrey	Heritage Commission, Ex-Officio	March 18, 2017
		Heritage Commission, Alternate	April 1, 2015
		Heritage Commission, Alternate	April 1, 2016
Humphrey	Patricia	Heritage Commission, Alternate	April 1, 2017
White	Jonathan	Parks and Recreation Commission	April 1, 2020
		Parks and Recreation Commission	2019
Boyajian	Zachary	Parks and Recreation Commission	April 1, 2018
		Parks and Recreation Commission	April 1, 2018
Jameson	Thomas	Parks and Recreation Commission	April 1, 2019
MacKinnon	Ewen	Parks and Recreation Commission	April 1, 2020
Sanborn	Ansel	Parks and Recreation Commission	April 1, 2017
Montambeault	Joe	Parks and Recreation Commission, Alternate	2017
		Road Advisory Committee	
		Road Advisory Committee	
Hall	Douglas	Road Advisory Committee	April 1, 2018
Eldridge	Brian	Road Advisory Committee	April 1, 2018
Jameson	Tom	Road Advisory Committee, Ex-Officio	March 17, 2018
Goodwin	Guy	Road Advisory Committee	April 1, 2018
		Road Advisory Committee	
Mayville	Allen	Road Advisory Committee	April 1, 2020
Plunkett	James	Road Advisory Committee, Road Agent	April 1, 2018
		BCEP Solid Waste District Budget Committee	April 1, 2018

Larochelle	Norman	BCEP Solid Waste District Committee, Alternate	April 1, 2018
Jordan	Jeff	BCEP Solid Waste District Committee, Selectman	April 1, 2018
Millette	Richard	BCEP Solid Waste District Committee	April 1, 2019
Harrison	Frank	Conservation Commission	April 1, 2018
Jones	Gordon	Conservation Commission	April 1, 2020
Boyajian	Zachary	Conservation Commission	April 1, 2018
Konefal	Blaze	Conservation Commission	April 1, 2019
Marshall	Dawn	Conservation Commission	April 1, 2019
Mann	Robert	Conservation Commission	April 1, 2018
Eggers	Jim	Conservation Commission, Alternate	April 1, 2018
DiTaranto	Marianne	Conservation Commission	April 1, 2020
Brehm	Stanley	Planning Board, Chairman	April 1, 2020
McIntosh	Craig	Planning Board	April 1, 2019
Moore	Richard	Planning Board	April 1, 2018
Houle	Thomas	Planning Board	April 1, 2019
Jordan	Jeffrey	Planning Board, Ex-Officio	March 17, 2018
Mara	Kevin	Planning Board	April 1, 2018
Williams	Michael	Planning Board	April 1, 2019
Jameson	Tom	Planning Board, Alternate Ex-Officio	April 1, 2019
Bouchard	Richard	Planning Board, Alternate	April 1, 2019
		Planning Board, Alternate	April 1, 2018
Davis	Ann	Planning Board, Alternate	April 1, 2019
Brown	Benjamin	Zoning Board of Adjustment	April 1, 2018
Dobson	David	Zoning Board of Adjustment	April 1, 2020
Millette	Richard	Zoning Board of Adjustment	April 1, 2018
McIntosh	Mark	Zoning Board of Adjustment	April 1, 2019
Jameson	Tom	Zoning Board of Adjustment, Ex-Officio	March 17, 2018
		Zoning Board of Adjustment, Alternate	
Hall	Douglas	Zoning Board of Adjustment, Alternate	April 1, 2019
MacCleery Sr.	Stephen	Zoning Board of Adjustment, Alternate	April 1, 2019
Stockman	Donna	Welfare Director	April 1, 2020
Jordan	Jeffrey	Agricultural Commission, Ex-Officio	March 17, 2018
		Agricultural Commission	April 1, 2019
Snow	John	Agricultural Commission	April 1, 2018
Paradis	Teresa	Agricultural Commission	April 1, 2018
MacCleery Sr.	Stephen	Agricultural Commission	April 1, 2020
Davis	Ann	Agricultural Commission	April 1, 2018
		Agricultural Commission	April 1, 2020
		Agricultural Commission, Alternate	2020
		Agricultural Commission, Alternate	2020
		Agricultural Commission, Alternate	2018
		Agricultural Commission, Alternate	2019
		Agricultural Commission, Alternate	2019

REPORT OF THE SELECTMEN 2017

2017 was a year that the community came together for some fun community events. The Haunted Walk made its return for a second year in a row. Old Home was a fun family event that was enjoyed by many.

We welcomed a new Highway Department employee Scott Johnson. He is a wonderful addition to highway department. He brings with him experience and knowledge.

The Board of Selectmen were very saddened by the unexpected passing of the Town's Librarian Lisa Prizio. The Board has dedicated this Annual Town Report to Lisa.

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

Closing out of the financials for 2017 showed the Town's Operating Budget with a surplus due to excess revenues and higher than expected Motor Vehicle Registrations than anticipated.

The budget process for developing a 2018 Operating Budget began in November with departments', commissions' and committees' proposed budgets being presented to the Advisory Budget Committee and Selectmen for detailed review, requested changes and approval for presentation on the 2018 Warrant for Town Meeting. It should be noted that a very important part of the budget process is the considerable work done in their 'advisory roles' of the Budget Advisory Committee, Capital Improvements Program Committee and the Road Advisory Committee. These committee's input assist both the Advisory 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 \$232,215 over the 2017 budget which reflects a 10.86% increase over last year.

The Selectmen greatly appreciate the hard work, dedication, and cooperation of the Town Office Staff, the Fire, Police, and Highway Departments, Rescue Squad, Elected Officials, Committees, Boards, Commissions and volunteers, and thank them for all their outstanding work during 2017.

Respectfully Submitted,

Jeff Jordan

Jeff Jordan, Chairman

Tom Jameson

Tom Jameson

Ed Millette

Ed Millette

MINUTES OF THE 2017 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 14th day of March, 2017 at 10 o'clock in the forenoon, to act upon the following subjects:
(The polls shall be open from 10:00am to 7:00pm)

Weather conditions caused a postponed meeting till Thursday, the 16 day of March 2017 at 7AM till 7PM

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

NOT A VALID AMENDMENT NO VOTES COUNTED

B) Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Section 3.21 Accessory Dwelling Units:

(A) Purpose: To provide expanded affordable housing opportunities, provide rental income potential, provide flexibility in household arrangements, and provide for the retention of Chichester's, rural, character, Accessory Dwelling Units shall be permitted in any zone in conformity with this section and remove "zones R (Residential) and RA (Rural-Agricultural)."

4) Amend to read "An Accessory Dwelling Unit located with a Principal Dwelling Unit shall contain a common interior doorway, however, such doorway shall not be required to be unlocked." Any additional entrances or exits as necessitated by the Accessory Dwelling Unit "shall" remove "should" be located to the side or rear of the building.

5) Amend to read: The Accessory Dwelling Unit shall:

(a) have a minimum living area of five-hundred (500) square feet remove "and shall not exceed lesser of;"

(b) Amend to read “Have a maximum living area the greater of Seven-hundred-fifty (750) square feet or” forty percent (40%) of the total living area of the Principal Dwelling Unit, remove “or” provided such maximum living area shall not exceed nine-hundred (900) square feet.

The Planning Board does recommend this amendment. (Ballot)

YES 185 NO 98

C) Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Site Plan Regulations as follows: Section 10 Wetlands a) iii) Amend to read “Other Setbacks. Refer to Chichester Zoning Ordinance 3.16” and remove “A 100 foot buffer zone will be maintained between wetlands and any land change.”

The Planning Board does recommend this. (Ballot)

NOT A VALID AMENDMENT NO VOTES COUNTED

Articles 3 through 16 were considered at the second session of the Annual Town Meeting on Saturday, the 18th day of March, 2017 beginning at 10 o'clock in the forenoon at the Chichester Central School.

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

THERE WERE 78 PERSONS IN ATTENDANCE

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

Fire Department Breathing Apparatus Capital Reserve Fund	\$10,000
Fire Truck Capital Reserve Fund	\$50,000
Rescue Vehicle	\$25,000
Town Facilities Capital Reserve Fund	\$15,000
Office Equipment Capital Reserve Fund	\$ 5,000
Town Reappraisal Capital Reserve Fund	\$ 11,500

Police Department Equipment Capital Reserve Fund \$ 1,000

Police Department Office Equipment Capital Reserve Fund \$ 1,000

ARTICLE PASSED AS WRITTEN

4. To see if the Town will vote to raise and appropriate the sum of **\$12,500** to be deposited into the Government Vehicle Maintenance Expendable Trust Fund; the amount of **\$12,500** is to be raised by general taxation. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.05) ARTICLE PASSED AS WRITTEN**
5. To see if the Town will vote to authorize the Selectmen to enter into a five year lease/purchase agreement in the amount of **\$193,915.40** for the purchase of a new plow truck and all associated winter equipment, and to raise and appropriate the sum of **\$38,783.08** to be raised by general taxation for the first year's payment for that purpose. This lease/purchase agreement contains an escape clause. The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.15) ARTICLE PASSED AS WRITTEN**
6. To see if the Town will vote to raise and appropriate the amount of **\$57,398** for the purpose of purchasing a new compressor, fixed filling station and mobile filling station for the Fire/Rescue Department with **\$54,529** (95%) to come from Fire Grant funding and **\$2,869** (5%) to come from the SCBA Replacement Capital Reserve Fund. This appropriation is contingent on the receipt of the grants (Majority Vote) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(No tax impact.) AMENDMENT MADE TO READ \$2869.00 (5%) TO COME FROM THE FIRE DEPARTMENT BREATHING APPARATUS CAPITAL RESERVE FUND. AMENDMENT PASSED AMENDED ARTICLE PASSED**
7. To see if the Town will vote to raise and appropriate the amount of **\$58,020** for the purpose of purchasing and installing an exhaust removal system for the Fire/Rescue Department with **\$55,119**(95%)to come from Fire Grant funding and **\$2,901** (5%)to come from the Facilities Capital Reserve Fund. This appropriation is contingent on the receipt of the grants (Majority Vote) he Board of Selectmen does recommend this article. The Budget Committee does recommend this article **(No tax impact.) ARTICLE PASSED AS WRITTEN**
8. To see if the Town will vote to raise and appropriate the sum of **\$24,000** for the reconstruction and paving of the Chichester Town Library parking lot with **\$24,000** to be raised by general taxation. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.09) ARTICLE PASSED AS WRITTEN**
9. To see if the Town will vote to raise and appropriate the sum of **\$26,500** for the purpose of replacing the Police Department radios. This will replace four cruiser radios and five portable radios, the amount of **\$26,500** is to be raised by general taxation. The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.10) ARTICLE PASSED AS WRITTEN**

10. To see if the Town will vote to raise and appropriate the sum **\$2,000** to be deposited in to the Police Department Training/Benefits Expendable Trust Fund, the amount the amount of **\$2,000** is to be raised by general taxation. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.01) ARTICLE PASSED AS WRITTEN**
11. To see if the Town will vote to raise and appropriate the sum of **\$8,500** for a utility trailer for the Forestry/Fire Department; the sum of **\$8,500** to be raised by general taxation. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.03) ARTICLE AMENDED TO READ TO RAISE AND APPROPRIATE THE SUM OF \$4500. AMENDMENT PASSED ARTICLE PASSED**
12. To see if the Town will vote, pursuant to RSA 231:43, to discontinue completely and relinquish all public interests in Old Clifford Road, from its intersection with Pleasant Street continuing southerly to its termination point. (Majority vote required) The Board of Selectmen does not recommend this article. **(No tax impact.) ARTICLE PASSED AS WRITTEN**
13. To see if the Town will vote to place a conservation easement on town owned land Map 1 Lot 33 and Map 1 Lot 27-1 (Spaulding Town Forest) on Hutchinson Road, such easement to be held by a qualified conservation organization. (Majority vote required) The Board of Selectmen does recommend this article. **(No tax impact.) YES VOTE 41 NO VOTE 24**
14. To transact any other business that may legally come before said meeting.

**TOTAL 2017 OPERATING BUDGET APPROPRIATIONS INCLUDING WARRANT ARTICLES:
\$2,480,729.08**

Respectfully Submitted,

Evelyn Pike

Evelyn Pike, Chichester Town Clerk

2018 TOWN MEETING

Election of Officers
Tuesday, March 13, 2018
10 a.m. to 7 p.m.

Business Meeting
Saturday, March 17, 2018
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**

2018

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 13th day of March, 2018 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 proposed by the Planning Board for the Town of Zoning Ordinance as follows : To amend Article 3 Section 18: Outdoor lighting; by amending (D) (V) as follows The illumination of Flags (Except ones that serve as commercial advertising). The Planning Board Does Recommend (Ballot)
3. Are you in favor of Amendment No. 2 as proposed by the Planning Board for the Town of Zoning Ordinance as follows :

Section 3.07 Sign:

Purpose: The intent of this ordinance is to permit effective signs in town while maintaining the commitment to reduce light trespass and sky glow, therefore this ordinance shall be implemented, as applicable, in conjunction with Section 3.18 entitled Outdoor Lighting.

The following provisions shall apply to all signs;

(A) Signs within the CI/MF district shall be limited to on-site locations only and to two (2) per business enterprise, one of which must be attached to the building. Total signage shall not exceed sixty-four (64) square feet in area, unless one or more of the following conditions are met. (Note exception to this paragraph for multi-use business):

(I) The increases that may be authorized by the existence of the following conditions may be cumulative. The Planning Board shall have the authority to grant these increases and the increases may be granted only after the Board has determined that the approval

meets the intent of the Zoning Ordinance. Site Plan Review by the Planning Board shall determine the existence of any of the following conditions. No increases shall be authorized unless the applicant notifies the Board in writing, when he or she submits the application for site plan review, that the applicant believes that one or more of the conditions exist and the applicant provides the Board with plans depicting the size, location, and form of illumination of the proposed signs, factors that the Board will take into consideration prior to granting increased signage.

(II) If the frontage of the lot exceeds four hundred (400) feet, the maximum signage allowable may be increased by up to an additional sixteen (16) square feet.

(III) If the total interior ground floor space of the business exceeds ten thousand (10,000) square feet, the maximum signage allowable may be increased up to an additional sixteen (16) square feet.

(IV) If the topography of the lot includes factors that decrease normal visibility, such as hills, curves, and associated traffic patterns, the maximum signage allowable may be increased up to an additional twenty four (24) square feet.

(V) In the case of a multi-use business, each independent business use may place one sign on the building not to exceed twelve (12) square feet. The total area of all such signs shall be included in the maximum signage allowable under the above general conditions.

(B) Portable signs shall only be allowed for a period of one month following the granting of an occupancy permit to a new business use; except that, non-profit organizations may erect temporary signs relating to special events with the permission of the Selectmen and under conditions to be set by the Selectmen.

(C) Under all conditions, no more than sixty four (64) square feet of any allowable sign shall be illuminated by means of internal illumination.

(D) No sign shall be placed at a height that exceeds by ten (10) feet the height of the associated building and in no case shall a sign exceed the maximum building height allowed by the Building Regulations.

(E) After approval by the Planning Board, signs associated with Home Occupations that are located in a District other than the CI/Mf shall be limited to one on-site and one off-site sign each with a maximum signage of eight (8) square feet.

(F) No sign shall be placed in such a position as to endanger traffic on a street or highway by obstructing a clear view, or by confusion with official road signs or signals, or by excessive glare of signs illuminated at night.

(G) Every sign permitted shall be constructed of durable materials and shall be maintained in good condition and repair at all times.

(H) Businesses located within CI/Mf District without frontage on Route 4-202-9 and 28, may apply to the Planning Board for an off premises sign.

(I) Fixtures used to illuminate signs shall be located, aimed, and shielded so as to minimize glare perceptible to drivers, pedestrians, bicyclists, and other passersby within adjacent streets or rights-of-way. Light sources shall utilize energy efficient fixtures to the greatest extent practicable. Light fixtures, including bulbs or tubes, used for sign illumination shall be selected and positioned to achieve the desired brightness of the sign while ensuring compliance with applicable requirements of this chapter.

(J) Illuminance of a sign face shall not exceed the following standards:

(I) External illumination: Illumination suspended or located on the exterior of a sign, such as gooseneck fixtures, shall be limited to 50 footcandles as measured on the sign face.

(II) Internal illumination: Illumination of signs from within, but with no graphic displays, shall be limited to 10,000 nits (candelas per square meter measured perpendicular to the rays from the source) during daylight hours and 500 nits between dusk and dawn, as measured at the sign's face.

(III) Direct illumination: No more than 10,000 nits during daylight hours and 500 nits between dusk and dawn, as measured at the sign's face.

(IV) All electronic changing signs shall be equipped with automatic dimming controls, so the brightness level will be highest during the day and lowest at night. Manufacturer specifications shall be submitted at the time of the sign permit specifying maximum sign brightness.

(K) Electronic message center (EMC). All permitted EMCs shall be equipped with a sensor or other device that automatically determines the ambient illumination and programmed to automatically dim according to ambient light conditions at all times of the day or night. Electronic changing signs may be freestanding or building mounted, one- or two-sided, may be a component of a larger sign or billboard, and shall conform to the following minimum requirements, along with all other requirements for signage within this chapter:

(I) Electronic message center portion of the sign shall not make up more than 75% of the actual sign surface. In no case shall an electronic message center exceed 32 square feet.

(II) Animation on static EMCs shall be limited to the actual changing of the message. No flashing, blinking, or pulsating of lights shall be allowed. Electronic

message centers must be equipped to freeze in one position or discontinue the display in the event that a malfunction occurs.

(III) Minimum display time. All illumination elements on the face of static electronic changing signs shall remain at a fixed level of illumination for a period of not less than five minutes.

(IV) No more than one EMC will be allowed per lot.

(V) Software for operating the EMC must be able to show current and factory brightness levels upon request. The owner/installer of electronic message displays shall certify as part of the application that signs will not exceed the brightness levels specified in this section.

Amend Section 3.18, C, IV to read as follows:

(IV) **Miscellaneous** [~~Lighted Advertising Signs~~]:

~~(1) Moving, fluttering, blinking, or flashing lights or signs and electronic message signs are prohibited.~~

2)] The outdoor operation of searchlights, lasers, or other high intensity beams for advertising purposes is prohibited.

The Planning Board Does Recommend (Ballot)

4. Are you in favor of Amendment No. 3 as proposed by the Planning Board for the Town of Zoning Ordinance as follows : Amend the Building Code Section III to read as follows:

That Ordinance of the Town of Chichester entitled *Building Regulations/Ordinances & Authorization of a Building Inspector*, first adopted March 1978 and amended 1981, 1985, 1986, 2001, 2007 and **2009**, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed. The Planning Board Does Recommend (Ballot)

5. Are you in favor of Amendment No. 4 as submitted by Citizens Petition for the town zoning ordinance as follows: To amend Article 3 Section 18: Outdoor lighting; by removing Section 3.18 (D) (V) The illumination of Federal, State, Local, and Military Flags. The Planning Board Does Not Recommend (Ballot)

Articles 6 through 23 will be considered at the second session of the Annual Town Meeting on Saturday, the 17th day of March, 2018 beginning at 10 o'clock in the forenoon at the Chichester Central School.

6. To hear the reports of agents, auditors, committees, or officers chosen, and to pass any vote relating hereto.
7. To see if the Town will vote to raise and appropriate the sum of **\$2,369,642** 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 \$ 4.57)**
8. To see if the Town will vote to raise and appropriate the sum of **\$130,800** to be deposited into each of the following Capital Reserve Funds; the amount of **\$130,800** is to be 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 \$.50)**

Fire Truck Capital Reserve Fund	\$ 40,000.00
Rescue Vehicle	\$ 40,000.00
Town Facilities Capital Reserve Fund	\$ 12,000.00
Office Equipment Capital Reserve Fund	\$ 9,600.00
Heavy Equipment Capital Reserve Fund	\$ 21,200.00
Parks & Recreation Capital Reserve Fund	\$ 4,000.00
Police Department Equipment Capital Reserve Fund	\$ 800.00
Police Department Office Equipment Capital Reserve Fund	\$ 800.00
Cemetery Capital Reserve Fund	\$ 2,400.00

9. To see if the Town will vote to raise and appropriate the sum of **\$15,000** to be deposited into the Government Vehicle Maintenance Expendable Trust Fund; the amount of **\$15,000** 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 \$.06)**
10. To see if the Town will vote to raise and appropriate the sum **\$5,000** to be deposited in to the Police Department Training/Benefits Expendable Trust Fund, the amount of **\$5,000** 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 \$.02)**
11. To see if the town will raise and appropriate the sum of **\$6,200** for the purchase of a new Pressure washer; the amount of **\$6,200** 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 \$.02)**

12. To see if the town will raise and appropriate the sum of **\$2,500** dollars for the purchase of a new welder; the amount of **\$2,500** is to be raised by general taxation. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.01)**
13. To see if the town will vote to raise and appropriate the sum of **\$57,895.00** for the purpose of purchasing and installing an exhaust removal system for the Fire/Rescue Department. Ninety-five percent (95%) of these funds **\$55,000.25** will be from Fire Grant funding and five percent (5%) **\$2,894.75** will be withdrawn from the Town Facilities Capital Reserve Fund. Failure to be awarded the Fire Grant will cancel this article (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.00)**
14. To see if the Town will vote to establish a Fire Radio & Associated Equipment Repair/Replacement Expendable Trust Fund per RSA 31:19-a, for the maintenance and purchase radio and associated equipment and to raise and appropriate the amount of **\$10,000** to put in the fund, with the amount to come from general taxation; further name the Selectmen as agents to expend from said fund. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.04)**
15. To see if the Town will vote to raise and appropriate the sum of **\$15,000** for the first year lease payment on **2 (two) Life Pak 15 Cardiac Monitors**. This lease contains an escape clause (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.06)**
16. To see if the Town will vote to raise and appropriate the sum of **\$3,000** for Forest Firefighting equipment; the sum of **\$1,500** to be raised by general taxation with the remaining **\$1,500** to come from a 50% matching grant from the Volunteer Fire Assistance Program. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.01)**
17. To see if the Town will vote to raise and appropriate the sum of **\$8,000** to update the Town's Zoning Ordinance. The sum of **\$8,000** will be raised by general taxation. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.03)**
18. To see if the Town will vote to raise and appropriate the sum of **\$3,250** to update the Town Building Permit Software. The sum of **\$3,250** will be raised by general taxation. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.01)**
19. To see if the Town will vote to raise and appropriate the sum of **\$8,980** to update the Town's Payroll and Accounts Payable Software. The sum of **\$8,980** will be raised by general taxation. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.03)**

20. To see if the Town, pursuant to RSA 31:110, will vote to designate a 7-acre lot referred to as Map 4 Lot 2, located on Main Street, as a Town Forest. The Board of Selectmen does recommend this article.
21. To see if the Town will vote to raise and appropriate the sum of **\$5,000** for conceptual design of a roadway and parking from Main Street to provide access to contiguous town-owned parcels, Map 4 Lot 2 and Map 4 Lot 3, the latter being a portion of the Madeline Sanborn Conservation Area. The sum of **\$5,000** is to be withdrawn from the Forest Maintenance Capital Reserve Fund. The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.00)**
22. To see if the Town will vote to raise and appropriate the sum of **\$700** for mowing and other maintenance of Map 4 Lot 2, also known as the Shaw Pasture. The sum of **\$700** is to be withdrawn from from the Forest Maintenance Capital Reserve Fund. The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.00)**
23. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 20th day of February, in the year of our Lord, Two-Thousand Eighteen.

Jeffrey Jordan, Chairman
Thomas Jameson
Edward Millette

A True Copy Attest

Jeffrey Jordan, Chairman
Thomas Jameson
Edward Millette

2018
MS-636

Chichester

Form Due Date: 20 Days after the Annual Meeting



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	07	\$123,148	\$125,603	\$134,335	\$0
4140-4149	Election, Registration, and Vital Statistics	07	\$46,080	\$42,799	\$49,601	\$0
4150-4151	Financial Administration	07	\$66,897	\$66,516	\$70,654	\$0
4152	Revaluation of Property	07	\$12,410	\$10,735	\$12,682	\$0
4153	Legal Expense	07	\$10,000	\$32,987	\$10,000	\$0
4155-4159	Personnel Administration	07	\$278,291	\$298,611	\$298,611	\$0
4191-4193	Planning and Zoning	07	\$3,776	\$3,132	\$3,776	\$0
4194	General Government Buildings	07	\$46,295	\$47,695	\$45,198	\$0
4195	Cemeteries	07	\$2,003	\$8,503	\$11,915	\$0
4196	Insurance	07	\$57,122	\$58,751	\$58,682	\$0
4197	Advertising and Regional Association	07	\$5,100	\$5,123	\$5,150	\$0
4199	Other General Government	07	\$5,951	\$6,216	\$7,050	\$0
General Government Subtotal			\$657,051	\$796,671	\$707,674	\$0
Public Safety						
4210-4214	Police	07	\$401,070	\$406,163	\$427,047	\$0
4215-4219	Ambulance	07	\$97,087	\$86,381	\$106,633	\$0
4220-4229	Fire	07	\$112,711	\$94,546	\$163,027	\$0
4240-4249	Building Inspection	07	\$14,579	\$10,352	\$11,425	\$0
4290-4298	Emergency Management	07	\$5,450	\$2,196	\$4,250	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Public Safety Subtotal			\$630,877	\$599,638	\$712,382	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration	07	\$157,374	\$168,258	\$158,822	\$0
4312	Highways and Streets	07	\$461,895	\$478,693	\$502,488	\$0
4313	Bridges	07	\$9,007	\$0	\$8,700	\$0
4316	Street Lighting	07	\$1,400	\$1,864	\$1,800	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$629,476	\$648,815	\$671,810	\$0



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	07	\$109,413	\$109,412	\$114,883	\$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
Sanitation Subtotal			\$109,413	\$109,412	\$114,883	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0
Health						
4411	Administration	07	\$501	\$500	\$501	\$0
4414	Pest Control	07	\$1	\$0	\$1	\$0
4415-4419	Health Agencies, Hospitals, and Other	07	\$4,638	\$500	\$4,638	\$0
Health Subtotal			\$5,140	\$1,000	\$5,140	\$0
Welfare						
4441-4442	Administration and Direct Assistance	07	\$5,937	\$5,768	\$5,937	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	07	\$8,500	\$7,981	\$8,500	\$0
Welfare Subtotal			\$14,437	\$13,749	\$14,437	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	07	\$2,100	\$6,483	\$7,401	\$0
4550-4559	Library	07	\$74,703	\$80,589	\$80,058	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	07	\$3,950	\$3,054	\$4,151	\$0
Culture and Recreation Subtotal			\$80,753	\$79,106	\$91,610	\$0



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	07	\$650	\$260	\$650	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$650	\$260	\$650	\$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	07	\$1	\$0	\$1	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$1	\$0	\$1	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	07	\$195,931	\$62,566	\$51,855	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$24,000	\$24,000	\$0	\$0
Capital Outlay Subtotal			\$219,931	\$86,566	\$51,855	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0
Total Operating Budget Appropriations			\$2,347,729	\$2,236,217	\$2,369,642	\$0



Special Warrant Articles

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4901	Land	21	\$0	\$0	\$5,000	\$0
	Purpose: Survey for forest					
4901	Land	22	\$0	\$0	\$700	\$0
	Purpose: Mowing of Shaw Pasture					
4902	Machinery, Vehicles, and Equipment	15	\$0	\$0	\$15,000	\$0
	Purpose: Cardiac Monitors Lease					
4902	Machinery, Vehicles, and Equipment	16	\$0	\$0	\$3,000	\$0
	Purpose: Forest Fire Equipment					
4903	Buildings	13	\$0	\$0	\$57,895	\$0
	Purpose: Exhaust System for Fire Department					
4915	To Capital Reserve Fund	08	\$0	\$0	\$130,800	\$0
	Purpose: Capital Reserve Deposits					
4916	To Expendable Trusts/Fiduciary Funds	09	\$0	\$0	\$15,000	\$0
	Purpose: Government Vehicle Maintenance Fund					
4916	To Expendable Trusts/Fiduciary Funds	10	\$0	\$0	\$5,000	\$0
	Purpose: Police Training Expendable Trust					
4916	To Expendable Trusts/Fiduciary Funds	14	\$0	\$0	\$10,000	\$0
	Purpose: Fire Radio & Associated Equipment					
Total Proposed Special Articles			\$0	\$0	\$242,395	\$0



Individual Warrant Articles

Account	Purpose	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	\$2,500	\$0
	Purpose: New Welder					
4902	Machinery, Vehicles, and Equipment	11	\$0	\$0	\$6,200	\$0
	Purpose: Pressure Washer Purchase					
4909	Improvements Other than Buildings	17	\$0	\$0	\$8,000	\$0
	Purpose: Update Zoning Ordinance					
4909	Improvements Other than Buildings	19	\$0	\$0	\$8,960	\$0
	Purpose: Payroll and Accounts Payable Software					
4909	Improvements Other than Buildings	18	\$0	\$0	\$3,250	\$0
	Purpose: Building Software					
Total Proposed Individual Articles			\$0	\$0	\$28,938	\$0



New Hampshire
Department of
Revenue Administration

2018
MS-636

Revenues

Account	Source	Article	Estimated Revenues Prior Year	Actual Revenues	Estimated Revenues Ensuing Year
Taxes					
3120	Land Use Charge Tax - General Fund	07	\$45,000	\$18,126	\$45,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	07	\$8,000	\$7,894	\$8,000
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	07	\$70,000	\$60,537	\$70,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$123,000	\$86,557	\$123,000
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	07	\$1,200	\$1,335	\$1,200
3220	Motor Vehicle Permit Fees	07	\$660,000	\$617,070	\$660,000
3230	Building Permits	07	\$22,000	\$22,318	\$22,000
3290	Other Licenses, Permits, and Fees	07	\$6,000	\$5,763	\$6,000
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$689,200	\$646,486	\$689,200
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	07	\$142,000	\$138,049	\$142,000
3353	Highway Block Grant	07	\$91,677	\$167,652	\$91,677
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)	13	\$0	\$0	\$55,000
3379	From Other Governments	07, 16	\$0	\$0	\$56,501
State Sources Subtotal			\$233,677	\$305,701	\$345,178
Charges for Services					
3401-3406	Income from Departments		\$15,000	\$13,698	\$0
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$15,000	\$13,698	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$38,179	\$0
3502	Interest on Investments	07	\$5,000	\$0	\$5,000
3503-3509	Other		\$32,000	\$24,118	\$0
Miscellaneous Revenues Subtotal			\$37,000	\$62,297	\$5,000
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0



Revenues

Account	Source	Article	Estimated Revenues Prior Year	Actual Revenues	Estimated Revenues Ensuing Year
Interfund Operating Transfers In					
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	22, 13, 21	\$8,595	\$0	\$8,595
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$8,595	\$0	\$8,595
Other Financing Sources					
9934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$0	\$0
Total Estimated Revenues and Credits			\$1,106,472	\$1,114,739	\$1,170,973



Budget Summary

Item	Prior Year	Ensuing FY (Recommended)
Operating Budget Appropriations	\$2,138,527	\$2,369,642
Special Warrant Articles	\$248,418	\$242,395
Individual Warrant Articles	\$97,784	\$28,930
Total Appropriations	\$2,484,729	\$2,640,967
Less Amount of Estimated Revenues & Credits	\$1,195,789	\$1,170,973
Estimated Amount of Taxes to be Raised	\$1,288,940	\$1,469,994

Proposed 2018 Budget - Line Item Detail

Town of Chichester, NH FY 2018 Budget - DRAFT						
Account # Primary Sub Account Name			Prior Year		Funding Year	
			2017 FY2017 Budget	2017 Actual 12/31/2017	2018 Proposed Budget	2018 Over Allocation % 2018 Over Allocation \$
INCOME						
Taxes						
2100		Land Use Charge Taxes	12,000.00	18,126.49	45,000.00	100.00%
2105		Tenant Taxes	17,000.00	7,893.56	8,000.00	-52.94%
2190		Interest and Penalties on Delinquent Taxes	75,000.00	60,136.55	70,000.00	-6.30%
Licenses, Permits & Fees						
3210		Business Licenses & Permits	900.00	1,331.00	1,200.00	33.33%
3220		Motor Vehicle Permit Fees	555,000.00	617,070.36	600,000.00	16.52%
3230		Building Permits	20,000.00	22,218.94	22,000.00	10.50%
3290		Other	5,500.00	5,762.53	8,000.00	9.89%
From Federal Government						
3311-19		From Federal Government				
From State						
3351		Shared Revenues				
3352		Meals & Rooms Tax Distribution	138,040.00	138,040.00	142,000.00	2.86%
3353		Highway Block Grant	96,652.00	97,652.00	91,677.00	-1.33%
3356		State & Federal Forest Land Reimbursement				
3359		FEMA Reimbursement	0.00	-	0.00	
3359		Other	0.00	-	55,001.00	4247.08
3379		From Other Governments				
Charges for Services						
3401		Income from Departments	15,000.00	13,698.11	15,000.00	0.00%
3409		Other Charges				
Miscellaneous Revenues						
3501		Sale of Municipal Property	0.00	38,175.98	0.00	
3502		Interest on Investments			5,000.00	4247.08
3503		Insurance/Grants/Reimbursements	0.00	-	0.00	
3509		Donations				
3509		Misc Revenue	32,000.00	24,138.41	32,000.00	-3.30%
Interfund Operating Transfers In						
3912		From Special Revenue Funds	0.00	-	0.00	
3915		From Capital Reserve Funds	5,770.00	-	8,500.00	
3919		From Trust & Fiduciary Funds				
Other Financing Sources						
		Amount Voted from Fund Balance	59,250.00	59,250.00	0.00	
		Estimated Fund Balance in Reserve Taxes	0.00	-	0.00	
TOTAL ESTIMATED REVENUE & CREDITS			1,621,121.00	1,173,988.77	1,961,473.00	19.74%
EXPENSE						
Executive						
Board of Selectmen						
4100	10	Board of Selectmen - Stipend	7,500.00	7,500.00	8,000.00	20.00%
		Total Board of Selectmen	7,500.00	7,500.00	8,000.00	20.00%
Executive Salary						
4100	21	Town Administrator	65,194.00	64,649.91	66,498.00	2.30%
4100	22	Administrative Assistant	31,252.00	34,864.68	39,667.00	19.25%
		Total Executive Salary	96,446.00	99,514.59	106,165.00	7.66%
Moderator & Town Meeting Expenses						
4100	30	Moderator	300.00	300.00	1,200.00	300.00%
		Total Moderator	300.00	300.00	1,200.00	300.00%
Other Executive Office Functions						
4100	01	Office Supplies	4,000.00	5,539.75	4,500.00	12.50%
4100	02	Reference Materials	100.00	162.43	100.00	0.00%
4100	03	Postage	7,500.00	6,173.45	7,000.00	-6.67%
4100	04	Mileage	125.00	375.80	350.00	180.00%
4100	05	Meetings/Seminars/Training	300.00	1,484.52	1,000.00	23.30%
4100	07	Communications	2,500.00	1,000.00	2,500.00	0.00%
4100	08	Selectmen's Office Advertising	500.00	627.00	500.00	0.00%
4100	09	Payroll Expenses	1,375.00	2,109.90	2,000.00	45.40%
		Total Other Executive Office Functions	16,300.00	18,382.50	17,950.00	8.21%
Total Executive			123,146.00	126,802.18	134,158.00	9.09%
Election, Reg. & Vital Statistics						
General Town Clerk Functions						
4140	11	Town Clerk Salary	32,877.00	31,857.62	33,520.00	2.30%
4140	14	Deputy Town Clerk Salary	8,470.00	7,439.55	8,648.00	-2.11%
4140	21	Mileage	225.00	275.34	225.00	0.00%
4140	22	Training/Seminars/Chen	300.00	329.00	300.00	0.00%
4140	25	Annual Software Support	932.00	0.00	940.00	1.30%
4140	29	Town Clerk Office Supplies	1,200.00	1,286.66	1,200.00	0.00%
		Total General Town Clerk Functions	44,210.00	42,305.69	45,551.00	1.30%
Election Administration						
4140	31	Town Clerk	100.00	300.00	600.00	300.00%
4140	32	Supervisors of Re-Checked	400.00	300.00	1,000.00	300.00%

**Town of Chester, NH
FY 2018 Budget - DRAFT**

Account #	Primary	Sub	Account Name	Fiscal Year		Fiscal Year		
				2017 Prop'd	2017 Actual	2018 Prop'd	2018 Over/Under %	2018 Over/Under \$
				Budget	12/31/2017	Budget		
4140	33		Bulldozing	200.00	203.00	600.00	100.00%	600.00
4140	34		Voting Expenses	1,000.00	430.27	1,000.00	100.00%	1,000.00
			Total Election Administration	1,200.00	1,833.27	4,500.00	145.00%	2,700.00
Total Election, Reg. & Vital Statistics				48,960.00	42,796.96	49,801.00	7.69%	3,541.00
Financial Administration								
Auditing								
4100	20		Accounting & Financial Reporting	10,500.00	10,500.00	10,050.00	3.33%	350.00
			Total Auditing	10,500.00	10,500.00	10,050.00	3.33%	350.00
Trust Fund								
4100	31		Trust Fund Expenses	1.00		1.00	0.00%	0.00
			Total Trust Fund	1.00	0.00	1.00	0.00%	0.00
Tax Collecting								
4100	41		Courtesy Recording Fees	400.00	400.41	400.00	0.00%	0.00
4100	42		Tax Collector Office Supplies	750.00	654.30	750.00	0.00%	0.00
4100	43		Tax Collector Salary	11,500.00	11,950.11	11,950.00	2.00%	217.00
4100	44		Deputy Tax Collector Salary	8,675.00	7,436.36	8,640.00	2.81%	175.00
4100	45		Mileage	175.00	112.52	175.00	0.00%	0.00
4100	46		Learn Direct Mortgage Fees	4,000.00	3,409.00	3,000.00	-5.00%	(200.00)
4100	47		Mortgage Research	2,000.00	2,000.00	2,000.00	0.00%	0.00
4100	48		Training Seminars/Chairs	400.00	400.00	500.00	0.00%	44.00
4100	49		Antar Tax Software Support	2,000.00	2,000.00	2,000.00	0.00%	0.00
			Total Tax Collecting	31,900.00	30,834.79	32,565.00	1.21%	407.00
Treasury								
4100	51		Treasurer Salary	4,200.00	4,200.00	4,200.00	0.00%	0.00
4100	52		Deputy Treasurer Salary	500.00	500.00	500.00	0.00%	0.00
4100	53		Mileage Reimbursement	750.00	646.66	750.00	0.00%	0.00
			Total Treasury	5,500.00	5,546.66	5,500.00	0.00%	0.00
Information Systems								
4100	62		Telephone Internet	1,620.00	967.60	1,620.00	0.00%	0.00
4100	63		IT Support	10,000.00	10,674.66	10,000.00	66.70%	3,000.00
4100	64		Web Page Maintenance	1,500.00	0.00	1,500.00	0.00%	0.00
			Total Information Systems	13,120.00	11,642.26	13,120.00	95.96%	3,000.00
Total Financial Administration				46,897.00	46,516.15	79,464.00	5.60%	3,707.00
Revaluation of Property								
External Revaluation Services								
4102	31		General Accounting	8,000.00	8,525.00	8,000.00	0.00%	0.00
4102	32		San Map Updates	1,700.00	0.00	1,700.00	0.00%	0.00
4102	33		Coordinate Software Support	2,100.00	0.00	2,440.00	61.00%	260.00
Total Revaluation of Property				11,800.00	18,735.00	12,660.00	2.17%	260.00
Legal Expenses								
4103	00		Legal Expenses	10,000.00	32,986.96	10,000.00	0.00%	0.00
Total Legal Expenses				10,000.00	32,986.96	10,000.00	0.00%	0.00
Personnel Administration								
Benefits - Allocated - Health Insurance								
4105	11			19,015.00	26,235.79	20,200.00	6.70%	1,214.00
4105	12		Withheld pursuant to the Health Insurance	14,265.00	14,615.34	12,123.00	-40.00%	(11,540.00)
4105	13		Portability and Accountability Act	46,100.00	61,600.00	50,720.00	9.00%	4,562.00
4105	14			32,562.00	27,663.64	31,504.00	-3.31%	(1,015.00)
			Total Benefits - Allocated - Health Insurance	112,022.00	124,511.66	115,244.00	2.87%	3,216.00
Benefits - Not Allocated								
4105	21		Social Security/Medicare	41,000.00	50,634.36	40,000.00	12.20%	5,000.00
4105	22		401(k) Retirement	91,200.00	110,520.76	101,494.00	11.20%	10,226.00
4105	23		Dental Insurance	3,600.00	4,946.66	4,000.00	27.73%	1,576.00
4105	24		Unemployment Compensation	2,103.00	2,213.00	1,204.00	-40.04%	(679.00)
4105	25		Workers' Compensation	22,954.00	22,954.00	23,533.00	2.52%	579.00
4105	26		Life Insurance & LTD	5,000.00	6,030.46	6,100.00	22.00%	1,000.00
			Total Benefits - Not Allocated	98,265.00	107,409.13	98,367.00	10.29%	11,002.00
Total Personnel Administration				279,291.00	322,510.81	298,471.00	7.30%	20,326.00
Planning and Zoning								
Planning Board								
4101	13		Mileage	50.00	0.00	50.00	0.00%	0.00
4101	14		Professional Fees	1,000.00	305.00	1,000.00	0.00%	0.00
4101	15		Planning Expenses	750.00	0.00	750.00	0.00%	0.00
4101	16		Legal Expenses	1,000.00	1,244.00	1,000.00	0.00%	0.00
4101	18		Planning Board Advertising	200.00	1,213.00	200.00	0.00%	0.00
			Total Planning Board	3,000.00	2,542.00	3,050.00	0.00%	0.00
Zoning Board of Appeals								
4101	31		Legal Expenses	500.00	125.00	500.00	0.00%	0.00
4101	32		Mileage	50.00	0.00	50.00	0.00%	0.00
4101	33		Zoning Expenses	175.00	165.00	175.00	0.00%	0.00
4101	34		Secretaries	1.00	0.00	1.00	0.00%	0.00
			Total Zoning Board of Appeals	726.00	290.00	726.00	0.00%	0.00
Total Planning/Zoning				3,726.00	3,132.00	3,776.00	0.00%	0.00

**Town of Chester, NH
FY 2018 Budget - DRAFT**

Account #	Primary	Sub	Account Name	Fiscal Year		Encumbrance Year		
				2017 Prop'd Budget	2017 Actual 12/31/2017	2018 Prop'd Budget	2018 Over/Under %	2018 Over/Under \$
General Government Buildings								
Town Hall - 54 Main Street								
4104	11	Heat		2,800.00	2,753.53	2,800.00	0.00%	0.00
4104	12	Electric		3,000.00	3,114.54	2,600.00	-13.33%	(400.00)
4104	13	Cleaning Services		2,000.00	2,075.00	2,000.00	0.00%	0.00
4104	14	Grounds Maintenance		1.00	1,300.00	1,700.00	99900.00%	1,699.00
4104	15	Repairs - Supplies		1,500.00	2,252.44	1,500.00	0.00%	0.00
4104	16	Drinking Water		150.00	367.30	400.00	166.67%	250.00
4104	17	Alarm System		1,200.00	700.54	1,200.00	0.00%	0.00
		Total Town Hall - 54 Main Street		11,250.00	12,436.83	12,600.00	13.72%	1,549.00
Community Building - 43 Main Street								
4104	21	Heat		2,200.00	2,121.69	2,200.00	0.00%	0.00
4104	22	Electric		900.00	754.02	900.00	0.00%	0.00
4104	24	Repairs - Supplies		500.00	4,806.00	750.00	50.00%	250.00
4104	25	Alarm System		140.00	560.95	450.00	30.00%	(209.00)
4104	26	Communications		400.00	210.00	400.00	0.00%	0.00
		Total Community Building - 43 Main Street		4,740.00	8,452.55	4,750.00	-0.21%	(40.00)
Fire & Police Building - 23 Main Street								
4104	31	Heat		5,000.00	4,884.86	5,000.00	0.00%	0.00
4104	32	Electric		5,000.00	6,909.22	7,250.00	45.00%	(2,350.00)
4104	33	Repairs - Supplies		4,500.00	3,903.52	4,500.00	0.00%	0.00
4104	34	Generator Maintenance		350.00	0.00	350.00	0.00%	0.00
4104	35	Solid Waste Removal		880.00	880.90	880.00	0.00%	0.00
4104	36	Alarm System		200.00	211.00	200.00	0.00%	0.00
		Total Fire Station and Buildings		21,370.00	16,854.50	18,770.00	-12.17%	(2,600.00)
Highway Shed and Buildings - 11 Bear Hill Road								
4104	41	Heat		3,200.00	4,281.73	3,200.00	0.00%	0.00
4104	42	Electric		2,500.00	2,166.91	2,500.00	0.00%	0.00
4104	43	Repairs - Supplies		2,800.00	2,779.68	2,500.00	0.00%	0.00
4112	57	Solid Waste Removal		880.00	885.96	880.00	0.00%	0.00
		Total Highway Shed and Buildings		8,880.00	10,114.25	8,880.00	0.00%	0.00
		Total General Government Buildings		48,240.00	47,884.88	48,180.00	-0.17%	(1,287.00)
Cemeteries								
4105	10	Leavitt Cemetery		1.00	2,883.35	3,180.00	317000.00%	3,179.00
4105	11	Freightland Cemetery		1.00	2,883.35	5,740.00	175000.00%	1,739.00
4105	12	All Other Cemeteries		1.00	2,883.30	4,995.00	499400.00%	4,394.00
4105	13	General Cemetery Expenses		2,000.00	432.88	2,000.00	0.00%	0.00
		Total Cemeteries		3,003.00	8,882.88	11,915.00	484.89%	9,912.00
Insurance								
4106	10	Property Liability		57,121.00	57,121.00	58,691.00	2.70%	1,570.00
4106	11	Automobiles		1.00	1,429.70	1.00	0.00%	0.00
		Total Insurance		57,122.00	58,750.70	58,692.00	2.75%	1,570.00
Regional Associations								
4107	10	Regional Associations		5,100.00	5,123.00	5,100.00	0.00%	50.00
		Total Regional Associations		5,100.00	5,123.00	5,100.00	0.00%	50.00
Other General Government								
Maintenance Agreements								
4109	11	Town Hall Copes		2,300.00	1,727.46	2,300.00	0.00%	0.00
4109	12	Water System Maintenance		1.00	980.17	1,000.00	99900.00%	999.00
4109	13	Postage Machine		1,000.00	348.00	1,000.00	0.00%	(652.00)
		Total Maintenance Agreements		3,301.00	1,855.63	4,300.00	30.43%	899.00
Other								
4109	16	Town Report Printing		2,550.00	2,570.00	2,750.00	7.84%	200.00
		Total Other		2,550.00	2,570.00	2,750.00	7.84%	200.00
		Total Other General Government		6,951.00	6,215.63	7,050.00	18.47%	1,099.00
Police								
Administration								
4210	11	Chief		75,820.00	79,023.25	77,440.00	-2.00%	(1,520.00)
4210	12	Patrolman - Full-time		176,114.00	167,076.61	192,228.00	11.00%	22,114.00
4210	13	Overtime		6,210.00	4,530.37	6,325.00	2.11%	525.00
4210	15	Full-time Coverage		25,000.00	34,336.00	25,000.00	0.00%	0.00
4210	16	Police Administrator		24,790.00	24,546.27	25,128.00	1.37%	340.00
4210	17	Midnight On-Call Time		2,500.00	3,378.62	2,500.00	0.00%	0.00
4210	18	New Hire		1.00	0.00	1.00	0.00%	0.00
		Total Administration		304,531.00	272,906.52	328,632.00	7.91%	24,099.00
Equipment and Uniforms								
4210	21	General Equipment		3,500.00	6,428.53	3,500.00	0.00%	0.00
4210	22	Body Armor		1,000.00	0.00	1,000.00	0.00%	0.00
4210	23	Uniforms		3,800.00	2,332.06	3,800.00	0.00%	0.00
		Total Equipment & Uniforms		8,300.00	8,760.59	8,300.00	0.00%	0.00
Communications								
4210	31	Cell Phones		1,000.00	1,128.28	1,300.00	30.00%	300.00
4210	32	Dispatch Phone		340.00	0.00	380.00	0.00%	0.00
4210	33	Office Phone		1,000.00	541.36	1,000.00	0.00%	0.00
4210	35	Mobile Broadband		1,000.00	729.16	1,000.00	0.00%	0.00

**Town of Chester, NH
FY 2018 Budget - DRAFT**

Account #	Primary	Sub	Account Name	Fiscal Year		Encumbrance Year		
				2017 Projected Budget	2017 Actual 12/31/2017	2018 Projected Budget	2018 Over/Under %	2018 Over/Under \$
			Total Communications	3,380.00	2,388.84	3,680.00	8.88%	300.00
			Training					
4210	41		Training Equipment	2,000.00	1,830.56	2,200.00	10.00%	200.00
4210	42		Training & Conferences	2,000.00	3,252.96	2,200.00	10.00%	200.00
			Total Training	4,000.00	5,083.52	4,400.00	10.00%	400.00
			Support Services					
4210	51		Memorandum County Dispatch	16,522.00	16,522.00	17,195.00	4.87%	673.00
4210	52		Memorandum County Attorney	3,505.00	3,505.00	3,600.00	1.21%	95.00
4210	53		ABC - Software Support	2,865.00	3,215.00	3,725.00	29.69%	700.00
4210	54		Radios	1.00	0.00	1.00	0.00%	0.00
4210	55		Central NH SOU	3,000.00	0.00	3,000.00	0.00%	0.00
4210	56		Concord Regional Committee	1.00	0.00	1.00	0.00%	0.00
			Total Support Services	26,044.00	23,242.00	27,522.00	5.66%	1,478.00
			General Supplies & Other Expenses					
4210	71		Office Supplies	3,800.00	4,569.52	4,190.00	7.89%	390.00
4210	72		GALE Supplies	500.00	769.63	500.00	0.00%	0.00
4210	73		Printer Supplies	1,800.00	2,179.41	1,800.00	0.00%	0.00
4210	74		Blood Testing	500.00	0.00	500.00	0.00%	0.00
			Total General Supplies & Other Expenses	6,600.00	7,518.56	7,000.00	4.96%	400.00
			Vehicles and Maintenance					
4210	81		Car 714-1	1,300.00	1,641.82	1,200.00	-7.69%	(100.00)
4210	82		Car 714-2	1,300.00	802.00	1,200.00	-7.69%	(100.00)
4210	83		Car 714-3	1,300.00	1,363.23	1,200.00	-7.69%	(100.00)
4210	84		Car 714-4	1,300.00	469.35	1,200.00	-7.69%	(100.00)
4210	85		Car 714-5	200.00	1,167.30	200.00	0.00%	0.00
4210	86		New Vehicle	30,295.00	28,710.30	30,295.00	0.00%	0.00
4210	87		Fuel	11,620.00	12,272.17	11,620.00	0.00%	0.00
4210	88		Radar Certification	700.00	320.00	400.00	-42.86%	(300.00)
			Total Vehicles and Maintenance	48,215.00	48,576.53	47,515.00	-1.45%	(700.00)
Total Police				401,075.00	406,163.98	427,647.00	6.48%	26,572.00
			Ambulance					
			Contracted Services					
4215	11		ALS Intercept Fees	1,647.00	0.00	1,647.00	0.00%	0.00
4215	12		Billing Services	3,200.00	2,334.64	3,000.00	-6.25%	(200.00)
4215	13		Daytime Coverage	34,200.00	34,564.64	42,336.00	23.57%	8,072.00
			Total Contracted Services	39,047.00	36,900.00	46,983.00	20.54%	7,075.00
			Town Operated Expenses					
4215	15		Nighttime Coverage	43,860.00	40,576.00	43,000.00	-2.00%	(1,340.00)
4215	17		Communications	400.00	335.64	400.00	0.00%	0.00
4215	18		Fuel	1,500.00	762.24	1,750.00	16.67%	250.00
4215	19		Internal Services	1,000.00	965.02	1,000.00	0.00%	0.00
			Total Town Operated Expenses	46,760.00	43,638.90	48,250.00	2.87%	1,560.00
			Supplies					
4215	21		Oxygen	1,000.00	498.51	1,000.00	0.00%	0.00
4215	22		Medical Supplies	4,500.00	1,985.20	4,500.00	0.00%	0.00
4215	24		Uniforms	800.00	246.50	400.00	-50.00%	(400.00)
			Total Supplies	6,300.00	2,730.21	5,900.00	-6.35%	(400.00)
			Maintenance					
4215	25		Defibrillator	2,500.00	2,359.00	2,500.00	0.00%	0.00
4215	26		Ambulance No. 1	1,500.00	441.81	1,500.00	0.00%	0.00
4215	27		Ambulance No. 2	1,500.00	179.00	1,500.00	0.00%	0.00
			Total Maintenance	5,500.00	2,980.81	5,500.00	0.00%	0.00
Total Ambulance				87,347.00	84,581.00	104,833.00	9.88%	9,544.00
			Fire					
			Administration					
4220	11		Payroll	8,894.00	11,914.05	9,536.00	-45.20%	(45,442.00)
4220	12		Volunteer Recognition Program	22,440.00	22,413.08	23,599.00	4.72%	1,899.00
4220	13		Capital Area Mutual Ins.	23,500.00	24,358.00	24,389.00	3.78%	899.00
4220	14		Other Membership Dues	4,500.00	3,200.00	4,250.00	-2.56%	(250.00)
4220	15		Office Supplies	2,000.00	1,797.88	2,000.00	0.00%	0.00
4220	16		APD	500.00	0.00	750.00	50.00%	250.00
4220	18		Fuel	3,000.00	2,704.42	3,000.00	0.00%	0.00
4220	19		Grant Writer Consultant	2,500.00	0.00	1,750.00	-30.00%	(750.00)
			Total Administration	68,334.00	63,488.34	114,975.00	68.25%	46,541.00
			Fire Fighting					
4220	21		Personal Safety Program	8,000.00	9,279.55	12,000.00	50.00%	4,000.00
4220	24		SCBA Maintenance	1,500.00	564.45	1,400.00	-6.67%	(100.00)
4220	25		SCBA Testing/Certification	1,400.00	745.00	1,400.00	0.00%	0.00
4220	26		Hose, Nozzle, Appliance Replacement	1,500.00	0.00	2,000.00	33.33%	500.00
4220	27		Equip. Repair/Prep Test	4,000.00	4,229.62	3,500.00	-12.50%	(500.00)
			Total Fire Fighting	19,400.00	14,818.60	20,900.00	23.76%	1,500.00
			Fire Prevention and Inspections					
4220	31		Fire Prevention Education	300.00	190.73	300.00	16.67%	50.00
4220	32		Fire Codes	1,300.00	0.00	1,400.00	7.69%	100.00
4220	33		Water Source Development	4,000.00	0.00	3,500.00	-12.50%	(500.00)
			Total Fire Prevention and Inspections	5,600.00	190.73	5,200.00	-7.14%	(400.00)

Prepared by J.P. Ward 2/6/2018

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**Town of Chester, NH
FY 2018 Budget - DRAFT**

Account #	Primary	Sub	Account Name	Fiscal Year		Encumbrance Year		
				2017 Prop'd Budget	2017 Actual 12/31/2017	2018 Prop'd Budget	2018 Over Encumbr %	2018 Over Encumbr \$
Training								
4220	41		Fire & EMS Training Courses / Tuition	2,500.00	1,050.00	2,400.00	-4.00%	(100.00)
4220	42		Training Aids / Supplies / Materials	2,500.00	591.00	2,400.00	-4.00%	(100.00)
			Total Training	5,000.00	1,741.00	4,800.00	-4.00%	(200.00)
Communications								
4220	51		Telephone	1,300.00	1,359.72	1,300.00	0.00%	0.00
4220	52		Radio Repair/Replace	1,000.00	1,205.30	2,200.00	120.00%	1,200.00
4220	53		Pager Repair/Replace	1,000.00	2,273.37	1,000.00	0.00%	0.00
			Total Communications	3,300.00	4,838.39	4,500.00	22.54%	1,200.00
Repair Services								
4220	6		Opticon Repair	1.00		1.00	0.00%	0.00
4220	62		Apparatus Maintenance - Small Engine	900.00	26.79	850.00	-5.56%	(50.00)
4220	63		Engine No. 3	2,000.00	2,636.40	2,500.00	25.00%	500.00
4220	64		Engine No. 1	2,000.00	1,818.52	2,000.00	0.00%	0.00
4220	65		Rescue No. 2	2,000.00	347.61	2,500.00	25.00%	500.00
4220	66		Forestry No. 1	1,100.00	1,312.79	1,000.00	-9.09%	(100.00)
4220	67		Forestry No. 2	1,000.00	0.00	750.00	-25.00%	(250.00)
4220	68		Command Vehicle	1,200.00	994.98	900.00	-25.00%	(300.00)
4220	69		Off-Road Mower	575.00	31.66	600.00	4.35%	25.00
			Total Repair Services	10,775.00	7,409.16	11,101.00	3.02%	325.00
Medical Services								
4220	71		Medical Exams	200.00	0.00	100.00	-50.00%	(100.00)
4220	72		Immunizations	1.00	0.00	1.00	0.00%	0.00
			Total Medical Services	201.00	0.00	101.00	-49.75%	(100.00)
Total Fire				111,811.00	94,548.87	103,027.00	46.67%	81,416.00
Building Inspection								
Administration								
4240	10		Building Inspector Payroll	10,354.00	7,979.31	8,000.00	-11.00%	(1,354.00)
			Total Administration	10,354.00	7,979.31	8,000.00	-11.00%	(1,354.00)
General Building Inspection Expenses								
4240	21		Training/Conferences/Supplies	3,200.00	1,981.89	1,500.00	-53.13%	(1,700.00)
4240	22		Communications	325.00	315.87	325.00	0.00%	0.00
4240	23		Mileage	700.00	348.80	600.00	-14.29%	(100.00)
			Total General Building Inspection Expenses	4,225.00	2,646.56	2,425.00	-42.60%	(1,800.00)
Total Building Inspection				14,579.00	10,625.87	11,425.00	-21.65%	(3,194.00)
Emergency Management								
Civil Defense & Flood Control								
4200	11		Emergency Management Dr	1,000.00	1,000.00	1,000.00	0.00%	0.00
4200	12		EMO Expenses	250.00	0.00	250.00	0.00%	0.00
			Total Civil Defense and Flood Control	1,250.00	1,000.00	1,250.00	0.00%	0.00
Forest Fire Control								
4200	41		Administrative	1,300.00	244.67	1,000.00	-23.08%	(300.00)
4200	42		Equipment	1,500.00	792.62	1,300.00	-13.33%	(200.00)
4200	43		Warden Training	500.00		250.00	-50.00%	(250.00)
4200	44		Warden Allowance	750.00	54.54	400.00	-46.67%	(350.00)
4200	45		Firefighting Pay	750.00	104.44	750.00	-33.33%	(50.00)
			Total Forest Fire Control	4,200.00	1,196.27	3,000.00	-28.57%	(1,200.00)
Total Emergency Management				5,450.00	2,196.27	4,250.00	-22.02%	(1,204.00)
Highways and Streets								
Administration								
4311	11		Road Agent	58,091.00	52,720.47	52,213.00	-2.00%	1,522.00
4311	12		Overhead	11,863.00	11,849.36	10,000.00	-15.70%	(1,863.00)
4311	13		Full-time	84,420.00	81,387.00	86,100.00	2.00%	1,680.00
4311	14		Part-time	5,000.00	67,291.25	5,500.00	10.00%	500.00
			Total Administration	157,374.00	193,248.08	153,813.00	0.92%	1,440.00
General Highways and Streets								
4312	12		Road Signs	1,100.00	369.30	1,100.00	-2.00%	(30.00)
4312	13		Pave	18,715.00	23,941.90	23,350.00	-24.77%	4,535.00
4312	14		Dist/Training/Conferences	600.00	515.00	750.00	25.00%	150.00
4312	15		Communications	800.00	879.95	600.00	-25.00%	(200.00)
4312	16		Internet	650.00	530.00	650.00	0.00%	0.00
			Total General Highways and Streets	21,865.00	25,836.15	26,450.00	20.58%	4,505.00
Equipment Maintenance								
4312	21		Backhoe/Loader	2,000.00	1,511.31	2,200.00	14.30%	200.00
4312	22		Truck Maint - current (37 new glow-truck)	250.00	660.66	300.00	20.00%	50.00
4312	23		Truck Maint - 2012 and	2,340.00	2,539.17	2,000.00	-14.53%	(340.00)
4312	24		Grader	2,100.00	1,589.66	1,500.00	-30.00%	(600.00)
4312	25		Loader	1,000.00	320.63	500.00	-50.00%	(500.00)
4312	26		Sanders	1,000.00	1,462.97	2,500.00	61.00%	900.00
4312	27		Pines	3,000.00	2,269.06	3,000.00	0.00%	0.00
4312	28		Chipper	400.00	25.07	212.00	-47.50%	(188.00)
4312	29		General Equipment	1,000.00	2,433.92	2,100.00	10.00%	300.00
4312	30		Tools and Supplies	2,900.00	1,060.00	3,000.00	3.45%	100.00
4312	31		Truck Maint - 2008 Chevy	600.00	792.00	1,100.00	83.33%	500.00

**Town of Chester, NH
FY 2018 Budget - DRAFT**

Account #		Fiscal Year		Fiscal Year		
		2017 Prop'd	2017 Actual	2017 Prop'd	2017 Over / Under %	2017 Over / Under
Primary	Sub	Budget	12/31/2017	Budget		
4312	32	Track Maint - 200H 8H	3,000.00	2,895.32	3.35%	104.68
		Total Equipment Maintenance	21,000.00	18,544.28	3.85%	2,455.72
Summer Fund						
4312	41	Contracted Services	600.00	1,183.30	0.00%	0.00
4312	42	Road Reconstruction	265,000.00	254,496.27	0.00%	10,503.73
4312	43	Gravel / Materials	26,000.00	22,707.62	0.00%	3,292.38
4312	44	Asphalt	40,000.00	191,632.55	-3.00%	20,367.45
4312	45	Equipment Rental	500.00	900.00	0.00%	0.00
4312	46	Roadside Mowing	6,000.00	0.00	0.00%	0.00
4312	48	Crack Sealing	16,000.00	16,000.00	0.00%	0.00
4312	55	Tree Removal	2,500.00	6,400.62	20.00%	3,900.62
		Total Summer Fund	301,200.00	402,382.26	9.11%	101,182.26
Winter Fund						
4312	61	Contracted Services	500.00	0.00	0.00%	0.00
4312	63	Materials - Road/Sand	27,000.00	31,729.95	0.00%	0.00
		Total Winter Fund	27,500.00	31,729.95	0.00%	0.00
Bridges						
4313	10	Materials for Bridges and Culverts	8,007.00	0.00	-3.41%	(8,007.00)
		Total Bridges	8,007.00	0.00	-3.41%	(8,007.00)
Street Lighting						
4316	30	Utility Charges	1,400.00	1,804.01	28.57%	404.01
		Total Street Lighting	1,400.00	1,804.01	28.57%	404.01
Total Highways and Streets		629,476.00	648,816.52	671,818.58	8.75%	42,334.58
Sanitation						
4328	10	BCRP Apportionment	109,413.00	109,413.21	0.00%	0.21
Total Sanitation		109,413.00	109,413.21	114,883.35	5.00%	5,470.35
Health						
Administration						
4411	10	Health Officer	500.00	500.00	0.00%	0.00
4411	11	Health Officer Expenses	1.00	0.00	0.00%	0.00
		Total Administration	501.00	500.00	0.00%	0.00
Animal Control						
4414	10	ACD Expenses	1.00	0.00	0.00%	0.00
		Total ACD Expenses	1.00	0.00	0.00%	0.00
Health Agencies and Hospitals						
4415	10	Community Action Program	3,500.00	0.00	0.00%	0.00
4415	12	American Red Cross	1,130.00	0.00	0.00%	0.00
		Total Health Agencies and Hospitals	4,630.00	0.00	0.00%	0.00
Total Health		5,140.00	500.00	5,140.00	0.00%	0.00
Welfare						
Administration						
4441	10	Welfare Officer	5,522.00	5,522.00	0.00%	0.00
4441	11	Consultations	415.00	246.15	0.00%	0.00
		Total Administration	5,937.00	5,768.15	0.00%	0.00
Vendor Payments						
4445	20	Vendor Payments	8,500.00	7,361.28	0.00%	0.00
		Total Vendor Payments	8,500.00	7,361.28	0.00%	0.00
Total Welfare		14,437.00	13,749.43	14,437.00	0.00%	0.00
Culture and Recreation						
Carpenter Park						
4520	21	Electric	400.00	402.32	25.00%	500.00
4520	22	Portable Toilets	600.00	0.00	-99.83%	(599.00)
4520	23	Building & Grounds Maintenance	1,000.00	5,295.90	170.00%	5,700.00
4520	24	Supplies	100.00	706.91	180.00%	500.00
		Total Carpenter Park	2,100.00	6,405.13	202.43%	5,305.13
Library						
4520	10	Annual Disbursement	21,571.00	20,000.00	-7.05%	(1,571.00)
4520	22	Wages & Taxes	51,120.00	40,056.64	-6.57%	(11,063.36)
		Total Library	74,691.00	60,056.64	-7.17%	(14,634.36)
Other Culture and Recreation						
4589	10	Old Frame Club	2,000.00	0.00	0.00%	0.00
		Total Other Culture & Recreation	2,000.00	0.00	0.00%	0.00
Heritage Commission						
4589	20	General Expenses	950.00	567.19	-40.10%	(382.81)
		Total Heritage	950.00	567.19	-40.10%	(382.81)
Historical Society						
4589	30	General Expenses	1,200.00	540.87	-55.00%	(659.13)
		Total Historical Society	1,200.00	540.87	-55.00%	(659.13)
Agricultural Commission						

Town of Chester, NH FY 2018 Budget - DRAFT						
Account #		Fiscal Year		Funding Year		
Primary	Sub	Account Name	2017 Prior Budget	2017 Actual 12/31/2017	2018 Prior Budget	2018 Over Expend %
4500	40	General Expenses	100.00	0.00	1.00	-99.00%
		Total Agricultural Commission	100.00	0.00	1.00	-99.00%
Total Culture and Recreation			88,795.00	88,875.42	91,676.00	13.44%
Conservation						
4511	20	Commission Expenses	600.00	200.00	650.00	9.16%
Total Conservation			600.00	200.00	650.00	9.16%
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	2017 Highway Plow Truck (Expires 2022)	0.00		40,326.00	100.00%
4902	14	2014 Highway Backhoe loader (Expires 2036)	16,729.00	16,729.73	16,729.00	100.00%
Total Capital Outlay (Leases)			16,729.00	16,729.73	57,055.00	100.00%
Total Operating Budget			2,107,627.00	2,181,532.85	2,349,642.00	10.86%
Capital Outlay						
Land and Improvements						
4901						
		Parking area for Conservation			5,000.00	
		Town Forest Maintenance			700.00	
Machinery, Vehicles and Equipment						
4902	12	Forestry Fire Fighter Equipment			1,500.00	
		Forestry Trailer	8,500.00	5,188.00	0.00	
		Welder			2,500.00	
		Airbrushes		0.00		
		Cardiac Monitors			15,000.00	
		Highway Plow Truck	36,784.00		0.00	
		Backhoe/loader		0.00		
		Highway Pickup		0.00		
		Forestry Truck		0.00		
		Pressure Washer			8,250.00	
		Police Radio	24,500.00	24,645.36		
Buildings						
4903						
		Library Basement Renovation				
		SCBA	2,800.00	0.00	0.00	
		Fox Exhaust Removal System	2,361.00	0.00	57,895.00	
		Community Building Roof				
Infrastructure						
4909						
		Town Owned Parking Lots		0.00		
		Rural Water Supply	0.00		0.00	
		King Street			0.00	100.00%
		Library Parking Lot	24,000.00	24,000.00	0.00	
		Total Capital Outlay	931,554.00	51,837.36	82,795.00	-14.25%
Interfund Operating Transfers Out						
Transfers to Special Revenue Funds						
4912						
Transfers to Capital Reserve Funds						
4915			118,500.00	118,500.00	130,000.00	
Transfers to Trust and Agency Funds						
4919			14,500.00	14,500.00	30,000.00	
Total Interfund Operating Transfers Out			133,000.00	133,000.00	160,000.00	
Other Warrant Articles						
		Zoning Ordinance Update			8,000.00	
		Payroll and Accounts Payable Software			8,000.00	
		Building Permit Software			3,250.00	
		Bear Hill Road Trust Fund				
		Revolutions				
		Total Other Warrant Articles	0.00	0.00	20,250.00	
Total Capital Outlay, Transfers Out, and Other Warrant Articles			256,554.00	164,837.36	269,825.00	14.86%
Total Budget			2,373,991.00	2,346,369.21	2,619,467.00	11.16%
Less Estimated Revenues			(1,821,121.00)	(1,573,886.77)	(1,181,473.00)	13.74%
Estimated Amount of Taxes to Be Raised			1,552,870.00	1,772,482.44	1,437,994.00	9.25%

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REGULATORY FINANCIAL STATEMENTS

For the fiscal year ended

December 31, 2017

Independent Auditor's Report
Statement of Appropriations and Taxes Assessed
Summary Inventory of Valuation - Form MS-1
Statement of 2017 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 Employee Earnings
Schedule of Town Property



Independent Auditor's Report

For the Fiscal Year Ending December 31, 2017

(Full report available upon request.)

INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying financial statements of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Chichester, New Hampshire, as of and for the year ended December 31, 2016, and the related notes to the financial statements, which collectively comprise the Town'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

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

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

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

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Chichester, New Hampshire, as of December 31, 2016, and the respective changes in financial position thereof, and the budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that pension information on pages 28-30 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Government Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational 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 inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

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

Other Information

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

Roberts & Greene, PLLC

Concord, New Hampshire
September 6, 2017

Statement of Appropriations and Taxes Assessed

Gross Appropriations	\$ 2,480,729.00
Less: Revenues MS-4	\$ (1,066,243.00)
Use of Fund Balance	\$ (59,250.00)
Add: Overlay	\$ 42,354.00
War Service Credits	<u>\$ 74,400.00</u>

Net Town Appropriation \$ 1,471,990.00

Approved Town Tax Effort \$ 1,471,990

School District

Local School Budget (Gross Appropriations)	MS 26	\$ 5,914,996.00
Less:		
Adequate Education Grant	MS 26	\$ (853,586.00)
State Education Taxes	From Line 24	<u>\$ (614,077.00)</u>

Approved School Tax Effort \$ 4,447,333

State Education Taxes

Equalized Value (no utilities) X \$2.37

\$ 614,077

County Portion

Due to County \$ 773,639

Approved County Tax Effort \$ 773,639

Total Property Tax Commitment \$ 7,232,639

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	2017 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)		8,000.61	\$709,984
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)		3,940.97	\$66,155,500
G Commercial/Industrial Land (Do Not include Utility Land)		685.59	\$18,666,130
H Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)		12,631.10	\$85,535,334
I Tax Exempt & Non-Taxable Land		390.92	\$3,951,600
2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B			
A Residential			\$149,456,567
B Manufactured Housing as defined in RSA 674:31			\$3,132,300
C Commercial/Industrial (DO NOT Include Utility Buildings)			\$23,476,900
D Discretionary Preservation Easement RSA 79-D	Number of Structures	2	
E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F # of Structures			\$52,272
F Total of Taxable Buildings (Sum of lines 2A, 2B, 2C, 2D and 2E)			\$176,130,700
G Tax Exempt & Non-Taxable Buildings			\$4,953,900
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 (Port 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.			\$266,245,034
6 Certain Disabled Veterans RSA 72:36-a (Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)		2	\$629,650
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.			\$261,680,499
12 Blind Exemption RSA 72:37		1	
Amount granted per exemption		\$25,000	\$25,000
13 Elderly Exemption RSA 72:39-a & b		20	\$1,060,300
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	\$303,900
16 Wood-Heating Energy Systems Exemption RSA 72:70		3	\$750
17 Solar Energy Exemption RSA 72:62		7	\$257,272
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)			\$1,622,222
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			\$263,993,162
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)			\$259,414,162

Figure 2

Statement of the 2017 Tax Rate

\$27.72 per \$1,000 of property valuation

Town	\$	5.57
School	\$	16.85
State Education	\$	2.37
County	\$	2.93
Total	\$	27.72

Statement of Historic Tax Rates

	2017	2016	2015	2014	2013
Town	\$ 5.57	\$ 5.58	\$ 5.36	\$ 6.07	\$ 5.34
School	\$ 16.85	\$ 16.36	\$ 15.52	\$ 15.12	\$ 14.80
State Education	\$ 2.37	\$ 2.37	\$ 2.53	\$ 2.47	\$ 2.35
County	\$ 2.93	\$ 3.00	\$ 2.96	\$ 3.14	\$ 2.83
Total	\$ 27.31	\$ 27.31	\$ 26.37	\$ 25.32	\$ 25.32

Report of the Tax Collector – MS-61



New Hampshire
Department of
Revenue Administration

MS-61

Tax Collector's Report

For the period beginning and ending

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

Instructions

Cover Page

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

For Assistance Please Contact:

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

ENTITY'S INFORMATION

Municipality:

County:

Report Year:

PREPARER'S INFORMATION

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)



New Hampshire
Department of
Revenue Administration

MS-61

Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2016	Year: 2015	Year: 2014	
Property Taxes	3110		\$401,146.81			
Resident Taxes	3180					
Land Use Charge Taxes	3120					
Yield Taxes	3185					
Excavation Tax	3187					
Other Taxes	3189					
Property Tax Credit Balance		(\$14,160.13)				
Other Tax or Charges Credit Balance						

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
		2016		
Property Taxes	3110	\$7,237,678.00		
Resident Taxes	3180			
Land Use Charge Taxes	3120	\$44,628.72		
Yield Taxes	3185	\$8,094.66		
Excavation Tax	3187			
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
		2016	2015	2014	
Property Taxes	3110	\$14,003.18			
Resident Taxes	3180				
Land Use Charge Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$3,860.88	\$18,839.98		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$7,295,105.29	\$419,986.79	\$0.00	\$0.00



Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2016	2015	2014
Property Taxes	\$6,868,004.35	\$191,317.44		
Resident Taxes				
Land Use Charge Taxes	\$21,028.72			
Yield Taxes	\$7,881.91			
Interest (Include Lien Conversion)	\$3,860.88	\$16,216.48		
Penalties		\$2,823.50		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$208,123.37		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2016	2015	2014
Property Taxes	\$6,170.52	\$706.00		
Resident Taxes				
Land Use Charge Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deducted				



New Hampshire
Department of
Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2016	2015	2014
Property Taxes	\$423,621.68			
Resident Taxes				
Land Use Change Taxes	\$23,600.00			
Yield Taxes	\$1,212.75			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$60,675.52)			
Other Tax or Charges Credit Balance				
Total Credits		\$7,295,105.29	\$419,986.79	\$0.00
			\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$387,758.91
Total Unredeemed Liens (Account #1110 - All Years)	\$193,894.39



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2016	Year: 2015	Year: 2014
Unredeemed Liens Balance - Beginning of Year			\$154,432.85	\$72,994.21
Liens Executed During Fiscal Year		\$222,075.71		
Interest & Costs Collected (After Lien Execution)		\$6,311.97	\$15,127.33	\$17,684.67
Total Debits	\$0.00	\$228,387.68	\$169,560.18	\$90,678.88

Summary of Credits

	Last Year's Levy	Prior Levies		
		2016	2015	2014
Redemptions		\$99,567.55	\$62,203.21	\$64,983.30
Interest & Costs Collected (After Lien Execution) #3190		\$6,311.97	\$15,127.33	\$17,684.67
Abatements of Unredeemed Liens		\$1,727.66	\$1,670.84	\$3,886.90
Liens Deeded to Municipality		\$8,871.14	\$8,573.77	\$4,124.01
Unredeemed Liens Balance - End of Year #1110		\$111,909.36	\$81,985.03	
Total Credits	\$0.00	\$228,387.68	\$169,560.18	\$90,678.88

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$387,758.91
Total Unredeemed Liens (Account #1110 -All Years)	\$193,894.39



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

Preparer's Last Name

Date

Suey

Pike

1/8/18

2. SAVE AND EMAIL THIS FORM

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

3. PRINT, SIGN, AND UPLOAD THIS FORM

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

PREPARER'S CERTIFICATION

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

Suey Pike
Preparer's Signature and Title

Chichester Tax Collector

Statement of Town Clerk Receipts

	Gross Receipts	To State	Net Revenue
Transportation Fund	\$ 15,615.00		\$ 15,615.00
UCC Filings	\$ 1,335.00		\$ 1,335.00
Vehicle Registration Fees	\$ 615,133.91		\$ 615,133.91
Dog License	\$ 4,560.50		\$ 4,560.50
Dog License Penalties	\$ 1,597.00		\$ 1,597.00
Marriage Licenses	\$ 850.00		\$ 850.00
Vital Records Copy Fees	\$ 1,430.00		\$ 1,430.00
Miscellaneous Charges	\$ 693.60		\$ 693.60
State Registration Fees	\$ 215,789.73	\$ 215,789.73	\$ -
Total Remitted to Treasurer	\$ 857,004.74		\$ 641,215.01

Respectfully Submitted,

Evelyn Pike

Evelyn Pike, Town Clerk



Report of the Trustees of Trust Funds MS-9

FUND	NAME OF FUND	PURPOSE OF FUND	FUND TYPE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND BALANCE	FUND 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Treasurer's Report

CASH ON HAND, January 1, 2017

\$2,708,514.06

		December-17	YTD 2017
TAX COLLECTOR			
	2017 Property Tax (1)	13,023.56	3,419,321.50
	Property Tax Interest (1)	618.68	3,445.37
	2017 Property Tax (2)	1,059,259.63	3,349,445.89
	Property Tax Interest (2)	403.86	403.86
	2016 Property Tax (1)		118,916.30
	Property Tax Interest (1)		11,037.00
	2016 Property Tax (2)		281,524.51
	Property Tax Interest (2)		7,802.98
	2017 Timber Yield Tax		7,655.32
	Timber Use Interest		11.65
	2017 Land Use Tax		5,500.00
	2016 Land Use Tax		12,836.59
	Overpayment/Credit	62,084.78	102,155.68
	Lien		
	Redemptions 2014		64,983.30
	Interest & Penalties		17,684.67
	2016	11,670.37	99,567.55
	Interest & Penalties	1,539.88	6,311.97
	2015	11,307.34	62,203.21
	Interest & Penalties	3,528.02	15,127.33
	Tax Collector Total Receipts	1,163,436.12	\$7,585,934.68
TOWN CLERK			
	Motor Vehicle Permits	42,845.42	615,133.91
	State Portion	13,780.11	215,789.73
	Marriages	100.00	850.00
	Dogs	30.00	4,553.00
	Dog Fees		1,597.00
	UCC Filings		1,335.00
	Vital Records	95.00	1,430.00
	Misc.	10.00	692.90
	Transportation	1,075.00	15,615.00
	Town Clerk Total Receipts	57,935.93	\$856,996.54
	STATE TRANSFER	(13,780.11)	(\$216,117.53)
	Town Clerk Net Receipts	44,155.82	\$640,879.01
CITIZENS BANK			
	Interest & Adjustment Entries	0.00	0.00
	Transferred from Investment Pool		
	Total Citizens Bank	0.00	\$0.00

SELECTMEN'S OFFICE RECEIPTS

115-50	Other Receivables	5,956.18	119,283.52
130-10	Due From Capital Reserve Fund	2,642.00	2,642.00
2270-40	Parks & Recreation		657.16
2270-60	Food Pantry Donations	717.00	2,637.00
2270-65	Old Home Day		2,617.98
2270-68	Haunted Walk Donations		1,650.00
2270-90	Other Reimbursements		301,950.00
2060-42	NH Retirement		102.43
2080-23	Due to Ambulance Fund	7,485.53	52,614.32
3120-10	Land Use Chang Tax		16.49
3210-00	Business Licenses		2,018.58
3230-00	BLG Permits	725.52	20,324.50
3352-00	Meals & Rooms Tax	132,631.16	132,631.16
3353-00	HWY Block Grant		168,354.29
3401-10	Income from Departments		25.00
3401-11	Selectmen	268.03	486.01
3401-12	Police Department	1,062.17	6,101.58
3401-13	Hwy Driveway Permits	221.39	321.39
3401-14	Fire Department		1,019.90
3401-15	Planning Board	372.00	3,288.50
3401-16	Cemetery		570.02
3401-18	Welfare	160.00	1,860.00
3401-19	Misc	238,467.88	(11,532.12)
2401-20	Grange Hall Rental		150.00
3501-00	Sale of Mun. Property		38,178.98
3503-10	Cable		24,118.41
3912-10	Ambulance Fund		0.00
3912-20	Police Special Duty		0.00
4150-20	Acctg & Financial Rep		1,050.00
4150-48	Training/Seminars/Dues		132.00
4153-00	Legal Expenses	191.40	411.40
4155-22	NH Retirement		13,106.04
4194-16	Drinking Water		19.01
4196-11	Deductibles		2,258.31
4199-00	Town Shed		67,771.00
4199-11	Town Hall Copier		41.00
4210-42	Training/Conference		1,105.43
4210-60	Special Detail		28,554.35
4210-87	Interceptor Car		240.00
4312-12	Road Signs		181.80
4312-32	Truck Maintenance		150.00
4611-20	Commission Expenses		400.00
5000-51	DWI Checkpoints	4,066.54	4,066.54
Total Selectmen's Receipts		394,966.80	\$991,573.98
TOTAL RECEIPTS AND CASH ON HAND			\$11,926,901.73
Less: Orders Drawn by Selectmen		(1,648,126.68)	(\$9,135,369.14)
CASH ON HAND, December 31, 2017			<u>\$2,791,532.59</u>

Treasurer's Report of Investment Funds

CONSERVATION COMMISSION, January 1, 2017		\$362,823.83
Investment	\$16,745.25	
Withdrawals	(\$92,133.67)	
	(\$250,000.00)	
Interest	\$11.35	
CD Purchase	\$250,000.00	
CD Interest	\$1,703.33	(\$73,673.75)
Balance, December 31, 2017		<u>\$289,150.08</u>
ESCROW ACCOUNTS:		
Frank Merrill	\$378.01	<u>\$378.01</u>
FIRE/RESCUE (Ambulance): January 1, 2017		\$40,622.47
Deposits	\$36,984.23	
Withdrawals	(\$794.50)	
Interest	\$4.62	\$36,194.38
Balance, December 31, 2017		<u>\$76,816.85</u>
POLICE DETAIL: January 1, 2017		\$37,746.16
Deposits	\$49,128.40	
Withdrawals	(\$28,554.35)	
Interest	\$3.21	\$20,577.26
Balance, December 31, 2017		<u>\$58,323.42</u>
HERITAGE FUND: January 1, 2017		\$2,385.59
Deposits	\$14,750.00	
Withdrawals	(\$8,717.39)	
Interest	\$0.26	\$6,032.87
Balance, December 31, 2017		<u>\$8,418.46</u>
CHICHESTER CONOMINIUM, January 1, 2017		\$3,000.17
Deposits	\$ 0.00	
Withdrawals	(\$ 1,486.55)	
Interest	\$ 0.29	(\$1,486.26)
		<u>\$1,513.91</u>

Statement of Employee Earnings

Arnone, Philip	\$58,163.60	O'Donnell, Daniel	\$3,475.00
Baker, Rena T	\$550.00	O'Donnell, Kevin	\$8,533.90
Barnouski, Kristy M	\$35,064.88	Pike, Evelyn	\$52,248.33
Berkeley, Ian P	\$777.16	Pike, Francis	\$2,678.00
Bjork, Carl	\$158.82	Pinard, Jodi	\$64,849.97
Boyce, Markie	\$519.58	Pinckney, Sharon	\$6,430.00
Boyle, Donald	\$2,771.25	Plunkett, James	\$63,861.50
Bullock, Glen	\$2,232.50	Potter, Bonnie	\$14,875.71
Byrne Jr., William	\$48,199.50	Prizio, Lisa	\$19,927.22
Carrero, Irving	\$55,741.10	Quimby, Alan	\$6,781.23
Chaffee, Benjamin	\$2,946.03	Rider, Abigail	\$600.00
Chagnon, Donna	\$300.00	Rider, Diane	\$2,795.50
Chilson II, Robert	\$1,785.00	Rowell, Nathan	\$12,896.25
Chmielecki, Francis	\$10,125.35	Sanborn, Paul	\$1,393.14
Clarke, Patrick	\$87,828.07	Searles, Brian	\$13,546.32
Cole, Kristina	\$12,454.11	Stock, Stephen	\$1,359.50
Cole, Matthew	\$16,918.95	Stockman, Donna	\$30,088.27
Cooper, George	\$189.49	Summers, James	\$127.75
Courtney, Ryan	\$444.45	Testerman, Patrick	\$2,634.75
Crowley, Michael	\$4,182.66	Timm, Doran	\$742.16
Davison, Carolee	\$4,200.00	Untiet, Katelyn	\$1,418.71
Dobson, Mary	\$300.00	Vien, Gilbert	\$143,919.83
Drew, George	\$48,662.00	West, Hannah	\$101.50
Eagan, Daniel	\$163.35	White, Tyler	\$840.00
Ellinwood, Gordon	\$2,081.34	Wright, Joshua	\$54,934.41
Fillmonov, Aleksandr	\$1,496.29		<u>\$950,074.64</u>
Friary, Marguerite	\$5,912.00		
Frumppkin, Joshua	\$1,956.00		
Heath, Jacqueline	\$1,076.92		
Jameson, Thomas	\$2,500.00		
Johnson, Scott	\$9,360.00		
Jordan, Jeffrey	\$2,500.00		
Kenneson, Dylan	\$1,343.72		
Laker-Phelps, Gail	\$300.00		
Lukmil III, Jaan	\$15.25		
MacKinnon II, Ewen	\$300.00		
Martell, John	\$7,478.91		
McComb, Zachary	\$3,004.84		
Millette, Edward	\$2,500.00		
Mulligan, Robert	\$2,177.18		
Nelson, David	\$180.77		

Schedule of Town Property

FIRE – FIRE-RESCUE DEPARTMENT

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

GOVT BLDGS – GENERAL GOVERNMENT BUILDINGS

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

HIGHWAY – HIGHWAY DEPARTMENT

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

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

LAND -- LAND

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

POLICE – POLICE DEPARTMENT

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

RESIDENT – Resident Installed Systems

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
RESIDEN		272	Water System - Hark	7/1/2014	19,650.00	15	1,310.00	15,065.00
RESIDEN		273	Water System - Tho	7/1/2014	11,150.00	15	743.33	8,548.34
Department Total					30,800.00		2,053.33	23,613.34
Total					5,901,880.37		271,429.00	3,277,272.82

NOTES

[illegible]

DEPARTMENT REPORTS

Report of the Building Inspector

Report of the Cemetery Trustees

Report of the Fire/Rescue Department

Report of the State Forest Fire Warden & Forest Ranger

Report of the Highway Department

Report of the Police Department



Report of the Building Inspector

I would like to thank the Board of Selectmen, the Town Administrator, and Administrative Assistant Barnouski for their support and assistance this past year.

This year featured the completion of a large commercial property on Route 4, several commercial renovations and new signs. In 2017 there were permits issued for 10 new single family homes. A total of 139 permits were issued for the year, they are broken down as follows:

10	Single Family Dwellings
15	Residential renovations/additions
17	Commercial (New, Renovation, Mechanical, Plumbing, Electrical)
94	Plumbing, Electrical, and Mechanical
2	Swimming Pools
1	Demolition

As a reminder, all plumbing, electrical or mechanical work and most construction work requires that a permit be issued before the start of work.

Please contact the office if you have questions about a project you are thinking of undertaking. The Building Inspectors office is a part time position and my office hours fluctuate weekly. Please call the office and leave a message, I will return your call as soon as I am back in the office.

Respectfully,

Matthew Cole
Interim Building Inspector



Cemetery Trustees Report 2017

The three, newly-elected and appointed Cemetery Trustees would like to thank Chichester residents for showing support and patience during this time of transition. We are especially grateful to former chairperson Ruth Hammen, Town Administrator Jodi Pinard, and Administrative Assistant Kristy Barnouski for facilitating a smooth transfer of responsibilities.

Flags were placed on Veteran's graves prior to Memorial Day. We appreciate the volunteers who visited Chichester's twenty-two cemeteries to ensure the traditional gesture of respect and gratitude was observed.

Mark Hubbard of Dignified Cemetery Services of Chichester continued as the town's contracted grave digger. The contract for mowing and seasonal clean-up was granted Hodgkin's Painting and Maintenance from Northwood.

On June 19th, David Pinckney attended the seminar for cemetery trustees given by the Office of the Attorney General, Charitable Trusts Unit. The annual seminar provides NH towns' trustees with administration and requirement updates.

The Trustees are exploring ways to improve the state of our cemeteries. A warrant article to this effect has been proposed. It is the Trustees intention to supplement town funds with volunteer efforts.

The Trustees welcome the assistance of town residents. All comments and suggestions are appreciated and given full consideration.

David Pinckney, Chairperson

Leslie Ari

Mark McIntosh

Linda Fisher, Alternate

Report of the Fire/Rescue Department

The town of Chichester has a dedicated group of men and women who make up the Chichester Fire

Rescue Department, these dedicated individuals responded to 504 calls for service in 2017.

These men and women in addition to responding to emergency calls, participated in emergency medical training and fire trainings on Monday evenings from 7:00 pm to 10:00 pm. The 4th Monday of each month is dedicated to department business meetings. Members also spent countless hours maintaining equipment, conducting inspections, compiling reports, working with our local schools conducting fire prevention programs with the school children.

All these hours spent doing fire department related duties were in addition to members working full time jobs to support their families. Several of our members attended fire & ems trainings offered in addition to regularly scheduled trainings.

Our apparatus continues to age, with that comes increased costs to keep our equipment in a ready state to respond to calls for service.

In 2017 the department was awarded a grant for EMS in the Warm Zone equipment from the State of New Hampshire. This grant has allowed the department to purchase protective gear and equipment to respond to an active shooter type of incident, should that ever occur. Members have participated in online EMS in the Warm Zone training. We hope to have a drill using the new equipment in the near future. The department was also awarded a grant from the Volunteer Fire Assistance program. This grant, which is a 50/50 match, will allow the department to update our forestry protective equipment and tools.

Challenges we face as we enter 2018 is the fact that 64% of our calls are during daytime hours when most, if not all of our members are working to support their families. With the town of Loudon wishing to discontinue daytime ambulance coverage in Chichester due to the fact they also, are facing a huge increase in daytime calls we are asking the townspeople to support the hiring of per-diem employees for shift coverage during daytime hours, our dedicated volunteers will continue to cover the night shifts as they have in the past.

In closing I would like to again publicly thank each and every members of the Chichester Fire Rescue for their dedication and support. We face new challenges with enthusiasm as we do every year; I also thank the citizens for their support of all town departments. Thank you.

Respectfully submitted,
Alan S Quimby, Fire Chief
Chichester Fire Rescue

Call Report of the Fire/Rescue Department

504 total calls

329 daytime 0600-1800 or 65.3% of calls

Approximately 3350 recorded hours of volunteer time (not including ambulance duty shift hours)

16 building fires

23 brush/grass/unauthorized fires

7 vehicle fires

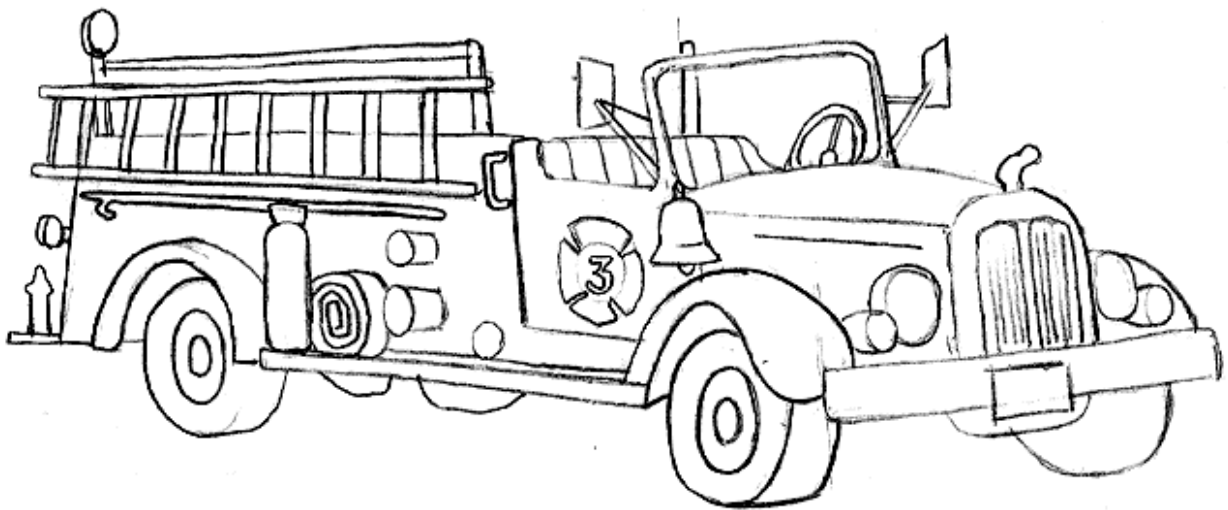
280 medical aid/rescue/motor vehicle accidents

36 alarm activations

12 storm assessment

130 misc. other type calls

70 calls mutual aid



Report of Forest Fire Warden and State Forest Ranger

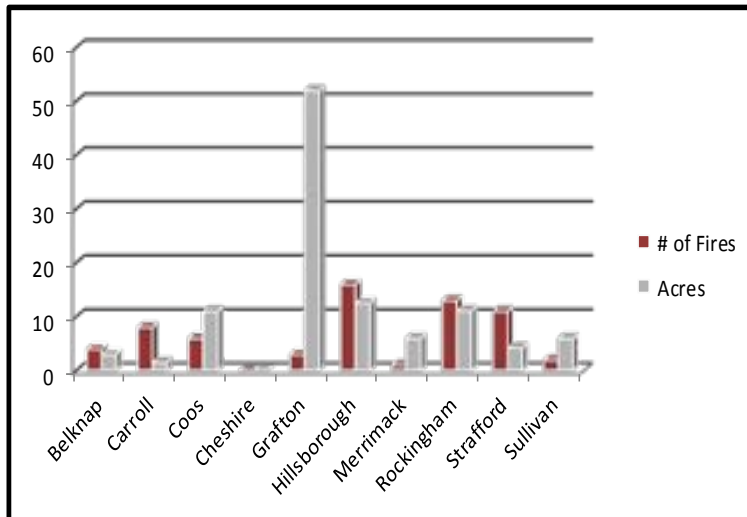
This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildland fire activity throughout the state. September and October saw fire conditions change and the state was faced with some difficult fires. The Dilly Cliff fire in North Woodstock was one of the most challenging fires we have seen in New Hampshire. Steep terrain and extreme fire behavior made this fire difficult to fight. It lasted for over 3 weeks and the final hotspots in inaccessible terrain were extinguished by heavy rains. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2017 season threatened structures, 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!

As we prepare for the 2018 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

2017 WILDLAND FIRE STATISTICS

(All fires reported as of December 2017)



HISTORICAL DATA		
YEAR	NUMBER of FIRES	ACRES BURNED
2017	64	107
2016	351	1090
2015	124	635
2014	112	72
2013	182	144
2012	318	206

CAUSES OF FIRES REPORTED								
(These numbers do not include the WMNF)								
Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.*
0	7	11	1	4	0	4	0	37

REMEMBER, ONLY YOU CAN PREVENT WILDFIRES!



REPORT OF THE HIGHWAY DEPARTMENT 2017

Well this year has flown by... I want to begin by thanking all the residents for approving our new plow truck last year at Town Meeting. We have just picked it up, and are looking forward to placing it into service. A few other changes did occur this year, The Highway Department brought on a second full time staff member late this past year to help in increasing our efficiency. The new sander rack was completed this year along with the new entrance to the Highway Department. The Town purchased a newer grader and traded the 1986 grader which had given the town many years of service. The road project for this year was completed which saw the famed “jump” on Bear Hill removed. This year’s (2018) anticipated project will be the rebuilding of King Road. On that subject, we are closing in on our intended target of the total rebuild of town roads. In approximately 6 years, we should see all of the roads built before 1980 rehabilitated. We have aggressively started the second piece of the pie with scheduled maintenance. The scheduled maintenance has begun on the roads which are the oldest. This consists of crack sealing and chip sealing of roads, along with shim and overlay of the busier roads in town which will preserve our investment. The Highway Department has also been busy ditching, grading, and widening some of our smaller roads to allow for two lane travel.

As always, please feel free to call (219-1041), if you have questions or concerns.

Thank you for your continued support.

Jim Plunkett,
Chichester Road Agent



CHICHESTER POLICE DEPARTMENT

Chief Patrick M. Clarke
Administrative Assistant Donna Stockman

Sgt. John Martell

Officer Frank Chmielecki

Cpl. Joshua R. Wright

Officer Robert Mulligan

Officer William J. Byrne Jr.

Officer Dylan Kenneson

Officer Irving Carrero

Officer Ian Berkeley

Officer Philip A. Arnone

Officer Glen Bullock

Officer Patrick A. Testerman

This has been one of our best years for continuity. We have had the privilege of having the same group of officers to work with for the entire year. Each year it gets a little harder holding on to the officers due to changing times, officer safety issues, salary versus responsibility, and society as a whole. The old scenario of everyone loves the police officers in the town, has gone by the wayside. Officers have to be on guard at all times, from the simplest car stop to a domestic disturbance. The community of Chichester is very fortunate to have a well-rounded, educated, and talented group of officers from all facets of life. Each member has some form of expertise to offer to the group. Having the same group of officers to work with allows for more time to train and allows for a routine to settle in.

The police family actually grew this year, both Cpl. Wright and Officer Carrero had children this year. Apparently that being said, they must have had more time to spend with their families. Outside activities include Officer Carrero to continue to serve with the National Guard one weekend a month. Officer Arnone, has shown to be an activist and contributor to the CHAD foundation by raising sponsorships and being a member of the police versus fire hockey fund raiser.

The entire police family would like to thank the citizens of the community of Chichester for its continued support and generosity to the police department. It is a pleasure to protect and serve this community.

CHICHESTER POLICE DEPARTMENT GEOGRAPHICAL ANALYSIS

LOCATION	INCIDENTS	ARRESTS	ACCIDENTS	STOPS
BACK RD	1	0	0	0
BAILEY RD	9	0	0	0
BEAR HILL RD	18	3	5	7
BLACKMAN RD	3	0	0	0
BURNT HILL RD	9	0	0	0
CANTERBURY RD	26	1	2	6
CARPENTER RD	1	0	0	0
CENTER RD	20	3	1	26
CONNEMARA DR	10	0	1	0
CROSS RD	2	0	0	0
DEER MEADOW RD	6	0	0	0
DEER RUN RD	3	0	0	0
DEPOT RD	1	0	1	1
DEVYN DR	2	0	0	0
DOVER RD	197	26	64	610
DURGIN RD	10	2	0	0
FERRIN RD	4	0	0	0
FRED WOOD DR	2	0	0	0
GARVINS HILL RD	1	0	0	0
GRANNY HOWE RD	5	0	0	1
GUERNSEY CT	4	0	0	0
HARVEST RD	13	0	0	0
HEALY PASTURE RD	4	0	0	0
HIGGINS RD	5	0	1	1
HIGHLAND DR	7	0	0	0
HILL VIEW DR	2	0	0	0
HILLIARD RD	17	0	0	0
HOLSTEIN CT	2	0	0	0
HORSE CORNER RD	59	7	5	12
HUTCHINSON RD	11	0	1	0

KAIME RD	3	0	1	0
KARA DR	8	0	0	0
KELLEY'S CORNER RD	15	0	0	1
KING RD	32	5	3	56
LANE RD	9	3	0	1
LEAVITT RD	8	0	0	0
LOTTIE LN	1	0	0	0
LOVER'S LN	4	1	0	0
MAIN ST	221	27	25	207
MARTEL RD	8	1	0	0
MASON RD	12	3	0	0
MAYFLOWER DR	10	0	0	0
PARADISE LN	0	0	0	0
PENNY LN	2	0	0	0
PERRY RD	4	0	0	0
PERRY BROOK RD	5	1	0	0
PLEASANT ST	22	1	1	3
POUND RD	6	0	0	0
RICKER RD	0	0	0	1
RING RD	9	0	0	0
ROBINSON RD	8	0	0	0
SHORT FALLS RD	7	1	1	0
SMITH SANBORN RD	6	0	0	0
STANIELS RD	10	2	1	0
SUNCOOK VALLEY HWY	66	3	16	89
SWIGGEY BROOK RD	35	5	1	0
TOWLE/MASON RD	4	0	0	0
TRAP RD	7	1	0	0
WEBSTER MILLS RD	4	1	0	0
WEST RD	1	1	0	0
WEXFORD RD	3	0	0	0
E RICKER RD	4	4	0	0

BOARDS, COMMISSIONS AND OTHER REPORTS

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 Conservation Commission 2017

The Chichester Conservation Commission protects and manages conservation lands and open space consistent with land protection goals established by the Town. The Commission also serves as the Forestry Committee, managing activities in town forests which are designated through town meeting action.

Over the past year, the Commission has worked on two open space protection projects. The first is the Town's purchase of a 7-acre parcel on Main Street with funds that have accumulated in the Conservation Fund. This land is now preserved, thanks in large part to the Shaw family's desire to see former agricultural fields preserved for the Town's use. It is our hope that people and vehicular access to this parcel will be improved over the next year. Significant volunteer time as already been put in to clear invasive plants and reclaim the field. The long-term use for this parcel, which we hope will include a mix of passive recreation and some livestock grazing, is under discussion.

Another project which is well underway is long-term protection of the 120-acre Spaulding Town Forest through a conservation easement with the Five Rivers Conservation Trust. The easement, which was authorized through 2017 town meeting action, calls for continuation of forestry and current recreational activities, including hiking, snowmobiling, and hunting, while preventing subdivision and development. Costs for the easement have been reduced significantly through a grant from the Merrimack Conservation Partnership. We hope to improve public access to this parcel in the coming years, guided by input from town residents.

The Commission has also continued its efforts with:

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

Management of Town-Owned Lands. The Commission continues to work with the Parks and Recreation Committee and other town groups on appropriate development of Carpenter Park to enhance the public's enjoyment and management of that parcel. Improvements are nearing completion 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 manage timber on lands designated as Town Forests. 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.

Easement Stewardship. The Commission is responsible for overseeing several conservation easements comprising a total of 360 acres throughout the Town. Each of these lands is 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.

Finally, a note of thanks to the townspeople who support us, and especially to the volunteers who share our conservation goals. Citizen help is always welcome. 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
Marianne DiTaranto
Jim Eggers, Alternate
Frank Harrison

Gordon Jones
Blaze Konefal
Robert Mann, Chairman
Dawn Marshall

Report of the Grange #132



While the anticipation of our newest future member, Alexander Kevin Belval, son of our current president and secretary, left us a bit distracted over the past year, Chichester Grange did manage to accomplish a few things.

We continue to participate in The Dictionary Project, delivering dictionaries to third graders in Barnstead, Bow, Loudon, Gilmanton, Chichester, Epsom, Pittsfield and Northwood. Generous community sponsors help make this possible. Hannah West and Carolee Davison handle ordering and delivery, and we all enjoy reading the thank you notes we receive.

At our annual community awards night in May, we recognized a postal worker, police officer, educator and not one, but three outstanding youth. Elaine Coffey was our reluctant community citizen of the year. It's always the most well deserving who feel they are only ordinary! On Memorial Day, the Chichester-Loudon Boy Scouts helped present the Memorial wreath and many of the nearly 40 attendees lingered after the ceremony to look through photos of Peter Hammen's time in the service. May is a busy month, as between these two events we work hard to weed, fluff mulch, and plant flowers in Memorial Park, the landscaped area in the Town/Grange Hall parking lot. This year the park was once again featured in Chichester's Garden Tour.

Things slow down in the heat of summer, but nine Grangers and one guest enjoyed a delicious meal at Makris' Steak and Seafood for our July "Eat-Out", made extra special because we were nearly foiled by a power outage! Our mini golf themed fair exhibit (joining Grange is a hole in one!) won three blue ribbons and our donation of s'mores was well-received at Chichester Old Home Days.

We continue to make charitable donations as our budget allows, to both national organizations like Heifer International and local ones like the Chichester Youth Association. We sponsored a teenager for Operation Santa Claus and tied fleece blankets and donated books for the State Grange's Nighty Night Hugs project, which provides tote bags with blankets, books, and stuffed animals to kids in area homeless shelters. Despite a late start we once again collected more than 100 pairs of festive socks for the holiday celebration at Epsom Manor. We are very grateful to have such a generous community!

You may recall that Chichester Grange is now the charter organization for the Chichester-Loudon Boy Scouts. We had the privilege of witnessing their Court of Honor ceremony in October and were impressed with the hard work and dedication of this small group. We are pleased to be renewing with a dual charter this year in the hopes that they will start a co-ed Venture Crew for 14-20 year olds.

In 2017, we only lost one member. Nellie Mitchell had been a Granger for 85 years! She certainly lived a full life, but will be missed.

While we are blessed with financial supporters and those that pitch in for events, we are still struggling with attendance at meetings. We often have to be creative with our voting when we don't have a quorum. The Grange meets on the first and third Wednesdays at 7:00 p.m. on the second floor of the Grange Building/Town Hall. Please come to a meeting and try us out. All are welcome. Contact Hannah West at 798-5783 with any questions.

REPORT OF THE HERITAGE COMMISSION

The Chichester Heritage Commission was established by a majority vote at the March 10th, 2009 Town Meeting, in accordance with the provisions of RSA 673. In 2010, Warrant Article #14 was accepted by a majority vote which allowed for a broader membership. The establishment of a non-lapsing Heritage Fund, under the provisions of RSA 674:44-d, also passed by a majority vote.

Commission members have experienced another busy year. We were actively involved in promoting the "52 Barns in 52 weeks" initiative, a barn preservation effort of the NH Preservation Alliance. Two barn owners were awarded Barn Assessments Grants. Letters were written in support of a barn easement under the RSA 79D tax incentive, and consultation provided to those with interest in pursuing barn easements. We listed "in-Town" carriage house barns as they are a disappearing building type.

Members are actively involved in the Community Greenspace Project. Food was provided to the stonewall builders on several weekends. The Community Design Charrette Team members, Chichester Historical Society, Chichester Town Library, many volunteers and donors of time, goods and money are working together to develop this area with a gazebo, landscaping and benches for all to enjoy. A supportive grant of \$1,500 from the Globe Manufacturing Co./NH Charitable Foundation helped jump start the Gazebo Fund. Over \$10,000 from generous donors has been raised.

The Commission participated in the "Flags Along Historic Main St." project with the Chichester Police Association and the Chichester Firefighters' Association. We continue in our initiative to provide signage, seasonal flowers and plants along Historic Main Street as part of our beautification project.

In April we collaborated with the Town Library and the Historical Society to present "What to Look for in Your Barn" by Ed Pape. In October Patricia and Stephen Fowler presented a program on their 19th century family homestead, "The Pine Grove Community", an independent living facility for adults over 55.

We participated in Old Home Day and also provided information about the Green Space Project at Town Meeting in March.

Brambles and weeds were cleared from the Canterbury Road trees and new homes were found for the remaining six trees available for roadside planting.

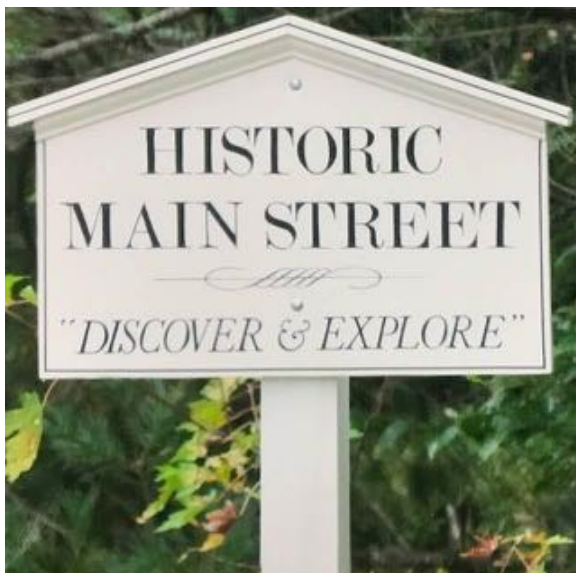
Two members attended "Preserving Community Character, Critical Issues and Opportunities" conference held in April. Of special interest were two workshops, "Preservation and Community Planning: Strategies for Local Action" and "Saving our Rural Landscapes".

We welcomed Mardy Friary as an alternate member and Ed Millette, Select Board representative, to the Commission. Their input and suggestions have been greatly appreciated. Initiatives for 2018 include working toward objectives and recommendations as set forth in the Plan NH's document, "A Village Center, Again" and our Master Plan chapter, "Historical, Cultural, and Scenic Resources". A new informational brochure about the Commission and its work will be made available in 2018.

We thank all those who have contributed to our many projects during 2017, especially our members who work many hours outside of Commission meetings. We strive, as a Commission, to find ways to recognize, preserve, and enhance the historical, cultural, and scenic resources of our community to make Chichester a better place to live for all of us.

Meeting are held the 3rd Thursday of every month at 7pm at the Chichester Town Library, 161 Main Street. Residents are encouraged and always welcome to attend meetings. We value your comments and your participation. Your support and interest is needed and very much appreciated.

Respectfully submitted,
Lucille Noel, Chairwoman



Report of the Historical Society

Weekly meetings are held at the Historical Museum building Tuesdays at 9:00AM and a work session on Fridays at 9:00AM. Four annual programs were planned. The May meeting “Harnessing History” was cancelled as the speaker was ill and will be rescheduled for November 2018. The July program was our annual picnic at Thunder Bridge. It was a nice summer evening and we enjoyed fellowship along with watermelon and lemonade. It was an opportunity to view the new historical marker “Ordway’s Mill”, which was recently installed. An enjoyable evening was held with Laurie Houle current owner of Leavitt’s Cider Mill in September. Laurie shared the history and lore connected with the historic landmark located in Pittsfield. In November Beverly Weir-Longacre presented a program covering the history of Christmas ornaments. In October a special event, Harvest Fair, was held featuring craft and activities for all ages. Pumpkins were painted, a number of crafts were available to make but most fun was had dressing the scarecrows, which remained on display for a couple of weeks. A special display is prepared at the museum in conjunction with the programs. These are put together by Lucille Noel.

Officers were re-elected for 2018. On April 23 Margaret (Miggs) Mobbs was presented the Boston Post Cane being Chichester’s oldest resident. A number of donations were given by Gary Ordway from his mother’s home (Mary Ordway). Many of the items were related to the North Chichester Post Office, also included was an Indian Pump backpack fire extinguisher, which belonged to his father Dean Ordway. We assisted the Charrette committee in establishing the Green Space at the Town/Grange Hall. We assisted the Photo Club by doing research for their calendar project. The Society erected another historic marker located on Staniels Road next to the Morrill Cemetery. The marker will honor the first Chichester resident, Paul Morrill. In June we conducted a yard sale. We participated in Old Home Day activities at in August at Carpenter Park. We continued our stewardship of Thunder Bridge. We continued to organize and prepare documents in binders for easy reference. This project and transcribing the Langmaid diaries is being done by Barbara Frangione. One of our long-term members, Dottie McKoan, passed away in January and funds from her memorial fund were used to purchase a birdbath at the museum and a bench for the Chichester Library.

The museum is open every Tuesday and most Fridays from 9:00am till noon. Please stop in for a visit. We encourage you to attend our programs throughout the year. We want to thank everyone for their continued support

Respectfully submitted,

Bernd Reinhardt, President.

CHICHESTER TOWN LIBRARY

It has been a year of big changes at the Chichester Town Library. Our Library Trustees: Carolee Davison, Lucille Noel, Mary Jane Colbert and Alternate, Mary Castelli, meet every second Monday each month at 4 pm to review Library activities and purchases. Our Library Aides, Mardy Friary, Sharon Pickney, Diane and Abby Rider, and volunteer, Elizabeth Marston, keep the library running smoothly. Our Library support team, Lovers of the Chichester Library (LOCL), have continued to keep the Down Under Book Store organized and ready for customers. They also help with publicity, programs and refreshments.

Our beloved Director, Lisa Prizio, passed away very suddenly in August. This was a great loss to the Library and the Town. We found that we truly needed each other for strength and for carrying out the mission of the Library.

During the last months of the year, we set up a search committee for a new Library Director, composed of trustees, LOCL representatives and a member of the teen advisory group. Jacqueline Heath of Gilmanton was hired to start December 1st. Please stop in and visit our Library and let the staff know how we can better serve you.

In June, we had an open house to celebrate the construction and furnishing of our new addition. This area provides a much-welcomed reading room and a lift, which makes the library handicapped accessible between floors. We thank everyone for their patience while the construction was underway. We especially thank Shirley Waters for her love of our Library. Her estate bequest provided the funds for the library addition with no impact on the taxpayer.

The Library offered some wonderful programs this year including the following: Dudley Laufman played the fiddle and called a contra dance; a workshop on Faberge Eggs; a summer reading program for youth themed "Build a Better World;" a program presented by Ed Pape on historical barns in the region (a collaboration by the Heritage Commission, the Historical Society and the Library); a Pontine Theater production; and an Audubon Society presentation on the wonder of birds.

Additionally, the Library participated in Old Home Day. It has joined with Epsom and Pittsfield Libraries to provide an ongoing Memory Café for the memory impaired and caregivers. The Library hosted a Farmers' Market during one of the Down Cellar book sales. The Library continues to support two "Little Free Libraries" located at Carpenter Park and the Town Hall parking lot.

In 2018, there will be landscaping going on around the building and we are going to get a newly paved parking lot and a few new parking spaces. Additionally, the Library will be upgrading and replacing some of its technology.

We thank the community for all the support you have given the Library, especially during our transition time after Lisa's passing. Neighboring town Library Directors from Pittsfield and Epsom offered valuable assistance during this time. As you can see, it takes a community to run a library. Please visit us soon.

Library statistics are as follows:

The Chichester Town Library owns 15,947 items

Total circulation for 2017 was 10,759

Library books – 8,635

Ebooks – 840

Audio downloads – 737

Interlibrary Loans, lent from our system – 547

Passes, which include Family Fun Passes and a pass to the Currier Museum for town residents.

Come in and check it out!

The total number of patrons is 1,142, including:

Residents cards – 955

Non-resident cards – 30

Staff - 10

Youth and students – 147

Patrons added in 2017 was 81 and 47 patron names were deleted.



Library Appropriation Budget

CHESTER TOWN LIBRARY PROPOSED 2018 BUDGET					
LINE ITEMS	2017 BUDGET	EXPENSES 12/31/2017	OVER/ UNDER	2018 PROPOSED BUDGET	OVER/UNDER 2017 BUDGET
1 LIBRARIAN SALARY	30,725.09 *	30,725.00	0.00	28,080.00	-2,645.09
1A CUSTODIAN SALARY	3,100.00 *	3,100.00	0.00	3,100.00	0.00
1B LIBRARY AIDE	15,600.00 *	15,600.00	0.00	15,600.00	0.00
2 MED/SS/FIT	3,700.00 *	3,700.00	0.00	3,400.00	-300.00
2A INSURANCE	0.00	0.00	0.00	6,650.48	6,650.48
3 EDUCATION	250.00	0.00	250.00	500.00	250.00
4 SUMMER READING PROGRAM	500.00	372.86	-127.14	500.00	200.00
5 LIBRARY SUPPLIES	800.00	722.50	-77.50	800.00	0.00
6 CLEANING SUPPLIES	150.00	258.62	108.62	200.00	50.00
7 POSTAGE	100.00	58.83	-41.17	100.00	0.00
8 EQUIPMENT	200.00	99.98	-100.02	200.00	0.00
9 TELEPHONE	1,250.00	1,498.17	248.17	1,500.00	250.00
10 GEN BLDG MAINT/REPAIR	2,000.00	1,063.04	-936.96	2,000.00	0.00
11 ELECTRICITY	2,500.00	1,677.27	-822.73	2,500.00	0.00
12 HEATING FUEL	3,000.00	2,493.64	-506.36	3,000.00	0.00
13 PRINTING/ADVERTISING	50.00	0.00	-50.00	50.00	0.00
14 TECHNOLOGY	300.00	278.65	-21.35	300.00	0.00
15 COPIER LEASE	1,200.00	1,361.70	161.70	1,500.00	300.00
16 SOFTWARE ANNUAL SUPPORT	1,200.00	1,190.00	-10.00	1,200.00	0.00
17 PROFESSIONAL DUES/MEMB.	400.00	320.00	-80.00	450.00	50.00
18A BOOKS	6,000.00	5,867.90	-132.10	6,500.00	500.00
18B DVDs	1,000.00	697.68	-302.32	1,000.00	0.00
18C AUDIOS	150.00	5.49	-144.51	150.00	0.00
18D REFERENCE	50.00	26.45	-23.55	50.00	0.00
18E MAGAZINES	150.00	325.63	175.63	200.00	50.00
17F DOWNLOADABLE BOOKS	527.00	527.00	0.00	527.00	0.00
TOTAL	74,702.09	18,645.41	2,931.59	80,057.48	5,355.39
* Year-End actual payroll numbers have not been received from the Town.					
* The amounts reflect what was budgeted for 2017.					

Library Non-Appropriated Fund Report

CHICHESTER TOWN LIBRARY						
NON-APPROPRIATED FUNDS						
DECEMBER 2017						
BEGINNING BALANCE, January 1, 2017						76,265.87
INCOME:				12/31/2017		
BOOK SALES				177.50	6,085.95	
BOOK SALE MUSIC					0.00	
BOOK PURCHASE REIMBURSEMENT					76.48	
COPIER INCOME					40.00	
PROGRAMS					250.00	
DONATIONS				192.00	5,335.00	
BOOK STORE GIFT CERTS					0.00	
MEMORIAL GIFTS					345.00	
SHIRLEY WATERS BEQUEST (Sold Garage Door)					0.00	
ADDITION DONATIONS					200.00	
YEAR END APPR FUNDS					0.00	
e-bay SALES					47.70	
EAGLE CLUB GRANT					500.00	
CALENDARS				60.00	1,040.00	
INTEREST					4.38	
				429.50	13,924.51	13,924.51
TOTAL INCOME						90,190.38
EXPENSES:				12/31/2017		
BOOK SALE EXPENSES				55.80	379.96	
BOOK PURCHASES					60.67	
PROGRAM EXPENSE (PONTINE)				250.00	2,150.86	
FAMILY PASSES					144.00	
STORY HOUR EXPENSES					84.04	
EQUIPMENT & SUPPLIES					198.92	
MAINTENANCE					32.94	
MEMORIAL GIFTS					856.00	
COMMUNITY (OHID)				3.69	4,052.66	
LANDSCAPING (GUTTERS)				625.00	3,163.47	
EAGLE CLUB GRANT (AUDIO)					420.91	
SILC DUES					300.00	
e-bay EXPENSES					53.94	
BUILDING ADDITION & FURNISHINGS					40,088.66	
CALENDARS					0.00	
MISC. EXPENSES				598.66	985.33	
				1,533.15	52,972.36	-52,972.36
ENDING BALANCE, December 31, 2017						37,218.02
				<i>Committed Funds</i>		-9,877.38
NON-APPROPRIATED COMMITTED FUNDS						
CURRID FAMILY DONATION			\$5,000.00			27,340.64
E-Books			95.00			
JOHN & DORIS SATURLEY BEQUEST			3,161.30			
SHIRLEY WATERS BEQUEST			1,196.99			
LISA PRIZIO MEMORIAL			345.00			
EAGLE GRANT			79.09			
			\$9,877.38			

Report of the Parks & Recreation Commission

In 2017, the Parks and Recreation Commission focused on the maintenance of Carpenter Park and the completion of the Land and Water Conservation Fund (LWCF) project.

As usual, the maintenance of Carpenter Park depended on a combination of volunteer and contracted efforts. At the time of budget preparation, it was anticipated that park mowing would be accomplished by town forces. A later decision by the Selectmen was to contract park mowing and pay for it under Parks and Recreation. This resulted in a budget overrun. . The Chichester Youth Association (CYA) provided portable toilets and trash removal. CYA, the Parks and Recreation Commission, the Conservation Commission, and the community also provided volunteers for park cleanup and maintenance days. Preparation for and cleanup after special events such as Old Home Day, Trunk or Treat and the Haunted Trail were provided by volunteers and various community groups.

In 2017, LWCF project work concentrated on the completion of the project. The Parks and Recreation Commission assessed the work remaining, available funds, and anticipated volunteer availability. With one year remaining until the end of the grant, the Commission, with support of the Board of Selectmen, chose to advertise for competitive bid a construction contract for the major remaining work: demolition of the snack shack and preparation of the site for playground expansion, enhancement of three problem areas of the perimeter trail, and construction of the amphitheater. The single bid received exceeded the funding available for the contract. After negotiations with the bidder, F. L. Merrill, a revised contract was executed which constructed the amphitheater, addressed trail issues, and performed playground site prep work after removal of the snack shack by town forces.

In addition to the contracted work, volunteers worked on the remaining elements of the project. They completed the community building, prepared the site for the community game area and constructed horseshoe pits, constructed a fire pit, improved the park entrance, constructed an informational kiosk, and planned and constructed a natural playground.

The results of the LWCF work were on display at the August 19, 2017, Chichester Old Home Day. The event was held at Carpenter Park and featured many of the elements of the grant. The day began with a fun run/ walk starting and finishing at the park. Next a parade with children and families in character costumes walked the newly enhanced perimeter trail. Many family members and townspeople enjoyed the parade from the new trail benches or the split rail fence. The view of the park was enhanced by the removal of the snack shack and regrading of its former site. Breakfast and lunch were served by the CYA from the new community building. Townspeople could choose to enjoy lunch under the tent on the community area, seated in the amphitheater, or while overlooking the park from the picnic area. The afternoon featured softball games and several community games including a horseshoe tournament held in the new community game area. The day ended with a movie under the stars best viewed from the

amphitheater followed by a bonfire with s'mores at the new fire pit. The results of the project and the work of all those involved were well appreciated.

Our work plan for 2018 will focus on park maintenance and the element of the LWCF project that we were unable to complete- the expansion of the park playground. In planning for the expansion, the Commission received advice from a playground consultant. The consultant recommended that we consider replacing the existing playground structure. Over twenty years old, the existing structure is small for the usage it receives and has been repaired a number of times. Rather than addressing park playground issues in a piecemeal manner, the Commission feels that this issue needs the input of the community and potential partners. If the existing playground reaches the point when it no longer can be repaired, the choices are to simply remove the playground or to remove and replace the playground. Discussions on this topic will continue.

As in the past, the success of each of these efforts will depend on the support of the community. Your support can include participation as a Commission member or alternate, active involvement as an individual or partner group volunteer, or participant at our monthly meetings. This year we were pleased to welcome John White as our newest member. Monthly meetings are scheduled on the second Wednesday of the month at 6:30 PM at the Town Offices. During the summer months, meetings are held at the Carpenter Park pavilion. Meeting locations and additional information on the Parks and Recreation Commission are available on the Town of Chichester website.

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



Planning Board Report

To The Citizens Of Chichester;

The Chichester Planning Board has had a busy & productive year. Several of the commercial developments approved by the board over the last few years have been completed. These projects have added to the assessed value of Chichester. The growth of commercial development along route 4 & 28 helps to ease the tax burden for the residential tax payers in town.

The Planning Board will be proposing two zoning changes on Election Day.

The first is a further clarification of the present ordinance allowing the lighting of flags in the commercial zone.

The second proposal is to allow “Electronic Message Boards” in the commercial zone. Over the years the planning board has had several request by business owners to allow these types of signs. The board has worked hard to put an ordinance together that will not be detrimental to the town, but will help the present business to grow as well as encourage others to locate here in Chichester.

The Planning Board hopes you will support both of these proposed changes.

The Planning Board continues to work on the Master Plan & hopes to complete it this spring.

Respectfully Submitted.

Stan Brehm – Chairman
Kristy Barnouski – Secretary

Road Advisory Committee

Allen Mayville, Jr. (Chairman), Brian Eldredge, Guy Goodwin, Doug Hall,
Tom Jameson (Selectman ex-officio), Jim Plunkett (Road Agent)

Executive Summary

subject to approval by the voters at March 2018 town meeting. This amount is below what the committee had estimated the project might cost.

2019: The committee lists six possible projects but does not make a final recommendation at this time. Possible projects include Bear Hill Road segments 5, 6, & 7; East Ricker Road segment 1; Kelley's Corner Road segments 1 & 2, Horse Corner Road segments 8 and 10, and Webster's Mills Road segments 1 and 2. The committee will again assess the condition of these roads in 2018 and will make a recommendation in next year's report for segments that total about 1.2 miles in length.

2020 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 \$360,000 for 1.2 miles 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 five 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 can be found in the following sections of this report.

them in this condition for the average 20 year life span. To do this the town will need to significantly improve approximately 1.2 miles of paved roads every year. When a road deteriorates beyond needing preventative maintenance during a 20 year life span, it becomes more costly to restore it to good condition.

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

The committee and Road Agent use 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.

2018: The committee recommends one road reconstruction project for completion.

- King Road segments 1-4 from the Loudon Town Line to Route 9. Length is 1.3 miles. Bids for this project have been received and the Board of Selectmen selected the bid for \$319,575.75,

Report of the Zoning Board of Adjustment

The Board continues meet on an as needed basis. In the year 2017 there were only three hearings, two of which involved signs. One hearing being for the size of a sign and another being a business owner applying to allow an electronic message board. There were many inquiries about electronic message board in Town from other business who showed support for this applicant. The Planning Board is attempting to address the business owner's needs and a new sign ordinance is proposed for this year's ballot.



AGENCY REPORTS

Capital Area Mutual Aide Fire Compact

Central New Hampshire Regional Planning Commission

UNH Cooperative Extension Merrimack County



Capital Area Mutual Aide Fire Compact



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Chief Jonathan Wiggin

Chief Coordinator: Keith

Gilbert

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

Email:
capareac1@comcast.net

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

2017 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2017 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, 2017. 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 132,592. The Equalized Property Valuation in our coverage area is currently listed as over thirteen 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. Emergency calls dispatched during 2017 totaled 24,327, a 5.1% increase over 2016. A detailed activity report by town/agency is attached.

The 2017 Compact operating budget was \$ 1,200,489. Funding for all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when available. The Phase 3 communications work funded with a 2015 grant has been delayed by a vendor going out of business. During 2017 we applied for a Homeland Security Grant in the amount of \$387,415.00 to replace the existing dispatch console equipment. The recipients for that grant will not be selected until 2018. We received a grant for \$20,000.00 to develop and deliver training for the NH Statewide Mobilization Plan. This work will be completed in conjunction with the NH Fire Academy & the NH Federation of Mutual Aid Districts.

The Compact and Hazmat Team have received over three million dollars in grant funding since 1999. These funds have been used for communications improvements, training and equipment. The direct benefit that your community has realized from these grants is made possible by your participation in the regional service that we provide.

During 2017 we selected a vendor, signed a contract and began the process of replacing our Computer Aided Dispatch software. We worked on this throughout 2017 and expect to be operating with the new software in the fall of 2018. Continued improvements were made to our simulcast system and the 2014 grant that funded that upgrade was closed out in 2017.

The Chief Coordinator responded to 140 incidents throughout the system in 2017, and provided command post assistance at those mutual aid incidents. I also aid all departments with response planning, updating addressing information, and I represent the Compact with several organizations related to public safety.

Compact officers serving during 2017 were:

President, Chief Jon Wiggin, Dunbarton
Vice President, Chief Ed Raymond, Warner
Secretary, Chief Alan Quimby, Chichester
Treasurer, Assistant Chief Dick Pistey, Bow January - June
Treasurer Chief Jeff Yale, Hopkinton June - December

The Training Committee, chaired by Henniker Captain Mick Costello; with members Chichester Deputy Chief Matt Cole, Warner Deputy Chief Jon France, Northwood Lieutenant Daryl Morales and Bradford Lieutenant Rob Steiz, 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 fifty-eight 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 stepped down this year after many years of dedicated service to the Team. Sean Brown has taken over as Chief and is working hard with several other Team members to finish up some old projects and to pursue new grant opportunities.

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

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

Keith Gilbert, Chief Coordinator
CAPITAL AREA FIRE COMPACT

1/8/2017

Capital Area Mutual Aid Fire Compact

<i>2016 Incidents vs. 2017 Incidents</i>				
ID #	Town	2016 Incidents	2017 Incidents	% Change
50	Allenstown	645	716	11.0%
51	Boscawen	194	181	-6.7%
52	Bow	1037	1048	1.1%
53	Canterbury	312	372	19.2%
54	Chichester	440	504	14.5%
55	Concord	8303	8246	-0.7%
56	Epsom	842	936	11.2%
57	Dunbarton	207	215	3.9%
58	Henniker	904	928	2.7%
59	Hillsboro	1027	1102	7.3%
60	Hopkinton	1119	1192	6.5%
61	Loudon	1083	1116	3.0%
62	Pembroke	296	351	18.6%
63	Hooksett	2281	2350	3.0%
64	Penacook Rescue	840	887	5.6%
65	Webster	185	200	8.1%
66	CNH Hazmat	6	7	16.7%
71	Northwood	647	755	16.7%
72	Pittsfield	822	947	15.2%
74	Salisbury	152	166	9.2%
79	Tri-Town Ambulance	1046	1254	19.9%
80	Warner	397	438	10.3%
82	Bradford	161	180	11.8%
84	Deering	200	236	18.0%
		23146	24327	5.1%

Total Amount of Fire Alarm Systems placed Out of Service / In Service for maintenance in 2017: **2888**

Mutual Aid Coordinator Responded to **140** incidents in 2017

Concord Hospital's Medical Director Responded to **61** incidents in 2017

Inbound Telephone Calls Received on Emergency Lines:	50154
Outbound Telephone Calls Made:	11384
% of Inbound Telephone Calls Answered Under 10 Seconds:	95.35%
% of Inbound Telephone Calls Answered Under 15 Seconds:	99.31%

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION



CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

28 COMMERCIAL STREET, SUITE 3, CONCORD, NH 03301

PHONE: (603) 226-6020 FAX: (603) 226-6023 WEB: WWW.CNHRPC.ORG

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

CNHRPC's mission is to comply with State statute (RSA 36:47) by preparing and adopting regional land use and transportation plans and a regional housing needs assessment. CNHRPC 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 also provides technical assistance services, including zoning ordinance development, grant writing assistance, circuit rider assistance, plan review services, local master plan development, capital improvements program development and guidance, hazard mitigation planning guidance, and Planning Board process training. CNHRPC advocates for member communities and assists and encourages them in both municipal and regional endeavors.

In 2017, CNHRPC undertook the following activities:

- Initiated the update of the Central/Southern NH Comprehensive Economic Development Strategy (CEDS). The CEDS is a comprehensive economic development strategy for the 20-community CNHRPC region, plus six communities within the Southern New Hampshire Regional Planning Commission region. Its purpose is to present various economic and demographic data and to identify common strengths and weaknesses, as well as projects and strategies to strengthen the local economy.
- Continued the support of the CNHRPC Regional Brownfields Program through funding from the United States Environmental Protection Agency (EPA). In 2017, site assessments were initiated in four communities and additional sites were identified for future assessments. For more information on brownfields and the Brownfields Assessment Program please visit www.cnhrpc.org/cnhrpc-brownfields-program.
- Initiated development of the update of the Regional Transportation Plan. Originally completed in 2008, the plan establishes direction and a proposed set of actions for transportation projects and programs in the region over the next 25 years.

- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). Richard Moore is the Town's TAC representative. In 2017, CNHRPC staff worked with the TAC to complete the preparation of the Regional Transportation Improvement Program (TIP) to ensure that the region's needs were adequately addressed in the 2019-2028 State Ten Year Transportation Improvement Plan. The CNHRPC TAC continued to support the NH 28/Main Street improvement project and the study of future improvements to the US 4/King Road intersection. Information related to the TIP update process can be found at www.cnhrpc.org/transportation/transportation-improvement-program-tip.
- Continued to promote CommuteSmart New Hampshire. Staff organized the CommuteSmart Challenge (May 15th-19th) and conducted outreach efforts to local businesses and organizations. Additional information on CommuteSmart New Hampshire can be found at www.commutesmartnh.org.
- Continued to support an enhanced volunteer driver program (VDP) in our region. In 2017, 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. For more information, visit www.midstatercc.org.
- Provided geographic information services (GIS) mapping assistance to local communities. Staff provide local mapping assistance and analysis as requested and maintain a GIS database for each for each municipality and the region as a whole.
- Conducted eight (8) traffic counts along state and local roads in Chichester as part of CNHRPC's annual Transportation Data Collection Program. Over 200 traffic counts were completed across the region.
- Provided assistance to NH Department of Transportation (NHDOT) Complete Streets Advisory Committee (CSAC). CSAC 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.
- Updated CNHRPC Community Profiles located on CNHRPC webpage with most recent demographic data. These profiles can be viewed at www.cnhrpc.org/gis-data/2010-census-data.

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.

UNH Cooperative Extension Merrimack County 2017

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

Our Mission

UNH Cooperative Extension 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.

Our work for Merrimack County

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



80 community leaders gained knowledge and skills;
10 people took on new leadership roles in their communities.



90 workers were trained in safe food handling; **325** citizens utilized the Information Line; **139** farms received technical assistance;
413 soil test recommendations informed crop management decisions.



7,590 acres improved; **14** communities assisted with resources stewardship; **101** woodlot owners advised.



233 local educators trained in STEM, healthy living & youth development; **2,037** kids and adults participated in educational programs.

This year, UNH Cooperative Extension trained and supported **328 volunteers** in Merrimack County. These volunteers contributed **26,462 hours** of their time extending the reach of our programs as 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others.

- **Food & Agriculture:** We support the county's agricultural industries, including producers of fruits, vegetables, ornamental plants, and livestock, through workshops and trainings, diagnostic services, applied research, and one-on-one consultations. This year, at least 3,146 Merrimack County citizens attended training in livestock management, crop production, safe food handling, pest management, agricultural marketing, pollinator protection, farm business management, landscaping for water quality protection, and more. Our team of specialists and volunteers also provide education and technical assistance to home gardeners and citizens through seminars, publications, and through our Education Center Info Line. This year, Education Center volunteers answered 324 inquiries from Merrimack County residents, and the county's 31 Master Gardeners contributed 483 volunteer hours through garden-focused projects, displays, and presentations, contributing an estimated value of \$12,000. This summer, Jeremy DeLisle joined our county staff as our new Food & Agriculture Field Specialist. He is a member of Extension's Fruit & Vegetable Team, and provides support for the state's agricultural and horticultural industries through direct one-on-one consultation and through development programming for fruit and vegetable producers, and other agricultural businesses and organizations. Jeremy visited 29 farms or businesses with one-on-one consultations, 600 individuals received one-on-one consultation with Jeremy through email, phone conversations and in-office visits, and 1290 individuals participated in programs taught by Jeremy.
- **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, 556 Merrimack County residents received one-on-one education from woodlot visits, telephone calls, and e-mail correspondence.

At least 972 County residents participated in many educational events: emerald ash borer educational workshops, geospatial technology training (GIS), N.H. Maple, N.H. Land Trust Coalition work, Saving Special Places Land Conservation conference, Speaking for Wildlife talks, Stewardship Network, woodlot visits, and forest management services. Volunteers from the N.H. Coverts project and the Natural Resource Stewards program contributed nearly 2358 hours conserving and managing natural resources in Merrimack County.

- **Community & Economic Development:** Our Community and Economic Development team (CED) provides research-based education and assistance to individuals, families, businesses, and communities to help identify opportunities to enhance their competitive advantage, build upon their assets, and create conditions that foster local and regional economic growth. Over the last three years, Extension's facilitated engagement efforts in the Merrimack County town of Franklin helped lead to the creation of four *new* businesses (employing five people) and enabled

the city to leverage \$1,336,000 in grants and tax credits to build 45 new units of affordable housing for working families and seniors utilizing a vacant mill building. Other Merrimack County towns have participated in Extension facilitated Community Visioning, Business Retention and Expansion programs, and training for community-based volunteers. This fall, Jared Reynolds joined our county staff as a Community and Economic Development Field Specialist and has already met and has started working with many towns in our county.

- 4-H/Youth & Family:** Preparing youth to become caring and productive citizens is critical to New Hampshire's future. The research-based education and information we provide enhances the leadership and decision-making skills of New Hampshire's youth and strengthens families. We provide educational resources for parents, families, and community serving volunteers and professionals through innovative programs such as Youth Mental Health First Aid Training, as well as, through creative delivery methods, including web-based outreach, e-newsletters and train-the-trainer programs. Merrimack County youth and volunteers participated in many 4-H youth development programs, including State and County Activities Days, Eastern States Exposition activities and competition, Teen Conference, county and state animal science shows, Barry Conservation Camp, Hopkinton State Fair, volunteer screening and training, and youth leadership/youth voice workshops. Merrimack County residents also participated in afterschool professional workshops, farm to school days, military family events and camps, and the Nutrition Connections programs for limited resource adults, families, refugees, and youth.

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

Commissioner Bronwyn Asplund-Walsh, *Franklin*
 Mindy Beltramo, *Canterbury*
 Lorrie Carey, *Boscawen*
 Mark Cowdrey, *Andover*
 Elaine Forst, *Pittsfield*
 Patrick Gilmartin, *Concord*

Ken Koerber, *Dunbarton*
 Paul Mercier, *Canterbury*
 Chuck & Diane Souther, *Concord*
 Mike Trojano, *Contoocook*
 Jennifer York, *Warner*
 State Rep. Werner Horn, *Frankl*

educator and employer. University of New Hampshire, U.S. Department of Agriculture and N.H. counties cooperating.

Connect with us:

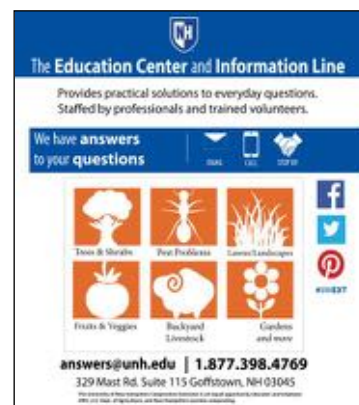
UNH Cooperative Extension
 315 Daniel Webster Highway
 Boscawen, NH 03303

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.



The University of New Hampshire is an equal opportunity

NOTES

[illegible]

BCEP SOLID WASTE DISTRICT



A Message from the District Committee

Changes were the mainstay of the District for 2017. After 27 years, District Administrator, Earl Weir retired. The committee, together with the staff, thanks Earl for his tireless commitment to recycling, the District, and the communities it serves. BCEP is a highly respected model throughout the State, exemplifying how a positive result can be achieved through a regional co-operative. Long-time Operations Manager John Keane left employment to pursue a private business venture with family, and Office Manager/Treasurer, Lisa Stevens, after an extensive hiring process, was appointed the new District Administrator. Jill Lavin has been hired to fill the Office Manager/Treasurer position and the operations position remains open at this time.

Recyclable markets continue to see stricter guidelines for material management, shrinking outlets for post-consumer products, and tumbling prices. Plastics recycling guidelines have changed dramatically, please take some time to read the updated brochure, check-out the new signs, and chat with a staff member with your questions. Doing what is best for the environment is always a challenge to the economics of supply and demand.

With your help, the District processed 1,210.7, tons of recycled materials for a tax offset of \$190,598.43 a true win/win for the planet and the taxpayers. Thanks for doing your part.

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 encouraged to attend and participate.

<u>Tonnage Comparisons</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>
Garbage	2429.2	2535.1	2622.8	2787.7	2841.9	2888.1
Demolition	1019.5	836.9	785.1	962.1	1019.3	1087.1
 Tires	 <u>46.2</u>	 <u>64.1</u>	 <u>31.9</u>	 <u>23.8</u>	 <u>31.7</u>	 <u>33.7</u>
<i>Total Waste</i>	<i>3494.9</i>	<i>3436.1</i>	<i>3439.8</i>	<i>3773.6</i>	<i>3892.9</i>	<i>4008.9</i>
Cardboard	121.4	153.6	160.9	153.4	195.5	157.7
Mixed Paper	386.5	368.3	306.4	329.5	342.0	311.2
Aluminum Cans	20.0	13.6	-	20.3	20.4	-
Tin Cans	18.2	58.1	22.3	40.2	18.7	39.1
Plastic	88.7	94.1	64.3	63.2	85.7	84.3
Scrap Metal	331.4	248.1	190.4	253.6	282.6	294.7
TV's /Electronics	12.8	33.8	31.8	28.7	23.8	27.3
Glass	176.7	193.2	150.5	228.2	154.8	193.3
All Other Materials	<u>117.8</u>	<u>248.1</u>	<u>111.7</u>	<u>139.4</u>	<u>109.7</u>	<u>103.1</u>
<i>Tons Recycled</i>	<i>1273.5</i>	<i>1410.9</i>	<i>1038.3</i>	<i>1256.5</i>	<i>1233.2</i>	<i>1210.7</i>
Total Tons Shipped	4768.4	4847.0	4478.1	5030.1	5126.1	5219.6

<u>Tax Benefit</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>
Recycling Revenue	152,761.92	127,533.33	95,668.52	73,819.64	120,841.38	99,795.93
Avoided Tipping Fees	95,512.50	105,817.50	77,872.50	94,237.50	92,490.00	90,802.5
Effective Tax Savings		\$248,274.42	\$233,350.83	\$173,541.02	\$168,057.14	\$213,331.38
\$190,598.43						

Trivia: Annual cost in taxes to operate the District for 2018 is \$45.12 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, 2018 to December 31, 2018

This is a true copy of the Budget Committee's recommendations for the ensuing year, 2018.
Attest:

Barnstead

Chichester

Penelope Graham

Epsom

Pittsfield

This is a true copy of the 2018 Adopted Budget of the B.C.E.P. Solid Waste District as adopted on December 14, 2017, with Expenditures of \$1,022,310.00, Non-tax Revenue of \$308,503.00 and Tax Revenue of \$714,205.00.

Attest:

Edward A. Jordan

Barnstead

Jeffrey C. Felt

Chichester

Tom Sullivan

Epsom

Michael A. F. Davis

Pittsfield

Richard D. Smith

Hampstead

Norm L. Litchfield

Chichester

John C. Coughlin

Epsom

Andrew T. Hoad

Pittsfield

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

This is a true copy of the 2018 budget of the B.C.E.P. Solid Waste District. attest:

Lisa J. Smith

Lisa J. Smith

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

B.C.E.P. Solid Waste District

towns of

Barnstead – Chichester – Epsom – Pittsfield

115 Laconia Road – P.O. Box 426 – Pittsfield, NH 03263-0426

Tel: (603) 435-6237 – Fax (603) 435-7258

January 3, 2018

BCEP TOWNS

Dear Board Members:

Below is your FY 2018 apportionment and payment schedule for the B.C.E.P. Solid Waste District. As soon as 2017 actual revenues & expenditures have been finalized we will forward the budget to you for publication in your Town Report.

Please note that the first installment is due on or before January 10, 2018.

Apportionment

Town	*Population	Percentage	Amount
Barnstead	4,591	29.0056	207,159.16
Chichester	2,546	16.0854	114,882.86
Epsom	4,600	29.0624	207,565.26
Pittsfield	<u>4,091</u>	<u>25.8466</u>	<u>184,597.72</u>
Totals	15,828	100.0000	714,205.00

*Populations are 2011 NH Office of Energy & Planning Estimates based on the 2010 US census.

Payment Schedule

Date Due	Barnstead	Chichester	Epsom	Pittsfield
01/10/2018	59,186.20	32,822.48	59,302.23	52,740.31
04/01/2018	49,324.32	27,353.46	49,421.01	43,952.47
07/01/2018	49,324.32	27,353.46	49,421.01	43,952.47
10/01/2018	<u>49,324.32</u>	<u>27,353.46</u>	<u>49,421.01</u>	<u>43,952.47</u>
Totals	207,159.16	114,882.86	207,565.26	184,597.72

Sincerely,

Lisa J. Stevens

Lisa J. Stevens
District Administrator

**B.C.E.P. Solid Waste District
FY 2018 Adopted Budget**

Print Date 2/22/2018

Account	Current Year			Funding Year		
	2017 Adopted Budget	As Of 12/31/17	2017 Over (Under)	2018 Admin Budget	2018 Budget Committee	2018 Adopted Budget
Income						
General						
Credit Card Funding		6.93	6.93			
Demolition Fees	117,000.00	141,900.36	24,900.36	117,000.00	117,000.00	117,000.00
Disposal Fees	13,000.00	16,285.00	3,285.00	13,000.00	13,000.00	13,000.00
Electronics	16,000.00	19,060.00	3,060.00	16,000.00	16,000.00	16,000.00
Grants				3,000.00	3,000.00	3,000.00
Int. on Operating Account	3.00	3.71	0.71	3.00	3.00	3.00
Paint & Antifreeze	4,000.00	6,245.20	2,245.20	3,000.00	3,000.00	3,000.00
Refunds & Dividends	3,193.66		(3,193.66)			
Register Over (Under)		3.65	3.65			
Reimbursements		2,866.82	2,866.82			
Fire Reimbursements						
Sale of Signs/Other	500.00	1,181.73	681.73	500.00	500.00	500.00
Scale Minimum						
Service Revenue						
Petty Cash Out						
Prior Year Surplus-(Deficit)		22,281.19	22,281.19			
Tires	5,000.00	6,831.00	1,831.00	5,000.00	5,000.00	5,000.00
Transfer in from Reserve	5,800.00	8,090.04	2,290.04	5,800.00	5,800.00	5,800.00
Unseparated Waste	52,000.00	63,057.88	11,057.88	52,000.00		52,000.00
Total General	218,498.66	287,813.31	69,316.83	219,303.00	187,303.00	219,303.00
Recycling						
Aluminum						
Aluminum Cans	30,000.00		(30,000.00)	30,000.00	30,000.00	30,000.00
Cardboard	15,000.00	29,198.87	14,198.87	15,000.00	15,000.00	15,000.00
CFC's						
Compost		100.00	100.00			
Copper Brans						
Mixed Paper	15,000.00	22,812.23	7,812.23	8,000.00	8,000.00	8,000.00
Newspaper						
Non-Ferrous	5,000.00	9,134.89	4,134.89	7,000.00	7,000.00	7,000.00
Plastic	8,000.00	7,194.72	(805.28)	6,000.00	6,000.00	6,000.00
Radiators						
Scrap Metal	50,000.00	27,812.50	7,812.50	50,000.00	50,000.00	50,000.00
Shop Wire						
Tin Cans	3,000.00	3,719.72	719.72	3,000.00	3,000.00	3,000.00
Vegetable Oil		25.20	25.20			
Total Recycling	86,000.00	89,795.93	13,795.93	88,000.00	89,000.00	89,000.00
Tax Revenue						
Barnstead Tax	197,294.37	197,294.37		207,139.36	207,139.36	207,139.36
Chichester Tax	109,412.21	109,412.21		114,882.86	114,882.86	114,882.86
Epsom Tax	197,681.13	197,681.13		207,565.36	207,565.36	207,565.36
Fairfield Tax	175,807.39	175,807.39		184,597.72	184,597.72	184,597.72
Total Tax Revenue	680,195.00	680,195.00		714,205.00	714,205.00	714,205.00
Total Income	904,693.66	1,067,908.44	83,112.78	1,022,508.00	1,022,510.00	1,022,510.00

BCEP Solid Waste District
Treasurer's Report
 Year to date 2017

Operating Fund

<u>Cash on Hand Beginning Period</u>		
Checking Account 3303176215		\$22,281.19
<u>Revenue</u>		
General Revenue	257,444.28	
Recycling Revenue	99,795.93	
Tax Revenue	680,195.00	
Revenue from Reserve Fund	8,090.04	
Total Revenue Received	\$1,045,525.25	
Transfer from Reserve Fund		
Transfer from Investment Fund	400,000.00	
Total Receipts & Cash in Accounts		\$1,467,806.44
<u>Expenditures</u>		
Administrative	134,743.19	
Capital	628.73	
Hauling	297,152.33	
Landfill	8,490.04	
Maintenance	44,773.26	
Operations	471,989.22	
Total Expenditures During Period	\$957,776.75	
Transfer to Reserve Fund	\$18,500.00	
Transfer to Investment Fund	419,086.00	
Total Expenditures & Transfers		\$1,455,362.75
<u>Cash on Hand End of Period (checking 3303176215)</u>		\$12,443.69
Operating Funds Held in Investment fund		39,086.00
Total Operating Funds Held in all Accounts		\$11,529.69

Reserve & Investment Accounts

<u>Account Breakdown Beginning Period</u>		
Investment Account Beginning Period	0	
Reserve Account Beginning Period	103,615.53	
Total Cash on Hand Beginning Period		\$103,615.53
<u>Revenue</u>		
Interest Received During Period	1,968.59	
Transfer In to Reserve Account	18,500.00	
Transfer In to Investment Account	419,086.00	
Total Revenue Received During Period	499,554.59	
<u>Expenditures:</u>		
Reserve Transfer to Operating Fund	8,090.04	
Investment Transfer to Operating Fund	400,000.00	
Total Transfer to Operating Fund	\$408,090.04	
Investment Funds Held in FIDP	39,086.00	
Reserve Funds Held in FIDP	151,994.06	
Reserve Funds Held in Citizens CD	0.00	
Total Cash on Hand End of Period		\$193,080.06

Treasurer, BCEP Solid Waste



Plastics

- Small Mouth Containers -
Water Bottles, Detergent Bottles, Soda Bottles and Milk Jugs

BY THE WAY.....

Please rinse or wipe clean all food or other residue from bottles and containers..

+++++

EXCLUSIONS:

PLEASE PLACE THESE ITEMS IN THE TRASH!

Flower Pots, Tubs/Lids, Buckets, Styrofoam, plastic (bags, wrap or film). No BLACK plastic items

Containers that held hazardous products ie. Waste Oil, Drano or cleaning products



*** 2018 Facility Hours ***

Open

8:00 A.M. to 4:00 P.M.

Tuesday, Wednesday, Thursday, Friday & Saturday

Scales close at 3:45 P.M.

Closed Sunday & Monday

*** 2018 Holiday Schedule ***

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

New Year's	Tuesday January	2 nd
Memorial Day	Tuesday May	29 th
4 th of July	Wednesday July	4 th
Labor Day	Tuesday September	4 th
Columbus Day	Tuesday October	9 th
Thanksgiving	Thursday 22 nd & Friday	23 rd

*** Fee Schedule ***

Payment by Cash, Check, Debit/Credit

Mixed Garbage & Construction Debris

(7 cents/lb.) \$140.00 per ton

Tires

Up thru 19.5 - \$3.00 each

20 thru 24.5 - \$7.00 each

Equipment - \$75.00 each

FURNITURE

Mattresses or Box Springs - \$5.00 ea

Couch/Sleep Sofa, Overstuffed Chairs - \$10 ea

Paint

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

Antifreeze

\$1.00 / gal

TV's & Computer Monitors, Tablets

\$20.00 each unit

Refrigerators, Air Conditioners, etc.

\$10.00

Propane Tanks

20 lbs and over \$5 ea

B.C.E.P. Solid Waste

2018

*Waste Disposal & Recycling
for the towns of*

Barnstead

Chichester

Epsom

Pittsfield

Every vehicle used to bring materials to the District facility is required to display a permit sticker. Stickers may be obtained at your Town Office or the facility.

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.

BCEP Solid Waste District

PO Box 426 - 115 Laconia Road

Pittsfield, NH 03263-0426

603-435-6237

www.bcepsolidwaste.com

Effective 1/1/2018



**** 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

	Tons	Tax
Year	Recycled	Offset
2011	1,275.6	\$288,739.87
2012	1,273.5	\$248,274.42
2013	1,410.9	\$233,350.83
2014	1,038.3	\$173,541.02
2015	1,256.5	\$168,057.14
2016	1,233.2	\$213,331.38
2017	1,210.7	\$190,598.43

**** 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 (i.e. coffee can, milk jug, detergent bottle) securely tape the top shut (duct tape works well) mark it sharps and bring to the Office.

Batteries: Alkalines are generally safe to put in the trash. Rechargeable & button batteries should be brought to the Office.

Fluorescent Bulbs: Please place in the boxes along the outer wall leading into the office. Ask a staff member if you are not sure where they go.

Mercury Containing Items: Includes Thermometers, Thermostats or any item you suspect. Bring into the Office.

Additional Trivia

The annual property tax raised to operate the District facility for 2018 works out to \$45.12 per resident for the year.

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

Lisa Stevens
District Administrator

**** Separation Guidelines ****

Automotive Wastes

Batteries/Oil/Antifreeze/Tires

Cans - Aluminum

Aluminum Beverage Cans Only

Cans - Tin

Tin cans & aluminum pet food cans & foil

Cardboard

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

Demolition

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

Electronics

Computers, Monitors, TV's, All Electronics

Glass

Glass bottles, window glass, ceramics,
china, mirror glass

Metal

All metal items

Mixed Paper

Any reasonably clean paper product
including newspaper. No wax, foil or
plastic coated papers.

Paint

Oil or latex in original containers-see Staff

Plastic Bottles

#1 and #2 Plastic Bottles

Vegetable Oil

All except linseed

Yard Waste

Leaves, grass clippings-

NO PET WASTE

Questions? Ask a Staff Member.

2018 SCHOOL DISTRICT MEETING

Business Meeting

Saturday, March 10, 2018

9 a.m.

(At Chichester Central School)

Election of Officers

Tuesday, March 13, 2018

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 **10th day of March, 2018** 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 \$6,379,787 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 \$6,379,787.

*School Board Recommends Approval
Budget Advisory Committee Recommends Approval*

If passed, the new estimated tax rate will be \$19.49 [per thousand], which will result in a \$0.27 increase over the previous year tax rate.

3. To see if the town will vote to raise and appropriate the sum of \$80,000 for the purpose of purchasing and installing an auxiliary power generator for Chichester Central School. Fifty percent (50%) \$40,000 of these funds will be from the New Hampshire Emergency Management Performance Grant (NH-EMPG) and fifty percent (50%) \$40,000 will be from general taxation. Failure to be awarded the NH-EMPG grant will cancel this article. (Majority vote required). The School Board recommends this article. The Advisory Budget Committee recommends this article.

*School Board Recommends Approval
Budget Advisory Committee Recommends Approval*

[Estimated tax impact of this article is \$0.15 per thousand]

4. To see if the town will vote to raise and appropriate the sum of \$34,886 for the purpose of purchasing and installing five (5) digital security cameras and a campus public address, notification, and warning system. Eighty percent (80%) \$27,908 of these funds will be from the New Hampshire Homeland Security and Emergency Management (NH-HSEM) Public School Infrastructure Fund and twenty percent (20%) \$6,977 will be from general taxation. Failure to be awarded the NH-HSEM grant will cancel this article. (Majority vote required). The School Board recommends this article. The Advisory Budget Committee recommends this article.

*School Board Recommends Approval
Budget Advisory Committee Recommends Approval*

[Estimated tax impact of this article is \$0.02 per thousand]

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

6. To choose Agents and Committees in relation to any subjects embraced in the Warrant.
7. To transact other business that may legally come before this meeting.

Given under our hands and seal this _____ day of February, 2018

Harold Losey Jr., Chair
Benjamin Brown
Heather Chiavaras
Chichester School Board

A true Copy of Warrant – Attest
Harold Losey Jr., Chair
Benjamin Brown
Heather Chiavaras
Chichester School Board

Chichester School District 2017/18 Budget

CHICHESTER SCHOOL DISTRICT 2017/18 PROPOSED BUDGET					
ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 2015/16	ADOPTED BUDGET 2016/17	PROPOSED BUDGET 2017/18	
1100	REGULAR PROGRAMS				
110	SALARIES - REGULAR				
1100-110	Teachers	1,044,298.80	1,127,053.40	1,013,425.00	
112	Subs. Salaries	14,045.03	14,500.00	15,615.00	
114	Aide Salaries	28,561.26	31,212.78	9,267.00	
115	Reading Tutorial	11,540.00	12,923.40	12,924.00	
329	INSTRUCTIONAL				
1100-329	Instructional Services	8,262.88	7,200.00	7,200.00	
439	REPAIRS & MAINTENANCE				
1100-439	Computer Maintenance	-	1.00	1.00	
431	Contract Maintenance	8,113.07	8,900.00	8,300.00	
432	Instr. Equip. Repairs	-	300.00	300.00	
583	TUITION TO PUBLIC ACADEMIES				
1100-583	Tuit. To Other District	1,277,251.41	1,428,570.00	1,602,957.00	
584	AT RISK TUITION				
1100-584	At Risk Tution	-	1.00	1.00	
		2,390,070.55	2,630,661.58	2,669,390.00	
610	SUPPLIES				
1100-610	General Supplies	8,261.04	8,750.00	8,750.00	
	Supplies-Art	741.42	745.00	834.00	
	Supplies-Language	1,813.75	1,740.00	978.00	
	Supplies-Physical Education	613.45	785.00	693.00	
	Supplies-Math	8,251.55	6,641.00	6,566.00	
	Supplies-Music	61.85	72.00	1.00	
	Supplies-Science	457.85	753.00	732.00	
	Supplies-Social Studies	-	1.00	1.00	
	Supplies-Foreign Language	-	1.00	1.00	
	Supplies-Reading	136.79	5,002.00	1,253.00	
	Supplies-Computer	2,716.42	3,812.00	3,480.00	
		2,411,074.67	2,658,964.58	2,692,679.00	
641	BOOKS				
1100-641	Books-Language	48.50	1.00	1.00	
	Books-Math	47.86	1.00	1.00	
	Books-Music	185.00	215.00	200.00	
	Books-Science	125.75	1.00	1.00	
	Books-Social Studies	1,192.39	1.00	1.00	
	Books-Foreign Language	-	1.00	1.00	
	Books-Reading	468.87	6,785.00	20,269.00	
		2,413,141.04	2,665,969.58	2,713,153.00	
642	AUDIO VISUAL MATERIAL				
1100-642	A/V-Language	378.50	-	-	
	A/V-Math	1,485.00	-	-	
	A/V-Music	-	-	-	
	A/V-Science	-	-	-	
	A/V-Social Studies	-	-	-	
	A/V-Foreign Language	-	-	-	
	A/V-Reading	-	-	-	
		2,415,004.54	2,665,969.58	2,713,153.00	
640	STUDENT PUBLICATIONS				
1100-640	Student Publications	879.05	913.00	924.00	
		2,415,882.59	2,666,882.58	2,714,077.00	
650	COMPUTERS				
1100-650	A/V-Computer Software	843.89	2,935.00	3,074.00	
		2,416,726.48	2,669,817.58	2,717,151.00	
733	ADDITIONAL EQUIPMENT				
1100-733	New Equip-Furniture/Fixtures	180.00	1.00	1.00	
734	New Equipment-Technology	1,550.00	10,200.00	4,316.00	
735	New Equipment	-	1.00	1.00	
	New Equipment - Music	-	1.00	1.00	
	New Equipment-Science	-	450.00	313.00	
		2,418,456.48	2,680,470.58	2,721,793.00	
737	REPLACEMENT OF EQUIPMENT				
1100-737	Replace Classroom Furniture	1,613.53	92.00	800.00	
738	Replacement Computer Equip	7,313.25	1.00	9,618.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE	ADOPTED BUDGET		PROPOSED BUDGET
		2015/16	2016/17	2017/18	
739	Replacement Equipment	1,990.00	1.00	330.00	
		2,429,673.26	2,680,564.58	2,732,531.00	
1200	SPECIAL PROGRAMS				
110	SALARIES - REGULAR				
1200-110	Special Education Salaries	219,701.00	276,696.00	277,696.00	
111	Special Education Coordinator	1,500.00	1,500.00	1,500.00	
114	Educational Assistant Salaries	126,123.83	136,755.76	151,556.00	
115	Summer Tutorial	7,669.90	8,300.00	8,300.00	
116	Training Stend	-	605.00	780.00	
321	Tutoring Services	150.00	1,500.00	1,500.00	
322	Special Education Training	500.00	500.00	500.00	
323	Contracted Services	72,969.97	71,452.00	71,760.00	
430	Equipment Repair/Maintenance	-	-	-	
568	Summer Sp. Ed. Placements	19,564.73	22,150.00	22,000.00	
569	Special Placements	325,780.07	364,318.00	298,752.00	
580	Special Education Travel	449.75	760.00	700.00	
610	SUPPLIES				
1200-610	Special Education Supplies	558.11	673.00	1,368.00	
	Speech Supplies	-	1.00	469.00	
640	BOOKS				
1200-641	Special Education Books	35.14	1.00	1.00	
642	SPECIAL PROGRAMS				
1200-642	A/V Materies	137.85	1.00	1.00	
650	Software	-	253.00	264.00	
733	EQUIPMENT				
1200-733	Special Education Equipment	-	1.00	1.00	
734	COMPUTERS				
1200-734	New Equipment - Computer	27.00	724.00	779.00	
736	Replacement Computer Equipment	-	1.00	1.00	
739	Replacement Equipment	-	725.00	1.00	
810	MEMBERSHIPS/DUES				
1200-810	Memberships/Dues	755.00	748.00	760.00	
		3,205,614.57	3,568,249.34	3,479,230.00	
1410	OTHER INSTRUCTIONAL PROGRAMS				
110	SALARIES - REGULAR				
1410-110	Co-curricular Stipends	24,450.00	26,500.00	30,200.00	
340	Co-curricular Officials	3,240.00	5,000.00	4,000.00	
610	SUPPLIES				
1410-610	Co-curricular Supplies	986.61	1,200.00	1,200.00	
733	New Equipment	-	1.00	1.00	
737	Replacement Equipment	-	1.00	1.00	
810	DUES & FEES				
1410-810	Dues and Fees	1,295.00	1,550.00	1,550.00	
811	Field Trip Fees	3,000.00	3,000.00	3,000.00	
2112	ATTENDANCE & SOCIAL WORK				
330	TRUANT OFFICER				
2112-330	Truant Officer	150.00	150.00	150.00	
		3,238,736.18	3,605,651.34	3,519,332.00	
2120	GUIDANCE				
2120-110	Guidance Salary	69,089.00	70,249.00	70,249.00	
111	Coordinator	300.00	300.00	300.00	
580	Travel	-	1.00	1.00	
610	Guidance Supplies	-	1.00	1.00	
		3,308,125.18	3,676,202.34	3,589,683.00	
2123	ASSESSMENT				
2123-330	Special Education Diagnostics	134,580.46	126,445.00	150,751.00	
331	Testing Services	3,990.20	3,654.00	4,206.00	
610	Testing Supplies	2,041.73	517.00	302.00	
642	Testing Subscription Svcs	1,350.00	-	1.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 2015/16		ADOPTED BUDGET 2016/17		PROPOSED BUDGET 2017/18	
2129 ATTENDANCE & SOCIAL WORK						
550 STATISTICAL SERVICES						
2129-550 Report Cards/Handbooks	-		1.00		1.00	
		3,450,087.57		3,806,819.34		3,745,144.00
2134 HEALTH SERVICES						
110 NURSE SALARY						
2134-110 Nurse Salary	61,806.00		46,509.00		40,806.00	
		3,511,893.57		3,853,328.34		3,785,950.00
610 SUPPLIES						
2134-610 Medical Supplies	785.40		1,212.00		1,387.00	
2136 HEALTH SERVICES						
430 EQUIPMENT REPAIRS/MAINTENANCE						
2136-430 Equipment Repairs/Maintenance	171.50		1.00		115.00	
431 Computer Software Support	302.00		64.00		1.00	
580 TRAVEL - CONFERENCE						
2136-580 Nurse Travel	-		1.00		1.00	
650 Computer Software	-		1.00		1.00	
734 New Computer Equipment	-		1.00		1.00	
735 New Equipment	-		1.00		1.00	
738 Replacement Computer Equipment	-		1.00		835.00	
739 Replacement Equipment	-		1.00		1.00	
		3,513,132.47		3,854,631.34		3,786,293.00
2190 OTHER PUPIL SERVICES						
800 ASSEMBLIES/ENRICHMENT						
2190-800 Assembly/Enrichment Fees	1,478.50		2,600.00		2,600.00	
2212 IMPROVEMENT OF INSTRUCTION						
2212-100 Curriculum Development	-		1,000.00		1,000.00	
320 IN-SERVICE TRAINING						
2212-320 Curriculum Development	-		1.00		1.00	
2213 IMPROVEMENT OF INSTRUCTION						
320 TUITION REIMBURSEMENT						
2213-320 Course Reimbursement	3,190.00		5,000.00		5,000.00	
320 Workshop Reimbursement	5,481.32		6,000.00		6,000.00	
321 Non Cert Conferences and Workshop	120.00		500.00		500.00	
329 In-Service Training	-		1.00		1.00	
		3,523,402.29		3,869,733.34		3,803,395.00
2222 LIBRARY						
110 SERVICES						
2222-110 Librarian Salary	36,489.50		36,124.50		36,125.00	
430 COMPUTER SOFTWARE						
2222-430 Computer Software Support	1,570.00		2,139.00		1,764.00	
610 LIBRARY SUPPLIES						
2222-610 Library Supplies	170.61		82.00		1.00	
615 AUDIO VISUAL MATERIAL						
2222-641 Library Books	1,323.82		1,500.00		1,903.00	
642 Library/General Reference Materials	-		1.00		1.00	
649 Periodicals	384.35		340.00		188.00	
733 New Equipment/Furniture/Fixtures	-		1.00		1.00	
734 New Technology Equipment	-		1.00		1.00	
738 Replacement Computer Equipment	-		1.00		1.00	
739 Replacement Equipment	-		1.00		1.00	
2225 TECHNOLOGY COORDINATOR						
2225-110 Integration Specialist	39,526.40		42,188.80		42,189.00	
111 Harvard Specialist	26,788.98		29,284.20		32,456.00	
		3,628,633.95		3,981,366.84		3,918,026.00
2310 SCHOOL BOARD SERVICES						
380 SCHOOL BOARD SERVICES						
2310-110 Chairman's Salary	500.00		500.00		500.00	
111 Board Member's Salaries	1,000.00		1,000.00		1,000.00	
115 Secretary Salary	1,248.75		1,288.50		1,548.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 2015/16	ADOPTED BUDGET 2016/17	PROPOSED BUDGET 2017/18
2310	DISTRICT CENSUS			
340	STATISTICAL SERVICES			
2310-340	Census/Space Study	-	1.00	1.00
540	ADVERTISING			
2310-540	Advertising	269.22	600.00	500.00
610	BOARD EXPENSE			
2310-610	Board Expenses	75.00	500.00	500.00
810	NHSBA Dues	3,145.99	3,146.00	3,146.00
2312	SCHOOL BOARD			
2312-116	District Clerk	100.00	100.00	100.00
2313	DISTRICT TREASURER			
380	BOARD OF EDUCATION SERVICES			
2313-110	Treasurer's Salary	1,275.00	1,400.00	1,400.00
580	Treasurer's Travel	-	119.00	119.00
610	Treasurer's Expense	75.00	75.00	75.00
2314	SCHOOL BOARD			
2314-116	District Moderator	60.00	60.00	60.00
2314	ELECTION AND DISTRICT MEETINGS			
800	OTHER OBJECTS			
2314-340	Legal Notices	427.76	375.00	450.00
800	School District Meeting	150.00	200.00	175.00
2317	AUDIT			
300	BOARD OF EDUCATION SERVICES			
2317-300	Auditor	6,048.00	7,416.00	7,269.00
2318	LEGAL			
300	BOARD OF EDUCATION SERVICES			
2318-300	Attorneys	7,259.30	3,000.00	5,000.00
2321	S.A.U. MANAGEMENT SERVICES			
312	S.A.U. MANAGEMENT SERVICES			
2321-312	S.A.U. #53	163,242.00	154,334.76	171,191.00
2410	SCHOOL ADMINISTRATIVE SERVICES			
110	SALARIES - REGULAR			
2410-110	Principal Salary	79,560.00	81,151.20	83,000.00
111	Assistant Principal Salary	3,900.00	3,900.00	3,900.00
320	Travel-Conference	160.00	600.00	600.00
610	Dues & Fees	364.00	500.00	500.00
2411	SCHOOL ADMINISTRATIVE SERVICES			
115	SALARIES - SECRETARY			
2411-115	Secretary Salary	29,520.29	29,866.28	32,000.00
115	Summer Secretarial	-	-	-
2480	SCHOOL ADMINISTRATIVE SERVICES			
580	SCHOOL ADMINISTRATIVE SERVICES			
2480-300	Background Check	449.75	500.00	500.00
430	Contract Maintenance	-	1.00	1.00
	Technical Support	11,986.93	12,340.33	13,569.00
531	Communications	-	1,200.00	1.00
534	Postage	817.51	960.00	960.00
580	Administrative Travel	53.74	800.00	700.00
610	Office Supplies	228.01	250.00	250.00
641	Professional Books/Subscriptions	-	450.00	450.00
650	Admin Software	-	1.00	1.00
733	New Equipment/Furniture/Fixtures	4,600.00	1.00	1.00
734	New Technology Equipment	-	1.00	1.00
735	Replacement Computer Equipment	-	1,500.00	1.00
739	Replacement Equipment	-	1.00	1.00
890	Commencement	310.58	500.00	500.00
		3,945,456.76	4,290,034.91	4,247,986.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 2015/16	ADOPTED BUDGET 2016/17	PROPOSED BUDGET 2017/18
2610	OPERATION/MAINTENANCE			
2610-110	Custodial Salaries	87,812.49	89,322.13	92,648.00
2620	OPERATION/MAINTENANCE			
2620-531	Telephone	1,982.45	2,783.13	2,100.00
055	Data Communications	1,983.82	1.00	2,100.00
600	Water/Salt	458.04	600.00	600.00
610	Supplies	10,538.29	13,000.00	13,000.00
622	Electricity	35,948.25	37,905.37	38,500.00
623	Propane	-	28,000.00	25,200.00
624	Oil	11,810.07	-	-
731	New Equipment	383.19	180.00	158.00
735	Replacement Equipment	110,412.18	1,999.00	314.00
2621	OPERATION/MAINTENANCE			
430	CONTRACT MAINTENANCE - OTHER			
430	Other Repairs	59,221.77	2,733.00	19,789.00
520	Liability Insurance	8,903.79	9,539.19	10,206.00
2630	OPERATION/MAINTENANCE-GROUNDS			
430	Contracted Services	-	1.00	1.00
610	Grounds Material	350.00	1,200.00	1,200.00
2640	OPERATION/MAINTENANCE			
430	CONTRACT MAINTENANCE			
2640-430	Equipment - Repairs	-	1,200.00	1,000.00
431	Heat Maintenance	752.90	4,300.00	5,000.00
432	Electric Plumbing Maintenance	10,584.89	6,500.00	8,500.00
433	Contracted Maintenance Service	9,881.94	8,900.00	9,200.00
		4,298,462.65	4,550,179.73	4,475,498.00
2721	PUPIL TRANSPORTATION SERVICE			
443	PUPIL TRANSPORTATION SERVICE			
518	High School Transportation	48,110.00	48,108.80	48,108.00
519	Regular Education	178,508.00	180,000.00	180,000.00
2722	PUPIL TRANSPORTATION			
519	PUPIL TRANSPORTATION SERVICE			
518	Special Ed Summer Transportation	10,074.22	11,300.00	8,000.00
519	Special Education Transportation	100,752.36	114,755.00	111,000.00
2724	PUPIL TRANSPORTATION			
443	SALARIES - ATHLETIC TRIPS			
2724-519	Athletic Trips	3,349.52	4,000.00	4,000.00
2725	PUPIL TRANSPORTATION			
443	FIELD TRIP EXPENSE			
2725-519	Field Trips	1,737.00	4,000.00	4,000.00
		4,838,991.75	4,860,342.53	4,828,806.00
2800	OTHER SUPPORT SERVICES			
211	EMPLOYEE BENEFITS			
2800-211	Health Insurance	456,518.62	525,825.42	522,263.00
212	Dental Insurance	27,740.88	28,735.82	27,324.00
213	Term Life Insurance	1,958.24	2,538.12	3,010.00
214	Disability Insurance	5,886.56	7,152.87	6,286.00
220	FICA	146,732.07	147,095.38	145,723.00
231	Employees' Retirement	30,504.24	32,075.43	38,849.00
232	Teachers' Retirement	239,574.15	231,078.62	271,422.00
239	Annuities	6,000.00	6,000.00	8,000.00
250	Unemployment Compensation	4,654.56	4,479.95	3,656.00
260	Workers' Compensation	15,709.02	14,321.85	11,774.00
290	Teacher Separation	63,440.00	32,000.00	51,667.00
291	Teacher Recertification	880.00	1,735.00	520.00
292	Non-Certified Increases	-	-	-
293	Vacation Accrual	(3,607.45)	1.00	1.00
		5,632,960.74	5,893,181.99	5,919,121.00
4200	FACILITIES ACQUISITION/CONSTRUCTION			
450	Site Improvements	-	1.00	1.00
		5,632,960.74	5,893,182.99	5,919,122.00

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

**CHICHESTER SCHOOL DISTRICT
ESTIMATED REVENUES**

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

[illegible]

SCHOOL DISTRICT REPORTS

Minutes of the 2017 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 2017

Chichester Students Attending Pembroke Academy

Personnel & Salary Rosters



Minutes of the 2017 School District Meeting

Minutes of the 2017 School District Meeting

March 11, 2017

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 14th day of March, 2017, at 9:00 o'clock in the morning to act upon the posted warrant.

Moderator Pam Stiles called the meeting to order @ 9:00.

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

Moderator Stiles reviewed proposed rules of the meeting. A motion was made by Dorothy O'Rourke and seconded by Kate Mara to accept the rules as written. Motion passes.

There were approximately 100 registered voting members present.

For the School Board: Sally Kelly Chairperson

Ben Brown

Harold Losey

For SAU# 53: Gail Paludi, Superintendent

Karen Guerria, Assistant Superintendent for Special Services

For the School District: Brian Beaverstock, Principal

Michelle Plunkett, Clerk

Pam Stiles, Moderator

A presentation was made to the school by a family of 1st grade student, Annabelle Stewart. The donation of \$5,000 was for a new slide for the playground, as the one that is there is very old and in need of much repair. Thank you to Sandy & Mike Currid for their very generous donation!

Article 1: 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 4-Food Service Expend Expenditures/Hot Lunch Program (deficit covered by Fund 1).

The School Board thanked the Budget Advisory Committee for all their help this year.

This is the last year of the 15 year bond for the latest addition.

NH Retirement is up by 10%.

This year we have 2 staff retiring 1 full time teacher and 1 part time teacher.

Our student transportation (H.A. Marston) is once again flat line. Thank you to the Marston's for keeping our transportation line low.

Debra Thorne had a question about school choice and how it might impact taxes. Ben responded that we would not know for a while. It is possible that we might lose money from the state.

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

Diane Mobbs inquired about Books-Reading. The line is \$17,000. This is for the Reading Wonders Program.

Brianne Stone questioned the Curriculum Coordinators stipend. Since we have a Curriculum Coordinator at the SAU for \$144,000 (this includes benefits), will we be eliminating the stipend positions at Chichester. The Board stated no.

Jim Plunkett (Chichester's Road Agent) asked if the school would be doing any infrastructure projects, i.e. parking lot improvements. Harold Losey stated that since this is the last year for the 15 year bond, they were hoping to do some repair work on the parking lot issue. Mr. Beaverstock did say there was no money in the proposed budget for any repairs to the lot.

Motion to accept Article #2, To raise and appropriate \$6,224,776 for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the district. The School Board recommends \$6,224,776. Motion made by Nancy Fraher and Cori Casey. Article Passes. 95 Yes 7 No.

Article 3: To see if the district will vote to raise and appropriate the sum of \$59,952 for the 2017/2018 fiscal year, the cost items set forth in the collective bargaining agreement reached between the Chichester School Board and the Chichester Teacher's Association for the 2017/18 fiscal year which calls for the following increases and benefits:

Collective Bargaining Agreement

5-year agreement (1.5% increase to salary schedule for each yr.)

Adjustment to stipends

Increase to health insurance buyout if more members participate

Language clarifications

17/18	\$59,952
18/19	\$55,517
19/20	\$57,531
20/21	\$55,249
21/22	\$55,724

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

Motions to accept Article 3 by Nancy Fraher and Debra Thorne.

Fred Chagnon asked why we changed from a 3 year negotiation to a 5 year. Ben stated we cannot legally change it back to 3 year; we can only vote the contract up or down. The Board thought it was too arduous to negotiate every 3 years.

Bob Mann questions what would happen if the contract was turned down. The Board stated that it would revert back to the 16/17 FY budget pay rate. The teachers would only move a step in longevity.

Mr. Mann also wondered if benefits were included in the contract. The Board stated it does not include health benefits, but does include fringe benefits.

Paul Twomey mentioned the benefits of locking in for 5 years at a low salary rate.

Article 3-Secret Ballot vote

Yes 75

No 32

Article 3 passes.

Article 4: Shall the Chichester School District vote to raise and appropriate \$48,235 to fund the expansion of the half day Kindergarten to a full day program?

Motion to accept Article 4 by Dorothy O'Rourke and Blaze Konefal

A short PowerPoint presentation was presented on the benefits of a full day Kindergarten program.

Michelle Plunkett asked for clarification on the wording of the Warrant "to fund the expansion". Ben explained it was for the hiring of a full day kindergarten paraprofessional. Michelle asked if the wording could be amended to read to fund a full day paraprofessional and not to fund the expansion. Ben stated that they could not change the wording of the Warrant. Michelle believed they could. The Board took a recess to consult with an attorney.

Mike Williams asked why there was a recommendation by the School Board but not by the Budget Committee. Ben stated that the vote was a tie.

Kathy Doult stated that the test results showed that the students were doing well on testing in grades 1-3 and fell behind in grade 4.

Mr. Beaverstock stated that we have a full time Kindergarten teacher and over the past few years, due to low Kindergarten numbers, she has been teaching Kindergarten in the morning and Reading in the afternoon.

Angus Jameson inquired about the curriculum in the Kindergarten since the amount of class time will double. Brian stated that they will have more time for the core subjects and also time for Art, Physical Education, Technology and Music.

Donna Chagnon did not think this was the year to add a full day Kindergarten. We only have 10 confirmed registrations.

Paul Twomey stated that the Warrant could be amended. We could propose 2 Warrants, one for the full day Kindergarten and one for the paraprofessional. Also specify the intent and cost.

Sylvia Greene stated that parents have a hard time getting the kids back and forth to school in the half day sessions.

Todd Hammond asked Ben Brown if the \$48,235 will be all the town will incur for the full day Kindergarten. Ben stated yes. It will cover a full time paraprofessional working 35 hours with benefits. The benefits were discussed with health @ 80/20. The paras at CCS do not get 80/20. They all receive 65/35. This needs to be readjusted.

Diane Mobbs asked what would happen if the Kindergarten needed to be split because of class size. The Board answered we would pull a teacher from a small class and the paraprofessional would cover both classes.

Kate Mara and Marilyn Salagaj spoke on the benefits of a full day program. More opportunity for intervention and a full day program will attract families to town.

Brianne Stone stated that a few years ago we visited full day Kindergarten and Dr. Paludi stated that we would re-visit full day when the PA numbers decreased. We are not going into PA with a deficit, CCS students arrive at PA at the top. Brianne also asked if the numbers in Kindergarten are small would we still hire a para. Mr. Bevenslock said he would like a para in the Kindergarten no matter what the numbers are.

Angus Jameson asked if our students are doing so well why do we need a full day program. Sally Kelly stated the changes will show up in the future.

Article 4 was called and a secret ballot was called.

Yes 71

No 34

Article 4 passes

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

Motions to accept Article 5 by Cori Casey & Kelly Flanders

Ben stated this is legally needed to accept gifts.

Blaze Konefal inquired if we would have to do this every year. Ben stated yes.

Article 5 passes

Article 6: To choose Agents & Committees in relation to any subjects embraced in the Warrant.

Article Passes

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

Article Passes

Ben Brown & Harold Losey presented Sally Kelly with a token of appreciation for serving 6 years as a School Board member. Thank you Sally for your service to CCS.

Motion to adjourn by Dorothy O'Rourke and Cori Casey

Meeting adjourned @ 12:00

Respectfully Submitted

Michelle Plunkett



Officers, Administration and Staff of the Chichester School District

ANNUAL REPORT OF THE SCHOOL DISTRICT

Chichester, N.H.

For the Year Ending June 2017

School Board

HAROLD LOSEY, JR.

Term Expires 2018

BENJAMIN BROWN

Term Expires 2019

HEATHER CHIAVARAS

Term Expires 2020

Co- Superintendents of Schools

Dr. Gail E. Paludi ~ Patty Sherman

Business Administrator

Amber Wheeler

Principal : Brian Beaverstock

School & Special Education Secretary: Michelle Plunkett

2017 - 2018 Teachers

Theresa Audet

Katherine Dockham

Anne Lakeman

Ruth Bidwell

Kristin Dougherty

Leah Murphy

Amy Binder

Beatrice Douglas

Ashley Paine

Emily Burns

Christopher Gagnon

Sharon Reeves

Tony Cipriano

Lauren Hunt

Corrine Ellsworth Rowe

Lisa Clark

William King

Jessica Smith

Wendy Kneeland

Kathleen Tiernan-Mara

Special Education Coordinator

Jane Heely

Educational & Program Assistants

Bianca Bird

Media Generalist:

Anna Benevides

Guidance: Christina Carrier

Jessica Casey

School Food Service

Deborah Griggs

Ravonne Eccleston, Director

Robin Hayes

Robyn Ladd

Speech: Sarah Downer

Jennifer McCoo

Jodi Mattice Collins

Jennifer Miner

Psychologist: Laci Rechisky

Tammy Murray

Custodial Staff

Sharon Pinckney

Sean Asdot, Head Custodian

Occupational Therapist

Catherine Rainville

David A. Griggs

Stephanie Hanson

Tiffany Woodbury

Cy Tapley

School Nurse: Julie Strazzeri

Rtl Coordinator

Laurie Jaquith

Title 1 Tutor

Gloria Martin

Technology Integration

Chantal Duval

Rtl Tutor

Johanna Sanborn

Interim District Clerk

Michelle Plunkett

Technology Hardware Specialist

Alexander Libby

Truant Officer

Patrick Clarke

Moderator

Sally Kelly

Report of the Superintendents

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

“The function of education is to teach one to think intensively and to think critically. Intelligence plus character - that is the goal of true education.” - Martin Luther King, Jr.

Over the course of this past year the SAU Executive Board voted to designate each of us as Superintendents of our respective school districts and to eliminate the title of Co-Superintendents. While this title change highlights our primary leadership responsibilities for our individual school districts, we devoted just as much time collaborating with each other and our SAU staff to improve outcomes for all of our students across the entire SAU. We remain impressed with the strength and commitment of our dedicated teachers, support staff, and administrators who join together each day to provide the very best learning opportunities for all students, and we are excited at what the future holds.

Our SAU team welcomed two new employees this past year including Superintendent David Ryan (replaced the retired Dr. Gail Paludi) and Director of Curriculum, Instruction, and Assessment Christopher Motika (new position). Both new team members began on July 1 and have been working hard to make immediate contributions to the five districts while learning about the history and culture of the SAU.

One area that both superintendents dedicate a great deal of time working on is the development of the school district budgets. This work began near the beginning of August and continues through the early spring. We have been working alongside our staff and our five school boards to keep costs to a minimum and, in some districts, turned in budget proposals showing a reduction. In all cases of the five towns' budgets, the primary focus was to consider the financial impact on the taxpayers while continuing to provide a quality education.

This year, teachers in all of our buildings have conducted a significant amount of work in the area of Curriculum, Instruction, and Assessment. It has been exciting to see teachers collaborate in order to improve student learning. All five school districts have been deeply entrenched in the redesign of academic competencies, curriculum units of study, and associated performance assessments. While each school and district is focused on different components of Curriculum, Instruction, and Assessment work, they are aligned in their vision to best support students through authentic, engaging learning experiences based on rigorous, locally developed curriculum standards. Districts are sharing practices and materials with one another as a means of growing professionally and creating the best experience for all of our kids. New Hampshire is leading the way in best educational practices at the National level, and our districts are key participants in the innovations that are producing strong students and prepared citizens.

We are pleased with how our year has progressed and wish to thank all of our communities for their support and hard work in making our schools great. In our roles as superintendents, it is important to maintain high levels of communication with all stakeholders and increase awareness and involvement in our schools. Please feel free to contact either of us or any member of the SAU team if you have questions, a request for information, or suggestions for improvement. Our schools are only as strong as the communities they serve, so please consider being involved with programs or activities in any of our districts. We personally invite

everyone to stake a claim in educating all of our children, and we welcome your input on educating our next generation of learners.

Respectfully submitted,

Patty Sherman, Superintendent
Deerfield, Pembroke, SAU

David Ryan, Superintendent
Allenstown, Chichester, Epsom

Report of the School Board

“We strive to work with the broader community to ensure that students develop lifelong skills, enabling them to be contributing and productive members of society.”

- From the CCS Mission Statement, drafted by CCS Staff on March 20, 2017

Another year, and the pace of change seemingly accelerates, challenging your Board, administration, and staff to take actions that will allow your school to remain up to speed. From hiring a new superintendent (welcome Mr. David Ryan!), upgrading exterior cameras to improve school security, adding Chromebooks for all in grades 3-8, to starting down the pathway toward Competency Based Education, your school continues to adapt to the changing environment and challenges for our learners.

One thing that has not changed is the unwavering commitment of our community in support of the school. The roots of this commitment are deep and go back many years to 1948 when the administration, board members, committee members, and other volunteers banded together to garner the resources necessary to plan, construct, and open Chichester Central School in the fall of 1949. Over the ensuing years, the torch of commitment has been carried by numerous groups; the Parent Teacher Organization, coaches for our sports teams, advisors for other co-curricular activities, and many donors and sponsors who have frequently filled in when the budget was restrictive. Most recently, we have had the pleasure of working with a dedicated groups of individuals who have stepped forward to form the Budget Advisory Committee, volunteering many hours at each monthly meeting, as your board works through the budgeting process.

I wish to express sincere gratitude to all in the community as well as our dedicated team of staff and educators, who have worked together to make Chichester Central School a great place to develop the next generations of productive citizens.

Harold D. Losey Jr.
Board Chairman
January 30, 2018

Report of the Principal

2017 Report of the Principal

Growing and learning has been the theme at Chichester Central School in 2017. The staff are dedicated to providing an education that guides our students into becoming independent thinkers, problem solvers and self-directed learners. These traits are evident when walking the halls of Chichester Central School. Students can be seen working on engaging STEM projects using the Project Lead the Way units of study, creating collaborative video projects using green screen technology, and video editing applications, or conducting and sharing research projects on a variety of topics. Individual student needs in reading and writing are targeted through our Rtl program which motivates and engages students in their reading progress in grades K-6. At the middle school level, students have been able to expand on their educational experience at CCS by taking part in electives such as Challenge Math, Math & Science Investigations, Reader's Theater, VLACs foreign language, Mythology and Folklore, Blogoshere, and Highlighting History. In August of 2017, CCS welcomed our first class of full day kindergarten students. This new program addition, supported at the 2017 School District meeting, is already reaping dividends by the additional instructional time provided to our beginning learners. The staff of Chichester Central School continually seek to expand learning opportunities in order to prepare our students to be productive citizens in our fast-paced world.



CCS 4th grade students conducting a hands-on science lesson

In the spring of 2017, students in grades 3-8 participated in the statewide assessment program entitled the Smarter Balanced Assessment Consortium (SBAC). In comparison to statewide proficiency levels, the percentage of students at Chichester Central School outperformed the state average for proficient status in eleven of twelve categories. Fourth and eighth grade students also participated in the annual Science NECAP assessment in which our students showed strengths in inquiry tasks. As a school, we utilize this data, along with other data points such as STAR, Aimsweb and classroom assessment information, to help pinpoint potential areas of growth for individual students and evaluate overall program effectiveness.

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. In the spring of 2017, our boys baseball team was the runner-up in the Suncook Valley Tournament while our girls softball team became League Champions. This fall, our newly created co-ed soccer team became League Champions and our cross country teams continued to grow in size and results at the district and state levels. 'Ram Pride' can be found on every playing field. While winning tournaments is a team goal, the lessons gained through athletic practice, teamwork, and sportsmanship are essential and a hallmark of our student-athletes.

Participation and involvement with the greater Chichester community remains an important aspect of a CCS education. Members of the Chichester Agriculture Commission visited our classrooms this spring and educated students on various aspects of agriculture including sheep shearing and baling hay. Chichester 7th and 8th graders were able to help distribute flags at the State Veterans Cemetery in November prior to hosting a National Guard unit and recognizing local veterans at a student designed and led assembly. Members of our Student Council and National Junior Honor Society participated in fund-raising efforts such as the Rock 'N Race and the Making Strides cancer awareness walk in Concord. Both student organizations also supported families in need during the 2017 holiday season and have helped our school by organizing community events and beautifying the school grounds. In October, over 150 grandparents and family members joined our community for our annual Grandparent luncheon and shared stories and time with our students. Third graders enjoyed visiting the Grange and touring the town. CCS students and staff are always welcoming ways to participate in the community.

Chichester students also have opportunities to share their talents through concerts and events. Students across the grades recited poems at our annual Poetry Night in the spring and tested their knowledge in our annual Spelling and Geography Bees. Audiences from throughout the Chichester community were spellbound during our Drama Club's performance of *Shrek, Jr.* in April. This fall, students in grades 5-8 have been able to participate in brand new choruses and performed with K-6 graders at our annual holiday concert. Student artwork from art classes, or from a newly formed CCS Art Club, can be appreciated throughout the building or as part of a traveling Art Show, at the SAU office, or at the Deerfield Fair. Avenues for our students sharing in the performing arts are abundant at CCS.

At the end of the 2016-17 school year, we saw the departure of three very dedicated staff members. After 23 years of working with our youngest students, Mrs. Molleur left her kindergarten classroom for the last time. Our occupational therapist Mrs. Shaban retired after 33 years of teaching our students flexibility and dexterity. Music teacher Ms. Jacobson's love for music, concerts, and performances with generations of Chichester students over the past 33 years will be remembered for years to come as she also retired. With nearly a century of experience, we miss all three staff members and their contributions and dedication to our school.

Chichester Central staff have continued our professional development journey in moving to a competency-based education in order to ensure students are met at individual levels of knowledge and can meet the demands of their changing world in their future. Our focus is always on students learning and on fostering the social, emotional, and developmental needs of every child. Together, as a community, we are molding our future citizens.

Respectfully submitted,

Brian M. Beaverstock, Principal

Independent Auditor's Report

To the School Board
Chichester School District

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

Sincerely

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

Report of the School District Treasurer

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

SUMMARY

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

Holly MacCleery

District Treasurer

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

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

CHICHESTER SCHOOL DISTRICT
SUMMARY REPORT
SPECIAL EDUCATION EXPENDITURES/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 2015/16</u>	<u>FY 2016/17</u>
Actual Expenditures	\$ 1,276,134	\$1,397,774
Actual Revenues		
♦ Tuition	0	0
♦ Catastrophic Aid	\$ 67,186	\$ 68,840
♦ Medicaid	\$ 51,372	\$ 35,421
♦ Federal Grants (Includes 94:142 Consolidated Grant)	\$ 106,549	\$ 99,570
Total Offsetting Revenues	\$ 225,107	\$203,831

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

Enrollment at Chichester Central School

ENROLLMENT AT CHICHESTER CENTRAL SCHOOL
BY GRADES AS OF OCTOBER 1, 2017

<u>GRADE</u>	<u>GIRLS</u> <u>2017-18</u>	<u>BOYS</u> <u>2017-18</u>	<u>TOTAL</u> <u>2017-18</u>
K	11	6	17
1	5	12	17
2	12	15	27
3	7	7	14
4	13	15	28
5	15	11	26
6	4	15	19
7	5	19	24
8	<u>11</u>	<u>15</u>	<u>26</u>
TOTAL ENROLLMENT	83	115	198
HOME EDUCATION ENROLLMENT	15	16	31

Class of 2017

Brett A. Cassel	Alex Chiavaras
Helen L. Cika	Corey Cleasby
Katherin Edmonds	Lindsay Hawkins
Benjamin D. Kunitake	Leah LaCross
Amelia Lewis	Piper Mattice-Collins
Tyler M. Noucas	Jason Quinno
Jonathan Ricker	Elizabeth Stock
Kerra Vallee	Alexander Walter

STATISTICAL REPORT

For the School Year Ending June 30, 2016

Half Days in Session	360
Total Enrollment	217
Average Daily Membership.....	202.91
Percentage of Attendance	97

2016/17 PERFECT ATTENDANCE

There were no students with Perfect Attendance

Students Attending Pembroke Academy

Chichester Students Attending Pembroke Academy

Grade 9

Ardine, Jacob	Garnett, Kelly	Mercier, Bridget
Arell, Richard D.	Gulo, Sophia S.	Montambeault, Cody
Brown, Koty P.	Hapgood, Haley	Noucas, Tyler M.
Casey, Ryan	Harkness, Jack	Quinno, Jason
Cassel, Brett A.	Harlow, Adam G.	Ricker, Jonathan
Cassel, Devon J.	Harris, Timothy	Rivera-Sanchez, Emelia S.
Chiavaras, Alex	Hawkins, Lindsay	Scandalis, Sierra N.
Cika, Helen L.	Jennings, William N.	Shaw, Robert
Clark, Rachel	Kunitake, Benjamin D.	Stock, Elizabeth
Cleasby, Corey	LaCross, Leah	Tripp, Emma
Condon, Bayleigh	Lewis, Amelia	Vallee, Kerra
Daniels, Christopher O.	Luba, Riley S.	Walter, Alexander
Edmonds, Katherine	Mattice-Collins, Piper P.	Xenos, Javani P.
Fisher, Macayla		

Grade 10

Abdelwaid, Halah B.	Davidson, Nicholas	Mitchell, Colby J.
Adams Parker	Evans, Tianna F.	Pescinski, Jade E.
Adams, Quincy C.	Gill, Isobella S.	Pillsbury, Carter J.
Andrews, II, Charles W.	Harrison, Julia R.	Raymond, Derick
Barnouski, Zachary N.	Jameson, Katherine A.	Roberts, Justin
Birkle, Jordan	Kennedy, Riley	Rowfiyar, Noorya
Bonacorsi, Alexandra J.	Laflamme, Madyson J.	Roy, Bree
Boyajian, Jessica L.	Lehoullier, Lauren C.	Skidmore, Jacob
Boyajian, Samantha R.	Marden, Jacob C.	St. Pierre, Elijah J.
Cassidy, Nathan M.	Marston, Stone D.	Wagner, Jeffrey C.
Cooper, Levi D.	McCormack, Iain C.	
Cox, Emma R.		

Grade 11

Arell, Jacquelyn M.	Holst, Michaela C.	Nixon, Cameron
Brown, Jonathan P.	Jennings, Kyara-Lynn	Perkins, Sierra M.
Cadorete, Mikayla M.	Lehoullier, Jack R.	Pitman, Timothy F.
Chapman, Eric S.	Lewis, Madison	Preve, David
Cleasby, Alysse E.	Marden, Sean M.	Putman, Levi
Cummings, Katelyn J.	Menard, Sean A.	Ricker, Hannah I.
DuBois, Kaden H.	Miner, Sarah E.	Sykes, Nolan C.

Grade 12

Amour, Evan J.	Gelinas, Tarah E.	Russell, Jaden A.
Anderson, Jaydon A.	Hapgood, Cole J.	Skidmore, Maria
Beall, Alexis	Harris, Zachary S.	Smith, Justin A.
Bonacorsi, Cassandra R.	Harrison, Kyle J.	Smith, Tyler D.
Cavanaugh, Steven B.	Jameson, Luke E.	St. Laurent, Delanie M.
Clarke, Clayton M.	Mitchell, Kyle G.	Stone, Megan
Davidson, Zachary	Murray, Jared S.	Valotto, Julia E.
Davison, Jordan R.	Parent, Danielle M.	Wagner, Kelly M.
Donzello-Jewett, Elizabeth J.	Pratt, Alexander W.	Witham, Robert
Edmonds, Joseph M.	Roy, Phoenix	

Personnel & Salary Rosters

<u>Position Type</u>	<u>Category</u>	<u>Name</u>	<u>Amount</u>
Principal	Administrative	BEAVERSTOCK, BRIAN	\$81,151.20
Principal	Administrative	BEAVERSTOCK, BRIAN	\$83,000.00
Guidance	Certified	CARRIER, CHRISTINA	\$71,303.00
Librarian (.5 FTE)	Certified	BENEVIDES, ANNA	\$18,870.50
Nurse	Certified	STRAZZERI, JULIE	\$43,001.00
SPED Teacher	Certified	CLARK, LISA	\$69,105.00
SPED Teacher	Certified	DOWNER, SARAH J	\$68,099.00
SPED Teacher	Certified	HEELY, JANE T	\$73,303.00
SPED Teacher	Certified	KING, WILLIAM STEWART	\$71,303.00
Teachers (.8 FTE)	Certified	AUDET, THERESA K	\$57,042.40
Teachers	Certified	BIDWELL, RUTH P	\$73,303.00
Teachers	Certified	BINDER, AMY R	\$73,303.00
Teachers	Certified	BURNS, EMILY	\$47,207.00
Teachers	Certified	CIPRIANO, ANTHONY D	\$64,220.00
Teachers	Certified	DOCKHAM, KATE	\$73,303.00
Teachers (.6 FTE)	Certified	DOUGHERTY, KRISTEN G	\$37,113.00
Teachers	Certified	DOUGLAS, BEATRICE G	\$70,105.00
Teachers	Certified	GAGNON, CHRISTOPHER	\$55,950.00
Teachers	Certified	HUNT, LAUREN	\$41,363.00
Teachers	Certified	KNEELAND, WENDY D	\$66,734.00
Teachers	Certified	LAKEMAN, ANNE M	\$70,105.00
Teachers (.5 FTE)	Certified	MURPHY, LEAH	\$20,258.00
Teachers (.6 FTE)	Certified	PAINE, ASHLEY	\$29,642.40
Teachers	Certified	REEVES, SHARON	\$61,856.00
		ROWE, CORINNE	
Teachers	Certified	ELLSWORTH	\$69,605.00
Teachers	Certified	SMITH, JESSICA	\$43,597.00
		TIERNAN-MARA, KATHLEEN	
Teachers	Certified	E	\$69,605.00
Integration Specialist	Certified	DUVAL, CHANTAL	\$44,760.00
Rtl Coordinator	Certified	JAQUITH, LAURIE	\$49,404.00

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

Personnel & Salary Rosters

<u>Position Type</u>	<u>Category</u>	<u>Name</u>	<u>Amount</u>
Custodian	Non-Certified	ASDOT, SEAN	\$32,531.04
Custodian	Non-Certified	ASDOT, SEAN	\$35,006.40
Custodian	Non-Certified	GRIGGS, DAVID A	\$28,288.00
Custodian	Non-Certified	TAPLEY, CY	\$29,140.80
Educational Assistant	Non-Certified	CASEY, JESSICA	\$17,495.46
Educational Assistant	Non-Certified	HAYES, ROBIN	\$10,311.25
Educational Assistant	Non-Certified	MURRAY, TAMMY	\$16,516.25
Educational Assistant	Non-Certified	PINCKNEY, SHARON	\$17,495.46
Program Assistant	Non-Certified	BIRD, BIANCA	\$15,459.21
Program Assistant	Non-Certified	GRIGGS, DEBORAH	\$18,047.51
Program Assistant	Non-Certified	MCCOO, JENNIFER	\$21,035.82
Program Assistant	Non-Certified	MINER, JENNIFER	\$19,777.87
Program Assistant	Non-Certified	RAINVILLE, CATHERINE	\$19,777.87
Program Assistant	Non-Certified	WOODBURY, TIFFANY	\$12,272.00
Hot Lunch Director	Non-Certified	ECCLESTON, RAVONNE D	\$29,981.25
Hot Lunch Worker	Non-Certified	LADD, ROBYN	\$9,199.31
Hot Lunch Worker	Non-Certified	MATTICE-COLLINS, JODI	\$6,189.75
Secretary - Admin/SPED	Non-Certified	PLUNKETT, MICHELLE J	\$31,996.65
Hardware Specialist	Non-Certified	LIBBY, ALEXANDER	\$31,983.12
Title 1 Tutor	Non-Certified	MARTIN, GLORIA	\$18,611.60
Rtl Tutor	Non-Certified	SANBORN, JOHANNA	\$12,127.95
Custodian	Non-Certified	GRIGGS, DAVID A	\$27,979.20
Custodian	Non-Certified	TAPLEY, CY	\$28,814.40
Educational Assistant	Non-Certified	BIRD, BIANCA	\$12,608.46
Educational Assistant	Non-Certified	GRIGGS, DEBORAH	\$8,590.26
Educational Assistant	Non-Certified	LYLE, SANDRA A	\$17,104.50

Assistant Educational Assistant	Non-Certified	MCCOO, JENNIFER	\$10,002.97
Assistant Educational Assistant	Non-Certified	MURRAY, TAMMY	\$15,616.68
Assistant Educational Assistant	Non-Certified	PINCKNEY, SHARON	\$16,600.42
Assistant Educational Assistant	Non-Certified	SANBORN, JOHANNA	\$8,573.97
Program Assistant	Non-Certified	GRIGGS, DEBORAH	\$8,204.73
Program Assistant	Non-Certified	MCCOO, JENNIFER	\$9,567.66
Program Assistant	Non-Certified	MINER, JENNIFER	\$18,094.57
Program Assistant	Non-Certified	RAINVILLE, CATHERINE	\$18,094.57
Hot Lunch Director	Non-Certified	MURPHY, EMILY	\$35,524.13
Hot Lunch Worker	Non-Certified	BROWN, CHERYL	\$8,594.10
Hot Lunch Worker	Non-Certified	ECCLESTON, RAVONNE D	\$10,485.90
Secretary - Admin/SPED	Non-Certified	PLUNKETT, MICHELLE J	\$30,597.00
Hardware Specialist	Non-Certified	LIBBY, ALEXANDER	\$42,022.83
TITLE 1 TUTOR	Non-Certified	MARTIN, GLORIA	\$23,111.55

DISTRICTS' SHARE OF SAU BUDGET

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

SCHOOL ADMINISTRATIVE UNIT #53 BUDGET

2017/18 Estimated Revenues

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

Estimated Expenditures

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

REPORT OF RESIDENT MARRIAGES

<i>Person A</i>	<i>Person A's Residence</i>	<i>Person B</i>	<i>Person B's Residence</i>	<i>Date of Marriage</i>
Stevens, Michael R	Contookcook, NH	Carpenter, Heather M	Chichester, NH	January 28, 2017
Fanny, Dani M	Chichester, NH	Prescott, Benjamin S	Chichester, NH	February 28, 2017
Matras, Willie L	Pittsfield, NH	Jones, Lindsay G	Chichester, NH	June 10, 2017
Gove, Leona B	Chichester, NH	Kimball, Timothy M	Chichester, NH	August 26, 2017
Phair, Daniel R	Chichester, NH	Pizz, Victoria M	Chichester, NH	August 26, 2017
Davis, Christopher T	Chichester, NH	Ovaitte, Tasha L	Chichester, NH	September 2, 2017
McIntosh, Craig R	Chichester, NH	Barton, Barbara M	Epsom, NH	November 4, 2017
Clark Jr., Timothy W	Chichester, NH	Ziemianski, Bernadette E	Warren, NH	November 9, 2017
Barber, Justin T	Chichester, NH	Gallant, Jennifer E	Chichester, NH	December 5, 2017
LaFlamme, Amie D	Chichester, NH	Leduc, Douglas	Chichester, NH	December 20, 2017

REPORT OF RESIDENT BIRTHS

<i>Child's Name</i>	<i>Place of Birth</i>	<i>Father's/Partner's Name</i>	<i>Mother's Name</i>	<i>Date of Birth</i>
Eleftheriadis, Nikolaos	Concord, NH	Eleftheriadis, Christoforos	Eleftheriadis, Patra	February 2, 2017
Barrett, Joshua Paul	Concord, NH	Barrett, Thomas	Barrett, Victoria	February 20, 2017
Palys, Rowan Jozefa	Manchester, NH	Palys, Shannon	Palys, Melissa	March 16, 2017
Latimer, Emma Elizabeth	Concord, NH	Latimer, Kyle	Latimer, Katelyn	April 13, 2017
Galdieri, Ava Lurlene	Concord, NH	Galdieri, Anthony	Galdieri, Emelia	May 21, 2017
Laughlin, Alcide Li	Manchester, NH	Laughlin, Michael	Laughlin, Chinghua	June 20, 2017
Colbert, Calvin William	Concord, NH	Colbert, Alex	Colbert, Jillian	July 25, 2017
Swanwick, Mabel Ridley	Concord, NH	Swanwick, Blaise	Swanwick, Elizabeth	July 27, 2017
Smith, Acelynn Emery	Concord, NH	Smith, Nathan	Smith, Ashley	August 6, 2017
Edmond, Wren	Concord, NH	Edmond, Jeffrey	Edmond, Michelle	August 28, 2017
Purinton, Joy Sandra	Manchester, NH	Purinton, Casey	Purinton, Vanessa	September 21, 2017
Wood, Brellyne Ruth	Manchester, NH	Wood, Nicholas	Wood, Carrianne	October 3, 2017



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>
McKoan, Doris	Chichester	Lapan, Arthur	Dupre, Blanche	January 3 ,2017
Nagele, Cynthia	Manchester	Dunphy, William	Blake, Catherine	January 11, 2017
Monty, Grace	Chichester	Kelley, George	Hathaway, Sybil	March 8, 2017
Houston, Gregory	Chichester	Houston, Richard	Brown, Marian	March 14, 2017
Gabriel, Mildred	Concord	Alukas, Peter	Shepherd, Mildred	March 17, 2017
Sweatt, Wilfred	Chichester	Sweatt, Sylvan	Hamel, Evangeline	April 5, 2017
Frost, Candee	Epsom	Smith, Joseph	Rainaud, Brenda	April 23, 2017
Mancini Sr., Alfredo	Chichester	Mancini, Pedro	Sitchar, Maria	May 6, 2017
McIntyre, Robin	Concord	Perkins, Melvin	Fairbanks, Mary	May 8, 2017
Daigneault, Peter	Chichester	Daigneault, Arthur	Bourpos, Sophie	May 9, 2017
Prescott, Benjamin	Chichester	Prescott, Benjamin	Houghton, Patricia	May 9, 2017
Fournier, Ann	Concord	Lassonde, Walter	Champagne, Mary	May 12, 2017
Triber-Hoar, Nancy	Concord	Triber, Louis	Goldman, Marlene	June 11, 2017
Scott, Marguerite	Meredith	Theroux, Leo	Langlais, Melina	June 15, 2017
Bara, Ruth	Chichester	Mobbs, Richard	Parker, Maisie	June 28, 2017
White, Cecil	Concord	White, Harold	Brooker, Gladys	August 30, 2017
Anderson, Tristan	Northwood	Anderson, Franz	Wilson, Harmony	December 6, 2017
Ricker, Richard	Lebanon	Wilkins, Richard	Locke, Virginia	December 12, 2017
Yeaton, Paul	Concord	Yeaton, Albert	Jones, Janice	December 20, 2017



Quality is long remembered after
the price is forgotten.



CHICHESTER PROPERTY VALUES

Town of Chichester, NH Values 02/22/2018

Owner	Acres	Land	Total
16 KARA DRIVE REALTY	7.240	100,900	531,500
200 SUNCOK VALLEY RD	18.400	334,400	492,800
99 DOVER ROAD, LLC	2.213	280,700	374,500
ABBOTT JOINT REV TRST.	2.460	60,900	102,200
	10.500	87,700	216,000
ACORN CREEK	53.700	547,700	903,900
ADAMS, DAVID	16.000	66,243 <i>ac</i>	203,643
ADAMS, PAUL L.	1.520	24 <i>ac</i>	24
	44.300	62,678 <i>ac</i>	214,378
	2.250	3,400	3,400
ADDINGTON, THOMAS A.	5.260	69,200	152,700
ALBERT, DAVID	7.400	90,555 <i>ac</i>	289,655
	8.000	359 <i>ac</i>	359
ALBERT, DAVID J.	6.000	147,700	447,500
ALBERT, MICHAEL	2.835	127,200	194,100
ALLAIRE, SHARON L.	2.600	53,700	159,900
ALLARD EDWARD P	2.000	60,900	158,400
AMBROSE, DOMENIC A	1.900	119,400	363,500
AMES, JOAN M	2.600	79,000	163,200
AMOUR, NANCY L	2.430	67,400	229,500
ANDERSON REVOC. TRST.	5.000	61,900	231,300
ANDERSON, MICHAEL D	45.100	58,893 <i>ac</i>	229,793
ANDREWS, CHARLES W	3.960	63,700	195,500
ANDREWS, JEFFREY G	5.000	79,800	250,700
ANNIS, CANDY	3.010	68,300	183,300
ANTHONY, CRAIG W	2.830	49,800	49,800
ANTHONY, KELLY A.	14.400	635 <i>ac</i>	635
	3.200	68,457 <i>ac</i>	259,757
ANZALONE, JESSICA D	0.500	51,000	152,500
ARELL, RICHARD	25.000	66,754 <i>ac</i>	321,954
ARI, FUAT	12.050	58,306 <i>ac</i>	316,106
ARMSTRONG, BRIAN D	4.000	60,700	189,900
ARSENault, JOHN E	5.180	151,100	151,100
	5.080	150,800	150,800
ASTBURY, SKIP F	3.600	62,300	220,000
ATWOOD, BARRY	3.600	66,900	189,200
AVERKA, MARY ANN	6.530	77,900	207,000
AVTEAR ASSOC. OF NE.	3.440	125,000	454,700
AYERS, BRADFORD	2.490	67,500	365,800
BAAS-III, JOHN C	1.430	66,900	378,100
BABB, KEITH	27.210	70,489 <i>ac</i>	412,289
BACH, SOBHAN M	2.000	66,800	209,500
BACHELDER, BRAD	1.400	58,200	236,200
BADGER, MARK	5.600	72,200	187,400
BAILAT, CLAUDE	2.560	127,800	142,500
BAIAT, EDITH	2.070	60,300	179,100
BAILEY, THEODORE G	75.000	62,924 <i>ac</i>	230,524
BAINES, CONIE	5.810	74,200	265,500
BAKER, RENA	0.000	0	31,300
BAKER, TAMMY L	2.178	61,100	147,400
BAKER, TIMOTHY W	2.020	60,800	194,900
BANKS, RICHARD L.	5.000	75,200	240,300
BANKS, TRACY J-TRUSTEE	19.300	867 <i>ac</i>	867
	0.900	4,700	4,700
BARKER, LOUIS	5.500	69,600	255,700
BARTLETT, DAVID D	0.459	99,500	214,800
BARTLETT, SCOTT J	21.447	811 <i>ac</i>	811
BARTON, KEITH	12.100	73,800	169,500
BATES, GARY V	17.240	95,300	275,000
BATES, GARY V.	29.370	58,232 <i>ac</i>	303,532
BAUM, GEANA GAYLE	2.000	60,800	151,700
BEACHY, LELAND J	5.200	69,100	276,000
BEAN, WILLIAM F	1.800	66,200	165,100
BEATON, DOUGLAS G.	5.100	62,700	62,700
	5.100	62,700	231,800
BEAUDET, DAVID	1.800	59,600	207,100
BEAUDOIN, ROGER	0.000	0	0
BEAUREGARD, CHRISTIAN	3.900	61,200	195,500

Report Based On All Records in Database

Town of Chichester, NH Values 02/22/2018

Owner	Acres	Land	Total
BECK, STEVEN L.	6.150	67,000	197,000
BECKER REV TRUST.	2.100	66,900	172,100
BEDELL, VIRGINIA	2.300	61,300	134,600
BELAND, DONALD R	1.050	63,500	180,200
BELLEMARE LAWRENCE	10.000	65,800	289,500
BENNETT, DAVID	0.000	0	56,600
BENNETT, HAROLD J	2.000	66,800	270,400
BENNETT, RONALD	1.050	196 <i>ac</i>	196
BENNETTE, ROSS J	5.900	62,200	185,400
BERGER, ANTON S	2.000	60,800	189,100
BERKELEY, LAN	28.510	67,923 <i>ac</i>	364,023
BERKSON, LARRY C	2.050	85,200	404,700
BERNARD, ROLAND G.	2.800	80,200	291,000
BERNER, CASSANDRA L.	0.000	0	27,300
BERRY, RALPH G	5.140	58,900	274,100
BERUBE, DAVID P	0.500	42,500	145,000
BERUBE, JOHN	6.900	64,500	188,700
BESHO, VASIL	2.000	72,900	295,000
BETHAL BUILDERS, LLC	2.050	140,200	147,300
	6.580	147,300	147,300
BILL'S RV REALTY, LLC	5.550	390,400	470,000
BIRDSFOOT, LLC	1.000	63,500	302,100
BLACKKEY, NANCY	5.930	82,600	263,400
BLACKMAN, ANTHONY	19.820	55,048 <i>ac</i>	380,248
BLACKMAN, MARION E S	23.000	71,478 <i>ac</i>	408,278
	2.400	47,000 <i>ac</i>	70,509
	28.600	56,791 <i>ac</i>	134,191
	40.000	1,714 <i>ac</i>	1,714
	47.600	2,025 <i>ac</i>	2,025
BLACKMAN, VIRGINIA R.	5.000	59,200	215,900
BLANEY, TARA L	70.750	57,374 <i>ac</i>	210,374
BLEAKLEY, MICHELLE L.	14.830	61,947 <i>ac</i>	292,747
DODDIE, RICHARD	2.850	56,000	56,000
BOISVERT, MADELINE	2.850	65,900	208,300
BOISVERT, RICHARD R	0.600	51,400	141,000
BOLT, ROBERT T	5.800	63,700	333,100
BONACORSI, MELANIE J	3.750	61,600	239,700
BOND, MICHAEL A	4.500	61,900	208,600
BOND, SARAH L.	5.620	66,200	211,600
BONSTEEL FAMILY	2.000	79,000	275,600
BOOKER, CHARLES	0.000	0	0
BOOTH REVOCABLE	22.700	61,295 <i>ac</i>	183,495
	40.700	57,709 <i>ac</i>	58,800
BOOTH, RICHARD H	3.400	56,000	85,600
BORG, CHARLES K	3.100	66,200	145,900
BOSWAK, BRENDA	18.750	130,669 <i>ac</i>	337,669
BOUCHARD, RICHARD A	14.500	61,457 <i>ac</i>	268,357
BOUCHARD, RICHARD A.	5.000	0	0
BOUCHER, GEORGE P	1.600	65,500	117,800
BOUDETTE, STEPHEN C.	18.900	453 <i>ac</i>	453
	85.500	3,501 <i>ac</i>	3,501
BOULANGER, WILLIAM	2.500	60,900	215,600
BOULET, LORNE	4.000	55,200	197,500
BOURBEAU, TRACEY	2.150	78,200	264,400
DOUVIER, JASON	0.000	0	6,400
BOWDEN, GARY	0.000	0	0
BOYAJIAN, ZACHARY L.	15.000	70,769 <i>ac</i>	186,169
BOYD, JIMIE	3.600	66,900	194,800
BOYD, NANCY B	53.000	2,555 <i>ac</i>	2,555
BOYD, RONALD E., JR	1.200	64,100	230,300
BOYER, BRIAN E	1.600	64,300	242,500
BRACKETT, SHERRY J	1.300	57,900	183,100
BRADLEY, GRAYDON	2.640	61,800	250,700
BREAGY, EDWARD	17.800	88,613 <i>ac</i>	131,213
BREHM, STANLEY	5.440	65,400	65,400
	35.000	62,362 <i>ac</i>	172,562
BRESAW, JOHN J	2.800	83,800	320,400
BRETON, GERARD D	0.000	66,900	221,700

Report Based On All Records in Database

Town of Chickadee, NH Values 02/22/2018

Owner	Acres	Land	Total
CORSON, THOMAS C.	5.000	63,700	244,200
	5.000	7,500	7,500
COSENTINO, ROSAMOND	2.000	64,800	221,700
COTE, GARY H.	7.150	59,500	311,900
COUTURE, FAYLENE	5.050	71,400	229,900
COWAN, SUSAN M.	2.600	67,700	213,000
COYLE, JOSEPH	8.200	66,200	194,700
	1.400	16,000	16,000
CRANNELL, MATTHEW	2.200	59,100	198,500
CREMENO, PAUL A. &	4.250	68,600	254,900
CRETE, JESSICA	12.153	78,000	169,800
CRISAFULLI, TINA M.	0.520	49,700	148,700
CROTEAU, ANDREW M.	3.550	80,800	230,100
CROUCH, JEAN	0.970	51,100	145,000
CROWELL, DAVID	7.400	96,919	368,019
CUMMINGS REVOCABLE	1.436	70,800	232,400
CUMMINGS, RICHARD	0.000	0	14,800
CUNNINGHAM, GORDON	0.000	0	0
CURRIE FAMILY TRUST	2.130	85,300	316,600
CURRIE, MICHAEL P. &	2.900	62,200	247,700
CUSHING, SCOTT N.	1.000	63,500	190,300
CUSUMANO, JEFFREY	69.000	8,971	8,971
	1.000	69,200	182,500
	2.110	59,000	152,500
D.B.U. CONSTRUCTION	2.700	142,500	287,100
DAGOSTINO, NICHOLAS G.	2.000	58,300	189,400
DAHOOD, THOMAS M.	0.520	51,200	174,100
DALY, THOMAS PATRICK	2.200	73,200	337,200
DAMAR REALTY	4.410	127,600	363,700
	5.810	215,700	701,200
DANDURAND FAMILY	4.110	57,500	272,600
DAPERGOLAS, JOHN	1.850	84,800	353,300
DARBY, DUNCAN	73.300	73,800	73,800
DARLING, DAVID S.	2.000	64,800	197,900
DAVIDSON, WILLIAM A.	2.280	82,900	268,500
DAVIS, ANN	15.200	70,354	298,354
DAVIS, CHRISTOPHER T.	0.000	0	0
DAVISON JR., RICHARD J.	3.300	62,200	175,700
DAVISON, CAROLEE A.	0.000	0	31,300
DAVISON, KEITH J.	0.100	16,100	113,900
DAVISON, JR., RICHARD	2.500	61,000	196,400
DAY, DAISY H.	37.000	66,304	272,404
DEACHMAN, THOMAS	3.500	66,500	168,800
DECOTA, SCOTT F.	2.030	64,800	155,800
DELAGE, NEAL R.	38.000	63,433	218,433
DEMERS, BRENDAN	3.100	68,500	161,600
DEMERS, BRENDAN ALAIN	2.900	62,200	220,800
DENNIS A. NOLIN 2017	64.100	72,907	399,907
	17.500	1,520	1,520
	8.600	472	472
	13.000	711	711
DENTREMONT, JAMES	2.100	61,900	187,000
DEPALMA, GARY S.	5.880	78,300	370,700
DESILETS, JEAN P.	5.000	68,800	234,100
DESJARDINS, MARC	6.700	95,900	237,600
DESPRES, WENDY P.	4.312	74,500	265,800
DESROCHES, ROGER G.	32.000	115,800	115,800
DEVINE, MARK	0.000	0	0
DENIGMAN, JEREMY D.	2.300	61,300	203,700
DRONNE, JAMES S.	5.000	68,800	349,700
DITORO, MARIE-TRUSTEE	2.100	80,400	513,600
DOBSON, DAVID	2.240	59,200	191,300
DOLLARD, TIMOTHY P.	6.950	65,400	239,200
DONALDSON, ANDREW W.	2.010	60,800	193,200
DONOVAN, JOHN	2.700	61,200	152,900
DONOVAN, JOSEPH	3.020	68,300	164,400
DOUCETTE, DENNIS	0.280	41,300	129,300
DOW, CARLE E.	3.800	67,200	212,600

Report Based On All Records in Database

Town of Chickadee, NH Values 02/22/2018

Owner	Acres	Land	Total
DOW, WILLIAM	0.000	0	0
DOWNEY, THOMAS A.	6.960	64,800	309,300
DOYLE, STEPHEN J.	3.600	87,500	335,200
DOYON, DOUGLAS M.	3.422	80,900	287,600
DRAGON, DEXTER A.	57.670	68,462	92,062
DRAPER, SARAH F.	0.000	0	26,800
DREW, CHRISTOPHER A.	10.670	56,840	74,140
DREW, CHRISTOPHER	1.490	58,700	198,200
DREW, SCOT A.	20.600	63,543	210,343
DRISCOLL, PATRICIA J.	4.200	65,800	156,200
DROSTE, BRIAN A.	5.620	68,800	251,400
DROUIN, PAUL A.	1.500	59,200	199,100
DROUSE, EDWARD A.	2.100	64,900	240,500
DUCHARME, KELLY L.	4.217	73,900	277,400
DUTTY, ERYN K.	2.000	57,000	172,600
DUFORD, RONALD	2.240	63,300	221,900
	2.010	60,800	60,800
	2.090	54,800	54,800
DUPRESNE, PAUL	0.000	0	17,500
DUGAS FAMILY LIVING	1.860	64,600	282,500
DUMONT, KAREY M.	35.206	100,200	100,200
DUNLAP REVOCABLE	3.500	60,228	194,528
DUNLAP, MICHAEL	2.200	59,300	147,800
DUNN, ALAN	4.300	61,700	196,000
DUPONT, BRUCE JR.	2.000	59,200	170,400
DUPONT, PAUL, JR.	5.620	62,500	209,400
DUTTON, DANIEL	2.530	67,600	229,700
DYKE, BRUCE REV TRUST	4.200	67,700	321,100
DYKSTRA, GEORGE	9.600	71,300	360,600
EASTMAN, RAINE	3.310	62,200	166,300
EATON JOINT REV TRUST	7.500	66,300	186,500
EATON TRUST OF 2003	0.300	4,900	4,900
	7.300	64,700	238,600
EDMOND, S. JEFFREY	10.200	80,000	199,900
EDMONDS, RICHARD P.	3.070	68,400	245,200
EDMONDS, ROBERT C.	5.900	67,700	222,500
EDWARDS, MICHELLE L.	2.150	59,300	143,300
EGAN, JOSEPH R.	4.200	67,700	265,300
EGGERS REVOC. TRUST	3.730	93,132	394,132
EFILER, SUE ELLEN	5.360	69,300	263,700
EKERBERG, STEPHEN M.	0.860	55,200	173,300
EKSTROM, KURT G.	35.872	93,025	426,125
ELDRIDGE, ROBYN M.	5.900	63,300	349,400
ELLIOTT, MICHAEL D.	5.674	64,700	242,500
ELLIOTT-SMITH REALTY	3.480	145,200	595,100
ELLIS, ARTHUR G.	3.400	66,600	214,000
	45.000	2,511	2,511
	66.800	4,565	4,565
	43.200	2,056	2,056
ELLIS, DEBORAH	48.300	2,328	2,328
	31.638	1,952	1,952
ELLIS, JUNE M.	2.300	63,300	174,000
ELLSWORTH, JOHN	30.500	4,034	4,034
EMBER, MATTHEW A.	10.200	289	289
EMERY, MELISSA	2.013	60,800	288,200
EMERY, TIMOTHY E.	2.020	72,900	414,600
ENDE, ROBERT A.	5.070	59,300	208,400
ENIGMA HOLDINGS LLC	1.300	71,600	433,700
ER REALTY TRUST	4.700	7,100	7,100
ESTES JR., FREDERICK E.	3.500	68,700	165,700
EVANS, HEATHER E.	5.200	62,800	185,800
EVANS, MATTHEW J.	2.260	71,700	292,900
EVANS-PARADES FAMILY	66.980	108,637	489,037
EVANS-RAYMOND	5.070	68,900	113,200
EVERY, DAVID P.	6.120	67,000	219,300
FAIRANO, CASSANDRA L.	2.250	54,400	341,200
	2.750	100,300	331,100
FAIRPOINT	0.000	0	187,400

Report Based On All Records in Database

Town of Chickadee, NH Values 02/22/2018

Town of Chickadee, NH Values 02/22/2018

Owner	Area	Land	Total
FALZONE, JAMES	8.000	79,500	189,300
FANROY REVOCABLE	14.500	69,282 <i>ea</i>	293,482
FARNSWORTH REV. TRST.	9.420	146,000	268,000
FARNSWORTH ESTATE OF	2.200	129,700	372,600
	7.600	169,600	169,600
	3.500	125,300	125,300
	4.000	61,300	393,700
FARNUM, DOUGLAS	2.020	60,800	232,300
FERRARO, THOMAS A	0.000	0	21,900
FEDERAL NATIONAL	5.100	60,800	231,400
	2.000	60,800	198,800
FEENEY, JOHN	4.000	61,300	223,400
FELCON, FRANCIS &	54.100	3,495 <i>ea</i>	3,495
	166.000	10,066 <i>ea</i>	10,066
	58.800	2,440 <i>ea</i>	2,440
FERGUSON, MARK C	5.879	60,500	183,700
FERMAN, BARBARA J	30.247	186,865 <i>ea</i>	833,665
	44.000	2,833 <i>ea</i>	2,833
FIELDS, SHARIL	0.520	51,400	107,000
FINER, BILL	0.000	0	4,900
FINLAYSON'S PET CARE	24.000	141,158 <i>ea</i>	287,858
FLORENTINO, DAVID	1.900	59,700	117,000
FISH III, WILLIAM L	5.116	69,800	284,800
FISH, DANIEL VIKTOR	5.000	68,600	195,800
FISHER, MARK P	5.500	69,500	319,800
FISHER-JR, DOUGLAS	5.000	142 <i>ea</i>	142
	37.800	65,153 <i>ea</i>	364,253
FITZ, COREY D	5.000	57,880 <i>ea</i>	181,680
	22.200	935 <i>ea</i>	935
FLAGSTAR BANK, FSB	1.940	764 <i>ea</i>	764
FLANDERS LIVING TRUST	12.400	4,885 <i>ea</i>	4,885
	7.900	112,300	306,300
	58.200	2,728 <i>ea</i>	2,728
	5.200	299 <i>ea</i>	299
	45.700	2,129 <i>ea</i>	2,129
	11.200	161,700	326,700
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	5.600	66,800	69,900
	5.500	124,700	170,600
FORST, BRIAN A	5.000	56,300	302,700
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 L	3.014	123,500	279,800
FOURNIER, MARC	7.400	59,500	203,500
FOX, DEBRA L	3.140	76,300	251,800
FRADETTE, VALERIE A	51.500	63,820 <i>ea</i>	383,220
FRAHER, GERARD M	3.920	63,700	273,500
FRANCONE, REV. TR.	31.600	138,642 <i>ea</i>	421,742
FRENCH, ELWIN	2.030	60,800	192,900
FRENCH, LELAND	2.020	60,800	172,600
FRENCH, LELAND F	0.220	33,000	134,300
FRIARY REVOCABLE	2.000	60,800	241,300
FRIEBE, MICHAEL J	11.200	53,400 <i>ea</i>	255,500
FROST, RICHARD	2.900	61,400	196,800
GABRIEL, LESLIE N	1.000	63,500	217,900
GAGNE FAMILY TRUST, R	5.100	62,700	236,400
GAGNE, KEVIN	5.900	70,200	318,000
GAGNE, ROBERT A	46.000	2,165 <i>ea</i>	2,165
GAGNE, ROBERT W	10.980	59,136 <i>ea</i>	244,436
GALDERI, ANTHONY J	2.120	85,600	329,900
GAMACHE, KEVIN	2.000	79,000	325,500
GAMMON TRUST, RODNEY	0.910	56,500	178,900
GARNETT, TAMDY L	6.160	67,600	211,400
GARRETTSON, ESTATE OF	0.000	0	26,600
GARRISON, SCOTT B	25.000	65,882 <i>ea</i>	65,882

Report Based On All Records in Database

Owner	Area	Land	Total
GARRITY, CHRISTOPHER P	25.250	65,001 <i>ea</i>	352,101
GASKELL, BRIAN	18.800	463 <i>ea</i>	463
GATTUSO, JOSEPH	2.800	68,000	165,500
GAUDREAU, DANIEL R	17.400	2,634 <i>ea</i>	2,634
GELINAS, DANIEL R	6.780	71,400	198,500
GELINAS, WILLIAM A	3.380	62,500	284,600
GEORGIOPOULOS,	2.010	72,800	277,200
GETTINGS, RITA	0.000	0	13,000
GETTINGS, WILLIAM	0.000	0	16,200
GIL & TRILLI TRAM REV	52.236	2,173 <i>ea</i>	2,173
	17.481	99,400	389,600
	8.272	66,300	66,300
GILBERT, DENNIS	5.290	63,000 <i>ea</i>	174,300
GILBERT, SCOTT	0.000	0	18,700
GILL, DAVID B	2.300	65,200	261,000
GIUDA, J BRANDON	2.000	68,200	192,800
	192.300	237,638 <i>ea</i>	834,038
	32.860	12,946 <i>ea</i>	12,946
GODOL PEDRO	1.500	58,700	145,900
	0.490	58,900	114,600
GOOD, DARLENE E	18.500	64,200	86,900
GOODWIN, GUY	3.350	73,000	244,700
GOSS JR, WALTER W	2.000	68,000	276,000
GOSSETT, TIMOTHY	3.200	68,600	259,700
GOVE, JO ANN	1.000	57,200	144,400
GRAFTON, STEPHEN	2.900	68,200	234,800
GRAHAM, LYNNE M	0.670	52,900	241,000
GRANDMAISON, BRIAN G	2.840	65,900	229,300
GRANDMAISON, NORMAN	0.000	0	28,500
GRAVELLE, S. MICHELLE	0.730	59,700	178,100
GRAY, DENISE	16.800	99,600	241,300
GREAT MEADOW	39.650	508,200	699,800
	25.540	201,800	261,800
	0.000	0	900
	0.000	0	900
	0.000	0	0
	0.000	0	1,000
	0.000	0	1,000
	0.000	0	1,000
	0.000	0	0
	0.000	0	0
GREENE, SYLVIA	0.000	0	55,200
GRENON JASON L	3.963	63,700	206,300
GRILLO, PHILIP J, JR	2.770	88,200	287,700
GROSSI JR, RONALD V	5.400	62,400	265,000
GRZESIAK, JOHN	15.500	54,800 <i>ea</i>	286,300
GUAY, HARRY R	2.850	61,500	175,200
GUILMETTE, MARK	4.100	68,800	192,000
GULO, PHILIP THANAS	2.000	85,300	335,200
GUT, STEPHEN P	4.550	88,900	329,100
GUY, VALERIE R	7.780	66,700	243,300
HAB INVESTMENTS LLC	83.300	3,632 <i>ea</i>	3,632
HACKNEY, REV TRST.	7.000	66,376 <i>ea</i>	209,976
	40.000	2,050 <i>ea</i>	2,050
HAGEMAN, THOMAS S	5.190	69,300	281,600
HAGUE, JR, MICHAEL D	13.500	67,880 <i>ea</i>	138,880
HAGUE, SUSAN M	2.900	66,000	205,200
HALL FAMILY 2015 TRUST	6.480	71,000	71,000
	8.800	73,900	287,400
HALL FAMILY	0.200	300	300
HALL PETER G	2.170	73,200	273,000
HALL, ESTATE OF	3.600	63,000	158,900
	0.000	0	26,300
HALL, NAOMI R	1.000	51,900	147,200
HAMILL, DOUGLAS	11.750	136,771 <i>ea</i>	347,671
HAMILL, DOUGLAS H	8.420	292 <i>ea</i>	292
	9.400	326 <i>ea</i>	326
HAMMEN, PETER A	5.500	62,600	282,700

Report Based On All Records in Database

Town of Chickadee, NH Values 02/22/2018

Owner	Acres	Land	Total
HAMMEN, PETER G	43.420	95,207	317,407
HAMMOND, TODD	2.000	60,800	250,000
HANSCOM, LAURA M	2.000	60,200	211,800
HANSEN REVOCABLE	3.030	68,300	170,700
HARGOOD, JEFFREY	3.400	62,000	239,400
HARKNESS, JONATHAN E	5.300	62,900	170,600
	0.960	113,000	330,300
HARLOW, JEFFREY M	7.400	72,400	262,800
HARRINGTON, ARNOLD L	2.000	60,200	171,000
HARRIS IRREV. TRUST	11.000	58,053	213,753
HARRIS TRUST	3.350	144,700	1,068,400
HARRIS, DEBRA A	6.150	217	217
	11.700	499	499
HARRIS, ERIC A	0.930	100,800	265,500
HARRIS, RANDY	6.500	64,800	353,900
HARRISON, ESTATE OF	2.230	54,500	190,400
HARRISON, FRANK E	5.190	65,600	249,300
HARTLEY, DAVID	4.500	64,600	231,400
HASKETT IRREV TRUST, W	1.400	71,300	233,400
HATCH, GERALDINE	6.700	73,900	177,100
HAUCK, CHARLES R	2.400	60,700	212,100
HAWKINS, JEFFREY	8.210	66,200	371,400
HAYDEN, JENNIFER J	3.370	88,300	333,500
HAYES SR., PATRICK	8.040	121,875	121,875
HEAD, KENNETH	13.550	641	641
HEALY, LISA M	2.800	59,900	236,500
HEATH, CHRISTOPHER L	4.043	66,830	157,430
HEATH, PETER G	2.000	66,800	183,400
HEATH, ROBERT	5.000	68,800	171,700
HEBERT REV. TRUST	5.890	70,100	279,400
HEGGIE, JAMES III	111.600	3,806	3,806
	24.200	65,542	380,542
	0.340	49,800	62,400
HEMEON, KEVIN	0.000	0	8,800
HEMEON, TYLER S	5.680	60,200	256,600
HENDIE JR, JOHN J	2.000	116,800	226,200
HESS REALTY, LLC	2.040	700,700	1,273,400
HOGGENDOTTOM II	3.500	69,100	311,700
HILL, BENJAMIN G	3.200	80,800	244,300
HILLSGROVE, RAYMOND	5.000	68,800	68,800
HINCKLEY, BILL	0.000	0	6,800
HITCHCOCK, JULIE LYNN	2.678	71,700	220,700
HOAR III, WILLIAM	5.470	71,500	259,400
HOBSON, NELLA M	0.900	62,100	230,000
HOLDEN, MARK F	2.100	58,400	58,400
HOLLORAN REV. TRST.	5.750	57,300	150,000
HOLMES PROPERTIES LLC	1.060	57,200	240,500
HOLMES, DAVID	3.500	56,500	196,800
HOLMES, PETER	6.070	279,200	700,300
	2.350	60,600	193,600
	1.118	57,400	198,800
HOLMES, ROBERT L	4.530	68,100	294,900
HOLST, JAMES E	2.440	85,800	289,900
HOSMER-DOUTT	3.700	67,800	215,300
HOULE FAMILY TRUST OF	3.500	63,100	192,000
	9.000	13,500	13,500
HOULE, ARTHUR G	0.920	130,800	181,400
HOULIHAN, MARY	0.000	0	0
	0.000	0	0
HOWLETT, JOHN L	1.840	59,700	163,400
HRONES JR, VLADIMIR	5.070	68,900	240,000
HUBBARD FAMILY TRUST	5.010	66,100	371,500
HUBBARD, LAUREL	4.250	72,100	234,600
HUMPHREY HOLDINGS	4.155	295,100	330,000
HUMPHREY, DANIEL J	30.508	420,916	932,216
HUMPHREY, PATRICIA	67.000	2,745	2,745
	122.063	347,303	1,859,563
	39.800	1,788	1,788

Report Based On All Records in Database

Town of Chickadee, NH Values 02/22/2018

Owner	Acres	Land	Total
	2.000	105	105
	61.000	68,547	69,547
	4.000	3,300	3,100
HUNSBERGER, RICHARD F	5.000	93	93
HUNT, GEOFFREY T	5.091	93,900	233,400
HUSSEY REV. TRUST	3.130	62,500	190,400
HUSSEY, DAVID W	58.000	6,020	6,020
	12.000	61,403	233,803
HUSSEY, ERIC J	12.000	61,273	290,773
HUSSEY, MARTHA A. F.	48.000	1,202	1,202
INTRAMUOVO, MICHAEL	0.090	64,000	154,500
J&T WOOD GRINDING	2.890	143,300	404,800
JAMESON, THOMAS	5.020	62,500	219,100
JARVIS, HAROLD	6.400	77,400	148,100
JCW3, LLC	0.170	51,000	122,900
JCHICCHESTER REALTY	1.540	683,900	1,331,400
JENKINS, ANTHONY	2.900	68,200	194,900
JENKS, A ELIZABETH	20.000	1,299	1,299
	25.140	71,812	181,512
JENKS, AMY	3.260	68,500	198,500
JEROME, DAVID J	2.910	72,000	270,500
JEWETT, LOUI	2.300	41,300	219,900
JUZIEWSKI, BRADY J	14.390	64,531	196,331
JLC PROPERTIES, LLC	4.850	150,000	599,000
JOHNSON III, CARL R	5.269	56,700	319,300
JOHNSON III, CARL R	5.000	62,500	62,500
JOHNSON, KATHY	0.000	0	1,500
JOHNSON, TIMOTHY	2.500	65,500	343,200
JOHNSTON, CHARLES W	2.140	61,000	191,100
JONES FAMILY TRUST, G & A	44.400	3,174	3,174
	4.300	1,694	1,694
	4.000	428	428
	86.000	77,476	434,576
	22.500	4,711	4,711
	64.000	7,391	7,101
	10.950	2,545	2,545
	16.400	994	994
JONES JR., WILLIAM L	18.700	7,367	7,367
JONES, PHILLIP JOHN	0.790	60,700	60,700
JORDAN, JEFFREY	27.270	1,412	1,412
	5.050	261	261
	4.500	68,300	184,300
	9.000	92,006	194,806
JUDSON, WILLIAM R	3.000	59,200	213,000
JUSTASON, ANDREW L	1.500	53,300	140,200
JUSTIN, CRAIG D	0.920	56,700	253,600
KALINOSKI, JONATHAN D	5.630	69,700	236,000
KARA REALTY	54.480	179,410	179,410
KAULBACH, MICHAEL	3.070	72,500	236,700
KIEFFE, JAMES A	1.800	68,200	247,100
KIELER, JOINT	9.020	68,500	217,000
KERAS, ELINOR	87.000	71,367	384,767
KELLEY, JAMES C	11.600	63,170	249,170
KELLY, BRIAN P	5.000	62,500	194,800
KELLY, DOUGLAS P	2.000	64,800	223,400
KENNEALLY, THOMAS JR	6.800	74,000	252,300
KENNEALLY, DAVID	1.000	63,500	215,900
KENNEALLY, THOMAS	11.200	530	530
	11.020	55,848	247,648
	5.010	3,100	3,100
KENNEDY, KEVIN C	5.000	56,300	264,800
KERSCH HOLDINGS, LLC	1.300	133,700	245,000
KETCHEDMAN, JULIA G	23.600	67,563	82,063
KILLAM, JEFF	0.000	0	0
KILMISTER, JANE	0.000	0	23,900
KILMISTER, TOBIN	2.100	60,400	212,900
KIMBALL, ROSE	20.000	26,800	26,800
KIRPOLINKO	3.200	68,600	214,200

Report Based On All Records in Database

Town of Chickadee, NH Values 02/22/2018

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Owner	Acres	Land	Total
KLAPPROTH, THOMAS	3.700	60,900	189,300
KLITZ, DARYAL R.	3.300	66,500	182,700
KM CHENEY CONCRETE	4.419	218,600	270,900
KORGAN, CHARLES	36.000	63,653 <i>en</i>	357,453
KOLLETT, PETER	2.190	58,500	184,000
KONIFAL, BLAZE V	1.300	102,000	243,600
KONOPKA, SYLVIA	12.700	68,400	82,000
KOSKO, LEON E	14.000	69,153 <i>en</i>	207,253
KOSKO, MAURICE	26.000	941 <i>en</i>	941
KROCHMAL, JAMES H	2.000	60,200	190,700
KUNITAKE, DANIEL W	2.200	60,300	282,900
LABBE, RAYMOND R.	5.000	62,500	291,500
LACROIX, ANN E	6.910	58,900	185,000
LACROSS-LIZOTTE TRUST	5.364	69,300	288,700
LADD, LENT K. 2004 REV	0.600	2,600	2,600
LAFLAM, JOHN M	3.500	62,500	172,400
LAFLAMME, AMIE	5.871	70,000	171,500
LAFLAMME, KEVIN	2.090	60,900	162,100
LAFLAUR, ALAN W	10.000	802 <i>en</i>	802
	8.600	645 <i>en</i>	645
LAGONARSINO, PETER	3.000	63,600	223,100
LAIDLAW, GIL	0.000	0	0
LAKER-PHELPS LIVING	3.300	66,500	192,600
LAKEVIEW TRADING, LLC	0.800	127,400	366,100
LAKOWICZ, CARL	2.750	86,300	305,000
LALLOTT, NIKOLAOS	2.300	73,300	272,700
LAMBERT, JASON M	2.250	61,200	247,600
LAMBERT, KENNETH J.	6.316	66,600	263,300
LAMY, DANIEL L	100.000	3,530 <i>en</i>	3,530
LAMY, JOSEPH	0.000	0	7,600
LANDRY, ROGER	1.100	58,000	222,100
LANE, CHRISTOPHER M	1.800	66,200	241,900
LANE, JOSEPH	3.710	61,400	174,900
LANE, THERESA H	2.300	65,200	191,100
LANGENTIN-BYERS,	0.000	0	77,300
LANGONE, TIMOTHY	5.200	62,900	162,800
LAO, DARIANNA E. R.	2.600	65,600	239,600
LAPIERRE, THOMAS D	3.100	66,200	248,700
LAPLANTE, PENNY A	5.020	68,800	96,300
LAPLANTE, TIMOTHY L	3.130	72,400	270,800
LAROCHELLE, NORMAN	3.600	63,200	256,200
LAUGHLIN, MICHAEL P.	3.500	62,000	178,800
LAVALLEY, RAYMOND	3.790	146,300	262,800
LAVERTU, DENNIS	3.750	63,400	276,200
LAVOIE, ALLAN G	2.797	62,000	221,300
LAVOIE, ROXANNA	1.800	59,400	138,700
LAWRENCE, JERMEY	1.000	57,000	187,000
LAWSON, CYNTHIA	3.500	66,800	132,700
LEACH, KENNETH A.	5.020	68,000	269,200
LEBRETON, ROBYN	2.000	66,600	208,500
LEE, CHRISTOPHER A	2.820	55,300	90,000
LEE, DONALD DWAYNE	2.340	73,400	304,000
LEFFIARE, JOSEPH	0.770	27 <i>en</i>	27
LEHOULLIER, VICTORIA A	0.860	61,600	182,900
LEHOULLIER, ROBERT	2.170	73,100	373,500
LEMAY REAL ESTATE	5.700	54,763 <i>en</i>	276,563
LEMAY, FRANK H	5.300	54,734 <i>en</i>	55,334
	2.018	70,700	70,700
LENEUR, RONALD D	0.760	54,800	178,500
LESERRES, ALAN	12.400	74,100	212,100
LETENDRE, JENNIFER I	2.270	67,200	241,400
LETENDRE, JEREMY D	6.363	64,100	64,100
LEVAN, WAYNE D	2.020	60,800	168,300
LEVEQUE, MARK	0.000	0	5,300
LEWIS, NATHAN J.	3.500	68,000	175,900
LIENHART, MARTHA E.	1.100	63,600	195,100
LIENHART, ROBERT L	20.000	55,305 <i>en</i>	239,865

Report Based On All Records in Database

Owner	Acres	Land	Total
LINDH, SAMUEL M	9.800	69,700	242,900
LINDQVIST, DONALD E	1.700	53,200	160,900
LINGNER, THOMAS	2.300	67,000	153,300
LITTLE, PAUL R	0.300	48,700	143,500
LITTLEFIELD, SANDRA	0.000	0	29,800
LIVE & LET LIVE FARM	14.520	95,600	239,700
LOCKE, HARLEY JR.	1.700	59,300	200,600
LOGAN, WILLIAM	0.000	0	16,500
LONG, ROBERT	0.000	0	8,200
LONGVAL, PHILIP	0.000	0	26,500
LORDEN, REBECCA M	8.190	76,100	249,400
LOSEY JR, HAROLD D.	1.550	64,200	64,200
LOSEY LIVING TRUST.	11.500	66,548 <i>en</i>	448,448
	6.200	2,466 <i>en</i>	2,466
	5.808	1,973 <i>en</i>	1,973
LOVE, ROBERT	2.800	61,200	188,900
LOWE, NANCY E	4.000	73,800	234,400
LUBA, RONALD W	5.237	62,900	307,900
LUCIER, DAVID JR. II	0.950	62,800	190,300
LUOG, STACY JO	1.300	133,700	133,700
LUTKEMIL JR., JAAN	1.020	63,500	181,400
LUTKEMIL, JO ANN	3.060	61,800	178,300
LUKSZA, BRUCE	4.300	63,700	301,400
MACCLEERY SR.,	0.700	300	300
	2.330	65,600	167,000
	5.500	74,352 <i>en</i>	249,652
	17.900	60,655 <i>en</i>	70,455
	8.500	3,411 <i>en</i>	38,211
	228.000	35,763 <i>en</i>	35,763
MACDAID, WAYNE L	0.000	0	26,000
MACKIN, RICHARD P	6.350	58,900	215,400
MACKINNON II, ERIN A	11.600	87,000	173,500
MACLEAN, DEBORA J.	0.340	50,900	179,900
MADISON, ROBERT M	2.600	61,300	192,600
MAGER, PATRICK M.	2.800	61,900	186,000
MAGUE, GEORGE B	0.000	0	25,900
MAGUIRE, YARA	4.300	55,500	55,500
MAHAR, CHARLES E.	3.900	83,900	254,700
MAHLSTEDT, CARL D.	71.500	248,500 <i>en</i>	697,200
MAL-MAR LLC	11.300	345,600	607,000
MANDIGO, RICHARD W &	10.500	54,596 <i>en</i>	195,996
MANN, ROBERT W &	18.300	56,529 <i>en</i>	213,429
MANNING, KRISTEN B.	5.000	62,600	252,000
MARCO RETAILING	7.800	250,000	458,600
MARDEN, LINWOOD	73.770	61,060 <i>en</i>	173,160
	4.020	177 <i>en</i>	177
MARK & PAMELA	1.670	65,700	231,100
MARK L. MACINTOSH	25.300	61,530 <i>en</i>	282,430
MARSH FAMILY	2.300	64,900	214,000
MARSH, PETER	2.700	65,700	219,000
MARSHALL, MARK W	5.940	68,900	297,800
MARSHALL-MEARON, J	2.300	58,400	147,200
MARSTON BROTHERS	7.700	2,800	2,800
	4.300	3,100	3,100
MARSTON, LEWIS B	2.500	60,900	183,900
MARSTON, SCOTT	12.430	67,116 <i>en</i>	235,016
MARSTON, SHAWN	5.400	65,900	237,600
MARTEL, NATHAN	2.500	60,800	191,900
MARTELL, JOHN	5.000	73,900	203,700
MARTIN, AMANDA	0.000	0	3,400
MARTIN, JASON	1.510	64,300	259,200
MARY ELLEN POWER 2017	3.000	68,300	242,100
MASON, EDWIN R	1.200	55,400	171,200
MASON, RONY-ANNE	0.250	32,400	68,800
MATOTT, RAYMOND G. &	3.800	61,300	227,900
MATTHEAS, ALAYNE	0.000	0	0
MATTHEAS, ROBERT	0.000	0	8,200
MATTHEAS, ANN	11.450	506 <i>en</i>	506

Report Based On All Records in Database

Town of Chickadee, NH Values 02/22/2018

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Owner	Acres	Land	Total	Owner	Acres	Land	Total
MATTICE, RONALD	12.260	67,343	270,243	MCUXCE, CARL A	3.010	68,300	319,600
	11.660	347	347	MDACHIK SR, DAVID &	1.000	57,200	197,100
MATTRELLA	5.600	69,700	258,400	MILLETTE, EDWARD R	3.900	69,700	237,600
MATULAITIS, DEBRA L	2.190	88,600	261,300	MILLETTE, RICHARD D &	42.800	74,617	225,317
MAYVILLE JR, ALLEN G	27.000	69,501	225,501	MILLETTE, RONALD	0.000	0	0
MAYVILLE MULLIGAN	2.100	93	93	MILICAN NURSERIES	14.000	1,733	1,733
	10.700	64,894	302,194		94.000	188,300	1,007,100
MAYVILLE, KATHRYN I	3.100	68,500	191,200	MILLS, PHILLIP	1.800	64,500	251,500
MAYVILLE, LOREN	20.000	65,927	183,627	MINER, DOUGLAS C.	5.800	70,000	183,600
MCANNEY, ROBERT H	8.592	161,500	295,200	MINER, PAUL	0.000	0	31,500
	55.000	1,867	1,867	MITCHELL SR, BERNARD	21.650	64,767	174,967
MCBREAITY, JOHN	1.000	69,200	202,600	MITCHELL, COURTLAND	2.200	65,300	175,600
MCCALLISTER, ALAN D.	5.930	140,400	319,600	MITCHELL, GUY A.	7.350	65,700	248,600
MCCANN, RICHARD J	2.000	60,200	93,100	MIXER, LINWOOD	1.800	66,500	207,600
MCCORMACK,	0.600	52,400	166,600	MOBBS JR, OLIVER	5.600	69,700	184,900
MCCORMACK, JOE R.	2.300	60,500	242,100	MOBBS, MICHAEL	2.900	62,200	221,900
MCCREA, BRIAN P	5.930	70,200	202,000	MONROE, JOHN L	16.300	1,439	1,439
MCCULLOCK, KEVIN P	5.220	65,600	374,800	MONROE, JOHN L	20.900	1,409	1,409
MCCULLY, PAUL E	2.000	60,800	231,100	MONTAMBEAULT, JOSEPH	4.250	80,000	360,100
MCDONNELL, JOHN J	0.180	27,800	183,900	MONTERJO, TODD	1.000	57,700	233,100
MCGOVERN, KATHRYN L	1.300	58,100	209,500	MONTMERY, GUY C	2.120	69,300	270,100
MCGOWAN, JOHN	62.000	69,214	198,014	MOORE DONNA, TRUSTEE	1.300	58,000	234,600
MCHEUGH, GREGORY A.	0.910	62,300	176,800	MOORE-SR, SAMUEL B	7.400	434	434
MCINTOSH, CRAIG R	4.200	67,700	183,200		5.000	64,977	242,477
MCINTYRE SR, WAYNE	0.460	49,600	155,400	MORENCY, RAYMOND	0.000	0	8,000
MCJURY, LAURA	3.490	62,800	153,200	MOREY, DAVID	23.400	58,324	262,624
MCKAY REVOCABLE	23.500	63,718	514,618	MORIN, JENNIFER	15.000	52,398	228,698
MCKAY, SEAN	143.000	107,353	517,153	MORRISON, RANDOLPH D	0.360	47,000	91,000
MCKENNA, CHRISTINE F	5.100	68,900	264,500	MORSE, GRETCHEN	2.290	67,200	298,700
MCKERLEY, JAMES P	63.900	65,691	530,391	MORSE, KEVIN M	2.752	63,800	187,800
MCLAUGHLIN, JIM	0.000	0	5,900	MOSES, ALVIN R	10.800	11,500	11,500
MCLAUGHLIN, TRACEY A.	8.010	85,800	227,600	MOSES, BRENT A	4.850	75,000	239,300
MCNULTY, MIKE	0.000	0	0		2.668	70,800	159,800
MCPHAIL-JR, CHESTER C	3.010	61,700	188,800	MOTT, EDWIN	4.770	149,700	262,800
MCRAE SR, KENNETH R	5.670	65,800	262,900	MOYER, WALTER A.	2.050	60,800	184,800
MEEHAN, JEFFREY C	0.070	10,700	10,700	MULCAHY JR, ROBERT	3.100	62,500	153,000
	2.500	59,900	291,700	MULLANEY, JAMES M	2.150	73,300	73,100
	5.500	247	247	MULLANEY, KEVIN J	5.626	57,900	199,000
	65.300	2,940	2,940	MURDOCK GARY O.	4.660	69,900	382,100
MENARD, BRIAN A	5.150	65,100	239,400	MURENZI HONORE M	3.125	65,300	217,400
MERCER, DANIEL G	3.040	62,400	188,900	MURRAY REVOCABLE	6.000	86,800	218,000
MERRILL FAMILY REV	13.920	54,148	213,348	MURRAY, JAMES M	2.700	67,900	205,600
MERRILL, BRADLEY M	1.550	52,900	292,100	MURRAY, KEVIN M	4.000	73,800	336,000
MERRILL, DRUCE W	13.400	56,551	243,151	MYERS, ART	0.000	0	0
MERRILL, FRANK L	24.410	12,381	12,381	NADAU, STEVENE	5.570	71,600	182,200
	1.690	59	59	NADER, HANNA	2.000	60,900	227,600
	0.970	34	34	NAIDITCH REVOC TRUST	2.300	64,900	183,000
	1.220	42	42	NANCY ST. LAURENT	3.680	94,300	409,200
	2.040	71	71	NELSON REVOC. TRUST	2.000	64,900	187,200
	0.780	27	27	NELSON, PAULA J	3.000	61,500	174,400
	0.760	26	26	NEW ENGLAND FLOWER	25.900	898	898
	0.750	26	26	NEWCOMB, LEE-ANN E	2.000	67,700	212,300
	0.850	29	29	NEWBROOK, WAYNE A.	2.570	67,700	263,900
	1.190	41	41	NICASTRO, ANTHONY J	3.800	67,200	250,900
	0.770	27	27	NICHOLS, ARTHUR M	5.500	69,600	207,000
	0.770	27	27	NICHOLS, LAURIE E	13.600	66,188	362,188
	0.760	26	26	NICKERSON, RALPH A	4.300	78,600	224,600
	0.750	26	26	NICOLAISEN FAMILY	5.680	83,400	179,900
	16.980	1,061	1,061	NOEL, LUCILLE	0.000	56,000	183,800
	5.980	60,427	293,227	NOLAN, LORE J	2.000	72,900	318,900
MERRILL, KARA L	1.610	70,100	283,600	NOLIN, ARMAND J, III	4.800	3,100	3,100
MERRILL, KARL	17.353	71,359	186,439	NOLIN, KATHY EUGENA	3.485	67,300	291,200
MESSINA, VINCENT B	3.200	66,400	207,500	NOLIN, SHANNON	3.020	63,600	181,600
MGS LIVING TRUST	3.050	87,600	334,600	NOONAN JR, RICHARD E	10.000	70,000	71,700
MICHAEL, KAREN E	2.200	65,100	153,500	NOYES III, CHARLES M	3.300	66,200	233,200
	2.800	65,800	172,600	NOYES, JOSIAH ROBERT	2.010	60,800	165,100
MICHAUD, ROBERT E.	2.000	76,800	366,800	NYHAN, KOREY M	0.550	54,900	159,000
MICHAUD, TED	5.010	68,800	120,100				

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Owner	Acres	Land	Total
ORIN, 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
ODONNELL, KATHY	9.910	72,100	179,000
OKIEFE-MARTIN	12.300	175,700	661,600
ONEIL, PAUL	0.000	0	16,400
ONOROSKI, MICHAEL	5.000	75,200	263,300
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	42.119	3,056	3,036
ORDWAY, GARY F	45.000	5,160	5,160
	5.273	65,700	225,100
ORDWAY, TIMOTHY D	5.000	64,700	171,800
OROURKE, JAMES E &	6.340	77,800	258,700
OROURKE, WENDY L	18.568	63,348	293,648
OSBOW POND TRUST	6.120	78,300	208,000
PALMER, HENRY M	19.100	72,912	257,512
PALYS, DAN	4.000	47,200	117,300
PAPPAS LIVING TRUST	2.000	89,800	230,000
PARENT, MICHELLE A	2.360	55,200	186,100
PARKERSON, JOHN L	2.800	61,400	155,200
PASSLER, ALAN D	5.300	95,500	293,800
PATCH, DEE	0.000	0	0
PATSFIELD, KAREN L	0.000	0	17,300
PATTEN JR., ROBERT	5.020	58,800	263,000
PATTERSON, JULIE A	2.400	61,400	75,800
	1.900	64,525	297,625
	19.900	64,172	64,172
PAUL, DAVID A	5.080	106,400	255,500
PAVEGLIO, D	5.000	68,800	268,400
PEARSON, KENTIN S	2.690	86,100	357,800
PELLO, PATRICIA	6.360	64,500	198,200
PEREIRA, PAUL	1.900	40,700	204,300
PERRON, ALAN S	5.220	69,100	69,100
	0.000	0	27,400
PERRON, RAYMOND A	1.100	63,800	172,700
PERRY, SARAH ANNE	14.330	85,562	279,062
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 A	0.000	0	53,700
PETERSON, BRENDA A	2.230	79,300	235,200
PETRALIA, JOHN P	2.630	71,600	333,300
PFATT, JACOB D	4.800	119,500	254,100
PHILIPS, DANA I	80.730	96,444	217,744
PHILIPS, DARLENE M	31.270	119,658	254,958
PHILBROOK, CAROL C	5.102	68,900	407,500
PHILLIPS AUTO SALES	3.770	209,200	301,800
PIERCE, ARTHUR	0.000	0	7,600
PIKE, ESTATE OF VELNA	70.000	2,228	2,228
	15.200	263	263
PIKE, FRANCIS E	25.790	69,399	149,299
PIKE, GORDON	1.700	52,700	83,000
PIKE, RONALD	14.000	1,877	1,877
	10.250	152	152
	14.500	574	574
	4.800	65	65
	36.160	63,523	194,823
	5.135	58,580	72,080
PILLSBURY, JAMES A	3.400	66,600	277,100
PINCKNEY, DAVID R	5.110	69,800	254,100
PITMAN, DOUGLAS W &	9.820	75,300	326,000
PITMAN, IDROTHY	5.340	69,300	359,400
PLUMMER, CARL	5.100	68,900	175,900

Report Based On All Records in Database

Owner	Acres	Land	Total
PLUMMER, CARROLL E	3.020	62,300	282,900
PLUNKETT, JAMES T	12.400	94,395	351,905
	106.200	7,914	7,914
POKER FAMILY	1.780	68,300	188,400
POKER, MATTHEW R	3.170	72,400	209,400
POST REVOCABLE TRUST	6.700	71,400	282,600
POTTER HORSE CORNER	4.300	70,000	259,200
POTTER BURY TRUST,	2.500	55,400	171,700
POTTER, DAVID A	5.000	71,300	285,000
POTTER, FREDERICK W	2.570	56,000	154,800
POTTER, JOHN S	1.300	52,200	160,900
POTTER-JR, THEODORE A	2.940	62,200	247,900
POULIOT, WENDY J	3.070	86,500	349,900
POWLES, CHRISTOPHER J	6.310	64,500	209,100
PRATT, RICHARD M 2002	4.000	69,800	235,200
PRATTE, MICHAEL	0.000	0	0
PRATTE, THOMAS	0.000	0	0
	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
PREVE, JR, DAVID R	2.050	66,900	249,900
PREVE, JOSHUA R	0.850	49,800	225,800
PREVE, TAMI M	5.000	68,800	231,400
PREVE, WAYNE B	7.490	58,649	380,849
PRICE, ARNOLD	29.200	69,562	187,962
PROCKETT, JOHN D	13.800	66,636	305,536
PROQUER REAL ESTATE	5.200	459,200	793,900
PROUT, RYAN D	0.280	42,000	180,100
PRUE, RAYMOND J	5.500	69,600	225,500
PUBLIC SERVICE CO OF	43.300	117,600	996,600
	0.000	1,200	1,200
PURINTON CASEY A &	12.050	65,458	232,758
PURVIS, MICHAEL H	12.600	54,211	129,611
PUTMAN, JAMES D	5.050	68,800	255,000
QUINN, WILLIAM	0.910	56,300	150,300
R & K PROPERTIES, LLC	2.000	120,000	204,200
R.P.W. REVOCABLE TRUST	19.000	180,254	407,954
RAIPOLT, MICHAEL	2.900	59,400	99,400
RANDALL, FRANK	5.070	64,400	162,300
RAPOSA, JULIE A	0.700	48,300	154,600
RAUTER INT. REV TRUST,	0.580	56,300	169,800
REALTY INCOME	16.292	624,344	3,646,644
REED, CATHERINE J	149.900	297,745	574,845
REINHARDT, BERND	5.000	75,600	232,000
REPUGGI, ROBERT	0.000	0	9,900
RICH, MARSHA A	2.090	60,900	80,900
RICHARDSON, RAYMOND	2.010	58,900	227,700
RICKER, LARRY E	5.000	59,200	215,500
RICKER, RICHARD D	7.207	72,300	238,100
RICKER, RUSSELL D	3.500	66,800	354,000
ROBERT A. LEWIS TRUST	4.159	73,800	434,000
ROBERT A. SHAYER	0.290	43,600	173,000
ROBERTS, DONALD D, JR	5.090	69,800	335,400
ROBINSON, MICHAEL	2.250	73,300	264,500
ROBINSON'S MOBILE	10.720	512,600	578,500
	0.000	0	18,800
	0.000	0	25,900
	0.000	0	25,000
	0.000	0	27,400
	0.000	0	26,400
	0.000	0	25,200
	0.000	0	24,900
	0.000	0	0
	0.000	0	26,500
	0.000	0	0
	0.000	0	0

Report Based On All Records in Database

Town of Chickeater, NH Values 02/22/2018

Owner	Acres	Land	Total
ROBINSON'S MOBILE	0.000	0	29,800
	0.140	18,800	28,600
ROGER & DEBORAH L.	6.220	58,857 <i>ac</i>	271,797
ROHEH, JON A	3.700	69,400	251,600
ROMA FAMILY	10.000	56,300	358,600
ROUNDS, DAVID	14.060	59,840 <i>ac</i>	279,740
ROUSSELLE, MELINDA L.	20.300	86,400	233,500
	40.000	3,402 <i>ac</i>	3,402
ROUSSEAU, AMY E	6.470	64,700	243,200
ROUSSEAU, GERARD W	3.060	61,800	230,600
RKD REALTY, LLC	9.850	398,500	439,400
RUXOFF, FRED	11.000	59,847 <i>ac</i>	82,447
	2.500	57,752 <i>ac</i>	215,432
	7.500	389 <i>ac</i>	389
RUPE, DAVID J	2.000	72,900	300,100
RUSHION, STEVEN S.	3.700	67,000	241,600
RUSSELL, PAMELA L.	5.500	66,100	213,800
RUSSO, ROBERT C.	1.310	63,900	295,000
RUTHERFORD, STEVEN R.	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	24 <i>ac</i>	24
RYMES, JAMES T	2.030	72,900	247,900
RYMES, JOHN A	19.000	161,681 <i>ac</i>	340,481
SAJB REALTY, LLC	2.470	141,600	646,700
	7.700	25,000	25,000
	1.200	134,400	134,400
SABOE, 2009 REV. TRUST,	1.700	64,400	325,200
SALAGAI, BRIAN J	5.430	71,900	237,700
SALT MARSH BEAU	0.930	62,500	276,400
SANBORN REVOCABLE	7.700	63,300	256,800
SANBORN, ANSEL N	2.700	67,900	67,900
	3.500	69,100	330,100
SANBORN, DALE A	2.370	61,400	219,800
SANBORN, DENNIS	5.200	62,800	98,000
SANBORN, MADELINE	2.000	19,100	28,000
	2.100	59,000	257,200
SANBORN, PAUL W	60.000	4,629 <i>ac</i>	4,629
	3.400	66,600	224,700
	13.200	1,534 <i>ac</i>	1,534
SANDRA A. GILMORE	1.400	58,200	184,600
	0.700	53,600	118,300
SANFORD, JOHN W	5.690	69,800	276,000
SARGENT, JR., RICHARD A	5.840	70,100	141,700
SASSI, RONALD R	7.240	68,700	291,200
SATURLEY REV. TRUST,	11.620	1,129 <i>ac</i>	1,129
SATURLEY, BENJAMIN J	2.040	58,900	136,200
SAVAGE, LISA M	2.710	61,900	275,100
SAWTELL, JULIE A &	0.620	52,400	161,500
SAWYER, ERIC	37.600	87,857 <i>ac</i>	364,457
SAYER REV. TRUST, MARY	0.750	68,100	140,800
SCHREY'S FAMILY REV	0.170	31,000	136,200
SCHNEIDER, BRIAN E	5.800	69,900	316,300
SCHREIER, GARY L.	98.100	12,950 <i>ac</i>	12,950
	13.199	115,303 <i>ac</i>	687,203
	25.800	1,159 <i>ac</i>	1,159
	4.900	1,950 <i>ac</i>	1,950
	20.700	1,816 <i>ac</i>	1,816
SCHUTZINGER,	0.000	0	18,000
SCOTT FAMILY	4.000	94,900	255,700
SCOTT, DAVID J	1.000	57,700	182,700
SCOTT, HEATHER L.	0.380	65,800	251,900
SCOTT, NEAL J	1.750	64,500	193,200
SEAMON, STEPHEN E	5.000	71,300	167,400
SENECAL THOMAS A	1.340	51,800	313,700
SEYMOUR, GEOFFREY	2.090	66,900	159,800
SHACKFORD, LOBI	4.530	82,400	253,800
SHAMIL, KATHERINE A	4.800	71,000	313,000

Report Based On All Records in Database

Town of Chickeater, NH Values 02/22/2018

Owner	Acres	Land	Total
SHAW JR., ROBERT T	5.400	65,300	232,000
SHAW, CARLYLE	52.000	3,661 <i>ac</i>	3,661
SHAW, FREDERICK B	7.000	2,797 <i>ac</i>	2,797
	32.046	61,688 <i>ac</i>	218,488
	34.900	3,547 <i>ac</i>	3,547
SHIBLES, CRAIG	2.810	122,800	400,800
SHINGLE CAMP, LLC	0.000	0	0
SHAMON, MATTHEW R.	2.400	67,400	186,600
SIMS, JEFFREY A.	1.200	52,000	176,400
SIMS, SOPHIA M.	7.150	84,200	228,100
SISTL, MARK L.	3.570	4,800	4,800
	6.830	128,200	494,300
SKIDMORE, CODY P	2.680	85,200	288,600
SMALL, GEORGE	0.000	0	0,900
SMITHSOUTHS, KOSMAS	24.000	94,700	118,400
SMITHSOUTHS, KOSMAS E	2.818	80,200	271,200
SMITHSOUTHS, SOFIA E	2.650	82,500	454,200
SMITH, CHRISTINE J	2.188	79,300	218,700
SMITH, CRIS M	10.960	88,400	241,400
SMITH, GENE W	4.857	65,000	170,700
SMITH, KATHRYN M	2.910	80,200	223,000
SMITH, KENNETH B	6.610	73,700	160,600
SMITH, KENNETH C.	3.200	66,400	219,600
SMITH, KENNETH C., JR.	1.850	87,500	246,000
SMITH, KENNETH J.	9.900	14,900	28,800
SMITH, PAMELA	11.230	62,182 <i>ac</i>	196,782
SMITH, SARA	2.640	50,200	204,600
SMITH, STEPHEN C.	2.440	77,300	314,400
SNOW, JOHN E	2.300	68,200	138,300
SOLBERG, ALVIN B	2.000	60,000	171,400
SOLID GOLD INVESTMENT	32.500	327,000	402,400
SONIA, JOHN R.	5.600	72,600	261,800
ST. LAURENT, DALE	0.390	44,200	198,100
ST. LAURENT,	4.900	3,100	3,100
STACKHOUSE, ROBERT W.	2.270	61,200	154,900
STAMP, JENNIFER L.	1.100	67,600	187,500
STATE OF NEW	2.200	140,700	140,700
	0.230	80,500	80,500
	2.490	199,200	199,200
	0.490	118,200	118,200
	1.400	135,800	135,800
	1.200	134,400	134,400
	1.000	133,000	133,000
	0.010	2,000	2,000
	1.300	135,300	135,100
	0.150	45,000	45,000
	1.200	121,000	121,000
	1.500	122,900	122,900
	7.600	68,200	237,900
	0.500	44,300	44,300
	0.060	9,300	9,300
	0.110	33,000	33,000
STEED, KEVIN M	5.000	82,500	271,800
STEELMAN, GREGORY C	1.700	65,800	179,500
STELINE, PAUL	0.000	0	9,900
STEVENS JR., RUSSELL	1.900	68,400	203,400
STEVENS REV. TRUST	2.000	66,800	175,300
STEVENS, LUKE T	46.000	3,651 <i>ac</i>	3,651
	5.510	52,800	52,800
	1.000	63,500	181,200
	3.500	3,000	3,000
STEVENS, MARILYN A	15.000	81,500	222,200
STEWART, JAMIE L.	5.000	70,900	215,200
STEWART, PHILLIP N	2.300	59,300	244,200
STILES, PAMELA A	2.000	60,800	197,200
STOCK, JANE M	6.150	77,300	266,600
	0.000	0	3,100
STONE, ERIC	2.050	53,000	167,800

Report Based On All Records in Database

Town of Chickadee, NH Values 02/22/2018

Town of Chickadee, NH Values 02/22/2018

Owner	Acres	Land	Total
STONE, JEFFREY G	4.290	82,100	294,900
STONE, ROSHUA R.	12.093	85,247 <i>ac</i>	277,947
STRATEGIC	2.164	54,900	54,900
	2.134	54,900	54,900
STRATTON, RUSSELL	0.920	56,700	108,100
STRAZZERIE, JULIE L.	2.850	43,300	213,700
STRIEBY II, PAUL A.	5.200	66,400	246,100
STURTEVANT, KERRY	0.000	0	600
SUDAK SR., JAMES W.	2.000	60,800	212,400
SUNCOOK VALLEY ROAD	2.200	120,700	286,800
SURETTE, KENNETH M.	2.000	64,800	203,400
SWAIN, CHRISTINE	5.170	69,100	306,900
SWAIN, JEFFREY	25.000	60,250 <i>ac</i>	304,150
SWEATE, CAROL L.	0.000	0	40,800
SWETT, NANCY E.	1.000	57,000	155,300
SWIESZ, ED	0.000	0	7,400
SWIRKO REV TRST, F & S	5.810	57,400	237,000
SYKES, ROBERT G. JR.	1.300	63,900	289,900
	25.000	3,425 <i>ac</i>	3,425
TALON, ROBERT E.	6.720	61,800	230,300
TALUBA, JON	4.000	60,700	321,400
TANGUAY, JASON M.	2.010	72,900	267,700
TAPP, DARREN S.	5.650	62,800	243,700
TAYLOR, KAREN L.	24.470	103,563 <i>ac</i>	331,663
TAZ'S TALO, LLC	7.100	157,900	362,400
T-D CORPORATION	45.200	0	0
TDS TELECOM	0.150	52,500	53,900
	1.700	137,900	987,400
	0.000	0	418,000
TEPPER, E. SCOTT	7.930	63,800	301,400
	5.460	75,800	305,100
TEPPER, ERNEST	7.680	63,400	204,500
TEPPER, SCOTT E.	6.000	64,000	64,000
TESTERMAN, PATRICK A.	14.716	67,354 <i>ac</i>	277,954
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	3,651 <i>ac</i>	3,651
THERIAULT, EDWARD	4.900	71,200	206,100
THERIAULT, ROBERTA	10.400	89,100	214,000
THERIAULT, SCOTT	9.600	73,300	299,400
THIBODEAU, EDMOND J.	0.000	0	33,700
THOMAS, JAMES S.	15.600	65,934 <i>ac</i>	348,434
	2.100	827 <i>ac</i>	827
THOMPSON, ELIZABETH	1.700	59,100	158,500
THOMPSON, JANICE	0.000	0	0
THORNE, CLARK E.	0.939	62,700	193,200
THORNE, DAVID	20.000	87,600	223,300
TINGLEY, RODERICK	1.900	58,800	245,700
TIVEY, MIKE	0.000	0	0
TODD, MICHAEL R.	2.550	85,900	295,600
TOMBARELLO, GEORGE R.	48.638	2,281 <i>ac</i>	2,281
TOPOUZOGLOU, JOHN	48.200	3,404 <i>ac</i>	3,404
TORREY, ANTHONY	2.900	62,200	156,500
TORREY, CARA LYNN	5.200	62,800	226,400
TOUSIGNANT, JOHN	0.320	106,400	232,700
	14.600	43,500	204,100
TOWLE, EST OF ALLAN	12.000	567 <i>ac</i>	567
TOWLE, JAMES D & GAIL	20.700	60,643 <i>ac</i>	107,043
TOWN OF CHICKADEE	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	413,300
	0.700	128,600	250,000

Report Based On All Records in Database

Owner	Acres	Land	Total
	31.000	137,200	137,200
	0.200	23,300	137,500
	0.170	22,800	22,800
	0.850	83,800	83,800
	8.300	7,000	7,000
	15.200	508,800	535,200
	26.200	136,700	279,200
	1.300	120,300	120,300
	31.500	97,300	97,100
	0.160	11,900	11,900
	0.200	55,000	55,000
	0.280	84,000	84,000
	6.500	58,600	58,600
	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	3.650	86,600	285,600
TROTTER, KATHLEEN	2.400	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
TURNER, JERRY	0.000	0	4,200
TURNER, ROBYN	2.200	65,300	219,200
TWOOMEY, PAUL	0.000	0	20,800
TWOOMEY-SWEET 2005	26.400	65,277 <i>ac</i>	358,777
	1.700	2,900	2,900
UTTS, JOHN C-TRUSTEE	2.640	60,900	203,500
UNITED METHODIST	0.500	49,300	323,600
UNITIL ENERGY SYSTEMS	0.000	0	3,541,200
UNITY COMMONS, LLC	1.990	139,300	601,800
UP ON THE HILL	3.679	69,300	188,400
	3.300	66,500	143,500
	3.300	66,500	66,500
	3.500	60,700	163,200
UPIAM FAMILY TRUST	4.000	67,400	252,100
	10.000	473 <i>ac</i>	473
VALENTIN, KAREN J.	2.800	60,800	223,300
VALENZE, CLAUDE E.	6.990	60,111 <i>ac</i>	246,011
	5.810	1,579 <i>ac</i>	1,579
VALLEE FAMILY TRUST	12.890	65,525 <i>ac</i>	289,423
VALLEE, CHARLENE T.	37.740	82,501 <i>ac</i>	670,601
VALLEY, DOUGLAS S.	20.000	64,271 <i>ac</i>	402,271
VALLEY, DOUGLAS S.	37.940	267,600	267,600
VALLEY, JAMES E.	5.000	68,900	434,700
VALOTTO, MICHAEL J.	2.150	79,200	256,900
VANDEWATER, DONNA L.	5.120	83,200	268,200
VELCKY, DAVID H.	1.500	58,500	169,300
VIAL, JAMES	2.020	60,800	220,900
VIEN JR., PAUL L.	4.400	58,300	122,300
VIEN, GILBERT	2.300	55,200	105,100
VIENS, RUDOLPH	2.000	54,700	146,000
VIGUE, CYNTHIA	4.940	68,700	260,300
WADE, LISA K.	15.900	68,172 <i>ac</i>	288,972
WADE, PETER C.	32.600	1,425 <i>ac</i>	1,425
WAGNER FAMILY TRUST	10.370	79,800	332,100
WAKELIN, JOHN R.	0.000	68,500	236,800
WALKER, GLENN	1.910	59,900	311,600
WALTER JR., RICHARD C.	1.220	58,400	271,300
WARNOCK, KIMBERLY A.	0.999	26,000	62,200
WATERS, ESTATE OF	4.100	120,000	120,000
WEATHERVANE SEAFOOD	9.960	377,900	934,200
WEDDELETON, ROBIN A.	2.050	54,800	182,000
WEEKS, RICHARD	10.000	625 <i>ac</i>	625
WEBB, CHRISTOPHER	2.000	57,000	194,600
WEBB, EARL	20.000	81,300	348,100
WEBB, JASON T.	0.000	52,200	162,300
	1.300	41,700	41,700
	53.700	116,400	309,900

Report Based On All Records in Database

Town of Chickester, NH Values 02/22/2018

Owner	Acres	Land	Total
WEIR, JASON T	2.100	60,400	173,900
WEIR, MARILYN R	10.600	38,100	10,100
WEIR, LACEY	2.000	60,100	205,500
WELCH JOINT	16.800	62,826 <i>on</i>	157,426
WELCH JR. 2015 TRUST,	8.000	73,300	189,800
WEST, H LACY	1.400	58,200	228,300
WHEELER, RAYMOND D	6.100	78,500	259,800
WHITCOMB, DAVID R	0.420	48,600	71,700
WHITCOMB, ROBERT G	5.670	66,300	190,000
WHITE, CECIL D	1.600	64,300	211,800
WHITE, JONATHAN S	5.266	69,200	261,900
WHITE, PETER J	1.347	64,600	241,600
WHITE, WILLIAM J JR.	0.620	52,400	138,100
WHITING, ELIZABETH ANN	10.300	72,200	192,900
WHITMAN, J GERALD	2.020	64,800	183,700
WILCOX BRIAN D.	4.800	78,600	201,000
WILCOX JR., ROBERT A	4.820	64,900	205,400
WILCOX, BRODIE W	3.020	68,300	148,100
WILEN, ROBERT G	19.000	59,197 <i>on</i>	244,997
WILLIAM YOUNG	2.553	211,900	491,800
WILLIAMS, LINDA D	4.600	61,400	205,800
WILLIAMS, MICHAEL R	2.500	37,343 <i>on</i>	45,643
	17.700	63,701 <i>on</i>	243,501
WILLIAMS, SHERRI L	16.000	66,799 <i>on</i>	181,699
WILSON JR, WILLIAM H	32.300	160,200	600,300
WILSON, DAVID	0.770	72,900	199,900
WILSON, GEORGE	0.000	0	9,600
WILSON, LEE	0.000	0	12,400
WILTSHERE, BRUCE	0.000	0	12,600
WINSLOW, JAMES L	12.500	66,711 <i>on</i>	256,411
WOLF CREEK INTERESTS	6.060	146,900	359,900
	0.500	119,000	119,000
WOOD, NICHOLAS L	71.650	56,844 <i>on</i>	271,544
WRIGHT, HERBERT	0.000	0	0
WRIGHT, SARA	5.700	69,700	161,500
WRIGHTINGTON,	10.290	76,400	244,400
WUNDERLICH, SUSAN L	2.400	65,300	238,700
WYATT, CRAIG A	3.900	63,700	199,900
WYNDLEIGH TRUST, LLC	14.000	179,300	633,100
YAZHEK, JASON	0.000	0	9,900
YEATON TRUST, A.G.J.M.	2.300	60,500	196,700
YEATON, BRYCE R.	0.560	61,600	277,900
YORK, KIMBERLY A	5.970	63,800	219,600
YOUNG, EDWARD	0.000	0	20,600
YOUNG, NANCY	5.200	82,600	298,600
YOUNG, ROBERT	0.000	0	6,800

Town of Chickester, NH Values 02/22/2018

Owner	Acres	Land	Total
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