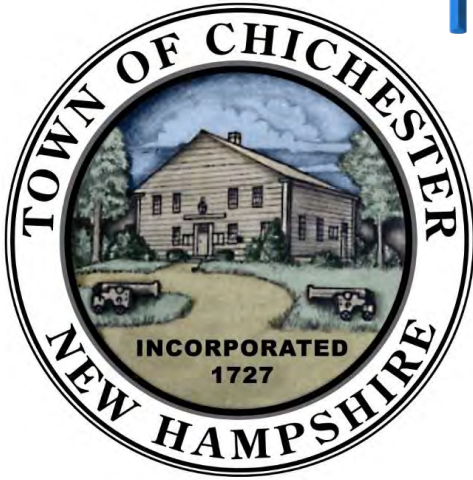
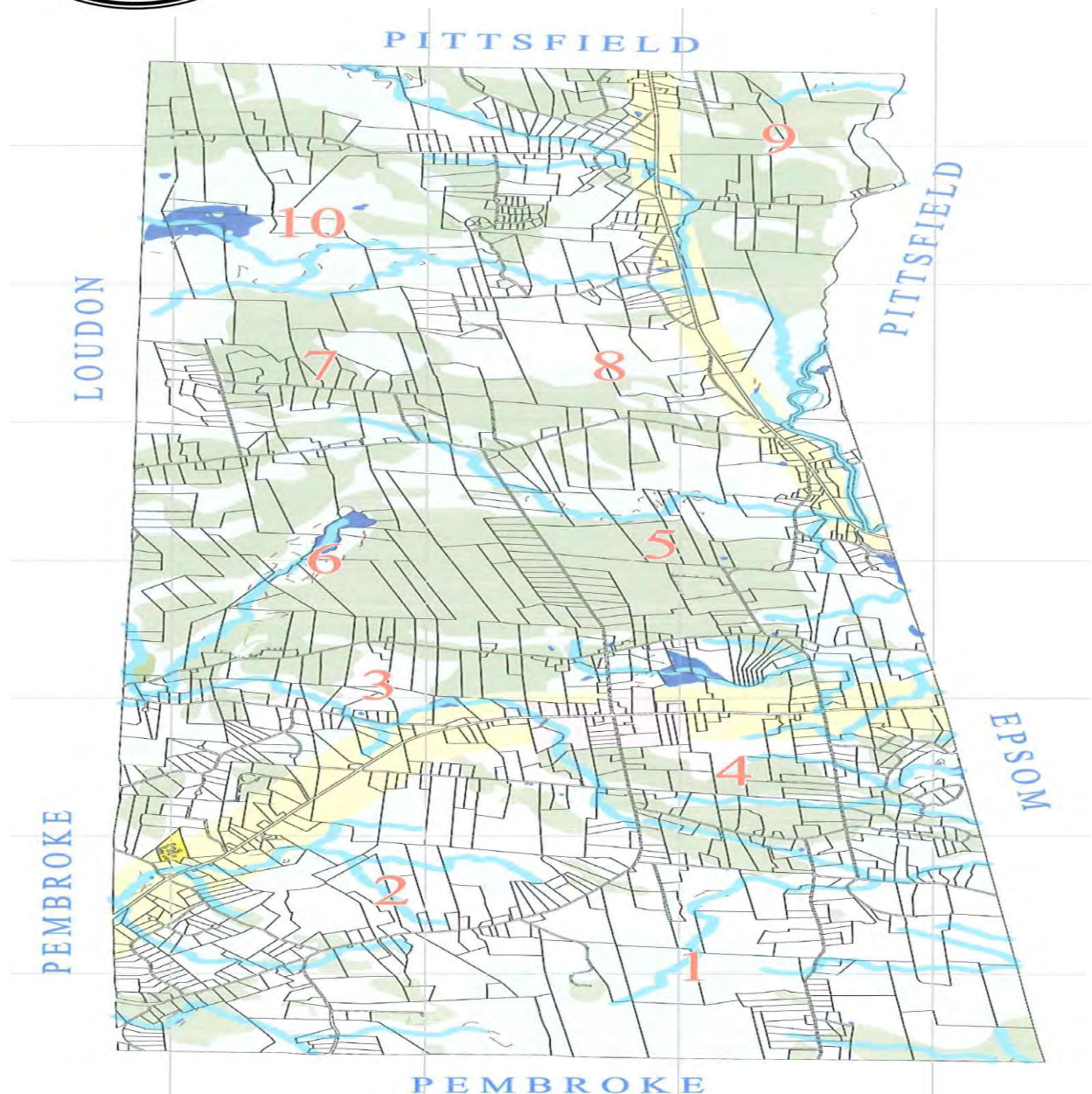




Town of Chichester

Annual Report

2018



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

Linda Fisher

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

2nd WEDNESDAY OF EACH MONTH

(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

Carolyn Pynes, Librarian

(603) 798-5613

MON & WED 2:30PM-8:30PM TUES & THUR 10AM-1:30PM

SATURDAY 9:00AM-12:00PM

SELECTMEN

Thomas Jameson, Chairman

(603) 731-7230

Ed Millette

(603) 344-2021

Richard Bouchard

(603) 397-7216

Public Meeting Held 1st & 3rd Tuesday at 6:30pm

SOLID WASTE FACILITY (BCEP)

Lisa Stevens, Administrator

(603) 435-6237

TUES – SAT 8:00am -4:00pm (scales close at 3:45pm)

Closed Sundays & Mondays

SUPERVISORS OF THE CHECKLIST

Denise Call

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

Kristy Barnouski, Secretary

BY APPOINTMENT ONLY

(603)798-5350

Elected Officials

Last Name	First Name	Office/Committee	Expiration
Millette	Edward	Selectman	March 13, 2021
Jameson	Thomas	Selectman	March 16, 2019
Bouchard	Richard	Selectman	March 16, 2019
Davison	Carolee	Treasurer	March 10, 2020
Baker	Rena	Deputy Treasurer	April 1, 2018 (Appointed)
Pratt	Richard	Trustee of the Trust Funds	March 16, 2019
Deachman	Andrea	Trustee of the Trust Funds	March 14, 2020
Konefal	Blaze	Trustee of the Trust Funds	March 13, 2021
MacKinnon	Ewen	Moderator	March 14, 2020
Call	Denise	Supervisor of the Checklist	March 16, 2024
Dobson	Mary	Supervisor of the Checklist	March 14, 2020
Laker-Phelps	Gail	Supervisor of the Checklist	March 22, 2022
Pike	Evelyn	Town Clerk	March 10, 2020
Potter	Bonnie	Deputy Town Clerk	March 10, 2020 (Appointed)
Pike	Evelyn	Tax Collector	March 10, 2020
Potter	Bonnie	Deputy Tax Collector	March 10, 2020 (Appointed)
Plunkett	James	Road Agent	March 13, 2021
Castelli	Mary	Trustee of the Library	March 13, 2021
Hosmer Doult	Kathy	Trustee of the Library	March 14, 2020
Colbert	Mary Jane	Trustee of the Library	March 16, 2019
Davison	Carolee	Trustee of the Library, Alternate	April 1, 2019 (Appointed)
Downey	Thomas	Trustee of the Library, Alternate	April 1, 2019 (Appointed)
Noel	Lucille	Trustee of the Library, Alternate	April 1, 2019 (Appointed)
Pinckney	David	Trustee of the Cemeteries	March 10, 2020
McIntosh	Mark	Trustee of the Cemeteries	March 16, 2019
Fisher	Linda	Trustee of the Cemeteries	March 13, 2021
Jameson	Tammy	Trustee of the Cemeteries, Alternate	April 1, 2020 (Appointed)
Ari	Leslie	Trustee of the Cemeteries, Alternate	April 1, 2020 (Appointed)

Appointed Officials

Last Name	First Name	Office/Committee	Expiration
Weir	Marilyn	Ballot Clerk	
West	Hannah	Ballot Clerk	
Hammond	Marlene	Budget Committee	April 1, 2021
Larochelle	Norman	Budget Committee	April 1, 2020
Williams	Michael	Budget Committee	April 1, 2020
Houle	Thomas	Budget Committee	April 1, 2019
Peterman	Don	Budget Committee	April 1, 2019
Hall	Douglas	Budget Committee	April 1, 2019
MacCleery Sr.	Stephen	Budget Committee	April 1, 2020
Mayville	Allen	Capital Improvement Program Committee	April 1, 2019
Cole	Mathew	Capital Improvement Program Committee	April 1, 2019
Plunkett	Michelle	Capital Improvement Program Committee	April 1, 2020
		Capital Improvement Program Committee	April 1, 2020
Nelson	David	Capital Improvement Program Committee	April 1, 2021
Hall	Douglas	Capital Improvement Program Committee	April 1, 2021
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
Friary	Mardy	Heritage Commission	April 1, 2021
Millette	Edward	Heritage Commission, Ex-Officio	March 18, 2019
Davis	Ann	Heritage Commission, Alternate	April 1, 2019
		Heritage Commission, Alternate	April 1, 2019
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
Eldridge	Robyn	Parks and Recreation Commission	April 1, 2021
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	April 1, 2016
		Road Advisory Committee	2019
		Road Advisory Committee	April 1, 2018
Eldredge	Brian	Road Advisory Committee	April 1, 2018
Jameson	Thomas	Road Advisory Committee, Ex-Officio	March 18, 2019
Goodwin	Guy	Road Advisory Committee	April 1, 2018
		Road Advisory Committee	April 1, 2020
Mayville	Allen	Road Advisory Committee	April 1, 2020
Plunkett	James	Road Advisory Committee, Road Agent	April 1, 2018
Farnum	Amy	BCEP Solid Waste District Budget Committee	April 1, 2019
		BCEP Solid Waste District Committee, Alternate	April 1, 2019
Jameson	Thomas	BCEP Solid Waste District Committee, Selectman	April 1, 2019
Millette	Richard	BCEP Solid Waste District Committee	April 1, 2020

Harrison	Frank	Conservation Commission	April 1, 2021
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, 2021
DiTaranto	Marianne	Conservation Commission	April 1, 2020
Brehm	Stanley	Planning Board	April 1, 2020
Williams	Michael	Planning Board	April 1, 2019
Moore	Richard	Planning Board	April 1, 2018
Houle	Thomas	Planning Board	April 1, 2019
		Planning Board	March 18, 2019
Bouchard	Richard	Planning Board, Ex-Officio	April 1, 2021
Davis	Ann	Planning Board	April 1, 2021
Jameson	Thomas	Planning Board, Alternate Ex-Officio	March 18, 2019
McIntosh	Craig	Planning Board, Alternate	April 1, 2019
Mara	Kevin	Planning Board, Alternate	April 1, 2021
		Planning Board, Alternate	April 1, 2019
Brown	Benjamin	Zoning Board of Adjustment	April 1, 2018
Dobson	David	Zoning Board of Adjustment	April 1, 2020
MacCleery Sr.	Stephen	Zoning Board of Adjustment	April 1, 2020
McIntosh	Mark	Zoning Board of Adjustment	April 1, 2019
Jameson	Thomas	Zoning Board of Adjustment, Ex-Officio	March 18, 2019
Hall	Douglas	Zoning Board of Adjustment, Alternate	April 1, 2019
		Zoning Board of Adjustment, Alternate	2018
		Zoning Board of Adjustment, Alternate	April 1, 2019
Stockman	Donna	Welfare Director	April 1, 2020
		Agricultural Commission, Ex-Officio	March 18, 2019
		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	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 2018

2018 was a year that the community came together for some fun community events. The Haunted Walk made its return. Old Home was a fun family event that was enjoyed by many. The Charrette Team continues to improve the Greenspace located at Town Hall. The gazebo is now there with beautiful benches and plantings making the area a place to sit and reflect.

2018 also brought about sadness in the passing of Selectman Jeff Jordan to whom the 2018 Town Report is dedicated too. Jeff was an intricate part of bringing Chichester forward to where it is today. He was an active member in the community. The knowledge and history that Jeff brought to every meeting will be missed tremendously.

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

As we close out the financials for 2018 it has shown the Town's Operating Budget was within the approved budget with the possibility of a small surplus to be added to the Town's Fund Balance.

The budget process for developing a 2019 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 2019 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 2019 Operating Budget reflects an increase of \$202,006 over the 2018 budget which reflects an 8.45% increase over last year. With the increase of 10.86% in the Operating Budget in 2018 you will see both Boards worked diligently to reduce the proposed operating budget increase.

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 2018.

Respectfully Submitted,

Tom Jameson

Tom Jameson, Chairman

Ed Millette

Ed Millette

Richard Bouchard

Richard Bouchard

MINUTES OF THE 2018 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 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)

To choose all necessary Town Officers for the year ensuing. (Ballot)

Selectmen for 3 years: Stephen Maccleery 111 Edward Millette 176 Millette declared winner

Library Trustee for 2 years: Carolee Davison 274

Library Trustee of 3 years: Mary Castelli 268

Road Agent for 3 years: James Plunkett 253

Cemetery Trustee 3 years: Linda Fisher 267

Supervisor of the Checklist 6 years: Denise Call 167 Donna Chagnon 109 Call declared winner

Moderator for 2 years: Ewen MacKinnon 265

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). Yes 182 No 135
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.~~ Yes 193 No 102

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. Yes 225 No 72

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. Yes 115 No 194

Articles 6 through 23 were 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.

70 voting residents in attendance

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. Amendment made to 43-12-42 Road Construction change line from \$300,000 to \$320,000. Amendment passed. Amended article passed.

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.

a. Fire Truck Capital Reserve Fund	\$ 40,000.00
b. Rescue Vehicle	\$ 40,000.00
c. Town Facilities Capital Reserve Fund	\$ 12,000.00
d. Office Equipment Capital Reserve Fund	\$ 9,600.00
e. Heavy Equipment Capital Reserve Fund	\$ 21,200.00
f. Parks & Recreation Capital Reserve Fund	\$ 4,000.00
g. Police Department Equipment Capital Reserve Fund	\$ 800.00
h. Police Department Office Equipment Capital Reserve Fund	\$ 800.00
i. Cemetery Capital Reserve Fund	\$ 2,400.00

Amendment made to raise and appropriate the sum of \$163,500 to adjust each Capital Reserve Fund. Amendment failed. Article passed as written.

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. Article passed
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. Article passed
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. Article Passed

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. Article passed
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 . Article Tabled Fire Grant not available at this time
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. Amendment made to read : To see if the Town will vote to establish a Town Radio & Associated Equipment Repair/Replacement ...Amendment failed. Article passed as written
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. Article passed
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. Article passed
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. Article passed
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. Article passed
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. Article passed
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. Article passed
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. Article passed
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. Article passed
23. To transact any other business that may legally come before said meeting.

TOTAL 2018 OPERATING BUDGET APPROPRIATIONS INCLUDING WARRANT ARTICLES: \$2,603,072

Respectfully Submitted,

Evelyn Pike, Chichester Town Clerk

2019 TOWN MEETING

Election of Officers
Tuesday, March 12, 2019
10 a.m. to 7 p.m.

Business Meeting
Saturday, March 16, 2019
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).

TOWN OF CHICHESTER
COUNTY OF MERRIMACK
THE STATE OF NEW HAMPSHIRE

2019

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 12th day of March, 2019 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 the adoption of Amendment Number 2 as proposed by the Planning Board for the Town of Chichester Zoning Ordinance as Follows:**
To update all references to NH State Statutes, as applicable, throughout the entire Zoning Ordinance document. To conduct any non-substantive edits such as spelling, spacing, and numbering that may result from the adoption of any Ordinance changes throughout the entire Zoning Ordinance document. **The Planning Board Does Recommend**
3. **Are you in favor of the adoption of Amendment Number 3 as proposed by the Planning Board for the Town of Chichester Zoning Ordinance as Follows:**
To change the basis of zoning districts from the obsolete soil-based format for zoning to districts with conventional minimum lot sizes, including adjusting zoning on specific lots from 5 to 2 acres, and 2 acres to 5 acres; revise the zoning map and date; revise frontage and lot configuration standards, including the requirement for a "buildable area;" and, revise lot size requirements for multi-family dwellings. Changes will see a newly revised Rural-Agricultural Zone with five-acre minimum lot sizes and a newly revised Residential Zone with a two-acre minimum lot size.

To define the location of the Backlands District in the new non-soil based zoning framework as those areas that meet the current description of a "backland."

To revise the provisions of the Wetland District in Section 3.16, including defining the location of the District within the new zoning framework as those areas delineated by a certified wetland scientist; and, to clarify the methods of wetland delineation as those areas delineated by a certified wetland scientist.

To revise the provisions of Section 3.19 regarding Open-Space Conservation Developments, including to specify that the Planning Board is the authority to administer the provisions of 3.19 by Conditional Use Permit; to clarify a waiver process; to establish definitions of, and requirements for "homestead lots" and "parent tracts;" to clarify permitted uses in such developments for open space areas and areas of development; to clarify the process for determining allowable density, including the provisions of density incentives; to revise and clarify open space management requirements; to clarify the requirements for condominium association membership; and, home owner association membership.

To establish that all uses that are permitted by right within the Rural-Agricultural (RA) Zone are permitted by right on lots that are five (5) acres in size or greater in the Residential (R) Zone.

To allow commercial and residential uses on the same parcel within the Commercial-Industrial Multi-Family (CI/MF) Zone. **The Planning Board Does Recommend**

4. **Are you in favor of the adoption of Amendment Number 4 as proposed by the Planning Board for the Town of Chichester Zoning Ordinance as Follows:**

To establish a new mixed-use, higher-density village zoning district in the area around Town Hall to be administered by the Planning Board. This Article shall only be enacted if Article 3 above is adopted. **The Planning Board Does Recommend**

5. **Are you in favor of the adoption of Amendment Number 5 as proposed by the Planning Board for the Town of Chichester Zoning Ordinance as Follows:**

To establish new standards for commercial parking space requirements by specifying that the surface of parking, and other parking space details, shall be determined by the Planning Board. **The Planning Board Does Recommend**

6. **Are you in favor of the adoption of Amendment Number 6 as proposed by the Planning Board for the Town of Chichester Zoning Ordinance as Follows:**

To remove redundancies in the list of permitted uses in Section IV.1.a-d of the CI/MF Zone, including: "Hotels," "Motels," "Restaurants and snack bars whose primary purpose is serving food," and, "Professional establishments such as: Dental/Medical, Law, Engineering and Accounting."

To properly reference the New Hampshire Department of Environmental Services (NHDES) instead of the New Hampshire Water Supply and Pollution Control Commission (NHWS&PCC) as the NHWS&PCC as it no longer exists.

Clarify that the Planning Board is the sole authority to administer the provisions of the Commercial Village District, and, that any appeals to a Planning Board decision are to be made per RSA 677:15. **The Planning Board Does Recommend**

Articles 7 through 25 will be considered at the second session of the Annual Town Meeting on Saturday, the 16th day of March, 2019 beginning at 10 o'clock in the forenoon at the Chichester Central School.

7. To hear the reports of agents, auditors, committees, or officers chosen, and to pass any vote relating hereto.
8. To see if the Town will vote to raise and appropriate the sum of **\$2,591,650** 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 \$4.62)**
9. To see if the Town will vote to raise and appropriate the sum of **\$157,000** to be deposited into each of the following Capital Reserve Funds; the amount of **\$100,000** is to be from unassigned fund balance and the amount of **57,000** 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 \$.18)**

a. Fire Truck Capital Reserve Fund	\$ 45,000
b. Forestry Vehicle Capital Reserve Fund	\$ 20,000
c. Town Facilities Capital Reserve Fund	\$ 15,000
d. Office Equipment Capital Reserve Fund	\$ 10,000
e. Heavy Equipment Capital Reserve Fund	\$ 40,000

- f. Police Department Equipment Capital Reserve Fund \$ 1,000
 - g. Police Department Office Equipment Capital Reserve Fund \$ 1,000
 - h. Town Owned Parking Lots \$ 25,000
10. To see if the Town will vote to raise and appropriate the sum of **\$25,000** to be deposited into each of the following Expendable Trust Funds; the amount of **\$25,000** 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 \$.08)**
- a. Government Vehicle Maintenance \$10,000
 - b. Police Department Training/Benefits \$ 5,000
 - c. Fire Radio & Associated Equipment Repair/Replacement \$10,000
11. To see if the town will vote to raise and appropriate the amount of **\$40,000** for purchase and installation of new playground equipment at Carpenter Memorial Park and Center with **\$10,000** coming from the Parks and Recreation Capital Reserve fund, **\$10,000** coming from donations and **\$20,000** 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 \$.06)**
12. To see if the town will vote to raise and appropriate the sum of **\$57,995** for the purpose of purchasing and installing an exhaust removal system for the Fire/Rescue Department. Ninety-five percent (95%) of these funds **\$55,095** will be from Fire Grant funding and five percent (5%) **\$2,900** 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)**
13. To see if the town will vote to raise and appropriate the sum of **\$14,314** for the purpose of purchasing a fire gear extractor and dryer for the Fire/Rescue Department. Ninety-five percent (95%) of these funds **\$13,598** will be from Fire Grant funding and five percent (5%) match of **\$715** will be from general taxation. 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 \$.01)**
14. To see if the Town will vote to raise and appropriate the sum of **\$ 295,000** for the purpose of replacing the 1989 Pierce Rescue Truck with said funds to come from the Rescue Truck Capital Reserve Fund. (Majority Vote Required.) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.00)**
15. To see if the Town will vote to establish Fire Department Personal Protective Equipment (PPE) & Associated PPE Repair/ Replacement Expendable Trust Fund per RSA 31:19-a, for the purchase, repair/replacement of this vital safety equipment and to raise and appropriate **\$1.00** to be put into the fund, with this amount coming from general taxation; further to name the Board of Selectmen as agents to expend from the fund. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.00)**
16. To see if the Town will vote to raise and appropriate the sum of **\$17,785** for the purpose of purchasing a power cot PRO-XT (stretcher) for the Ambulance with said funds to come from the Rescue Vehicle and Equipment Special Revenue Fund. (Majority vote required) **(Approximate Tax Impact \$.00)**
17. To see if the Town will vote to raise and appropriate the sum of **\$5,000** to update the Master Plan. The sum of **\$5,000** 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 \$.02)**

18. To see if the Town will vote to raise and appropriate the sum of **\$5,000** to continue updating the Zoning Ordinances. The sum of **\$5,000** 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 \$.02)**
19. To see if the Town will vote to raise and appropriate the sum of **\$12,000** for the purpose of replacing out dated extrication cutters for the fire department. The sum of **\$12,000** 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 \$.04)**
20. To see if the Town will change the provisions of the Rescue Vehicle and Equipment Fund established under RSA 31:95-c, to restrict 100% of revenues from ambulance billing to expenditures for the purpose of rescue vehicle replacement, or refurbishment, and rescue equipment purchase and replacement to also include use of said funds to offset the cost of operating the ambulance to include payroll and supplies. Any surplus in said fund shall not be deemed part of the General Fund, accumulated surplus and shall be expended only after a vote by Town Meeting to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. (2/3 Majority Vote). The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.00)**
21. To see if the Town will vote to raise and appropriate the sum of **\$15,000** for the second 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 \$.05)**
22. To see if the Town will vote to raise and appropriate the sum of **\$12,500** for construction of access and parking to the Shaw Pasture and Madeline Sanborn Conservation Area off Main Street. The sum of **\$12,500** is to be withdrawn from the Forest Maintenance Capital Reserve Fund. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.00)**
23. 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. (Majority vote required) The Board of Selectmen does recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$.00)**
24. To see if the Town will vote to adopt the following ordinance under the provisions of RSA 31:39-A: Incompatibility of Office. In addition to the restrictions under RSA 669:7, no full-time employee, part-time town employee, per-diem employee, or volunteer receiving a stipend in a department supervised by the Board of Selectmen shall at the same time hold the office of Selectmen. No person shall at the same time file a declaration of candidacy for any elected office if an incompatibility exists under this ordinance. Any affected officers and employees who are in office or employed at the time this ordinance is adopted shall be exempt for a period not to exceed one year from date of adoption. (by Petition) (Majority Vote Required)
25. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 19th day of February, in the year of our Lord, Two-Thousand Nineteen.

Thomas Jameson, Chairman

Edward Millette

Richard Bouchard

A True Copy Attest

Thomas Jameson, Chairman

Edward Millette

Richard Bouchard



2019
MS-636

Proposed Budget

Chichester

For the period beginning January 1, 2019 and ending December 31, 2019

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: _____

GOVERNING BODY CERTIFICATION

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

[illegible]

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:

<https://www.proptax.org/>

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



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Proposed Appropriations for period ending 12/31/2019	
					(Recommended)	(Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	08	\$130,190	\$134,335	\$157,220	\$0
4140-4149	Election, Registration, and Vital Statistics	08	\$48,639	\$49,601	\$48,925	\$0
4150-4151	Financial Administration	08	\$68,720	\$70,654	\$74,200	\$0
4152	Revaluation of Property	08	\$8,456	\$12,692	\$19,388	\$0
4153	Legal Expense	08	\$7,756	\$10,000	\$8,000	\$0
4155-4159	Personnel Administration	08	\$322,740	\$298,611	\$325,475	\$0
4191-4193	Planning and Zoning	08	\$9,747	\$3,776	\$4,776	\$0
4194	General Government Buildings	08	\$55,895	\$45,198	\$47,498	\$0
4195	Cemeteries	08	\$6,483	\$11,915	\$11,500	\$0
4196	Insurance	08	\$59,567	\$58,692	\$58,842	\$0
4197	Advertising and Regional Association	08	\$3,079	\$5,150	\$5,150	\$0
4199	Other General Government	08	\$10,515	\$7,050	\$7,200	\$0
General Government Subtotal			\$731,787	\$707,674	\$768,174	\$0
Public Safety						
4210-4214	Police	08	\$411,798	\$427,047	\$439,048	\$0
4215-4219	Ambulance	08	\$121,123	\$106,633	\$145,467	\$0
4220-4229	Fire	08	\$118,208	\$163,027	\$193,802	\$0
4240-4249	Building Inspection	08	\$9,871	\$11,425	\$21,025	\$0
4290-4298	Emergency Management	08	\$2,947	\$4,250	\$3,751	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Public Safety Subtotal			\$663,947	\$712,382	\$803,093	\$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	08	\$158,155	\$158,822	\$168,988	\$0
4312	Highways and Streets	08	\$542,812	\$522,488	\$562,858	\$0
4313	Bridges	08	\$5,487	\$8,700	\$6,800	\$0
4316	Street Lighting	08	\$1,378	\$1,800	\$1,800	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$707,832	\$691,810	\$740,446	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Proposed Appropriations for period ending 12/31/2019	
					(Recommended)	(Not Recommended)
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	08	\$114,883	\$114,883	\$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			\$114,883	\$114,883	\$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	08	\$501	\$501	\$501	\$0
4414	Pest Control	08	\$0	\$1	\$1	\$0
4415-4419	Health Agencies, Hospitals, and Other	08	\$4,638	\$4,638	\$4,638	\$0
Health Subtotal			\$5,139	\$5,140	\$5,140	\$0
Welfare						
4441-4442	Administration and Direct Assistance	08	\$6,036	\$5,937	\$5,937	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	08	\$12,496	\$8,500	\$8,500	\$0
Welfare Subtotal			\$18,532	\$14,437	\$14,437	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	08	\$7,087	\$7,401	\$8,101	\$0
4550-4559	Library	08	\$82,037	\$80,058	\$81,469	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	08	\$4,287	\$4,151	\$4,151	\$0
Culture and Recreation Subtotal			\$93,411	\$91,610	\$93,721	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Proposed Appropriations for period ending 12/31/2019	
					(Recommended)	(Not Recommended)
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	08	\$791	\$650	\$700	\$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			\$791	\$650	\$700	\$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	08	\$0	\$1	\$1	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$0	\$1	\$1	\$0
Capital Outlay						
4901	Land		\$5,700	\$5,700	\$0	\$0
4902	Machinery, Vehicles, and Equipment	08	\$64,470	\$77,755	\$51,055	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$14,249	\$20,230	\$0	\$0
Capital Outlay Subtotal			\$84,419	\$103,685	\$51,055	\$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					\$2,591,650	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2019	
			(Recommended)	(Not Recommended)
4520-4529	Parks and Recreation	11	\$40,000	\$0
		<i>Purpose: Purchase Playground equip</i>		
4619	Other Conservation	22	\$12,500	\$0
		<i>Purpose: Construction of access</i>		
4901	Land	23	\$700	\$0
		<i>Purpose: Mowing of Shaw Pasture</i>		
4902	Machinery, Vehicles, and Equipment	13	\$14,314	\$0
		<i>Purpose: Dryer</i>		
4902	Machinery, Vehicles, and Equipment	14	\$295,000	\$0
		<i>Purpose: Purchase a Rescue Vehicle</i>		
4902	Machinery, Vehicles, and Equipment	16	\$17,785	\$0
		<i>Purpose: Pro Power Cot</i>		
4903	Buildings	12	\$57,995	\$0
		<i>Purpose: Exhaust System</i>		
4915	To Capital Reserve Fund	09	\$157,000	\$0
		<i>Purpose: Capital Reserve Deposits</i>		
4916	To Expendable Trusts/Fiduciary Funds	10	\$25,000	\$0
		<i>Purpose: Trust Fund Deposits</i>		
4916	To Expendable Trusts/Fiduciary Funds	15	\$1	\$0
		<i>Purpose: PPE</i>		
Total Proposed Special Articles			\$620,295	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2019	
			(Recommended)	(Not Recommended)
4902	Machinery, Vehicles, and Equipment	21	\$15,000	\$0
	<i>Purpose: Cardiac Monitors</i>			
4902	Machinery, Vehicles, and Equipment	19	\$12,000	\$0
	<i>Purpose: Extrication Cutters</i>			
4909	Improvements Other than Buildings	17	\$5,000	\$0
	<i>Purpose: Master Plan Update</i>			
4909	Improvements Other than Buildings	18	\$5,000	\$0
	<i>Purpose: Zoning Update</i>			
Total Proposed Individual Articles			\$37,000	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2019
Taxes					
3120	Land Use Change Tax - General Fund	08	\$56,617	\$45,000	\$45,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	08	\$2,548	\$6,000	\$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	08	\$65,220	\$65,000	\$70,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$124,385	\$116,000	\$123,000
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	08	\$1,710	\$1,440	\$1,400
3220	Motor Vehicle Permit Fees	08	\$640,384	\$660,000	\$660,000
3230	Building Permits	08	\$28,793	\$23,000	\$25,000
3290	Other Licenses, Permits, and Fees	08	\$3,382	\$6,000	\$6,000
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$674,269	\$690,440	\$692,400
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	08	\$132,404	\$132,405	\$132,405
3353	Highway Block Grant	08	\$92,356	\$92,409	\$92,409
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)	08, 12, 13	\$7,311	\$0	\$137,386
3379	From Other Governments		\$0	\$56,501	\$0
State Sources Subtotal			\$232,071	\$281,315	\$362,200
Charges for Services					
3401-3406	Income from Departments	08	\$29,017	\$24,000	\$18,000
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$29,017	\$24,000	\$18,000
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments		\$0	\$5,000	\$0
3503-3509	Other	08, 11	\$24,012	\$25,000	\$59,000
Miscellaneous Revenues Subtotal			\$24,012	\$30,000	\$59,000



New Hampshire
Department of
Revenue Administration

2019
MS-636

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2019
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	14, 12, 11, 23, 16, 22	\$0	\$5,700	\$338,885
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$0	\$5,700	\$338,885
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	09	\$0	\$0	\$100,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$0	\$100,000
Total Estimated Revenues and Credits			\$1,083,754	\$1,147,455	\$1,693,485



Budget Summary

Item	Period ending 12/31/2018	Period ending 12/31/2019
Operating Budget Appropriations		\$2,591,650
Special Warrant Articles	\$224,395	\$620,295
Individual Warrant Articles	\$46,930	\$37,000
Total Appropriations	\$2,640,967	\$3,248,945
Less Amount of Estimated Revenues & Credits	\$1,170,973	\$1,693,485
Estimated Amount of Taxes to be Raised	\$1,469,994	\$1,555,460

Proposed 2019 Budget – Line Item Detail

Town of Chichester, NH FY 2019 Budget - DRAFT

Account # Primary Sub Account Name		Prior Year			Ensuing Year		
		2018 Prpsd Budget	2018 Actual 1/15/2019	2018 % of Budget	2019 Prpsd Budget	2019 Over (Under) %	2019 Over (Under) \$
INCOME							
Taxes							
3120	Land Use Change Taxes	45,000.00	56,617.35	125.82%	45,000.00	100.00%	0.00
3185	Timber Taxes	8,000.00	2,548.41	31.86%	8,000.00	0.00%	0.00
3190	Interest and Penalties on Delinquent Taxes	70,000.00	65,219.56	93.17%	70,000.00	0.00%	0.00
Licenses, Permits & Fees							
3210	Business Licenses & Permits	1,200.00	1,710.00	142.50%	1,400.00	16.67%	200.00
3220	Motor Vehicle Permit Fees	660,000.00	640,383.13	97.03%	660,000.00	0.00%	0.00
3230	Building Permits	22,000.00	28,078.60	127.63%	25,000.00	13.64%	3,000.00
3290	Other	6,000.00	3,382.43	56.37%	6,000.00	0.00%	0.00
From Federal Government							
3311-19	From Federal Government						
From State							
3351	Shared Revenues						
3352	Meals & Rooms Tax Distribution	132,405.00	132,404.62	100.00%	132,405.00	0.00%	0.00
3353	Highway Block Grant	92,409.00	92,356.53	99.94%	92,409.00	0.00%	0.00
3356	State & Federal Forest Land Reimbursement						
3359	FEMA Reimbursement	0.00	7,310.95				
3359	Other	55,001.00	-	0.00%	68,693.00	24.89%	13,692.00
3379	From Other Governments		-				
Charges for Services							
3401	Income from Departments	15,000.00	22,425.17	149.50%	18,000.00	20.00%	3,000.00
3409	Other Charges						
Miscellaneous Revenues							
3501	Sale of Municipal Property	0.00	-				
3502	Interest on Investments					#DIV/0!	0.00
3506	Insurance Dividends/Reimbursement	0.00					
3508	Donations		-	#DIV/0!	10,000.00		
3509	Misc Revenue	32,000.00	24,012.93	75.04%	29,000.00	-9.38%	(3,000.00)
Interfund Operating Transfers In							
3912	From Special Revenue Funds	0.00	-		17,785.00		
3915	From Capital Reserve Funds	5,770.00	-	0.00%	327,000.00		
3916	From Trust & Fiduciary Funds						
Other Financing Sources							
	Amount Voted from Fund Balance	0.00	-	#DIV/0!	100,000.00		
	Estimated Fund Balance to Reduce	0.00	-				
TOTAL ESTIMATED REVENUE & CREDITS		1,144,785.00	1,076,449.68	94.03%	1,610,692.00	40.70%	465,907.00
EXPENSE							
Executive							
Board of Selectmen							
4130	10 Board of Selectmen - Stipend	9,000.00	8,250.00	91.67%	9,000.00	0.00%	0.00
	Total Board of Selectmen	9,000.00	8,250.00	91.67%	9,000.00	0.00%	0.00
Executive Salary							
4130	21 Town Administrator	66,498.00	66,147.00	99.47%	69,823.00	5.00%	3,325.00
4130	22 Administrative Assistant	39,687.00	38,286.26	96.47%	41,672.00	5.00%	1,985.00
	Total Executive Salary	106,185.00	104,433.26	98.35%	111,495.00	5.00%	5,310.00
Moderator & Town Meeting Expenses							
4130	30 Moderator	1,200.00	900.00	75.00%	300.00	-75.00%	(900.00)
	Total Moderator	1,200.00	900.00	75.00%	300.00	-75.00%	(900.00)

**Town of Chichester, NH
FY 2019 Budget - DRAFT**

Account # Primary Sub Account Name	Prior Year			Ensuing Year		
	2018 Prpsd Budget	2018 Actual 1/15/2019	2018 % of Budget	2019 Prpsd Budget	2019 Over (Under) %	2019 Over (Under) \$
Other Executive Office Functions						
4130 90 Contracted Services				20,000.00	#DIV/0!	20,000.00
4130 91 Office Supplies	4,500.00	4,242.92	94.29%	4,300.00	-4.44%	(200.00)
4130 92 Reference Materials	100.00	193.10	193.10%	75.00	-25.00%	(25.00)
4130 93 Postage	7,000.00	6,284.38	89.78%	6,500.00	-7.14%	(500.00)
4130 94 Mileage	350.00	147.96	42.27%	350.00	0.00%	0.00
4130 95 Meetings/Seminars/Training	1,000.00	278.88	27.89%	700.00	-30.00%	(300.00)
4130 97 Communications	2,500.00	2,083.44	83.34%	1,500.00	-40.00%	(1,000.00)
4130 98 Selectmen's Office Advertising	500.00	565.80	113.16%	500.00	0.00%	0.00
4130 99 Payroll Expenses	2,000.00	2,353.40	117.67%	2,500.00	25.00%	500.00
Total Other Executive Office Functi	17,950.00	16,149.88	89.97%	36,425.00	102.92%	18,475.00
Total Executive	134,335.00	129,733.14	96.57%	157,220.00	17.04%	22,885.00
Election, Reg. & Vital Statistics						
General Town Clerk Functions						
4140 11 Town Clerk Salary	33,535.00	33,353.99	99.46%	35,212.00	5.00%	1,677.00
4140 14 Deputy Town Clerk Salary	8,648.00	8,732.77	100.98%	9,080.00	5.00%	432.00
4140 21 Mileage	225.00	113.01	50.23%	225.00	0.00%	0.00
4140 23 Training/Seminars/Dues	500.00	567.00	113.40%	550.00	10.00%	50.00
4140 26 Annual Software Support	945.00	945.00	100.00%	958.00	1.38%	13.00
4140 29 Town Clerk Office Supplies	1,200.00	2,465.38	205.45%	1,500.00	25.00%	300.00
Total General Town Clerk Functions	45,053.00	46,177.15	102.50%	47,525.00	5.49%	2,472.00
Election Administration						
4140 31 Town Clerk	600.00	600.00	100.00%	300.00	-50.00%	(300.00)
4140 32 Supervisors of the Checklist	1,800.00	1,200.00	66.67%	600.00	-66.67%	(1,200.00)
4140 33 Ballot Clerks	650.00	239.25	36.81%	200.00	-69.23%	(450.00)
4140 # Voting Expenses	1,500.00	422.76	28.18%	300.00	100.00%	(1,200.00)
Total Election Administraton	4,550.00	2,462.01	54.11%	1,400.00	-69.23%	(3,150.00)
Total Election, Reg. & Vital Statistics	49,603.00	48,639.16	98.06%	48,925.00	-1.37%	(678.00)
Financial Administration						
Auditing						
4150 20 Accounting & Financial Reporting	10,850.00	8,200.00	75.58%	11,100.00	2.30%	250.00
Total Auditing	10,850.00	8,200.00	75.58%	11,100.00	2.30%	250.00
Trust Fund						
4150 # Trust Fund Expenses	1.00		0.00%	1.00	0.00%	0.00
Total Trust Fund	1.00	0.00	0.00%	1.00	0.00%	0.00
Tax Collecting						
4150 41 County Recording Fees	450.00	425.99	94.66%	450.00	0.00%	0.00
4150 42 Tax Collector Office Supplies	750.00	875.00	116.67%	750.00	0.00%	0.00
4150 43 Tax Collector Salary	13,858.00	13,752.72	99.24%	14,551.00	5.00%	693.00
4150 44 Deputy Tax Collector Salary	8,646.00	8,724.40	100.91%	9,078.00	5.00%	432.00
4150 45 Mileage	175.00	312.46	178.55%	200.00	14.29%	25.00
4150 46 Liens/Deeds/Mortgage Fees	3,800.00	3,416.00	89.89%	3,800.00	0.00%	0.00
4150 47 Mortgage Research	2,000.00	2,000.00	100.00%	2,000.00	0.00%	0.00
4150 48 Training/Seminars/Dues	500.00	560.00	112.00%	550.00	10.00%	50.00
4150 49 Avitar Tax Software Support	2,204.00	1,885.40	85.54%	2,260.00	2.54%	56.00
Total Tax Collecting	32,383.00	31,951.97	98.67%	33,639.00	3.88%	1,256.00
Treasury						
4150 51 Treasurer Salary	4,200.00	4,200.00	100.00%	4,200.00	0.00%	0.00
4150 52 Deputy Treasurer Salary	550.00	550.00	100.00%	550.00	0.00%	0.00
4150 53 Mileage Reimbursement	750.00	587.67	78.36%	750.00	0.00%	0.00
Total Treasury	5,500.00	5,337.67	97.05%	5,500.00	0.00%	0.00
Information Systems						
4150 62 Selectmen Internet	1,420.00	1,466.25	103.26%	1,260.00	-11.27%	(160.00)
4150 63 IT Support	19,000.00	19,970.22	105.11%	19,000.00	0.00%	0.00
4150 64 Web Page Maintenance	1,500.00	1,500.00	100.00%	2,500.00	66.67%	1,000.00
4150 # Municipal Permit Software				1,200.00	#DIV/0!	1,200.00
Total Information Systems	21,920.00	22,936.47	104.64%	23,960.00	9.31%	2,040.00
Total Financial Administration	70,654.00	68,426.11	96.85%	74,200.00	5.02%	3,546.00

**Town of Chichester, NH
FY 2019 Budget - DRAFT**

Account # Primary Sub Account Name	Prior Year			Ensuing Year		
	2018 Prpsd Budget	2018 Actual 1/15/2019	2018 % of Budget	2019 Prpsd Budget	2019 Over (Under) %	2019 Over (Under) \$
Revaluation of Property						
External Revaluation Services						
4152 31 General Assessing	9,000.00	5,989.85	66.55%	15,696.00	74.40%	6,696.00
4152 32 Tax Map Updates	1,250.00	1,233.00	98.64%	1,250.00	0.00%	0.00
4152 33 CivicWare Software Support	2,442.00	2,442.00	100.00%	2,442.00	0.00%	0.00
Total Revaluation of Property	12,692.00	9,664.85	76.15%	19,388.00	52.76%	6,696.00
Legal Expenses						
4153 00 Legal Expenses	10,000.00	6,597.58	65.98%	8,000.00	-20.00%	(2,000.00)
Total Legal Expenses	10,000.00	6,597.58	65.98%	8,000.00	-20.00%	(2,000.00)
Personnel Administration						
Benefits - Allocated - Health Insurance						
4155 11	20,289.00	19,850.19	97.84%	20,415.00	0.62%	126.00
4155 12	12,723.00	13,782.34	108.33%	14,351.00	12.80%	1,628.00
4155 13	50,728.00	58,724.73	115.76%	62,417.00	23.04%	11,689.00
4155 14	31,504.00	34,882.71	110.72%	35,536.00	12.80%	4,032.00
Total Benefits - Allocated - Health Insurance	115,244.00	127,239.97	110.41%	132,719.00	15.16%	17,475.00
Benefits - Not Allocated						
4155 21 Social Security/Medicare	46,000.00	47,138.93	102.48%	48,500.00	5.43%	2,500.00
4155 22 NH Retirement	101,494.00	112,422.44	110.77%	110,597.00	8.97%	9,103.00
4155 23 Dental Insurance	4,956.00	5,513.09	111.24%	5,452.00	10.01%	496.00
4155 24 Unemployment Compensation	1,284.00	1,284.00	100.00%	1,065.00	-17.06%	(219.00)
4155 25 Workers' Compensation	23,533.00	23,533.00	100.00%	15,076.00	-35.94%	(8,457.00)
4155 26 Life Insurance & LTD	6,100.00	5,608.57	91.94%	12,066.00	97.80%	5,966.00
Total Benefits - Not Allocated	183,367.00	195,500.03	106.62%	192,756.00	5.12%	9,389.00
Total Personnel Administration	298,611.00	322,740.00	108.08%	325,475.00	9.00%	26,864.00
Planning and Zoning						
Planning Board						
4191 # Planning Board Chair Stipend				0.00	#DIV/0!	0.00
4191 13 Mileage	50.00	0.00	0.00%	50.00	0.00%	0.00
4191 14 Professional Fees	1,000.00	2,681.36	268.14%	2,000.00	100.00%	1,000.00
4191 15 Planning Expenses	750.00	185.00	24.67%	750.00	0.00%	0.00
4191 18 Legal Expenses	1,000.00	2,089.05	208.91%	1,000.00	0.00%	0.00
4191 19 Planning Board Advertising	250.00	3,125.68	1250.27%	250.00	0.00%	0.00
Total Planning Board	3,050.00	8,081.09	264.95%	4,050.00	32.79%	1,000.00
Zoning Board of Appeals						
4191 31 Legal Expenses	500.00	55.00	11.00%	500.00	0.00%	0.00
4191 32 Mileage	50.00		0.00%	50.00	0.00%	0.00
4191 33 Zoning Expenses	175.00	140.00	80.00%	175.00	0.00%	0.00
4191 34 Secretarial	1.00		0.00%	1.00	0.00%	0.00
Total Zoning Board of Appeals	726.00	195.00	26.86%	726.00	0.00%	0.00
Total Planning Zoning	3,776.00	8,276.09	219.18%	4,776.00	26.48%	1,000.00
General Government Buildings						
Town Hall - 54 Main Street						
4194 11 Heat	2,800.00	3,506.85	125.24%	3,000.00	7.14%	200.00
4194 12 Electric	2,600.00	2,478.50	95.33%	2,600.00	0.00%	0.00
4194 13 Cleaning Services	2,638.00	2,678.00	101.52%	2,638.00	0.00%	0.00
4194 14 Grounds Maintenance	1,700.00	1,300.00	76.47%	1,400.00	-17.65%	(300.00)
4194 15 Repairs / Supplies	1,500.00	4,400.00	293.33%	1,500.00	0.00%	0.00
4194 16 Drinking Water	400.00	706.71	176.68%	700.00	75.00%	300.00
4194 17 Alarm System	1,200.00	972.38	81.03%	900.00	-25.00%	(300.00)
Total Town Hall - 54 Main Street	12,838.00	16,042.44	124.96%	12,738.00	-0.78%	(100.00)

**Town of Chichester, NH
FY 2019 Budget - DRAFT**

Account # Primary Sub Account Name	Prior Year			Ensuing Year		
	2018 Prpsd Budget	2018 Actual 1/15/2019	2018 % of Budget	2019 Prpsd Budget	2019 Over (Under) %	2019 Over (Under) \$
Community Building - 49 Main Street						
4194 # Heat	2,200.00	2,357.59	107.16%	2,200.00	0.00%	0.00
4194 # Electric	900.00	809.73	89.97%	900.00	0.00%	0.00
4194 # Repairs / Supplies	750.00	0.00	0.00%	750.00	0.00%	0.00
4194 # Alarm System	450.00	523.97	116.44%	450.00	0.00%	0.00
4194 # Communications	400.00	333.50	83.38%	400.00	0.00%	0.00
Total Community Building - 49 Main Street	4,700.00	4,024.79	85.63%	4,700.00	0.00%	0.00
Fire & Police Building - 22 Main Street						
4194 # Heat	5,000.00	7,112.15	142.24%	6,000.00	20.00%	1,000.00
4194 # Electric	7,250.00	7,240.93	99.87%	7,250.00	0.00%	0.00
4194 # Repairs/Supplies	4,500.00	5,353.75	118.97%	4,500.00	0.00%	0.00
4194 # Generator Maintenance	850.00	6,616.59	0.00%	950.00	11.76%	100.00
4194 # Solid Waste Removal	890.00	885.96	99.55%	890.00	0.00%	0.00
4194 # Alarm System	280.00	0.00	0.00%	280.00	0.00%	0.00
Total Fire Station and Buildings	18,770.00	27,209.38	144.96%	19,870.00	5.86%	1,100.00
Highway Shed and Buildings - 11 Bear Hill Road						
4194 # Heat	3,200.00	4,603.93	143.87%	4,000.00	25.00%	800.00
4194 # Electric	2,500.00	3,420.72	136.83%	3,000.00	20.00%	500.00
4194 # Repairs/Supplies	2,300.00	864.38	37.58%	2,300.00	0.00%	0.00
4312 37 Solid Waste Removal	890.00	0.00	0.00%	890.00	0.00%	0.00
Total Highway Shed and Buildings	8,890.00	8,889.03	99.99%	10,190.00	14.62%	1,300.00
Total General Government Buildings	45,198.00	56,165.64	124.27%	47,498.00	5.09%	2,300.00
Cemeteries						
4195 10 Leavitt Cemetery	3,180.00	3,006.72	94.55%	3,000.00	-5.66%	(180.00)
4195 11 Pineground Cemetery	1,740.00	1,659.23	95.36%	3,000.00	72.41%	1,260.00
4195 12 All Other Cemeteries	4,995.00	3,734.05	74.76%	3,000.00	-39.94%	(1,995.00)
4195 13 General Cemetery Expenses	2,000.00	601.85	30.09%	2,000.00	0.00%	0.00
4195 # Mapping Update				500.00	#DIV/0!	500.00
Total Cemeteries	11,915.00	9,001.85	75.55%	11,500.00	-3.48%	(415.00)
Insurance						
4196 10 Property Liability	58,691.00	58,691.00	100.00%	58,841.00	0.26%	150.00
4196 11 Deductibles	1.00	874.94	87494.00%	1.00	0.00%	0.00
Total Insurance	58,692.00	59,565.94	101.49%	58,842.00	0.26%	150.00
Regional Associations						
4197 10 Regional Associations	5,150.00	3,079.00	59.79%	5,150.00	0.00%	0.00
Total Regional Associations	5,150.00	3,079.00	59.79%	5,150.00	0.00%	0.00
Other General Government						
Maintenance Agreements						
4199 11 Town Hall Copier	2,300.00	2,061.62	89.64%	2,200.00	-4.35%	(100.00)
4199 12 Water System Maintenance	1,000.00	4,573.72	457.37%	1,000.00	0.00%	0.00
4199 15 Postage Machine	1,000.00	1,027.00	102.70%	1,000.00	0.00%	0.00
Total Maintenance Agreements	4,300.00	7,662.34	178.19%	4,200.00	-2.33%	(100.00)
Other						
4199 16 Town Report Printing	2,750.00	2,852.50	103.73%	3,000.00	9.09%	250.00
Total Other	2,750.00	2,852.50	103.73%	3,000.00	9.09%	250.00
Total Other General Government	7,050.00	10,514.84	149.15%	7,200.00	2.13%	150.00

**Town of Chichester, NH
FY 2019 Budget - DRAFT**

Account # Primary Sub Account Name	Prior Year			Ensuing Year		
	2018 Prpsd Budget	2018 Actual 1/15/2019	2018 % of Budget	2019 Prpsd Budget	2019 Over (Under) %	2019 Over (Under) \$
Police						
Administration						
4210 11 Chief	77,440.00	82,929.52	107.09%	81,312.00	5.00%	3,872.00
4210 12 Patrolmen - Full-time	192,228.00	177,008.41	92.08%	201,840.00	5.00%	9,612.00
4210 13 Overtime	6,335.00	4,389.25	69.29%	6,335.00	0.00%	0.00
4210 15 Part-time Coverage	25,000.00	11,743.15	46.97%	21,500.00	-14.00%	(3,500.00)
4210 16 Police Adminstrator	25,126.00	25,682.09	102.21%	26,962.00	7.31%	1,836.00
4210 17 Midnight On-Call Time	2,500.00	9,400.35	376.01%	2,500.00	0.00%	0.00
4210 18 New Hire	1.00	1,530.03	153003.00%	1.00	0.00%	0.00
Total Administration	328,630.00	312,682.80	95.15%	340,450.00	3.60%	11,820.00
Equipment and Uniforms						
4210 21 General Equipment	3,500.00	3,434.53	98.13%	4,000.00	14.29%	500.00
4210 22 Body Armor	1,000.00	217.80	21.78%	1,300.00	30.00%	300.00
4210 23 Uniforms	3,800.00	3,230.60	85.02%	3,800.00	0.00%	0.00
Total Equipment & Uniforms	8,300.00	6,882.93	82.93%	9,100.00	9.64%	800.00
Communications						
4210 31 Cell Phones	1,300.00	1,387.54	106.73%	1,300.00	0.00%	0.00
4210 32 Dispatch Phone	380.00	142.98	37.63%	380.00	0.00%	0.00
4210 33 Office Phone	1,000.00	880.64	88.06%	1,000.00	0.00%	0.00
4210 35 Mobile Broadband	1,000.00	720.18	72.02%	1,000.00	0.00%	0.00
Total Communications	3,680.00	3,131.34	85.09%	3,680.00	0.00%	0.00
Training						
4210 41 Training Equipment	2,200.00	794.54	36.12%	2,200.00	0.00%	0.00
4210 42 Training & Conferences	2,200.00	3,838.37	174.47%	2,200.00	0.00%	0.00
Total Training	4,400.00	4,632.91	105.29%	4,400.00	0.00%	0.00
Support Services						
4210 51 Merrimack County Dispatch	17,195.00	17,195.00	100.00%	17,195.00	0.00%	0.00
4210 52 Merrimack County Attorney	3,600.00	3,555.00	98.75%	3,600.00	0.00%	0.00
4210 53 IMC - Software Support	3,725.00	3,275.00	87.92%	3,725.00	0.00%	0.00
4210 56 Radios	1.00		0.00%	1.00	0.00%	0.00
4210 # Central NH SOU	3,000.00	0.00	0.00%	1.00	-99.97%	(2,999.00)
4210 # Concord Regional Crimeline	1.00		0.00%	1.00	0.00%	0.00
Total Support Services	27,522.00	24,025.00	87.29%	24,523.00	-10.90%	(2,999.00)
General Supplies & Other Expenses						
4210 71 Office Supplies	4,100.00	5,455.86	133.07%	4,500.00	9.76%	400.00
4210 72 DARE Supplies	500.00	723.96	0.00%	500.00	0.00%	0.00
4210 73 Cruiser Supplies	1,800.00	2,885.45	160.30%	2,000.00	11.11%	200.00
4210 74 Blood Testing	600.00	200.00	33.33%	600.00	0.00%	0.00
4210 # Explorers				1,000.00	#DIV/0!	1,000.00
Total General Supplies & Other Expenses	7,000.00	9,265.27	132.36%	8,600.00	22.86%	1,600.00
Vehicles and Maintenance						
4210 81 Car 714-1	1,200.00	498.10	41.51%	1,200.00	0.00%	0.00
4210 85 Car 714-3	1,200.00	1,103.62	91.97%	1,200.00	0.00%	0.00
4210 86 Car 714-2	1,200.00	1,133.75	94.48%	1,200.00	0.00%	0.00
4210 87 Car 714-0	1,200.00	3,607.04	300.59%	1,200.00	0.00%	0.00
4210 88 OHRV	200.00	63.47	31.74%	300.00	50.00%	100.00
4210 89 New Cruiser	30,295.00	31,762.00	104.84%	30,295.00	0.00%	0.00
4210 90 Fuel	11,820.00	12,138.67	102.70%	12,500.00	5.75%	680.00
4210 91 Radar Certification	400.00	0.00	0.00%	400.00	0.00%	0.00
Total Vehicles and Maintenance	47,515.00	50,306.65	105.88%	48,295.00	1.64%	780.00
Total Police	427,047.00	410,926.90	96.23%	439,048.00	2.81%	12,001.00
Ambulance						
Contracted Services						
4215 11 ALS Intercept Fees	1,647.00	1,098.00	66.67%	1,647.00	0.00%	0.00
4215 12 Billing Services	3,000.00	2,736.16	91.21%	3,000.00	0.00%	0.00
4215 13 Daytime Coverage	42,336.00	31,079.00	73.41%	78,620.00	85.70%	36,284.00
Total Contracted Services	46,983.00	34,913.16	74.31%	83,267.00	77.23%	36,284.00

**Town of Chichester, NH
FY 2019 Budget - DRAFT**

Account # Primary Sub		Account Name	FY 2019 Budget - DRAFT			Ensuing Year		
			2018 Prpsd Budget	Prior Year 2018 Actual 1/15/2019	2018 % of Budget	2019 Prpsd Budget	2019 Over (Under) %	2019 Over (Under) \$
Town Operated Expenses								
4215	15	Nighttime Coverage	45,000.00	40,526.00	90.06%	47,000.00	4.44%	2,000.00
4215	17	Communications	400.00	781.83	195.46%	400.00	0.00%	0.00
4215	18	Fuel	1,750.00	2,001.48	114.37%	2,000.00	14.29%	250.00
4215	19	Internet Services	1,100.00	1,264.04	114.91%	1,200.00	9.09%	100.00
Total Town Operated Expenses			48,250.00	44,573.35	92.38%	50,600.00	4.87%	2,350.00
Supplies								
4215	21	Oxygen	1,000.00	928.39	92.84%	1,100.00	10.00%	100.00
4215	22	Medical Supplies	4,500.00	7,133.01	158.51%	4,600.00	2.22%	100.00
4215	24	Uniforms	400.00	406.25	101.56%	400.00	0.00%	0.00
Total Supplies			5,900.00	8,467.65	143.52%	6,100.00	3.39%	200.00
Maintenance								
4215	25	Defibrillator	2,500.00	2,359.80	94.39%	2,500.00	0.00%	0.00
4215	26	Ambulance No. 1	1,500.00	1,343.12	89.54%	1,500.00	0.00%	0.00
4215	27	Ambulance No. 2	1,500.00	2,382.38	158.83%	1,500.00	0.00%	0.00
Total Maintenance			5,500.00	6,085.30	110.64%	5,500.00	0.00%	0.00
Total Ambulance			106,633.00	94,039.46	88.19%	145,467.00	36.42%	38,834.00
Fire								
Administration								
4220	11	Payroll	55,336.00	37,240.32	67.30%	84,460.00	52.63%	29,124.00
4220	12	Volunteer Recognition Program/Call Member Pay	23,500.00	24,006.59	102.16%	25,000.00	6.38%	1,500.00
4220	13	Capital Area Mutual Aid	24,389.00	24,389.00	100.00%	24,440.00	0.21%	51.00
4220	14	Other Membership Dues	4,250.00	2,302.80	54.18%	4,250.00	0.00%	0.00
4220	15	Office Supplies	2,000.00	2,547.96	127.40%	2,100.00	5.00%	100.00
4220	#	AED	750.00	1,023.24	136.43%	750.00	0.00%	0.00
4220	#	Fuel	3,000.00	2,194.36	73.15%	3,000.00	0.00%	0.00
4220	#	Grant Writer/Consultant	1,750.00	2,799.99	160.00%	1,750.00	0.00%	0.00
Total Administration			114,975.00	96,504.26	83.93%	145,750.00	26.77%	30,775.00
Fire Fighting								
4220	21	Personnel Safety Program	12,000.00	17,477.27	145.64%	12,000.00	0.00%	0.00
4220	24	SCBA Maintenance	1,400.00	980.00	70.00%	1,400.00	0.00%	0.00
4220	25	SCBA Testing/Certification	1,400.00	810.00	57.86%	1,400.00	0.00%	0.00
4220	#	Hose, Nozzle, Appliance Replacement	2,000.00	2,387.90	119.40%	2,000.00	0.00%	0.00
4220	27	Equip. Repair/Replace/Test	3,500.00	3,736.00	106.74%	3,500.00	0.00%	0.00
Total Fire Fighting			20,300.00	25,391.17	125.08%	20,300.00	0.00%	0.00
Fire Prevention and Inspections								
4220	31	Fire Prevention Education	350.00	352.44	100.70%	350.00	0.00%	0.00
4220	32	Fire Codes	1,400.00	1,575.00	112.50%	1,400.00	0.00%	0.00
4220	33	Water Source Development	3,500.00	3,039.00	86.83%	3,500.00	0.00%	0.00
Total Fire Prevention and Inspections			5,250.00	4,966.44	94.60%	5,250.00	0.00%	0.00
Training								
4220	41	Fire & EMS Training Courses / Tuition	2,400.00	990.00	41.25%	2,400.00	0.00%	0.00
4220	42	Training Aids / Supplies / Materials	2,400.00	1,920.83	80.03%	2,400.00	0.00%	0.00
Total Training			4,800.00	2,910.83	60.64%	4,800.00	0.00%	0.00
Communications								
4220	51	Telephone	1,300.00	1,739.71	133.82%	1,300.00	0.00%	0.00
4220	52	Radio Repair/Replace	2,200.00	193.50	8.80%	2,200.00	0.00%	0.00
4220	53	Pagers Repair/Replace	3,000.00	2,467.62	82.25%	3,000.00	0.00%	0.00
Total Communications			6,500.00	4,400.83	67.71%	6,500.00	0.00%	0.00

**Town of Chichester, NH
FY 2019 Budget - DRAFT**

Account # Primary Sub Account Name	Prior Year			Ensuing Year		
	2018 Prpsd Budget	2018 Actual 1/15/2019	2018 % of Budget	2019 Prpsd Budget	2019 Over (Under) %	2019 Over (Under) \$
Repair Services						
4220 # Opticom Repair	1.00		0.00%	1.00	0.00%	0.00
4220 # Apparatus Maintenance - Small Engine	850.00	955.32	112.39%	850.00	0.00%	0.00
4220 63 Engine No. 3	2,500.00	1,520.47	60.82%	2,500.00	0.00%	0.00
4220 64 Engine No. 1	2,000.00	3,101.26	155.06%	2,000.00	0.00%	0.00
4220 65 Rescue No. 2	2,500.00	2,855.18	114.21%	2,500.00	0.00%	0.00
4220 66 Forestry No. 1	1,000.00	1,067.06	106.71%	1,000.00	0.00%	0.00
4220 67 Forestry No. 2	750.00	236.10	31.48%	750.00	0.00%	0.00
4220 68 Command Vehicle	900.00	174.00	19.33%	900.00	0.00%	0.00
4220 69 OHRV Mule	600.00	81.37	13.56%	600.00	0.00%	0.00
Total Repair Services	11,101.00	9,990.76	90.00%	11,101.00	0.00%	0.00
Medical Services						
4220 71 Medical Exams	100.00	0.00	0.00%	100.00	0.00%	0.00
4220 72 Immunizations	1.00	0.00	0.00%	1.00	0.00%	0.00
Total Medical Services	101.00	0.00	0.00%	101.00	0.00%	0.00
Total Fire	163,027.00	144,164.29	88.43%	193,802.00	18.88%	30,775.00
Building Inspection						
Administration						
4240 10 Building Inspector Payroll	9,000.00	8,708.21	96.76%	19,500.00	116.67%	10,500.00
Total Administration	9,000.00	8,708.21	96.76%	19,500.00	116.67%	10,500.00
General Building Inspection Expenses						
4240 21 Training/Conferences/Supplies	1,500.00	470.00	31.33%	600.00	-60.00%	(900.00)
4240 22 Communications	325.00	338.76	104.23%	325.00	0.00%	0.00
4240 23 Mileage	600.00	202.42	33.74%	600.00	0.00%	0.00
Total General Building Inspection Expenses	2,425.00	1,011.18	41.70%	1,525.00	-37.11%	(900.00)
Total Building Inspection	11,425.00	9,719.39	85.07%	21,025.00	84.03%	9,600.00
Emergency Management						
Civil Defense & Flood Control						
4290 11 Emergency Management Dir.	1,000.00	1,000.00	100.00%	1,000.00	0.00%	0.00
4290 12 EMD Expenses	250.00	0.00	0.00%	250.00	0.00%	0.00
Total Civil Defense and Flood Control	1,250.00	1,000.00	80.00%	1,250.00	0.00%	0.00
Forest Fire Control						
4290 41 Administrative	1,000.00	73.04	7.30%	501.00	-49.90%	(499.00)
4290 # Equipment	1,300.00	1,765.00	135.77%	1,300.00	0.00%	0.00
4290 # Warden Training	200.00		0.00%	200.00	0.00%	0.00
4290 # Warden Mileage	400.00	0.00	0.00%	400.00	0.00%	0.00
4290 # Firefighting Pay	100.00	109.36	109.36%	100.00	0.00%	0.00
Total Forest Fire Control	3,000.00	1,947.40	64.91%	2,501.00	-16.63%	(499.00)
Total Emergency Management	4,250.00	2,947.40	69.35%	3,751.00	-11.74%	(499.00)
Highways and Streets						
Administration						
4311 11 Road Agent	57,213.00	57,124.20	99.84%	60,074.00	5.00%	2,861.00
4311 12 Overtime	10,000.00	9,950.36	99.50%	13,000.00	30.00%	3,000.00
4311 13 Full-time (2 Men)	86,109.00	88,500.55	102.78%	90,414.00	5.00%	4,305.00
4311 # Part-time (Winter Only)	5,500.00	2,580.00	46.91%	5,500.00	0.00%	0.00
Total Administration	158,822.00	158,155.11	99.58%	168,988.00	6.40%	10,166.00
General Highways and Streets						
4312 12 Road Signs	1,100.00	651.39	59.22%	1,500.00	36.36%	400.00
4312 13 Fuel	23,350.00	31,550.80	135.12%	29,250.00	25.27%	5,900.00
4312 14 Dues/Training/Conferences	700.00	1,025.00	146.43%	760.00	8.57%	60.00
4312 # Communications	600.00	631.48	105.25%	900.00	50.00%	300.00
4312 # Internet	650.00	1,317.90	202.75%	650.00	0.00%	0.00
Total General Highways and Streets	26,400.00	35,176.57	133.24%	33,060.00	25.23%	6,660.00

**Town of Chichester, NH
FY 2019 Budget - DRAFT**

Account # Primary Sub Account Name		Prior Year			Ensuing Year			
		2018 Prpsd Budget	2018 Actual 1/15/2019	2018 % of Budget	2019 Prpsd Budget	2019 Over (Under) %	2019 Over (Under) \$	
Equipment Maintenance								
4312	#	Backhoe/Loader	2,286.00	178.91	7.83%	2,040.00	-10.76%	(246.00)
4312	#	Truck Maint - (Freightliner)	300.00	1,522.24	507.41%	1,784.00	494.67%	1,484.00
4312	#	Truck Maint - 2012 Int'l	2,000.00	1,222.25	61.11%	3,505.00	75.25%	1,505.00
4312	#	Grader	1,500.00	2,006.00	133.73%	1,100.00	-26.67%	(400.00)
4312	#	Loader	500.00	336.65	67.33%	1,400.00	180.00%	900.00
4312	#	Sanders	2,590.00	1,682.64	64.97%	3,900.00	50.58%	1,310.00
4312	#	Plows	3,000.00	5,175.18	172.51%	2,900.00	-3.33%	(100.00)
4312	#	Chipper	212.00	269.79	127.26%	800.00	277.36%	588.00
4312	#	General Equipment	2,100.00	2,293.42	109.21%	2,200.00	4.76%	100.00
4312	#	Tools and Supplies	3,000.00	3,317.77	110.59%	3,200.00	6.67%	200.00
4312	#	Truck Maint - Ford 2015	1,100.00	1,790.54	162.78%	645.00	-41.36%	(455.00)
4312	#	Truck Maint - 2004 Int'l	3,100.00	2,196.71	70.86%	1,624.00	-47.61%	(1,476.00)
		Total Equipment Maintenance	21,688.00	21,992.10	101.40%	25,098.00	15.72%	3,410.00
Summer Fund								
4312	41	Contracted Services	600.00	120.00	20.00%	600.00	0.00%	0.00
4312	#	Road Reconstruction	320,000.00	336,677.00	105.21%	320,000.00	0.00%	0.00
4312	43	Gravel / Materials	26,800.00	26,995.41	100.73%	29,300.00	9.33%	2,500.00
4312	44	Asphalt	80,000.00	62,359.00	77.95%	95,000.00	18.75%	15,000.00
4312	45	Equipment Rental	500.00		0.00%	5,300.00	960.00%	4,800.00
4312	46	Roadside Mowing	6,000.00	9,438.00	157.30%	10,000.00	66.67%	4,000.00
4312	#	Crack Sealing	10,000.00	11,100.00	111.00%	11,000.00	10.00%	1,000.00
4312	55	Tree Removal	3,000.00		0.00%	4,000.00	33.33%	1,000.00
		Total Summer Fund	446,900.00	446,689.41	99.95%	475,200.00	6.33%	28,300.00
Winter Fund								
4312	61	Contracted Services	500.00		0.00%	500.00	0.00%	0.00
4312	63	Materials - Salt/Sand	27,000.00	44,787.05	165.88%	29,000.00	7.41%	2,000.00
		Total Winter Fund	27,500.00	44,787.05	162.86%	29,500.00	7.27%	2,000.00
Bridges								
4313	10	Materials for Bridges and Culverts	8,700.00	5,486.80	63.07%	6,800.00	-21.84%	(1,900.00)
		Total Bridges	8,700.00	5,486.80	63.07%	6,800.00	-21.84%	(1,900.00)
Street Lighting								
4316	30	Utility Charges	1,800.00	1,377.80	76.54%	1,800.00	0.00%	0.00
		Total Street Lighting	1,800.00	1,377.80	76.54%	1,800.00	0.00%	0.00
Total Highways and Streets			691,810.00	713,664.84	103.16%	740,446.00	7.03%	48,636.00
Sanitation								
4324	10	BCEP Apportionment	114,883.00	114,882.86	100.00%	114,883.00	0.00%	0.00
Total Sanitation			114,883.00	114,882.86	100.00%	114,883.00	0.00%	0.00
Health								
Administration								
4411	10	Health Officer	500.00	500.00	100.00%	500.00	0.00%	0.00
4411	11	Health Officer Expenses	1.00	0.00	0.00%	1.00	0.00%	0.00
		Total Administration	501.00	500.00	99.80%	501.00	0.00%	0.00
Animal Control								
4414	10	ACO Expenses	1.00	0.00	0.00%	1.00	0.00%	0.00
		Total ACO Expenses	1.00	0.00	0.00%	1.00	0.00%	0.00
Health Agencies and Hospitals								
4415	10	Community Action Program	3,500.00	3,500.00	100.00%	3,500.00	0.00%	0.00
4415	12	American Red Cross	1,138.00	0.00	0.00%	1,138.00	0.00%	0.00
		Total Health Agencies and Hospitals	4,638.00	3,500.00	75.46%	4,638.00	0.00%	0.00
Total Health			5,140.00	4,000.00	77.82%	5,140.00	0.00%	0.00

**Town of Chichester, NH
FY 2019 Budget - DRAFT**

Account # Primary Sub Account Name	Prior Year			Ensuing Year		
	2018 Prpsd Budget	2018 Actual 1/15/2019	2018 % of Budget	2019 Prpsd Budget	2019 Over (Under) %	2019 Over (Under) \$
Welfare						
Administration						
4441 10 Welfare Officer	5,522.00	5,522.00	100.00%	5,522.00	0.00%	0.00
4441 11 Communications	415.00	364.81	87.91%	415.00	0.00%	0.00
Total Administration	5,937.00	5,886.81	99.15%	5,937.00	0.00%	0.00
Vendor Payments						
4445 20 Vendor Payments	8,500.00	12,496.14	147.01%	8,500.00	0.00%	0.00
Total Vendor Payments	8,500.00	12,496.14	147.01%	8,500.00	0.00%	0.00
Total Welfare	14,437.00	18,382.95	127.33%	14,437.00	0.00%	0.00
Culture and Recreation						
Carpenter Park						
4520 21 Electric	500.00	698.06	139.61%	700.00	40.00%	200.00
4520 22 Portable Toilets	1.00	0.00	0.00%	1.00	0.00%	0.00
4520 23 Building & Grounds Maintenance	6,700.00	5,482.75	81.83%	6,400.00	-4.48%	(300.00)
4520 24 Supplies	200.00	553.59	276.80%	1,000.00	400.00%	800.00
Total Carpenter Park	7,401.00	6,734.40	90.99%	8,101.00	9.46%	700.00
Library						
4550 10 Annual Disbursement	23,227.00	29,877.48	128.63%	24,077.00	3.66%	850.00
4520 22 Wages & Taxes	56,831.00	50,345.24	88.59%	57,392.00	0.99%	561.00
Total Library	80,058.00	80,222.72	100.21%	81,469.00	1.76%	1,411.00
Other Culture and Recreation						
4589 10 Old Home Days	2,000.00	2,000.27	100.01%	2,000.00	0.00%	0.00
Total Other Culture & Recreation	2,000.00	2,000.27	100.01%	2,000.00	0.00%	0.00
Heritage Commission						
4589 # General Expenses	950.00	1,090.75	114.82%	950.00	0.00%	0.00
Total Heritage	950.00	1,090.75	114.82%	950.00	0.00%	0.00
Historical Society						
4589 # General Expenses	1,200.00	1,195.69	99.64%	1,200.00	0.00%	0.00
Total Historical Society	1,200.00	1,195.69	99.64%	1,200.00	0.00%	0.00
Agricultural Commission						
4589 # General Expenses	1.00	0.00	0.00%	1.00	0.00%	0.00
Total Agricultural Commission	1.00	0.00	0.00%	1.00	0.00%	0.00
Total Culture and Recreation	91,610.00	91,243.83	99.60%	93,721.00	2.30%	2,111.00
Conservation						
4611 20 Commission Expenses	650.00	670.98	103.23%	700.00	7.69%	50.00
Total Conservation	650.00	670.98	103.23%	700.00	7.69%	50.00
Debt Service						
4723 00 Interest on Tax Anticipation Notes	1.00	0.00	0.00%	1.00	0.00%	0.00
Total Debt Service	1.00	0.00	0.00%	1.00	0.00%	0.00
Capital Outlay (Leases)						
4902 03 2017 Highway Plow Truck (Expires 2022)	40,326.00	40,534.00	100.52%	40,326.00	100.00%	0.00
4902 14 2014 Highway Backhoe/Loader (Expires 2019)	10,729.00	10,728.73	100.00%	10,729.00	100.00%	0.00
Total Capital Outlay (Leases)	51,055.00	51,262.73	100.41%	51,055.00	100.00%	0.00
Total Operating Budget	2,389,644.00	2,388,309.83	99.94%	2,591,650.00	8.45%	202,006.00

Town of Chichester, NH
FY 2019 Budget - DRAFT

Account # Primary Sub Account Name	Prior Year			Ensuing Year		
	2018 Prpsd Budget	2018 Actual 1/15/2019	2018 % of Budget	2019 Prpsd Budget	2019 Over (Under) %	2019 Over (Under) \$
Capital Outlay						
Land and Improvements						
4901						
Parking ares for Conservation	5,000.00			12,500.00		
Town Forest Maintenance	700.00			700.00		
Machinery, Vehicles and Equipment						
Heavy Rescue				295,000.00		
Power Cot for Ambulance				17,785.00		
Forestry Trailer	0.00					
Welder	2,500.00	2,499.40				
Ambulance		0.00				
Cardiac Monitors	15,000.00	12,846.59		15,000.00		
Backhoe/Loader		0.00	#DIV/0!			
Highway Pickup		0.00				
Forestry Truck		0.00				
Pressure Washer	6,200.00	11,240.00				
Police Radio			#DIV/0!			
Buildings						
4903						
Library Basement Renovation			#DIV/0!			
Fire Gear Extractor and Dryer				14,314.00		
SCBA		0.00	#DIV/0!	0.00		
Fire Exhaust Removal System	57,895.00	0.00	0.00%	57,995.00		
Community Building Roof						
Infrastructure						
4909						
Town Owned Parking Lots		0.00				
Rural Water Supply	0.00		#DIV/0!	0.00		
Playground				20,000.00	100.00%	
Library Parking Lot				0.00		
Total Capital Outlay	88,795.00	26,585.99	29.94%	433,294.00	387.97%	344,499.00
Interfund Operating Transfers Out						
Transfers to Special Revenue Funds						
4912						
Heritage Fund #15						
Transfers to Capital Resereve Funds						
4915	130,800.00	130,800.00	100.00%	157,000.00		
Transfers to Trust and Agency Funds						
4916	30,000.00	30,000.00		25,000.00		
Total Interfund Operating Transfers	160,800.00	160,800.00	100.00%	182,000.00		
Other Warrant Articles						
Zoning Ordinance Update	8,000.00	5,000.00		5,000.00		
Master Plan Update				5,000.00		
Extrication Cutter for Fire Department				12,000.00		
Payroll and Accounts Payable Software	8,980.00					
Building Permit Software	3,250.00	3,250.00				
Bear Hill Road Trust Fund			#DIV/0!			
Revaluation			#DIV/0!			
Total Other Warrant Articles	20,230.00	8,250.00	40.78%	22,000.00		
Total Capital Outlay, Transfers Out, and Other Wa	269,825.00	195,635.99	72.50%	637,294.00	136.19%	367,469.00
Total Budget	2,659,469.00	2,583,945.82	97.16%	3,228,944.00	21.41%	569,475.00
Less Estimated Revenues	(1,144,785.00)	(1,076,449.68)	94.03%	(1,610,692.00)	40.70%	(465,907.00)
Estimated Amount of Taxes to Be Raised	1,514,684.00	1,507,496.14	99.53%	1,618,252.00	6.84%	103,568.00

Notes

[illegible]

REGULATORY FINANCIAL STATEMENTS

For the fiscal year ended

December 31, 2018

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

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, 2017, 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, 2017, 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 the 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 Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational 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
February 19, 2019

Statement of Appropriations and Taxes Assessed

Gross Appropriations	\$ 2,603,072.00
Less: Revenues MS-4	\$ (1,147,455.00)
Use of Fund Balance	\$ (.00)
Add: Overlay	\$ 60,144.00
War Service Credits	<u>\$ 74,400.00</u>

Net Town Appropriation \$ 1,590,161.00

Approved Town Tax Effort \$ 1,590,161

School District

Local School Budget (Gross Appropriations)	MS 26	\$ 5,945,431.00
Less:		
Adequate Education Grant	MS 26	\$ (884,481.00)
State Education Taxes	From Line 24	<u>\$ (581,793.00)</u>

Approved School Tax Effort \$ 4,479,157

State Education Taxes

Equalized Value (no utilities) X \$2.37
\$ 581,793

County Portion

Due to County \$ 790,320

Approved County Tax Effort \$ 790,320

Total Property Tax Commitment \$ 7,367,031



Chichester

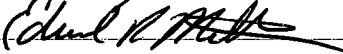
Summary Inventory of Valuation

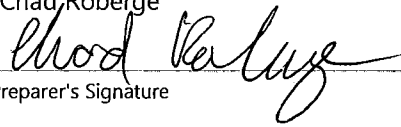
Reports Required: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

Note: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7.

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

Assessor
Chad Roberge (Avitar Associates of NE)

Municipal Officials		
Name	Position	Signature
Thomas Jameson	Select Board	
Edward Millette	Select Board	

Preparer		
Name	Phone	Email
Chad Roberge	798-4419	chad@avitarassociates.com
		
Preparer's Signature		



New Hampshire
Department of
Revenue Administration

2018
MS-1

Land Value Only		Acres	Valuation
1A	Current Use RSA 79-A	7,984.86	\$808,432
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0
1C	Discretionary Easements RSA 79-C	0.00	\$0
1D	Discretionary Preservation Easements RSA 79-D	0.37	\$500
1E	Taxation of Land Under Farm Structures RSA 79-F	1.95	\$2,700
1F	Residential Land	3,947.77	\$90,079,700
1G	Commercial/Industrial Land	697.27	\$16,651,800
1H	Total of Taxable Land	12,632.22	\$107,543,132
1I	Tax Exempt and Non-Taxable Land	381.75	\$3,307,300

Buildings Value Only		Structures	Valuation
2A	Residential		\$170,378,355
2B	Manufactured Housing RSA 674:31		\$3,781,900
2C	Commercial/Industrial		\$30,370,500
2D	Discretionary Preservation Easements RSA 79-D	5	\$21,451
2E	Taxation of Farm Structures RSA 79-F	16	\$53,994
2F	Total of Taxable Buildings		\$204,606,200
2G	Tax Exempt and Non-Taxable Buildings		\$6,192,800

Utilities & Timber		Valuation
3A	Utilities	\$8,238,400
3B	Other Utilities	\$0
4	Mature Wood and Timber RSA 79:5	\$0

5	Valuation before Exemption	\$320,387,732
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Exemptions		Total Granted	Valuation
6	Certain Disabled Veterans RSA 72:36-a	1	\$383,500
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	0	\$0
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12	0	\$0
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0

11	Modified Assessed Value of All Properties	\$320,004,232
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Optional Exemptions		Amount Per	Total Granted	Valuation
12	Blind Exemption RSA 72:37	\$25,000	0	\$0
13	Elderly Exemption RSA 72:39-a,b		19	\$994,400
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$40,000	6	\$182,400
16	Wood Heating Energy Systems Exemption RSA 72:70		3	\$750
17	Solar Energy Systems Exemption RSA 72:62		18	\$427,012
18	Wind Powered Energy Systems Exemption RSA 72:66		0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23		0	\$0
20	Total Dollar Amount of Exemptions			\$1,604,562
21A	Net Valuation			\$318,399,670
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$318,399,670
22	Less Utilities			\$8,238,400
23A	Net Valuation without Utilities			\$310,161,270
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$310,161,270



Utility Value Appraisers

New Hampshire Department of Revenue Administration
Avitar Associates

The municipality **DOES NOT** use DRA utility values. The municipality **IS NOT** equalized by the ratio.

Electric Company Name	Valuation
PSNH DBA EVERSOURCE ENERGY	\$1,938,000
UNITIL ENERGY SYSTEMS INC	\$6,300,400
	\$8,238,400



New Hampshire
Department of
Revenue Administration

2018
MS-1

Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$500	132	\$66,000
Surviving Spouse RSA 72:29-a	\$700	0	\$0
Tax Credit for Service-Connected Total Disability RSA 72:35	\$1,400	6	\$8,400
All Veterans Tax Credit RSA 72:28-b	\$0	0	\$0
		138	\$74,400

Deaf & Disabled Exemption Report

Deaf Income Limits	
Single	\$0
Married	\$0

Deaf Asset Limits	
Single	\$0
Married	\$0

Disabled Income Limits	
Single	\$32,500
Married	\$45,500

Disabled Asset Limits	
Single	\$100,000
Married	\$100,000

Elderly Exemption Report

First-time Filers Granted Elderly Exemption for the Current Tax Year

Age	Number
65-74	0
75-79	0
80+	0

Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted

Age	Number	Amount	Maximum	Total
65-74	5	\$40,000	\$200,000	\$200,000
75-79	4	\$55,000	\$220,000	\$135,900
80+	10	\$70,000	\$700,000	\$658,500
	19		\$1,120,000	\$994,400

Income Limits	
Single	\$32,500
Married	\$45,500

Asset Limits	
Single	\$100,000
Married	\$100,000

Has the municipality adopted Community Tax Relief Incentive? RSA 79-E

Adopted? No

Number of Structures:

Has the municipality adopted Taxation of Certain Chartered Public School Facilities? RSA 79-H

Adopted? No

Number of Properties:

Has the municipality adopted Taxation of Qualifying Historic Buildings? RSA 79-G

Adopted? No

Number of Properties:



New Hampshire
Department of
Revenue Administration

2018
MS-1

Current Use RSA 79-A	Total Acres	Valuation
Farm Land	1,030.98	\$371,232
Forest Land	5,890.94	\$393,601
Forest Land with Documented Stewardship	405.95	\$30,546
Unproductive Land	53.68	\$981
Wet Land	603.31	\$12,072
	7,984.86	\$808,432

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	3,455.93
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	
Total Number of Owners in Current Use	Owners:	214
Total Number of Parcels in Current Use	Parcels:	310

Land Use Change Tax

Gross Monies Received for Calendar Year		\$18,126
Conservation Allocation	Percentage: 75.00%	Dollar Amount: \$0
Monies to Conservation Fund		\$13,595
Monies to General Fund		\$4,531

Conservation Restriction Assessment Report RSA 79-B

	Acres	Valuation
Farm Land	0.00	\$0
Forest Land	0.00	\$0
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	0.00	\$0
Wet Land	0.00	\$0
	0.00	\$0

Other Conservation Restriction Assessment Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	0.00
Total Number of Acres Removed from Conservation Restriction During Current Tax Year	Acres:	
Owners in Conservation Restriction	Owners:	0
Parcels in Conservation Restriction	Parcels:	0



New Hampshire
Department of
Revenue Administration

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MS-1

Discretionary Easements RSA 79-C	Acres	Owners	Assessed Valuation
	0.00	0	\$0

Taxation of Farm Structures and Land Under Farm Structures RSA 79-F

Number Granted	Structures	Acres	Land Valuation	Structure Valuation
16	16	1.95	\$2,700	\$53,994

Discretionary Preservation Easements RSA 79-D

Owners	Structures	Acres	Land Valuation	Structure Valuation
2	5	0.37	\$500	\$21,451

Map	Lot	Block	%	Description
000005	000103	000000	75	79-D HISTORIC BARN
000005	000103	000000	75	79-D HISTORIC BARN
000003	000115	000000	70	79-D HISTORIC BARN
000003	000115	000000	70	79-D HISTORIC BARN
000003	000115	000000	70	79-D HISTORIC BARN

Tax Increment Financing District	Date	Original	Unretained	Retained	Current
<i>This municipality has no TIF districts.</i>					

Revenues Received from Payments in Lieu of Tax	Revenue	Acres
State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357	\$0.00	0.00
White Mountain National Forest only, account 3186	\$0.00	0.00

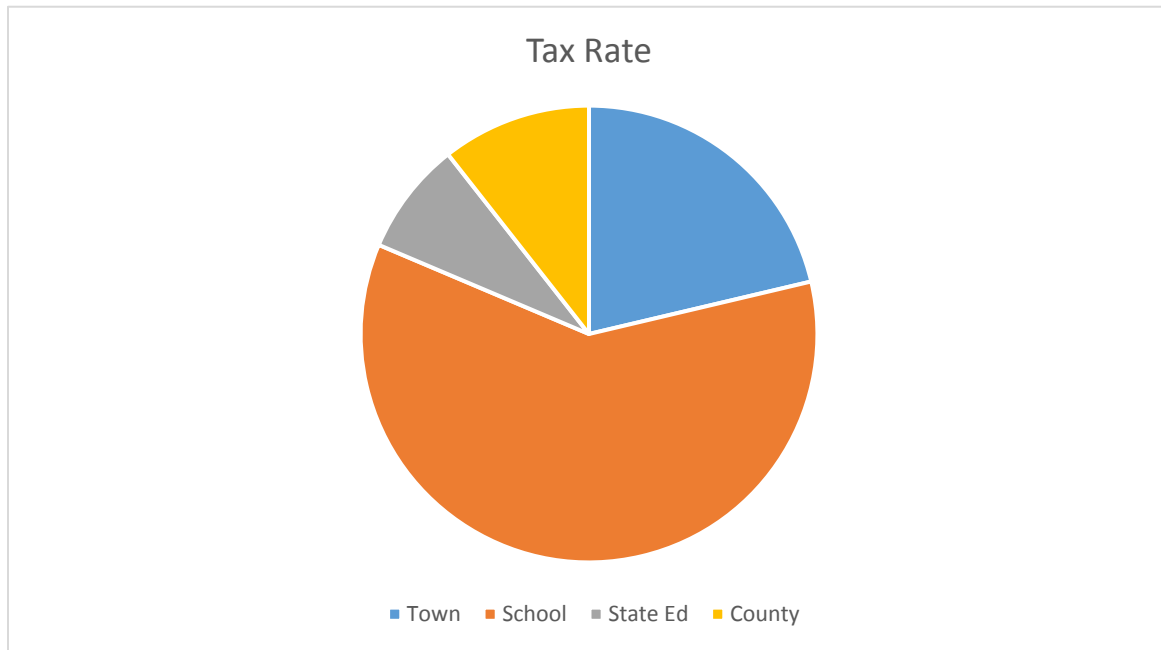
Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74)	Amount
<i>This municipality has not adopted RSA 72:74 or has no applicable PILT sources.</i>	

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
<i>This municipality has no additional sources of PILTs.</i>	

Statement of the 2018 Tax Rate

\$23.42 per \$1,000 of property valuation

Town	\$	4.99
School	\$	14.07
State Education	\$	1.88
County	\$	2.48
Total	\$	23.42



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 Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		(\$14,160.15)			
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 Change Taxes	3120	\$44,628.72		
Yield Taxes	3185	\$9,094.66		
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 Change 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



New Hampshire
Department of
Revenue Administration

MS-61

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 Change Taxes	\$21,028.72			
Yield Taxes	\$7,881.91			
Interest (Include Lien Conversion)	\$3,860.88	\$16,216.48		
Penalties		\$2,623.50		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$209,123.37		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2016	2015	2014
Property Taxes	\$6,570.52	\$706.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



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



New Hampshire
Department of
Revenue Administration

MS-61

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

Emely

Preparer's Last Name

Pike

Date

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.

Emely Pike
Preparer's Signature and Title

Chichester Tax Collector

Statement of Town Clerk Receipts



	Gross Receipts	To State	Net Revenue
Transportation Fund	\$ 16,105.00		\$ 16,105.00
UCC Filings	\$ 1,710.00		\$ 1,710.00
Vehicle Registration Fees	\$ 651,458.96		\$ 651,458.96
Dog License	\$ 4,617.50		\$ 4,617.50
Dog License Penalties	\$ 1,713.50		\$ 1,713.50
Marriage Licenses	\$ 950.00		\$ 950.00
Vital Records Copy Fees	\$ 1,460.00		\$ 1,460.00
Miscellaneous Charges	\$ 418.29		\$ 418.29
State Registration Fees	\$ 228,957.52	\$ 228,957.52	\$ -
Total Remitted to Treasurer	\$ 907,391.77		\$ 907,391.77

Respectfully Submitted,

Evelyn Pike

Evelyn Pike, Town Clerk

Report of the Trustees of Trust Funds MS-9

Town Of Chichester Report of the Trustees of Trust Funds For the Calendar Year Ending December 31, 2018

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME				TOTAL	Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	
CEMETERY TRUST FUNDS												
1922	PC - Brown	Lot Maintenance	Common TF	326.95	0.28	327.23	278.06	20.15	24.06	274.15	601.38	629.66
1924-2014	PC - Edmunds/Stanyan	Lot Maintenance	Common TF	1,046.44	0.51	1,046.95	34.06	35.98	44.11	25.93	1,072.88	1,123.34
1983	PC - Griffin	Lot Maintenance	Common TF	209.48	0.10	209.58	6.81	7.20	12.31	1.70	211.28	221.22
1923-1972	PC - Hook	Lot Maintenance	Common TF	474.29	0.27	474.56	96.83	19.19	0.00	116.02	590.58	618.35
1918	PC - Kaime	Lot Maintenance	Common TF	222.26	0.22	222.48	246.98	15.64	16.04	246.58	469.06	491.12
1923-2000	PC - Knowlton	Lot Maintenance	Common TF	2,721.87	1.46	2,723.33	372.04	102.76	174.64	300.16	3,023.49	3,165.69
1908-2017	PC - Leavitt	Lot Maintenance	Common TF	32,299.86	95.78	32,395.64	2,140.69	1,148.25	1,269.55	2,019.39	34,415.03	36,033.58
1966	PC - Leavitt - Special Handling	Lot Maintenance	Common TF	2,106.62	3.46	2,110.08	5,058.02	240.26	60.00	5,238.28	7,348.36	7,693.96
1937	PC - Locke	Lot Maintenance	Common TF	53.27	0.04	53.31	22.74	2.54	0.00	25.28	78.59	82.29
1920-1931	PC - Morrill	Lot Maintenance	Common TF	133.13	0.07	133.20	21.25	5.10	9.58	16.77	149.97	157.02
1892-2015	PC - Pineground	Lot Maintenance	Common TF	28,940.02	642.20	29,582.22	9,974.92	1,300.05	1,611.76	9,663.21	39,245.43	41,091.24
1952-1966	PC - Towle/French	Lot Maintenance	Common TF	4,869.07	3.31	4,872.38	1,993.16	230.52	0.00	2,223.68	7,096.06	7,429.81
2005	Leavitt Trust Fund	Cemetery	Common TF	11,660.81	17.92	11,678.73	25,988.83	1,262.20	507.86	26,743.17	38,421.90	40,228.86
2002	Eunice Leavitt Flowers Fund	Flowers	Common TF	467.59	0.25	467.84	56.46	17.51	14.46	59.51	527.35	552.15
2003	Rebecca Hebert Flowers Fund	Flowers	Common TF	526.46	0.30	526.76	95.07	20.86	0.00	115.93	642.69	672.92
Total Cemetery Trust Funds				86,058.12	766.17	86,824.29	46,385.92	4,428.21	3,744.37	47,069.76	133,894.05	140,191.21
SCHOLARSHIP TRUST FUNDS												
1973	Irene Ricker Memorial Fund	Scholarships	Common TF	6,571.50	4.23	6,575.73	2,152.39	293.07	0.00	2,445.46	9,021.19	9,445.46
1988	Michael Booth Memorial Fund	Scholarships	Common TF	43.04	0.02	43.06	7.93	1.72	0.00	9.65	52.71	55.19
1987	Sanborn Scholarship Fund	Scholarships	Common TF	9,421.41	4.64	9,426.05	142.34	321.26	0.00	463.60	9,889.65	10,354.77
1996	Christopher J. Thomas Memorial Fund	Scholarships	Common TF	449.48	0.30	449.78	149.72	20.12	0.00	169.84	619.62	648.76
Total Scholarship Trust Funds				16,485.43	9.19	16,494.62	2,452.38	636.17	0.00	3,088.55	19,583.17	20,504.18

Town Of Chichester
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2018

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL	Ending Market Value
				Balance Beginning of Year	Additions- Withdrawal Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	
TOWN CAPITAL RESERVES											
2013	Bear Hill Rd Expendable Trust Fund	Salt Contamination of Water Wells	Common CRF	0.50	0.82	1.32	211.83	3.57	0.00	215.40	217.01
1989	Facilities	Facilities	Common CRF	36,322.57	-23,442.70	12,879.87	1,244.43	420.26	0.00	1,664.69	14,563.83
1989	Forest Maintenance	Forest Maintenance	Common CRF	22,593.56	91.87	22,685.43	1,419.20	402.08	0.00	1,821.28	24,539.18
1999	Forestry Vehicle	Forestry Vehicle	Common CRF	114.98	0.55	115.53	28.06	2.41	0.00	30.47	146.19
2014	Government Vehicle Maintenance Expendable Trust Fund	Maintenance & Upkeep of Town Vehicles	Common CRF	18,963.48	15,128.18	34,091.66	209.02	440.75	0.00	649.77	34,787.46
1990	Heavy Equipment	Heavy Equipment	Common CRF	11,315.84	21,262.55	32,578.39	5,875.63	306.27	0.00	6,181.90	38,811.64
2012	Municipal & Transportation Improvement Fund	Municipal & Transportation Improvement	Common CRF	44,484.44	16,517.05	61,001.49	1,657.48	940.10	0.00	2,597.58	63,683.33
2016	Parking Lots	Expanding & Maintaining Town Parking Lots	Common CRF	20,111.77	77.89	20,189.66	246.89	340.92	0.00	587.81	20,805.00
1987	Rescue Truck	Rescue	Common CRF	238,925.67	40,953.42	279,879.09	11,871.43	4,234.27	0.00	16,105.70	296,376.94
2005	Thunder Bridge	Bridge Maintenance	Common CRF	26,681.64	127.22	26,808.86	6,572.08	556.85	0.00	7,128.93	33,982.75
1989	Town Bridges	Bridge Maintenance	Common CRF	25,599.96	148.50	25,748.46	13,216.03	649.96	0.00	13,865.99	39,666.94
2002	Town Mapping	Mapping	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	Town Office Equipment	Office Equipment	Common CRF	20,630.95	9,680.05	30,311.00	674.57	365.08	0.00	1,039.65	31,392.19
1989	Town Reappraisal	Reappraisal	Common CRF	89,060.32	-62,229.99	26,830.33	3,428.60	1,248.28	0.00	4,676.88	31,548.95
1989	Town Roads	Road Maintenance	Common CRF	3,613.10	14.98	3,628.08	302.50	65.57	0.00	368.07	4,001.44
Total Town Capital Reserves				558,418.78	18,330.39	576,749.17	46,957.75	9,976.37	0.00	56,934.12	634,522.85

Town Of Chichester
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2018

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL	Ending Market Value
				Balance Beginning of Year	Additions- Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	
FIRE DEPARTMENT CAPITAL RESERVES											
1989	Fire Department Reserve	Fire Department Reserve	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1989	Fire Truck	Fire Truck	Common CRF	259,588.40	41,018.07	300,606.47	8,109.54	4,517.20	0.00	12,626.74	313,648.23
2008	Fire Dept Breathing Apparatus	Breathing Apparatus	Common CRF	16,332.94	84.40	16,417.34	5,727.69	369.40	0.00	6,097.09	22,544.26
2018	Fire Radio & Associated Equipment	Maintenance & Purchase of Radio & Associated Equipment	Common CRF	0.00	10,036.55	10,036.55	0.00	79.82	0.00	79.82	10,129.77
Total Fire Department Capital Reserves				275,921.34	51,139.02	327,060.36	13,837.23	4,966.42	0.00	18,803.65	346,322.26
POLICE DEPARTMENT CAPITAL RESERVES											
1989	Police Cruiser	Police Cruiser	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005	Police Dept Equipment	PD Equipment	Common CRF	5,485.49	821.83	6,307.32	253.07	96.80	0.00	349.87	6,666.01
1998	Police Dept Office Equipment	Office Equipment	Common CRF	5,170.94	820.76	5,991.70	288.50	92.09	0.00	380.59	6,380.73
2016	Police Training; Benefits	Police Training; Associated Benefits	Common CRF	15,075.26	5,076.57	20,151.83	162.58	295.08	0.00	457.66	20,636.80
Total Police Department Capital Reserves				25,731.69	6,719.16	32,450.85	704.15	483.97	0.00	1,188.12	33,683.54
SCHOOL CAPITAL RESERVES											
1995	School Board	School Board	Common CRF	13,412.65	108.04	13,520.69	14,826.90	472.87	0.00	15,299.77	28,858.64
2003	School Grounds Development	Grounds Development	Common CRF	16,332.72	76.83	16,409.55	3,748.96	336.26	0.00	4,085.22	20,521.92
1995	Special Education Fund	Special Education	Common CRF	13,914.20	56.37	13,970.57	821.03	246.73	0.00	1,067.76	15,058.25
2001	Technology Trust	Technology	Common CRF	17,131.90	78.99	17,210.89	3,513.89	345.71	0.00	3,859.60	21,098.41
Total School Capital Reserves				60,791.47	320.23	61,111.70	22,910.78	1,401.57	0.00	24,312.35	85,537.22
CEMETERY CAPITAL RESERVES											
2001	Cemetery Capital Reserve Fund	Capital Reserves	Common CRF	13,158.58	2,455.89	15,614.47	1,545.40	248.33	0.00	1,793.73	17,431.26
Total Cemetery Capital Reserves				13,158.58	2,455.89	15,614.47	1,545.40	248.33	0.00	1,793.73	17,431.26

Town Of Chichester
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2018

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME				TOTAL	Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	
PARKS & RECREATION CAPITAL RESERVES												
2001	Parks & Recreation Capital Reserve Fund	Capital Reserves	Common CRF	9,768.25	4,038.29	13,806.54	400.74	173.76	0.00	574.50	14,381.04	14,400.09
Total Parks & Recreation Capital Reserves				9,768.25	4,038.29	13,806.54	400.74	173.76	0.00	574.50	14,381.04	14,400.09
LIBRARY CAPITAL RESERVES												
1974	Library Reserve Fund	Library Reserve	Common CRF	2.86	0.02	2.88	2.84	0.09	0.00	2.93	5.81	5.82
Total Library Capital Reserves				2.86	0.02	2.88	2.84	0.09	0.00	2.93	5.81	5.82
GRAND TOTALS:				1,046,336.52	83,778.36	1,130,114.88	135,197.19	22,314.89	3,744.37	153,767.71	1,283,882.59	1,292,598.43

Treasurer's Report

CASH ON HAND, January 1, 2018

\$2,785,532.59

	Dec-18	YTD 2018
TAX COLLECTOR		
2017 Property Tax (1)		128,827.51
Property Tax Interest (1)		11,978.01
2017 Property Tax (2)		297,462.25
Property Tax Interest (2)		8,453.12
2018 Property Tax (1)	13,050.87	3,499,261.73
Property Tax Interest (1)	719.87	3,080.28
2018 Property Tax (2)	2,408,471.89	3,404,664.33
Property Tax Interest (2)	249.25	249.25
2017 Timber Yield Tax		1,212.75
Interest & Penalties		72.95
2018 Timber Yield Tax	316.56	13,760.70
Interest & Penalties	21.86	21.86
2016 Land Use Tax		19,600.00
2017 Land Use Tax		
2018 Land Use Tax		24,970.00
Overpayment/Credit	12,726.00	81,801.41
Lien Redemptions 2017	2,558.40	57,573.27
Interest & Penalties	356.49	4,145.06
2016	4,983.22	23,680.29
Interest & Penalties	4,748.33	10,273.55
2015		81,985.03
Interest & Penalties		27,198.01
Tax Collector Total Receipts	2,448,202.74	\$7,700,271.36

TOWN CLERK		
Motor Vehicle Permits	42,523.35	651,460.96
State Portion	15,640.86	228,957.52
Marriages	50.00	950.00
Dogs	47.50	4,617.50
Dog Fees		1,713.50
UCC Filings	270.00	1,710.00
Vital Records	115.00	1,460.00
Misc.	6.00	419.29
Transportation	1,145.00	16,105.00
Town Clerk Total Receipts	59,797.71	\$907,393.77
STATE TRANSFER	(15,640.86)	(\$228,957.52)
Town Clerk Net Receipts	44,156.85	\$678,436.25

CITIZENS BANK		
Interest & Adjustment Entries	0.00	0.00
Transferred from Investment Pool		
Total Citizens Bank	0.00	\$0.00

115-50	Other Reimbursables		\$172,002.93
115-50	Park Grant Reimb		\$23,680.28
130-10	Due from Capital Reserve		
130-20	Due from Detail	23,084.28	\$23,084.28
2270-40	Parks & Recreation		
2270-60	Food Pantry Donations	1,050.00	\$3,247.00
2270-65	Old Home Day		1,305.00
2060-42	NH Retirement		
2080-23	Due to Ambulance Fund		7,555.39
3230-00	Bldg Permits	5,612.56	27,330.60
3352-00	Meals & Rooms Tax	132,404.62	132,404.62
3353-00	HWY Block Grant		92,356.53
3359-00	Severe Weather Reimb		7,310.95
3401-10	Income from Departments		
3401-11	Selectmen		43.49
3401-12	Police Department	550.00	10,824.79
3401-13	Hwy Driveway Permits		2,237.86
3401-14	Fire Department		12,855.00
3401-15	Planning Board		3,143.75
3401-16	Cemetery		490.00
3401-18	Welfare	60.00	3,255.00
3401-19	Misc		536.80
3401-20	Grange Rental	450.00	1,300.00
3401-22	Conservation		
3501-00	Sale of Mun. Property		
3503-10	Cable		24,012.93
3509-00	Misc Revenue	546.94	5,952.98
3912-10	Ambulance Fund		
4152-31	General Assessing		25,000.00
4152-33	Civicware Software		318.60
4155-22	NH Retirement		179.67
4191-30	Zoning Board of Appeals		345.00
4194-33	Repairs/Supplies		19,766.00
4196-11	Deductibles		1,664.18
4210-12	Patrolman - Full Time		576.00
4210-41	Training Equipment	3,000.00	3,000.00
4312-24	Grader Maintenance		230.91
4312-31	Truck Maint 2006 Chevy		297.35
4441-00	Welfare		263.00
4312.63	Materials/Sand-WF		3,854.36
4902-00	Fire Mach Veh & Equip		18,356.51
4903-00	Buildings		15,800.00
5000-00	Fire Grant		11,530.00
Total Selectmen's Receipts		166,758.40	\$656,111.76
TOTAL RECEIPTS AND CASH ON HAND			\$11,820,351.96
Less: Orders Drawn by Selectmen		(1,469,580.15)	(8,628,251.35)
CASH ON HAND, December 31, 2018			\$3,192,100.61

Treasurer's Report of Investment Accounts

CONSERVATION COMMISSION, January 1, 2018		\$289,150.08
Investment	\$5,842.81	
Withdrawals	(\$6,300.00)	
Withdrawal Purchase CD	(\$250,000.00)	
Interest	\$233.87	
CD Purchase	\$250,000.00	
CD Interest	\$1,875.00	\$1,651.68
Balance, December 31, 2018		<u>\$290,801.76</u>

FIRE/RESCUE (Ambulance), January 1, 2018		\$76,816.85
Deposits	\$51,451.72	
Withdrawals	\$0.00	
Interest	\$665.57	\$52,117.29
Balance, December 31, 2018		<u>\$128,934.14</u>

POLICE DETAIL, January 1, 2018		\$58,323.42
Deposits	\$30,793.38	
Withdrawals	(\$26,084.28)	
Interest	\$495.74	\$5,204.84
Balance, December 31, 2018		<u>\$63,528.26</u>

HERITAGE FUND, January 1, 2018		\$8,418.46
Deposits	\$3,800.00	
Withdrawals	-\$7,818.22	
Interest	\$34.56	-\$3,983.66
Balance, December 31, 2018		<u>\$4,434.80</u>

Carolee Davison, Treasurer

Treasurer's Report of Escrow Accounts

FRANK MERRILL, January 1, 2018		\$378.01
Deposits	\$0.00	
Withdrawals	\$0.00	
Interest	\$2.53	\$2.53
Balance, December 31, 2018		<u>\$380.54</u>

CHICHESTER CONDOMINIUM, 1-Jan-18		\$1,513.91
Deposits	\$0.00	
Withdrawals	\$0.00	
Interest	\$16.22	\$16.22
Balance, December 31, 2018		<u>\$1,530.13</u>

CHICHESTER COMMONS LLC, January 1, 2018		\$0.00
Deposits	\$2,000.00	
Withdrawals	\$0.00	
Interest	\$0.78	\$2,000.78
Balance, December 31, 2018		<u>\$2,000.78</u>

SHORT FALLS DEVELOPMENT, January 1, 2018		\$0.00
Deposits	\$500.00	
Withdrawals	\$0.00	
Interest	\$0.18	\$500.18
Balance, December 31, 2018		<u>\$500.18</u>

Carolee Davison, Treasurer

Statement of Employee Earnings

Ahearn, Timothy	\$ 2,504.00	Mulligan, Robert	\$ 1,530.41
Arnone, Philip	\$ 56,067.40	Nelson, David	\$ 665.05
Arnst, David	\$ 7,820.00	Nicholson, Todd	\$ 3,476.50
Baker, Rena	\$ 550.00	Normandin, Troy	\$ 10,185.35
Barnouski, Kristy	\$ 38,286.26	Noyes, Josiah	\$ 1,499.90
Bell, Jeffrey	\$ 4,518.60	O'Donnell, Daniel	\$ 3,900.00
Berkeley, Ian	\$ 3,246.51	O'Donnell, Kevin	\$ 13,750.06
Boyce, Markie	\$ 3,992.00	Pike, Evelyn	\$ 46,730.59
Brennon, Morgan	\$ 2,269.69	Pike, Francis	\$ 2,678.00
Brouillet, Danielle	\$ 6,382.86	Pinard, Jodi	\$ 60,372.84
Byrne, William	\$ 51,984.22	Pinckney, Sharon	\$ 6,725.40
Carrero, Irving	\$ 10,787.60	Plunkett, James	\$ 62,338.60
Chaffee, Benjamin	\$ 1,891.87	Potter, Bonnie	\$ 17,457.17
Chagnon, Donna	\$ 300.00	Pynes, Caroline	\$ 23,692.24
Chilson, Robert	\$ 2,235.00	Quimby, Alan	\$ 5,618.12
Chmielecki, Francis	\$ 6,600.65	Rider, Abigail	\$ 690.00
Clarke, Patrick	\$ 86,133.15	Rider, Diane	\$ 4,677.00
Cole, Kristina	\$ 11,378.51	Robidoux, Cameron	\$ 1,988.00
Cole, Matthew	\$ 18,538.48	Rowell, Nathan	\$ 345.00
Cooper, George	\$ 316.96	Sanborn, Paul	\$ 1,256.52
Courtney, Ryan	\$ 120.00	Searles, Brian	\$ 135.84
Cozad, Laurie	\$ 500.00	Smith, Cameron	\$ 1,548.47
Crowley, Michael	\$ 9,337.33	Stockman, Donna	\$ 31,204.09
Davison, Carolee	\$ 4,200.00	Summers, James	\$ 516.47
Dobson, Mary	\$ 450.00	Testerman, Patrick	\$ 2,699.80
Drew, George	\$ 46,156.87	Doran, Timm	\$ 96.00
Ellinwood, Gordon	\$ 1,568.00	Untiet, Kaitlyn	\$ 512.23
Filimonov, Aleksandra	\$ 2,542.25	Wakefield, Austin	\$ 5,168.00
Friary, Marguerite	\$ 1,980.00	Weir, Marilyn	\$ 79.75
Frumkin, Joshua	\$ 6,800.43	West, Hannah	\$ 159.50
Heath, Jacqueline	\$ 3,853.84	West Sammy	\$ 17,775.10
Henley, Thomas	\$ 1,861.50	White, Tyler	\$ 7,195.75
Jameson, Thomas	\$ 3,000.00	Wright, Joshua	\$ 52,460.91
Johnson, Scott	\$ 37,489.96	Wright, Sara	\$ 1,248.00
Jordan, Jeffrey	\$ 2,250.00		
Kenneson, Dylan	\$ 1,326.64		
Laker-Phelps, Gail	\$ 450.00		
Lambert, Eric	\$ 289.00		
Mackinnion, Ewen	\$ 900.00		
Martell, John	\$ 8,041.04		
McComb, Zachary	\$ 1,719.00		
Millette, Edward	\$ 7,054.78		
		<u>TOTAL</u>	<u>\$848,071.06</u>

Schedule of Town Property

FIRE -- FIRE-RESCUE DEPARTMENT

Dept 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	18,562.50
FIRE	214	1998 Cyclone II Pum	6/30/1998	228,850.00	20	5,721.25	0.00
FIRE	215	2000 Ford Ambulanc	6/30/2000	84,777.00	20	4,238.85	6,358.27
FIRE	220	1986 GMC Grumman	4/8/2010	24,000.00	20	1,200.00	13,800.00
FIRE	223	2003 GMC Comman	4/16/2012	8,400.00	5	0.00	0.00
FIRE	225	2012 HME Pumper	12/10/2012	394,000.00	20	19,700.00	285,650.00
FIRE	228	2015 Ford F350 Fore	7/11/2014	44,959.00	20	2,247.95	34,843.22
FIRE	231	2008 Ford Ambulanc	7/6/2008	150,000.00	20	7,500.00	71,250.00
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	2,421.00
FIRE	268	Lucas 2 CPR Device	4/24/2012	13,000.00	8	1,625.00	2,437.50
FIRE	269	Lucas 2 CPR Device	4/24/2012	13,000.00	8	1,625.00	2,437.50
FIRE	270	Thermal Imaging Ca	4/2/2013	13,350.00	8	1,668.75	4,171.87
FIRE	271	Hurst Spreader (Jaw	7/1/2010	7,000.00	8	437.50	0.00
FIRE	283	2016 Ambulance	12/19/2016	223,230.00	15	14,882.00	192,225.83
Department Total				1,312,890.00		66,585.30	634,157.69

GOVT BLDGS -- GENERAL GOVERNMENT BUILDINGS

Dept 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	8,786.57
GOVT BL	203	Library Bathroom	7/10/2009	5,381.90	40	134.55	4,103.68
GOVT BL	204	Grange Improvement	6/1/1987	16,000.00	40	400.00	3,400.00
GOVT BL	205	Grange Improvement	7/1/1989	63,600.00	40	1,590.00	16,695.00
GOVT BL	206	Safety Building - HVA	7/1/2009	24,446.56	20	1,222.33	12,834.43
GOVT BL	207	Safety Building - Gene	7/30/2003	13,856.00	15	461.91	0.00
GOVT BL	208	Highway Garage	7/30/2000	60,000.00	40	1,500.00	32,250.00
GOVT BL	209	Carpenter Park Pavill	6/30/2000	8,977.00	40	224.43	4,825.05
GOVT BL	210	Salt Shed	6/30/1999	110,000.00	40	2,750.00	59,125.00
GOVT BL	211	Safety Building	6/1/1996	235,623.00	40	5,890.58	103,084.95
GOVT BL	212	Grange/Town Hall	7/7/1980	56,400.00	40	1,410.00	2,115.00
GOVT BL	279	Carpenter Park Snac	12/1/2015	38,000.00	15	2,533.33	34,411.11
GOVT BL	284	Library Addition	12/1/2016	95,000.00	40	2,375.00	90,052.08
Department Total				739,198.46		20,789.98	371,682.87

HIGHWAY -- HIGHWAY DEPARTMENT

Dept Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
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	226	2013 Int'l 7400 Dump	7/30/2012	137,784.00	8	17,223.00	25,834.50
HIGHWA	229	2014 Caterpillar Back	3/25/2014	107,500.00	15	7,166.67	75,249.99
HIGHWA	230	1997 Ford L8000 Du	1/16/2009	15,000.00	5	0.00	0.00
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	56,907.90
HIGHWA	234	Connemara Drive	7/30/2006	489,750.00	20	24,487.50	183,656.25
HIGHWA	235	Limerick Drive	7/30/2006	381,000.00	20	19,050.00	142,875.00
HIGHWA	236	Center Road - Recon	7/1/2008	417,810.00	20	20,890.50	198,459.75
HIGHWA	237	Wexford Drive	6/30/2006	175,000.00	20	8,750.00	65,625.00
HIGHWA	238	Healy Pasture Road	6/30/2007	413,250.00	20	20,662.50	175,631.25
HIGHWA	262	Perry Brook Road Bri	2/1/2013	153,154.00	15	10,210.27	96,997.52
HIGHWA	275	Hilliard Road Culvert	3/1/2015	125,102.00	30	4,170.07	109,116.73
HIGHWA	276	Bear Road #1 Recon	8/1/2015	153,000.00	20	7,650.00	126,862.50
HIGHWA	277	Pleasant Street #3 R	8/1/2015	68,780.00	20	3,439.00	57,030.08
HIGHWA	281	2016 Ford Pick up Tr	7/29/2016	32,000.00	5	6,400.00	16,000.00
HIGHWA	288	Bear Hill #2	5/31/2017	253,510.00	20	12,675.50	232,384.17
HIGHWA	291	King Road Reconstru	9/1/2018	319,575.00	20	5,326.25	314,248.75
HIGHWA	292	2018 Plow Truck (FR	2/27/2018	187,378.00	8	21,470.40	165,907.60
HIGHWA	290	Spreader Hanger	9/1/2017	67,771.00	40	1,694.28	65,511.96

Dept Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
HIGHWA	289	Grader	7/20/2017	32,000.00	8	4,000.00	26,000.00
HIGHWA	280	Horse Corner Road	6/1/2016	301,000.00	20	15,050.00	262,120.83
HIGHWA	221-A	Transmission Replac	1/6/2014	2,333.00	3	0.00	0.00
Department Total				4,106,946.00		214,531.34	2,396,419.78

LAND -- LAND

Dept 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	137,531.77
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	689,247.25

POLICE -- POLICE DEPARTMENT

Dept 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	20,389.60
POLICE	224	2013 Ford MPV (2)	5/11/2012	25,406.00	5	0.00	0.00
POLICE	227	2015 Ford MPV	7/14/2014	30,183.00	5	6,036.60	3,018.30
POLICE	274	2016 Ford MPV	6/29/2015	31,102.67	5	6,220.53	8,812.44
POLICE	282	2016 Ford MPV	6/29/2016	32,500.00	5	6,500.00	15,708.33
POLICE	286	2017 Ford MPV	7/1/2017	30,000.00	5	6,000.00	21,000.00
Department Total				175,932.12		25,425.64	68,928.67

RESIDENT -- Resident Installed Systems

Dept 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	13,755.00
RESIDEN	273	Water System - Tho	7/1/2014	11,150.00	15	743.33	7,805.01
Department Total				30,800.00		2,053.33	21,560.01
Total				7,126,840.06		338,870.54	4,181,996.27

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DEPARTMENT REPORTS

Report of the Building Inspector

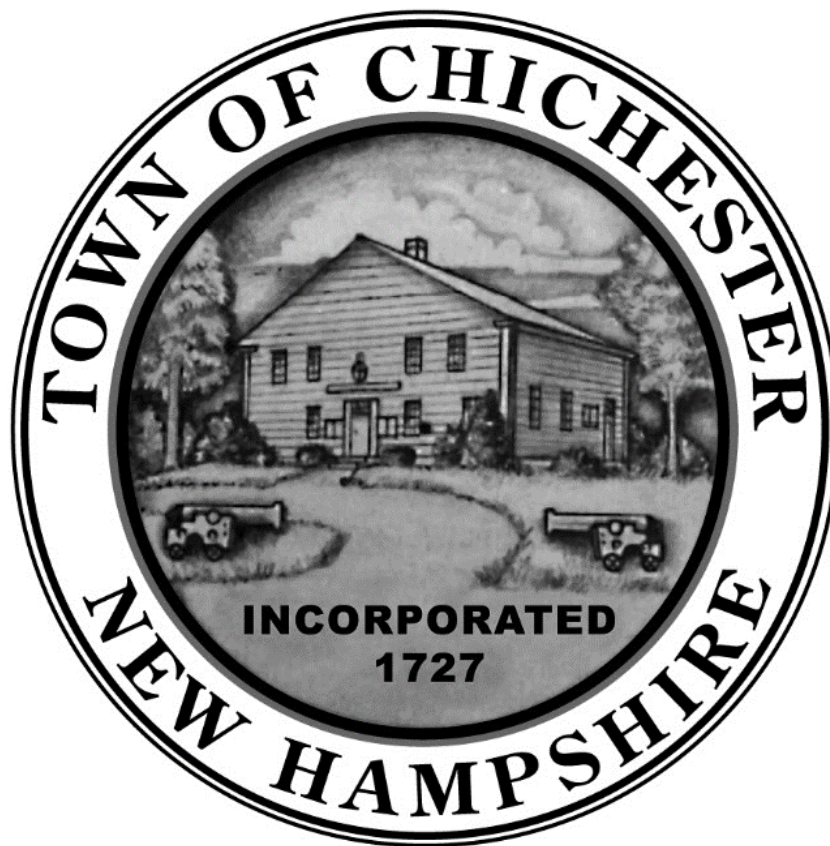
Report of the Cemetery Trustees

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

A total of 153 permits were issued for the year, they are broken down as follows:

48	Building Permits
34	Electrical Permits
18	Plumbing Permits
4	Gas Permits
5	Demolition Permits
28	Mechanical Permits
2	Pool Permits
4	Sign Permits
5	Solar Installation
5	Certificate of Occupancy

Fees Collected:	\$27,249.43
Estimated Cost:	\$5,320,693.94

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.



Cemetery Trustees Report

It is an immense honor and rather weighty duty to oversee the sacred ground where deceased citizens of our town are buried. In the midst of grief and sorrow, families find a measure of comfort laying to rest their loved ones. Beyond the maintenance and flowers, policies and budgets, this is the duty of the Cemetery Trustees and we are honored to serve our community in this way.

The learning curve in caring for our 21 Cemeteries is rather steep. And to add to the challenge the demands of modern life, and the trustees often feel a measure of frustration not being able to devote to our task the time we feel it deserves. We were grateful that in 2018 we had two Alternates serve with us to whom we publicly express our gratitude. We want to also acknowledge and thank those who helped place veteran flags for Memorial Day in honor of those who protect our freedom.

In April 2018 we had a public forum about cemetery care and the future trends. Green burial is one of those topics that needs more space and attention as the Trustees look to the future. At the hearing we and discussed some changes to our cemetery policy. We began gently enforcing the posted policy as we were convinced that our most visited cemeteries should be places that both allow for family reflection as well as a common aesthetic. We desire to continually improve the way our cemeteries serve all who visit.

Looking forward we have proposed developing the position of Cemetery Sexton. Because volunteers are harder to recruit and demands on modern individuals seem to allow less space for giving to the community, we think a contracted Sexton would serve the community well. Whether or not the Town's people support this concept this year, we would urge citizens to consider our proposal for the future. Some of the benefits of a Sexton would be availability, ongoing historic knowledge and continuity with transitions between trustees.

We continued to contract with Hodgkins Painting and Maintenance for the mowing and clean up in 2018. We are reviewing bids for 2019. Other projects are discussed with the goal of ongoing care and improvement.

We welcome comments, suggestions and offers to assist from town residents. We presently have an Alternate vacancy for 2019.

Sincerely

David Pinckney, Chairperson 2018

Mark McIntosh

Linda Fisher

Leslie Ari, Alternate 2018

Tammy Jameson, Alternate 2018

Report of the Fire/Rescue Department

The Chichester Fire Department would like to report that during the past year the department responded to just fewer than 500 calls for service in 2018. We would like to remind you to please have your chimneys cleaned at least once a year and make sure your address is visible from the road so we may find you in the event of an emergency. Smoke detector and carbon monoxide batteries should be changed every 6 months, smoke detectors have a life span of only 10 years, carbon monoxide detectors only have a life span of approximately 5 years unless otherwise stated on the package. If yours are older they should be replaced.

This past year has been an exciting year in the department as on July 1 the department began 7 day a week 24 hour ambulance coverage using our members and hiring per-diem staff. We have a core staff of approximately 10 per-diem members who respond to ambulance and fire calls during the hours of 6am – 6pm 7 days a week. As chief of the department I cannot express to you enough what this has done for our response times to emergencies which has resulted in lives saved by early interventions of a cardiac arrest patient. We continue to work close with our mutual aid partners by combining our EMS training this has opened up other training opportunities as Chichester fire last year hosted several leadership trainings which were attended by our surrounding towns.

The department has again applied for two fire grant opportunity's, we have applied for a grant to install an exhaust removal system for the apparatus bays, with live-in students residing at the station and town boards meeting in the building it is imperative that vehicle exhaust be captured and removed from the building. The second grant will allow for a gear extractor and dryer for the departments expensive turn out gear. Cancer in firefighters has been on the rise and by cleaning member's turnout gear after use it will remove contaminants which has been proven to cause cancer. This year we are asking to replace the 1989 heavy rescue truck, this heavily used truck is becoming very expensive to maintain due to its age and this replacement will coincide with the CIP program.

The members, both Firefighters and EMT's taking time away from their families to train and respond to emergencies is a huge asset to this town and is something all members are very proud of.

Thank you for all your help and support.

Respectfully submitted
Alan S Quimby
Fire Chief
Forest Fire Warden

Call Report of the Fire/Rescue Department

Incident Type Count per Station for Date Range

Start Date: 01/01/2018 | End Date: 12/31/2018



INCIDENT TYPE	# INCIDENTS
Station: Chichester Fire Rescue	
111 - Building fire	18
113 - Cooking fire, confined to container	2
114 - Chimney or flue fire, confined to chimney or flue	2
122 - Fire in motor home, camper, recreational vehicle	1
131 - Passenger vehicle fire	2
141 - Forest, woods or wildland fire	4
142 - Brush or brush-and-grass mixture fire	1
151 - Outside rubbish, trash or waste fire	3
311 - Medical assist, assist EMS crew	9
321 - EMS call, excluding vehicle accident with injury	202
322 - Motor vehicle accident with injuries	36
324 - Motor vehicle accident with no injuries.	32
341 - Search for person on land	1
381 - Rescue or EMS standby	2
400 - Hazardous condition, other	1
411 - Gasoline or other flammable liquid spill	1
412 - Gas leak (natural gas or LPG)	3
424 - Carbon monoxide incident	2
440 - Electrical wiring/equipment problem, other	1
442 - Overheated motor	1
444 - Power line down	9
445 - Arcing, shorted electrical equipment	2
463 - Vehicle accident, general cleanup	6
511 - Lock-out	3
531 - Smoke or odor removal	2
542 - Animal rescue	1
551 - Assist police or other governmental agency	7
553 - Public service	1
554 - Assist invalid	6
561 - Unauthorized burning	5
571 - Cover assignment, standby, moveup	3
611 - Dispatched & cancelled en route	40
622 - No incident found on arrival at dispatch address	4
631 - Authorized controlled burning	6
651 - Smoke scare, odor of smoke	1
652 - Steam, vapor, fog or dust thought to be smoke	3
671 - HazMat release investigation w/no HazMat	2
713 - Telephone, malicious false alarm	1
721 - Bomb scare - no bomb	1
730 - System malfunction, other	3
733 - Smoke detector activation due to malfunction	2
734 - Heat detector activation due to malfunction	1
735 - Alarm system sounded due to malfunction	2
736 - CO detector activation due to malfunction	2
740 - Unintentional transmission of alarm, other	2
743 - Smoke detector activation, no fire - unintentional	2
744 - Detector activation, no fire - unintentional	3
745 - Alarm system activation, no fire - unintentional	10
746 - Carbon monoxide detector activation, no CO	2
800 - Severe weather or natural disaster, other	1
813 - Wind storm, tornado/hurricane assessment	3
900 - Special type of incident, other	1

Incidents for Chichester Fire Rescue

461

Only REVIEWED incidents included.

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 wildfire activity throughout the state. 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 2018 season threatened structures and one structure was destroyed, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire 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!

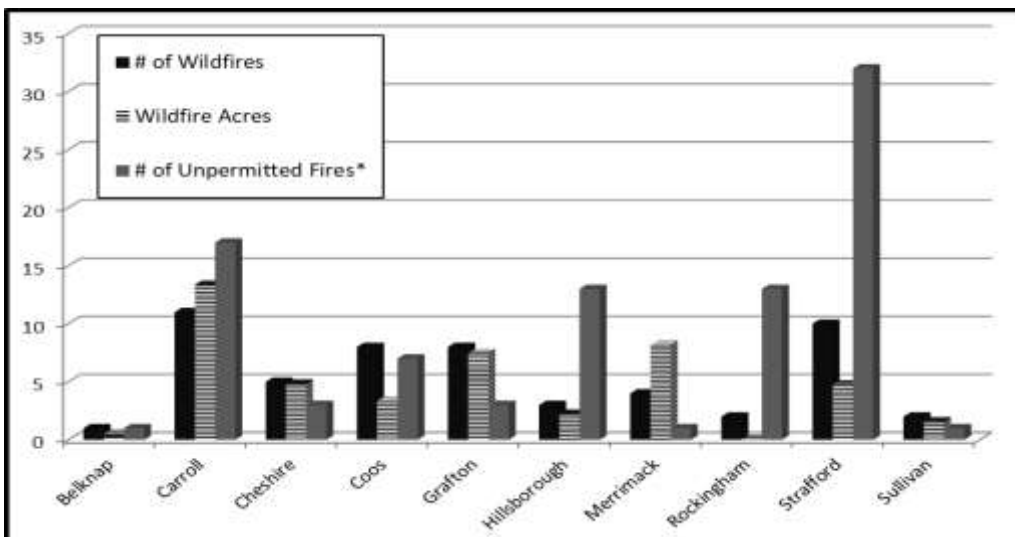
In 2019, we will be recognizing Smokey Bear's 75th birthday! Dressed in a ranger's hat, belted blue jeans, and carrying a shovel, he has been the recognized wildfire prevention symbol since 1944. The NH Forest Protection Bureau and local fire departments will be celebrating Smokey Bear's 75 years of wildfire prevention throughout the year. Smokey's message has always been about personal responsibility – remember his ABC's: Always Be Careful with fire. If you start a fire, put it out when you are done. **“Remember, Only You Can Prevent Wildfires!”**



As we prepare for the 2019 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.nhdfl.org.

2018 WILDLAND FIRE STATISTICS

(All fires reported as of December 2018)



Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2018	53	46	91
2017	65	134	100
2016	351	1090	159
2015	143	665	180
2014	112	72	53

* Unpermitted fires which escape control are considered Wildfires.

CAUSES OF FIRES REPORTED

(These numbers do not include the WMNF)

Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.
1	10	4	1	5	0	6	2	24

Report of the Highway Department 2019

Here we are again, as 2018 ends, and the New Year begins. The winter storms seem to arrive every week like clockwork. As most of you have already noticed, we have changed the sand bin to the old entrance down at the highway garage and opened the new vehicle entrance. This was the second to last phase in the salt remediation project at the town shed. This year we are lucky to have three heavy trucks and the pickup truck plowing snow. With the addition of the new truck, which arrived approximately this time last year, we have been able to reduce down time. The new sander rack has also worked well for us this season. The summer road project went well with the reconstruction of King Road, which was finished in November. The projects for this year, if approved, will be Webster Mills Rd., and the second half of Kelley's Corner Rd. This will keep us on track for repairing 1.2 miles +/- per year. Our basic road Maintenance Plan will continue with ditching, mowing the roadsides, culvert replacement, crack sealing, pot hole repair, sign replacement, etc. This year we will be repairing the culvert on Ferrin Road and the culvert on Perry Brook Road along with numerous smaller culverts. As in the past we at the highway department look forward to a great year. Thanks for your support.

James Plunkett
Road Agent.

Report of the 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 Philip A. Arnone IV

Officer Ian Berkeley

Officer Patrick A. Testerman

This has been one of those years that you actually are organized as a group, and can settle into a routine. We did hire one new recruit and unfortunately that did not work out. So we picked up our boot straps and made it work with what we had for manpower. As you can see there are a few names that have been on the roster for many a year. In fact we actually have 125 years of experience amongst us. Wow, that is powerful! Or Sad? It must mean that this is a great little town to work and be a part of.

We also have a couple of new additions to the police department. One is our new stainless steel drug take back container. It sits proudly in our lobby, so that the town's people can drop off unused pharmaceuticals. It does not take liquids, needles, or medical equipment. ONLY PILLS.

We have a new unmarked F-150 Ford pick-up, completely outfitted with all the necessary equipment to arrest and transport as needed. This piece of equipment has actually proven to be quite an asset because of its style and being unmarked, many are caught off guard speeding or texting in their vehicles as they travel through our town. And a 17-foot enclosed trailer that was purchased with a grant, that will be used for lighting assistance at night, or in the case of a natural disaster, or missing person command post type set up.

So once again, we, Thank You all for your continued support of our organization, and wish you all a healthy and prosperous New Year.

Chichester Police Department Geographical Analysis

<u>Street</u>	<u>Incident</u>	<u>Arrest</u>	<u>Accident</u>	<u>Citation</u>
BAILEY RD	15	0	0	0
BEAR HILL RD	27	2	2	20
BLACKMAN RD	0	0	1	0
BURNT HILL RD	8	0	0	0
CANTERBURY RD	17	0	0	6
CARPENTER RD	5	0	0	2
CENTER RD	15	6	1	37
CHICHESTER LN	1	0	0	0
CONNEMARA DR	5	0	0	0
CROSS RD	2	0	0	2
DEER MEADOW RD	7	0	1	0
DEER RUN RD	7	0	0	0
DEPOT RD	1	0	0	0
DEVYN DR	1	0	0	0
DOVER RD	259	15	61	360
DURGIN RD	14	2	0	0
E. RICKER RD	5	0	0	0
FERRIN RD	8	1	0	0
FRED WOOD DR	3	0	0	0
GARVINS HILL RD	1	0	0	0
GRANNY HOWE RD	5	0	0	0
GUERNSEY CT	3	0	0	0
HARVEST RD	12	0	0	0
HEALY PASTURE RD	2	0	1	0
HIGGINS RD	4	0	2	1
HIGHLAND DR	7	0	0	0
HILL VIEW DR	3	0	0	0
HILLIARD RD	10	0	0	0
HOLSTEIN CT	1	0	0	0
HORSE CORNER RD	55	4	4	15
HUTCHINSON RD	12	1	1	0
KAIME RD	6	0	0	0
KARA DR	6	0	0	0
KELLEY'S CORNER RD	14	0	0	1
KING RD	26	4	0	41
LANE RD	20	9	1	2
LEAVITT RD	4	0	0	0
LIMERICK DR	2	0	1	0
LOTTIE LN	2	0	0	0
LOVER'S LN	2	0	1	0
MAIN ST	210	11	25	100
MARTEL RD	17	1	0	0
MASON RD	15	3	0	0
MAYFLOWER DR	6	1	0	0
MERRILL LN	1	0	0	0
PARADISE LN	4	1	0	0
PENNY LN	0	0	1	0
PERRY RD	2	0	0	0
PERRY BROOK RD	1	0	0	0
PLEASANT ST	36	1	4	4
RING RD	13	0	0	0
ROBINSON RD	5	0	0	0
SHORT FALLS RD	3	0	0	0
SMITH SANBORN RD	13	1	1	2
STANIELS RD	9	1	0	0
SUNCOOK VALLEY HWY	79	5	18	43
SWIGGEY BROOK RD	23	2	0	0
TOWLE/MASON RD	2	0	0	0
TRAP RD	8	2	1	0
WEBSTER MILLS RD	3	0	1	0
WEXFORD RD	4	0	0	0

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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

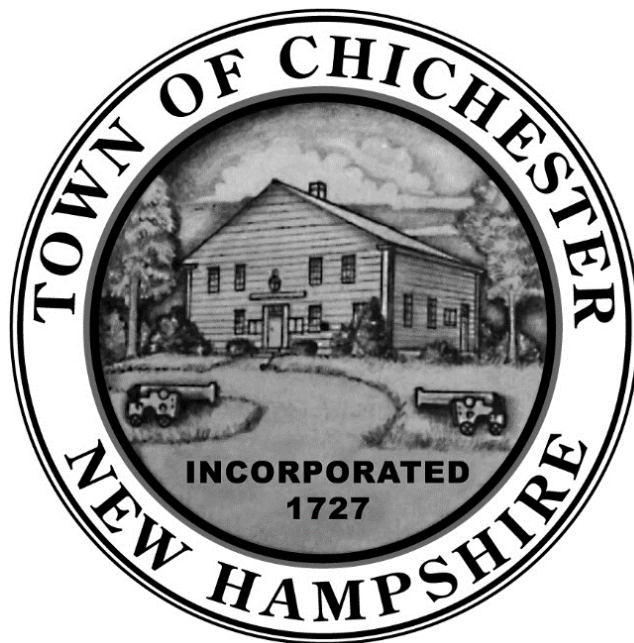
Library Non-Appropriated Fund Report

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 Chichester Conservation Commission 2018

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 approved through town meeting action.

In 2017, the Commission worked toward purchase of a 7-acre parcel on Main Street with funds that have accumulated in the Town's Conservation Fund. Over the past year, the Commission and other dedicated volunteers have worked to maintain open space on this parcel by cutting invasive plants and mowing at the end of the growing season so as to foster habitat for birds and wildlife which require shrubland open spaces. Visiting this parcel is currently difficult because of the lack of parking. It is our hope that people and vehicular access to this parcel will be improved over the next year by construction of a small parking area off Main Street. This access will make it possible for townspeople to visit and enjoy the pasture as well as the foot paths at the adjacent Madeline Sanborn Conservation Area and Marsh Pond.

Another open space project completed this year 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 recreational activities, including hiking, snowmobiling, and hunting, while preventing subdivision and development in perpetuity. 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 year, along with more formal development of foot paths.

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 Commission has attended many meetings with the Planning Board over the past year to emphasize the wetlands protection provisions of the Zoning Ordinance and to coordinate with the Board on environmental concerns involved in updating the ordinance.

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 big 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.

Robert Mann, Chairman
Zach Boyajian, Vice Chairman

Jim Eggers, Alternate
Frank Harrison

Blaze Konefal
Dawn Marshall

Report of the Grange #132



Here's what Chichester Grangers learned in 2018:

- 1) **Children are both a gift and a challenge.** Our meetings are very family oriented these days with a seven-year-old, two-year-old and one-year-old in regular attendance. They bring plenty of energy to the hall but sometimes make it a little tricky to preserve one's train of thought. We work hard to keep our business meetings efficient so we can be assured of a fun program and snack before bedtime!
- 2) **Many hands make light work.** This year was a mulching year for Memorial Park, the landscaped area that Chichester Grange maintains next to the Town/Grange Hall. We were very grateful to have the Chichester-Loudon Boy Scouts assist with the mulch spreading. The project was finished in a record breaking two hours. Linda Booth planted barrels of petunias and we all pitched in with watering and a little weeding throughout the summer.
- 3) **But even a few hands can make a difference.** Carolee Davison and Hannah West still do the lion's share of the work delivering dictionaries to local third graders in Barnstead, Bow, Chichester, Epsom, Gilmanston, Loudon, Northwood and Pittsfield. We worked hard to set up prize-winning fair exhibits at Stratham, Hopkinton and Deerfield fairs. We were also able to write a resolution in support of the Chichester Heritage Commission's grant request for a new Grange Hall sign.
- 4) **Our community loves to give back.** We were pleased to honor a postal worker, firefighter, educator, and outstanding youth at our annual awards night. We gave a well-deserved community citizen award to Holly MacCleery. Our business of the year, Dominick's Pizza, Pasta and Things, had to send a loyal customer to accept their award because a family-run restaurant can't spare anyone on a Wednesday night, but we were able to thank them all in person in July, during our annual eat-out. Our Memorial Day service was well attended. And we collected 165 pairs of warm festive socks to donate to Liberty House and Epsom Manor!
- 5) **Loss is not any easier when it's expected.** This year we lost 60+ year member Ina Hilliard. Though not active in recent years due to failing health, she made the extra effort to attend our eat-outs and penny sales even when she could no longer climb the stairs for business meetings. We will miss seeing her kind smile.
- 6) **But sometimes a loss can result in a gain.** When Granite Grange closed earlier this year, we gained a new member in Beverly Hardy of Londonderry. Distance prevents her from attending meetings, but we are happy to welcome her to the fold!

Chichester Grange is still struggling for active members who can attend meetings regularly. 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 Heritage Commission was established by a majority vote at the March 10, 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. Focus is primarily on our Historic Main Street. Our Commission plants and maintains four large flower containers throughout the growing season. Daffodil bulbs and perennials donated by Millican Nurseries, were planted in the Green Space gardens and in the new landscaping at the library. Thanks to Friends of the Commission who “joined in this effort.” Seasonal greens decorated the new gazebo. The first “event” was held on December 16th at the gazebo, with a Holiday sing-a-long and tree trimming. This was a joint effort involving the Historical Society, United Methodist Church, Heritage Commission, and the Charrette Team. Hot chocolate and cookies were served in the Parish House.

In March 2018, Andrew Cushing, Field Representative from the NH Preservation Alliance presented a program on Historic Districts; how to establish and determine an area, and its value to a community. This is something our Commission will continue to consider and explore.

The Commission applied for a Moose Plate Grant from the NH Division of Historic Resources in April. The grant money would be used to restore and repaint the signage on the front of the Grange/Town Hall building. The grant was approved. The signs are now in Providence, RI being restored and hand-lettered by Ould Colony Signmakers.

Other historic signs/markers undertaken by the Commission include signage for the Webster Mills Warren Shoe/Cobbler Shop and Community Greenspace sign. A large marker, noting the history of the Webster Mills area is a Historical Society/Heritage Commission Project for 2019.

In the Fall, we removed brambles and poison ivy from the Canterbury Road trees. The trees continue to do well and are welcome replacements for the old sugar maples that once lined the road.

In October we enjoyed the NH Humanities program on Weathervanes. Some of the Chichester Weathervanes were discussed by the presenter, Glenn Knoblock of Wolfeboro Falls.

Our website was updated by Kate Rafferty-Hall and Fred Shaw and our By-laws were revised during the 2018 year.

Commission members placed candles in the Grange/Town Hall windows for the December/Winter season for all to enjoy passing by.

We continue our concern on the loss of historic 19th century buildings; the most recent the Head property on Route 4. Although the house was documented by the Historical Society and Heritage Commission, it is now “just a record” of this early 19th century house.

A copy of our 2019 Initiatives can be obtained by contacting a Commission member or by checking the Commission’s webpage.

We thank all those who have contributed time and energy to our many 2018 projects, especially our members who work many hours outside of scheduled meetings.

We strive, as a Commission, to find ways to recognize, preserve, and enhance the historical, cultural, and scenic resources of our community.

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

Respectfully Submitted

Lucille Noel. Chairwoman

Report of the Chichester Historical Society

The Historical Society continued to meet on a weekly basis at the Community Building, 49 Main Street on Tuesdays at 9:00AM and a work session on Fridays at 9:00AM. At these meetings we conducted business, planned programs, worked on various projects and aided those in the community looking for assistance in obtaining information about the history of Chichester and its citizens.

This first of our four annual programs was entitled “Moonshine, the Brink’s Job, and the NH Connection.” This interesting program was presented by Mark Stevens, a local surveyor who became interested in the Brink’s robbery case after doing surveying on Old Still Road in Canterbury. The second program was our annual Picnic at Thunder Bridge. Members and friends of the Historical Society get together for an early evening picnic on the historic bridge. Thunder Bridge is listed on the National Register of Historic Places and is under the stewardship of the Historical Society. Ordway Mill, one of the several mills once flourishing in Chichester, was located adjacent to the bridge. At our September meeting the program was entitled “What your Historical Society can do for YOU”. We featured and displayed the vast resources at the museum available to anyone interested in the history of Chichester and its inhabitants. House histories, transcribed diaries, tax records, old deeds, town reports, statistical information and a large collection of local artifacts and many other resources are available. At our final program in November we enjoyed a New Hampshire Humanities Council presentation by Bob Cottrell, curator of the Henney History Room at the Conway Public Library entitled “Harnessing History: on the Trail Of New Hampshire’s State Dog, the Chinook”. At the November meeting we also elected our officers for 2019.

In addition to planning and presenting our programs, the members and friends of the museum have been busy working on our ongoing projects around the museum. Our glass exhibit case is changed periodically to correspond with the current program. We produced and sold calendars for 2019 depicting scenes from Thunder Bridge. The Historical Society in conjunction with the Heritage Commission and numerous volunteers saw the Green Space adjacent to the Town Hall evolve from a gravel parking lot to a beautifully landscaped area featuring a gazebo, newly built stone wall and benches. Plans continue to be made to improve this area as suggested by the Charrette Plans. In addition to the two historic markers that the Historical Society has placed at Thunder Bridge and Morrill Cemetery, we are working with the Heritage Commission to place a historic marker at Webster Mills. Work is finalizing on this project. The scarecrows adjacent to the museum were put up again in October due to popular demand. Several volunteers have been transcribing diaries and other documents relating to Chichester’s past. Thus, we are preserving our past as many of these documents are fading with age. We continue to catalog and photograph our artifacts and to put documents into binders for easy reference.

We encourage everyone to visit the museum. The museum is open every Tuesday from 9:00am till noon and usually on Fridays from 9:00am till noon. We welcome you to attend our programs which are free of charge. Plan to stop by some Tuesday morning and see what we have. We are always looking for volunteers for the many projects we are working on. You can do as little or as much as you wish. Membership is only \$5.00 per year. Please contact us if you have Chichester related items you think might be of interest. We are always looking for items to add to our collection. We thank the many volunteers and the citizens of Chichester for their continued support.

Respectfully submitted,
Richard M. Pratt, Vice President

Chichester Town Library

It has been a wonderful year at our Library, and I have been so excited since my start in February. I couldn't run the Library without the help of the Trustees: Kathy Doult, Mary Castelli and Mary Jane Colbert and Alternate Trustees: Tom Downey and Carolee Davison, as well as Lucille Noel. I would also like to thank the LOCL group (Lovers of the Chichester Library) for providing refreshments for programs, publicity, and running the Down Under bookstore.

A big thank you to Sharon Pickney, Diane Rider, Laurie Cozad, and Sara Wright, Library Aides, who enable me to better serve our patrons. Thank you to our volunteers who also do so much for us at the Library. And thank you to our Custodian Dan McDonnell, who does a great job cleaning our Library.

We had a very successful year in terms of programming! We had a total of 30 programs this past year, which were well attended, including three New Hampshire Humanities programs, which are grant funded programs. One program included a Contra Dance with Dudley Laufman. We also had a Vibraphone Concert with Rich Araldi, a presentation by Jordan Tirrell-Wysocki on "Songs of Emigration: Storytelling through Traditional Celtic Music," a presentation by the Pontine Theatre, A Treasure Island play with an Ice Cream Social, and a musical presentation by the Ukeladies musical group. Our Summer Reading program titled, "Libraries Rock", was a huge success, and brought tons of children to our Library!

Additionally, the Library participated in Old Home Day and Trunk-or-Treat at Carpenter Park, where we gave out treats and approximately 50 books. We continue to participate in a program with the Epsom and Pittsfield Libraries to provide a monthly Memory Café for the memory impaired and their caregivers. The Library's Down Under Bookstore continues to grow, and this past year we had eight book sales which raised money for our Library. In addition, we had a plant sale, Farmer's Market and a Vintage Vendors sale. The Library continues to support two "Little Free Libraries" located at Carpenter Park and the Town Hall parking lot, as well as adding locations at the Chichester Country Store, and the Circle.

We introduced some new programs at our Library, Toddler Time on Tuesday's at 10:30, and Coloring + Coffee program also at the same time on Tuesday's. The kids in our community are very important to the Library, and so we also continue to offer Pre-School Storytime and Crafts on Thursday's at 10:45 am, with much appreciation to our Volunteer Barbara Pappas, who helps with Storytime. Check out our Facebook page, which continues to grow. We are currently up to 313 likes! So "Like Us," we don't mind; in fact, we would appreciate it!

As our Library grows, we continue to outgrow the Children's Area. We currently have a very capable committee working on the renovation of the Children's Area to better serve that population. For example, we purchased a new DVD spinner over the Summer, and a beautiful rug for the area. We are in the planning stages of getting new shelving for picture books. A lot of work has been done and there is more to come, by the Children's Committee, comprised of the Library Director, Caroline Pynes, Lucille Noel, former Trustee and Barbara Pappas, volunteer.

Library statistics are as follows:

The Chichester Town Library owns 15,951 items. This does not include used books in the Down Under Book Area.

Total Circulation for 2018 was 14,086

Library Books-11,053

Ebooks-896

Audio Downloads-788

The total number of patrons is: 1,400

Resident Cards-987

Non-resident cards-37

Staff-12

Youth and Students-164

Patrons: 260 added in 2018; 3 patrons were deleted.

Our collection count:

Adult non-fiction: 3,279

Biography: 596

DVD: 1,647

Audio: 446

Easy: 2,297

Easy Non-fiction: 182

Adult Fic: 3,180

Young Adult: 556

Youth Non-fiction: 1,212

It is our pleasure to serve the residents of Chichester. Please come in and check out some magazines, DVD's, audio books, and books. Also, have a cup of coffee and read a newspaper in our comfortable Reading Room. We use interlibrary loan, and if our Library doesn't have what you're looking for, we can find it for you.

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

We thank the community for supporting our Library, as we enter a new year, we hope to see even more people at our wonderful Library. We want to play a vital role in this community, so visit us soon, sign-up for a class and let us know how we are doing.

Library Appropriation Budget

	1/15/2019	CHICHESTER TOWN LIBRARY				
		PROPOSED 2019 BUDGET				
					2019	
		2018	EXPENSES	OVER/	PROPOSED	OVER/UNDER
	LINE ITEMS	BUDGET	12/31/2018	UNDER	BUDGET	2018 BUDGET
1	LIBRARIAN SALARY	28,080.00	28,080.00	0.00	28,641.60	561.60
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	3,400.00	3,400.00	0.00	3,400.00	0.00
2A	INSURANCE	6,650.48	6,650.48	0.00	6,650.48	0.00
3	EDUCATION	500.00	123.00	377.00	500.00	0.00
4	SUMMER READING & STORYHOUR	500.00	933.95	-433.95	800.00	300.00
5	LIBRARY SUPPLIES	800.00	2,192.89	-1,292.89	1,000.00	200.00
6	CLEANING SUPPLIES	200.00	312.19	-112.19	200.00	0.00
7	POSTAGE	100.00	51.03	48.97	100.00	0.00
8	EQUIPMENT	200.00	0.00	200.00	200.00	0.00
9	TELEPHONE	1,500.00	1,477.46	22.54	1,500.00	0.00
10	GEN BLDG MAINT/REPAIR	2,000.00	2,254.48	-254.48	1,000.00	-1,000.00
10A	SAFETY INSPECTION FEES	0.00	0.00	0.00	1,500.00	1,500.00
11	ELECTRICITY	2,500.00	1,935.93	564.07	2,000.00	-500.00
12	HEATING FUEL	3,000.00	2,983.17	16.83	3,000.00	0.00
13	PRINTING/ADVERTISING	50.00	0.00	50.00	50.00	0.00
14	TECHNOLOGY	300.00	202.96	97.04	300.00	0.00
15	COPIER LEASE	1,500.00	1,397.10	102.90	1,500.00	0.00
16	SOFTWARE ANNUAL SUPPORT	1,200.00	1,190.00	10.00	1,200.00	0.00
17	PROFESSIONAL DUES/MEMB	450.00	330.00	120.00	600.00	150.00
18	COMMUNITY OUTREACH	0.00	0.00	0.00	150.00	150.00
19A	BOOKS	6,500.00	4,952.13	1,547.87	6,500.00	0.00
19B	DVDs	1,000.00	1,269.56	-269.56	1,000.00	0.00
19C	AUDIOS	150.00	278.56	-128.56	200.00	50.00
19D	REFERENCE	50.00	293.00	-243.00	50.00	0.00
19E	MAGAZINES	200.00	324.40	-124.40	200.00	0.00
19F	DOWNLOADABLE BOOKS	527.00	521.00	6.00	527.00	0.00
	TOTAL	80,057.48	79,853.29	304.19	81,469.08	1,411.60

Library Non-Appropriated Fund Report

		CHICHESTER TOWN LIBRARY						
		NON-APPROPRIATED FUNDS						
		DECEMBER 2018						
BEGINNING BALANCE: January 1, 2018								37,218.34
INCOME:					12/31/2018			
BOOK SALES					69.50	6,128.00		
REIMBURSEMENTS						66.47		
COPIER INCOME						0.00		
PROGRAMS						671.00		
DONATIONS						172.29		
CHILDREN'S AREA RENOVATION					200.00	598.00		
MEMORIAL GIFTS Shirley's Estate					185.87	7,865.87		
e-bay SALES					41.70	135.79		
CALENDARS						280.00		
COMMUNITY						30.00		
INTEREST					0.34	3.56		
					497.41	15,950.98		15,950.98
TOTAL INCOME								53,169.32
EXPENSES:					12/31/2018			
BOOK SALE EXPENSES					48.49	384.04		
BOOK PURCHASES						67.37		
PROGRAM EXPENSES					422.94	2,210.27		
FAMILY PASSES						170.00		
EQUIPMENT & SUPPLIES (dehumidifier)						269.00		
MEMORIAL GIFTS (Spinner - Renovation)						2,132.74		
LANDSCAPING						5,436.80		
EAGLE CLUB GRANT (AUDIO)					31.23	79.09		
e-bay EXPENSES					16.68	54.32		
CALENDARS						1,640.00		
COMMUNITY (Smores)						36.95		
MISC EXPENSES					392.18	1,095.79		
					911.52	13,576.37		-13,576.37
ENDING BALANCE, December 31, 2018								39,592.95
					<i>Committed Funds</i>			-6,468.56
NON-APPROPRIATED COMMITTED FUNDS								
CHILDREN'S AREA RENO				\$4,099.12				33,124.39
E-Books				95.00				
JOHN & DORIS SATURLEY BEQUEST				2,029.44				
LISA PRIZIO MEMORIAL				245.00				
.				\$6,468.56				

Report of the Parks & Recreation Commission

In 2018, the Parks and Recreation Commission focused on the maintenance of Carpenter Park and that element of the Land and Water Conservation Fund (LWCF) project that we were unable to complete—addressing the park’s playground.

The maintenance of Carpenter Park was the result of a combination of volunteer and contracted efforts. Mowing was accomplished under contract let through the Board of Selectmen (BOS). The Chichester Youth Association (CYA) provided portable toilets and trash removal. The Parks and Recreation Commission (PRC), the Conservation Commission, CYA, and the community also provided annual, ongoing, and special event cleanup and maintenance.

The expansion of the park playground was part of the Carpenter Park Master Plan and intended to be part of one of the LWCF projects. Purchased in the late 1990’s, the playground equipment was installed by volunteers in 2001 and 2002. Popular with players and siblings at the time of youth sports practices and games, the playground was also a destination for families when school was in session. The amount of usage prompted the plan to expand the playground as part of the LWCF project. However, overall project costs and timing and the deteriorating condition of the playground caused us to change this plan.

In 2017, our playground consultant suggested that rather than expand the existing playground, it should be replaced due to its poor condition and the amount of usage it receives. In 2018, the Town’s risk management consultant pointed out a number of safety issues due to the condition and outdated standards of the playground equipment. In a June, 2018 meeting between the BOS and the PRC, the decision was made to remove the existing equipment and replace it. In November, the playground equipment was removed and the site levelled as a donation by Nic Wood and Brian Eldredge.

PRC is proposing to construct a new playground suitable for both ages 2 to 5 and 5 to 12, large enough for the usage it receives, and meeting all safety standards. The budget for equipment purchase and shipping with site work and installation by volunteers is \$40,000. PRC and CYA are seeking donations of material, labor, and services from local businesses, organizations, and individuals through newspaper articles, the Town website, and group presentations. A warrant article to support this budget will be considered at this year’s Town Meeting with funding from the Parks and Recreation Capital Reserve Fund, donations, and general taxation. The hope is that the project can go to bid and be constructed in Spring, 2019.

In 2018, Carpenter Park continued to host ongoing youth, adult, and family sports and recreation as well as Old Home Day and the Trunk or Treat/ Haunted Walk events. The number of participants enjoying the park is an indication of what an asset it is to the Town.

As we look ahead to 2019, our work will center on park maintenance including removal of problem trees and work with CYA on athletic field facilities. In addition to the playground project, mapping of the trails on park land near the Highway Department building, constructing an additional informational kiosk, and developing park usage guidelines are new initiatives. Finally, we plan to improve access to park schedules through the Town’s website to facilitate usage of the park facilities.

The success of each of these efforts will depend on the support of the community and coordination with other Town organizations. This year we were pleased to fill the PRC membership by welcoming Robyn Eldredge 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

Jon White

Robyn Eldredge

Report of the Planning Board

To The Citizens Of Chichester,

In 2018 the Chichester Planning Board has again had a very busy year. At the 2018 Town Meeting the town approved funds for the purpose of establishing a new zoning map and zoning regulations to support the new map. The Planning Board along with many residents of the town and with the assistance of the Central New Hampshire Regional Planning Commission (CNHRPC) & the Town Attorney have worked very hard the last eight months to prepare the new documents that will be presented & voted on at the March Town Meeting. The proposed changes to the zoning ordinance will be part of the ballot on Tuesday March 12, 2019.

In addition to the zoning ballot questions that will be voted on on Tuesday, the Planning Board is proposing two warrant articles that will be voted on at the deliberative session on Saturday March 16, 2019. The first warrant article is for funds to finalize the Master Plan. The board had hoped to write the Master Plan without assistance, but has found we need the help of the CNHRPC to pull it altogether. The Master Plan for the town is a very important document that supports the wishes of the town. With all the changes to zoning & the new zoning laws that have been mandated by the state legislature it is imperative this document be updated & that it supports the new zoning changes. The second warrant article is for funds to continue updating the town zoning. The Planning Board needs to continue updating the town zoning so we are prepared for the future.

The experience working with the CNHRPC has been excellent. I believe if you asked anyone who worked on the proposed new ordinances they would tell you what an excellent job the CNHRPC did. They pulled together the information needed to prepare the new documents & never tried to persuade us to go one way or the other. Their expertise was & continues to be invaluable.

In addition to working on the proposed zoning changes the Planning Board has been involved with several projects in town. The town continues to be very fortunate to experience considerable growth in the commercial zone.

We hope you will support the proposed zoning changes & warrant articles by voting in favor of them.

Respectfully submitted,

Stan Brehm - Chairman

Kristy Barnouski - Secretary

Road Advisory Committee

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

Executive Summary

The Chichester Road Advisory Committee has continued its work on a comprehensive Road Management Plan for the town.

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

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

The town is responsible for maintaining 38.9 miles of roads in Chichester. There are 68 paved road segments totaling 24.3 miles and there are 31 gravel road segments totaling 14.6 miles.

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

The goal of this Committee's plan is to bring all the roads in town to a good or better condition and keep them in this condition for the average 20 year life span. To do this the town will need to significantly improve 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.

2019: The committee recommends two road reconstruction projects for completion.

- Kelley's Corner Road segments 1 & 2: from the bridge to the intersection with Route 28 near Clark's Grain Store. The cost is estimated as \$107,357. Bids are being solicited.
- Webster Mills Road Segments 1 & 2: the full length from the Pittsfield Town Line to Route 28. The cost is estimated as \$221,476 Bids are being solicited.

2020: The committee lists seven possible projects but does not make a final recommendation at this time. Possible projects include Bear Hill Road segments 5, 6, & 7; East Ricker Road segment 1; Horse Corner Road segments 8 and 10, Swiggey Brook Road, Carpenter Road, Ring Road, and Kaime Road. 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.

2021 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.

Report of the Zoning Board of Adjustment

The Board continues to meet on an as needed basis

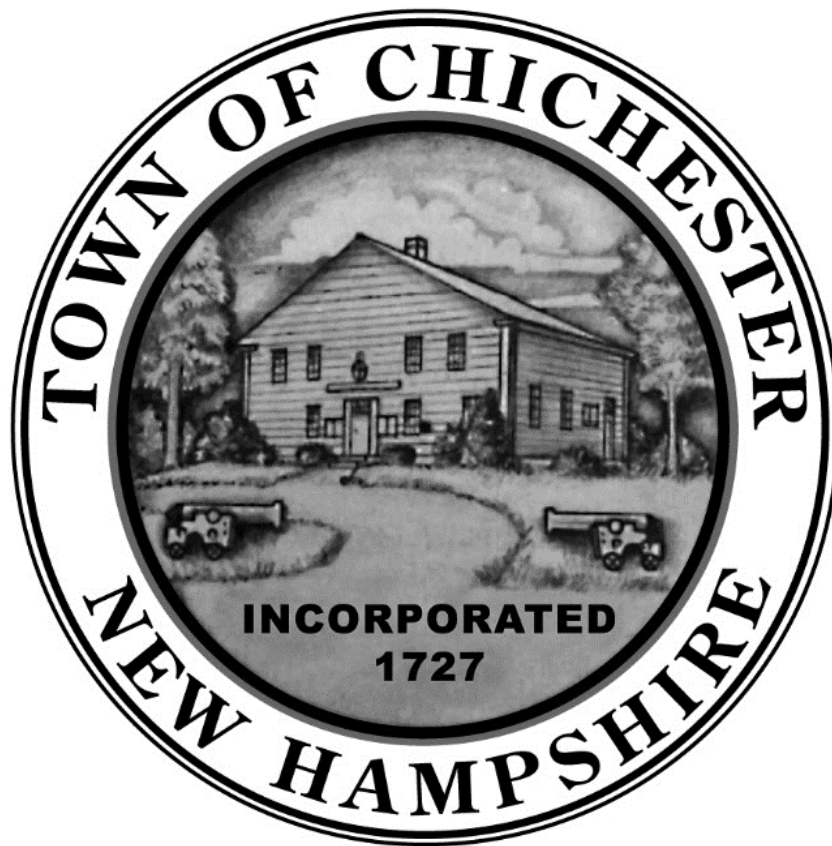


AGENCY REPORTS

Capital Area Mutual Aide Fire Compact

Central New Hampshire Regional Planning Commission

UNH Cooperative Extension Merrimack County





Capital Area Mutual Aid Fire Compact

CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Chief Jonathan Wiggin

Chief Coordinator: Keith Gilbert

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

Email:
capareac1@comcast.net

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

2018 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2018 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, 2018. It is also provided to the Town offices of the Compact's member communities for information and distribution as desired.

We welcomed the Town of Washington as a new member of the Compact in July. We are happy to have them as active members. The Compact now serves 23 communities in 4 counties. The Compact's operational area is now 817 square miles with a resident population of 134,457. The Equalized Property Valuation in our coverage area is over 13.8 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 member communities. This service is contracted with the City of Concord Fire Department's Communications Center under the direction of dispatch supervisor Captain Ernie Petrin. Emergency calls dispatched during 2018 totaled 25,124, a 3.3% increase over 2017. A detailed activity report by town/agency is attached.

The 2018 Compact operating budget was \$ 1,236,600. 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 was completed during 2018. That project added a simulcast site at Oak Hill in Loudon and included additional microwave links to improve the resiliency of our microwave system. During 2018 we received a Homeland Security Grant in the amount of \$387,415.00 to replace the existing dispatch console equipment. Work on that project began in 2018 and will be completed during 2019.

The Compact and Hazmat Team have received over 3.4 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 2018. The vendor missed two scheduled implementation dates. We continue to work with them to get this project back on track. Continued improvements were made to our simulcast system and the 2015 grant that funded that upgrade was closed out in 2018.

As Chief Coordinator, I responded to 179 incidents, a 27.9% increase over 2017. In addition to responding to provide 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 2018 were:

President, Chief Jon Wiggin, Dunbarton
Vice President, Chief Ed Raymond, Warner
Secretary, Chief Alan Quimby, Chichester
Treasurer Chief Jeff Yale, Hopkinton

The Training Committee, chaired by Concord 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 58 Capital Area and Lakes Region communities and is ready to assist or respond to hazardous materials incidents in our combined areas. Anthony Manning has taken over as Chief of the Hazmat Team and is working with several other Team members to update the hazard plan 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

1/17/2019

Capital Area Mutual Aid Fire Compact

2018 Incidents vs. 2017 Incidents

ID #	Town	2017 Incidents	2018 Incidents	% Change
50	Allenstown	716	688	-3.9%
51	Boscawen	181	197	8.8%
52	Bow	1048	1104	5.3%
53	Canterbury	372	339	-8.9%
54	Chichester	504	514	2.0%
55	Concord	8246	9005	9.2%
56	Epsom	936	984	5.1%
57	Dunbarton	215	242	12.6%
58	Henniker	928	972	4.7%
59	Hillsboro	1102	1196	8.5%
60	Hopkinton	1192	1144	-4.0%
61	Loudon	1116	941	-15.7%
62	Pembroke	351	355	1.1%
63	Hooksett	2350	2396	2.0%
64	Penacook Rsq	887	863	-2.7%
65	Webster	200	184	-8.0%
66	CNH HazMat	7	8	14.3%
71	Northwood	755	671	-11.1%
72	Pittsfield	947	878	-7.3%
74	Salisbury	166	171	3.0%
79	Tri-Town Ambulance	1254	1306	4.1%
80	Warner	438	412	-5.9%
82	Bradford	180	180	0.0%
84	Deering	236	277	17.4%
86	Washington 7/10/18 -12/31/2018		97	
	Windsor	26	49	88.5%
		24327	25124	3.3%

Mutual Aid Coordinator responses	140	179	27.9%
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Fire alarm systems placed in/out of service for maintenance	2888	3158	9.3%
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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 Ann Davis 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 2018, CNHRPC undertook the following activities:

- Completed the development of the Central/Southern NH Comprehensive Economic Development Strategy (CEDS) for the 20-community CNHRPC region, plus six communities within the Southern New Hampshire Planning Commission region.
- Staff provided planning and mapping assistance in support of the Planning Board's work to update the Zoning Ordinance.
- Staff provided development review and general circuit rider planner assistance to the Planning Board on an as-needed basis.
- Provided Hazard Mitigation Plan update development assistance to nine community Hazard Mitigation Committees.
- Continued to implement the CNHRPC Regional Brownfields Program through funding from the United States Environmental Protection Agency (EPA). For more information on brownfields and the regional Brownfields Assessment Program please visit www.cnhrpc.org/cnhrpc-brownfields-program.
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). In 2018, CNHRPC held six (6) TAC meetings. The CNHRPC TAC ranked the region's Transportation Alternative Program projects, participated in the development of the Long-Range Transportation Plan and was involved with the initiation of the NHDOT Fiscal Year 2021-2030 State of New Hampshire Ten Year Transportation Improvement Plan Update.
- Completed over 200 traffic counts in the region as part of its annual Transportation Data Collection Program. In Chichester, CNHRPC conducted five (5) traffic counts along local roads.
- Continued to support an enhanced volunteer driver program (VDP) in our region that was established in November 2011 through CNHRPC's 2010 Coordinated Transportation Plan efforts. In 2018, the VDP provided over 3,500 rides to seniors and people with disabilities for essential medical appointments and vital services that help the residents of our region remain independent. The goal of the planning effort was to reduce transportation costs for those in need while increasing coordination among existing transportation providers. For more information, visit www.midstatercc.org.

- CNHRPC staff continued to promote CommuteSmart New Hampshire. Staff organized the CommuteSmart Central NH Commuter Challenge (May 14-18, 2018), including a Bike to Work Day Breakfast, contest prizes, and outreach through newsletters and social media. Staff provided coordination support to the CommuteSmart NH Program that works to support transportation demand management services and rideshare coordination across the state. Working closely with other Regional Planning Commissions and other organizations, staff will continue to organize and participate in a Coordination Committee, establishing commuting challenges and continuing outreach and recruitment of local businesses and employers. Additional information on CommuteSmart New Hampshire can be found at www.commutesmartnh.org.
- CNHRPC staff participated in the planning and preparation of the 2018 NH Complete Streets Conference, held in October, working closely with the New Hampshire Department of Transportation's Complete Streets Advisory Committee, Regional Planning Commissions, and Bike-Walk Alliance of New Hampshire.
- Provided geographic information services (GIS) mapping assistance to local communities. Staff provided local mapping assistance and analysis as requested and maintained a GIS database for each municipality and the region.
- Updated CNHRPC Community Profiles located on the CNHRPC webpage with the most recent American Community Survey (ACS) 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 2018

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.

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, 3,146 Merrimack County citizens attended training in livestock management, crop production, safe food handling, pest management, agricultural marketing, farm business management, 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 363 inquiries from Merrimack County residents, and the county's 50 Master Gardeners contributed 660 volunteer hours through garden-focused projects, displays, and presentations, contributing an estimated value of \$16,500. The Food and Agriculture Program provides support for the state's agricultural and horticultural industries through direct one-on-one consultation and through targeted programming. This year 150 farm visits with one-on-one consultations were conducted, while 600 individuals received consultation through email, phone conversations and in-office visits.

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, 430 Merrimack County residents received one-on-one education from woodlot visits, telephone calls, and e-mail correspondence.

At least 1,258 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 3,129 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. In the fall of 2017, 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 through free, hands-on nutrition education. The Nutrition Connections program provides the knowledge and skills needed for better health.

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 Pletcher, *Warner*
State Rep. Werner Horn, *Franklin*

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

Ask UNH Extension Info Line

1-877-398-4769 or answers@unh.edu
extension.unh.edu/askunhextension

Hours: M-F 9 A.M. to 2 P.M.

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

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

Notes

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BCEP SOLID WASTE DISTRICT



www.bcepsolidwaste.com

BCEP Solid Waste District

TOWNS of BARNSTEAD-CHICHESTER-EPSOM-PITTSFIELD
BOX 426-115 Laconia Road-Pittsfield, NH 03263-0426

DISTRICT ADMINISTRATOR

Lisa Stevens
PO Box 271
Nottingham, NH 03290

TREASURER/ADMIN ASSISTANT

Jill Lavin
53 Windymere Drive
Epsom, NH 03234

OPERATIONS SUPERVISOR

Tonia King
PO Box 203
Pittsfield, NH 03263

STATE D.E.S.

Main Number 271-3503

District & Budget Committee Members

(S)=Selectman, (C)=Citizen, (A)=Alternate, (B)=Budget

BARNSTEAD

Selectmen's Office 269-4071
Fax 269-4072

Edward Tasker (S) 435-6398
766 Province Road
Barnstead, NH 03218
Appointment Expires 3/31/19

Alan Glassman (C) 364-9780
PO Box 14
Gilmanton, NH 03837
Appointment Expires 3/31/19

Richard Duane (A) 435-6867
122 Suncook Valley Road
Barnstead, NH 03218
Appointment Expires 3/31/18

Gary Mullen (B) 783-6402
158 Garland Road
Barnstead, NH 03218
Appointment Expires 3/31/19

CHICHESTER

Selectmen's Office 798-5350
Fax 798-3170

Thomas Jameson (S) 798-3034
16 Cross Road
Chichester, NH 03258
Appointment Expires 3/31/19

Richard Millette (C) 798-5971
210 Horse Corner Road
Chichester, NH 03258
Appointment Expires 3/31/20

Vacant (A)

Vacant (B)

EPSOM

Selectmen's Office 736-9002
Fax 736-8539

Hugh Curley (S) 736-9002
222 Copperline Road
Epsom, NH 03234
Appointment Expires 3/31/19

Penny Graham (C) 736-9044
P.O. Box 772
Epsom, NH 03234
Appointment Expires 3/31/20

Vacant (A)

Vacant (B)

PITTSFIELD

Selectmen's Office 435-6773
Fax 435-7922

Gerard LeDuc (S) 435-8770
24 Carroll Road
Pittsfield, NH 03263
Appointment Expires 3/31/19

Fred Hast (C) 435-6912
140 Barnstead Road
Pittsfield, NH 03263
Appointment Expires 3/31/20

Vacant (A)

Joan Osborne (B) 435-8561
Laconia Road
Pittsfield, NH 03263
Appointment Expires 3/31/19

A Message from the District Committee

Changes continued to steer the direction of the District for 2018. Recyclable markets continue to pose stricter guidelines for contamination levels and material management is paramount to ensure an outlet for post-consumer products. The impact is being felt globally with large backlogs of material with nowhere to go and prices plummeting regionally too, with mixed paper now going out at a cost. Plastics recycling is also undergoing major changes here at the facility. More and more vendors are revising their specifications to only include the highest grade of plastic, resulting in more and more plastic products being diverted into the waste stream. Economically, for the District to sustain a healthy revenue stream, the upper recycling floor will be transitioning to accommodate three bins for plastic disposal based on type. Doing so affords the District to sell at the highest rates. Updates are in the annual brochure, on the website, posted on social media community pages and printed in the Suncook Sun.

As a result of the trash compactor fire in May, a Safety Training workshop and site inspection was held by our new Liability Insurance carrier Primex. This led to many safety improvements, increased signage and modified traffic patterns inside and outside the facility. This cooperative approach led to a safer environment for staff and patrons of the facility alike.

We are always mindful of balancing the costs of operating the facility and holding the line on taxes. 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 usually 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.

Tonnage Comparisons	2013	2014	2015	2016	2017	2018
Garbage	2535.1	2622.8	2787.7	2841.9	2888.1	2945.0
Demolition	836.9	785.1	962.1	1019.3	1087.1	1017.1
Tires	<u>64.1</u>	<u>31.9</u>	<u>23.8</u>	<u>31.7</u>	<u>33.7</u>	<u>49.3</u>
<i>Total Waste</i>	<i>3436.1</i>	<i>3439.8</i>	<i>3773.6</i>	<i>3892.9</i>	<i>4008.9</i>	<i>4011.40</i>
Cardboard	153.6	160.9	153.4	195.5	157.7	135.2
Mixed Paper	368.3	306.4	329.5	342.0	311.2	278.0
Aluminum Cans	13.6	-	20.3	20.4	-	22.0
Tin Cans	58.1	22.3	40.2	18.7	39.1	21.96
Plastic	94.1	64.3	63.2	85.7	84.3	42.3
Scrap Metal	248.1	190.4	253.6	282.6	294.7	319.59
TV's /Electronics	33.8	31.8	28.7	23.8	27.3	31.3
Glass	193.2	150.5	228.2	154.8	193.3	173.1
All Other Materials	<u>248.1</u>	<u>111.7</u>	<u>139.4</u>	<u>109.7</u>	<u>103.1</u>	<u>-----</u>
<i>Tons Recycled</i>	<i>1410.9</i>	<i>1038.3</i>	<i>1256.5</i>	<i>1233.2</i>	<i>1210.7</i>	<i>1023.45</i>
Total Tons Shipped	4847.0	4478.1	5030.1	5126.1	5219.6	5034.85
Tax Benefit	2013	2014	2015	2016	2017	2018
Recycling Revenue	127,533.33	95,668.52	73,819.64	120,841.38	99,795.93	112,551.37
Avoided Tipping Fees	105,817.50	77,872.50	94,237.50	92,490.00	90,802.50	76,758.75
Effective Tax Savings	\$233,350.83	\$173,541.02	\$168,057.14	\$213,331.38	\$190,598.43	\$189,310.12

Trivia: Annual cost in taxes to operate the District for 2019 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, 2019 to December 31, 2019

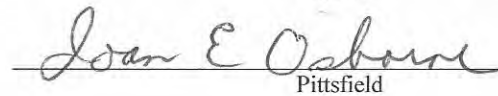
This is a true copy of the Budget Committee's recommendations for the ensuing year, 2019.

Attest:


Barnstead

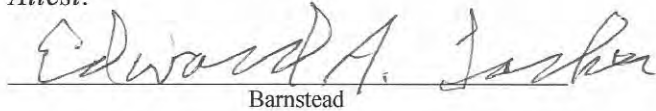
Chichester

Epsom

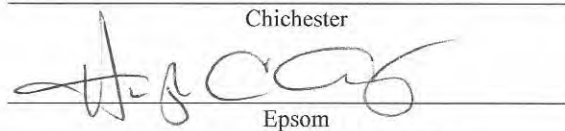

Pittsfield

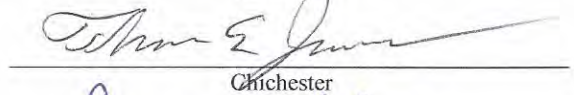
This is a true copy of the 2019 Adopted Budget of the B.C.E.P. Solid Waste District as adopted on December 6, 2018, with Expenditures of \$1,221,031.38, Non-tax Revenue of \$506,826.38 and Tax Revenue of \$714,205.00.

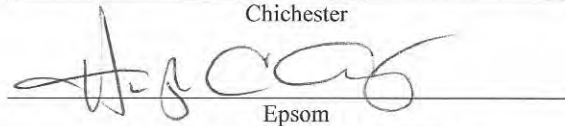
Attest:


Barnstead

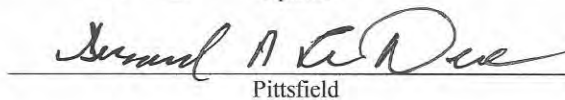

Barnstead

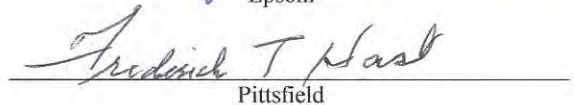

Chichester


Chichester


Epsom

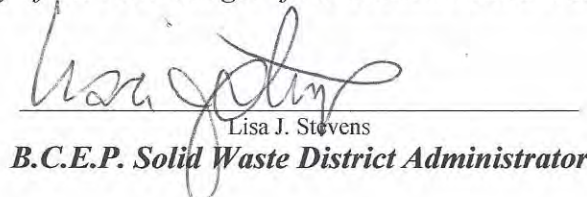

Epsom


Pittsfield


Pittsfield

B.C.E.P Solid Waste District Committee

This is a true copy of the 2019 budget of the B.C.E.P. Solid Waste District, attest:


Lisa J. Stevens
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

www.bcepsolidwaste.com

December 11, 2018

BCEP TOWNS

Dear Board Members:

Below is your FY 2019 apportionment and payment schedule for the B.C.E.P. Solid Waste District. As soon as 2018 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, 2019.

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
01/10/2019	59,186.20	32,822.48	59,302.23	52,740.31
04/01/2019	49,324.32	27,353.46	49,421.01	43,952.47
07/01/2019	49,324.32	27,353.46	49,421.01	43,952.47
10/01/2019	<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



Solid Waste Management and Recycling



**B.C.E.P. Solid Waste District
FY 2019 Adopted Budget**

Account	Current Year			Ensuing Year		
	2018 Adpt Budget	As Of 12.31.18	2018 Over (Under)	2019 Admin Budget	2019 Budget Committee	2019 Adptd Budget
Income						
General						
Credit Card Pending						
Demolition Fees	117,000.00	164,214.13	47,214.13	135,000.00	135,000.00	135,000.00
Disposal Fees	13,000.00	26,284.00	13,284.00	24,000.00	24,000.00	24,000.00
Electronics	16,000.00	15,420.00	(580.00)	14,000.00	14,000.00	14,000.00
Grants	5,000.00	6,000.00	1,000.00	1,684.20	1,684.20	1,684.20
Int. on Operating Account	5.00	6.75	1.75	6.00	6.00	6.00
Paint & Antifreeze	5,000.00	6,923.80	1,923.80	5,500.00	5,500.00	5,500.00
Refunds & Dividends		82.72	82.72			
Register Over (Under)		2.04	2.04			
Reimbursements		8,677.82	8,677.82			
Fire Reimbursements		7,629.00	7,629.00			
Sale of Signs/Other	500.00	10,881.75	10,381.75	500.00	500.00	500.00
Scale Minimum						
Service Revenue						
Petty Cash Out						
Prior Year Surplus-(Deficit)		51,529.69	51,529.69			
Tires	5,000.00	7,783.00	2,783.00	6,000.00	6,000.00	6,000.00
Transfer in from Reserve	5,800.00	5,101.11	(698.89)	165,000.00	165,000.00	165,000.00
Unseparated Waste	52,000.00	90,711.09	38,711.09	80,000.00	80,000.00	80,000.00
Total General	219,305.00	401,246.90	181,941.90	431,690.20	431,690.20	431,690.20
Recycling						
Aluminum						
Aluminum Cans	30,000.00	29,884.70	(115.30)	10,000.00	10,000.00	10,000.00
Cardboard	15,000.00	17,882.92	2,882.92	16,000.00	16,000.00	16,000.00
CFC's						
Compost						
Copper/Brass						
Mixed Paper	8,000.00	2,105.95	(5,894.05)	2,000.00	2,000.00	2,000.00
Newspaper						
Non-Ferrous	7,000.00	7,311.75	311.75	7,000.00	7,000.00	7,000.00
Plastic	6,000.00	3,600.55	(2,399.45)	6,136.18	6,136.18	6,136.18
Radiators						
Scrap Metal	20,000.00	44,769.67	24,769.67	30,000.00	30,000.00	30,000.00
Shop Wire						
Tin Cans	3,000.00	7,000.33	4,000.33	4,000.00	4,000.00	4,000.00
Vegetable Oil						
Total Recycling	89,000.00	112,555.87	23,555.87	75,136.18	75,136.18	75,136.18
Tax Revenue						
Barnstead Tax	207,159.16	207,159.28	0.12	207,159.16	207,159.16	207,159.16
Chichester Tax	114,882.86	114,882.86		114,882.86	114,882.86	114,882.86
Epsom Tax	207,565.26	207,565.26		207,565.26	207,565.26	207,565.26
Pittsfield Tax	184,597.72	184,597.72		184,597.72	184,597.72	184,597.72

**B.C.E.P. Solid Waste District
FY 2019 Adopted Budget**

Account	Current Year			Ensuing Year		
	2018 Adpt Budget	As Of 12.31.18	2018 Over (Under)	2019 Admin Budget	2019 Budget Committee	2019 Adptd Budget
Total Tax Revenue	714,205.00	714,205.12	0.12	714,205.00	714,205.00	714,205.00
Total Income	1,022,510.00	1,228,007.89	205,497.89	1,221,031.38	1,221,031.38	1,221,031.38
Expense						
Administrative						
Accounting Fees						
Payroll Expenses	200.00	560.00	360.00	600.00	600.00	600.00
Auditor Fees	3,500.00	3,500.00		3,500.00	3,500.00	3,500.00
Total Accounting Fees	3,700.00	4,060.00	360.00	4,100.00	4,100.00	4,100.00
Administrator's Salary	55,000.00	54,999.88	(0.12)	65,000.00	65,000.00	65,000.00
Advertising	604.61	376.50	(228.11)	2,000.00	2,000.00	2,000.00
C. C. Fees	4,500.00	6,535.67	2,035.67	5,000.00	5,000.00	5,000.00
Dues	1,700.00	1,105.16	(594.84)	1,200.00	1,200.00	1,200.00
Legal Fees	50.00	328.00	278.00	300.00	300.00	300.00
Office Supplies	4,500.00	6,464.01	1,964.01	5,000.00	5,000.00	5,000.00
IT & Technical Support	5,000.00	4,157.94	(842.06)	6,000.00	6,000.00	6,000.00
Permits & Licenses	2,000.00	473.00	(1,527.00)	1,200.00	1,200.00	1,200.00
Postage	600.00	510.00	(90.00)	500.00	500.00	500.00
Reimbursed Expenditures		2,625.69	2,625.69			
Fire Expenditures						
Telephone	650.00	641.81	(8.19)	650.00	650.00	650.00
Treasurer's Salary	43,000.00	42,172.92	(827.08)	43,860.00	43,860.00	43,860.00
Unclassified Payments		371.69	371.69			
Water, Coffee, etc	1,400.00	1,078.94	(321.06)	1,000.00	1,000.00	1,000.00
Total Administrative	122,704.61	125,901.21	3,196.60	135,810.00	135,810.00	135,810.00
Capital						
Skidsteer		43,086.00	43,086.00			
Building		22,557.00	22,557.00			
Glass Crusher						
Loader						
Payments Out to Reserve	56,510.00	136,510.00	80,000.00	72,500.00	72,500.00	72,500.00
Roll Off Truck						
Compost		7,500.00	7,500.00	75,000.00	75,000.00	75,000.00
Other Equipment Purchases		8,629.00	8,629.00	90,000.00	90,000.00	90,000.00
New Computers	6,845.00	5,000.65	(1,844.35)			
Total Capital	63,355.00	223,282.65	159,927.65	237,500.00	237,500.00	237,500.00
Hauling						
Demo Tipping Fees	85,000.00	84,836.12	(163.88)	85,000.00	85,000.00	85,000.00
Electronics Disposal	10,000.00	9,449.07	(550.93)	9,000.00	9,000.00	9,000.00
Mercury Items	2,000.00	769.33	(1,230.67)	2,000.00	2,000.00	2,000.00
MSW Tipping Fees	195,000.00	240,653.78	45,653.78	210,000.00	210,000.00	210,000.00
Paint/HazMat Removal	3,000.00	168.00	(2,832.00)	3,000.00	3,000.00	3,000.00

**B.C.E.P. Solid Waste District
FY 2019 Adopted Budget**

Account	Current Year			Ensuing Year		
	2018 Adpt Budget	As Of 12.31.18	2018 Over (Under)	2019 Admin Budget	2019 Budget Committee	2019 Adptd Budget
Refrigerant	100.00		(100.00)	100.00	100.00	100.00
Septage Removal	700.00	840.00	140.00	700.00	700.00	700.00
Tire Removal	4,000.00	4,663.55	663.55	4,000.00	4,000.00	4,000.00
Total Hauling	299,800.00	341,379.85	41,579.85	313,800.00	313,800.00	313,800.00
Landfill						
Contracted Services	400.00	400.00		400.00	400.00	400.00
Engineering						
Land Purchase						
Groundwater Monitoring	5,800.00	6,037.99	237.99	5,800.00	5,800.00	5,800.00
Materials						
Total Landfill	6,200.00	6,437.99	237.99	6,200.00	6,200.00	6,200.00
Maintenance						
Air Compressor	50.00	0.53	(49.47)	50.00	50.00	50.00
Building	10,000.00	18,467.74	8,467.74	10,000.00	10,000.00	10,000.00
Cleaning Supplies	800.00	676.89	(123.11)	1,000.00	1,000.00	1,000.00
Compactors	500.00	4,639.26	4,139.26	10,000.00	10,000.00	10,000.00
Conveyer	500.00	122.49	(377.51)	4,500.00	4,500.00	4,500.00
Forklift	500.00	1,095.33	595.33	9,000.00	9,000.00	9,000.00
Fuel Tanks	100.00	1,424.01	1,324.01	500.00	500.00	500.00
Glass Breaker	3,000.00	392.49	(2,607.51)	3,000.00	3,000.00	3,000.00
Horizontal Bailer	1,000.00	2,595.82	1,595.82	2,000.00	2,000.00	2,000.00
Loader	7,800.00	9,566.44	1,766.44	1,000.00	1,000.00	1,000.00
Machinery & Equipment	5,000.00	5,859.28	859.28	5,000.00	5,000.00	5,000.00
Oil Collection System	1.00		(1.00)	950.00	950.00	950.00
Pickup	1,000.00	1,115.73	115.73	1,000.00	1,000.00	1,000.00
Power Screen	100.00		(100.00)			
Pressure Washer	100.00	3,286.84	3,186.84	3,200.00	3,200.00	3,200.00
Roll Off Containers	8,000.00	614.22	(7,385.78)	4,000.00	4,000.00	4,000.00
Roll Off Truck						
Roll Off Repairs		4,944.82	4,944.82	3,000.00	3,000.00	3,000.00
Roll Off Service	3,000.00	467.86	(2,532.14)	2,000.00	2,000.00	2,000.00
Scales	1,000.00	3,984.25	2,984.25	1,800.00	1,800.00	1,800.00
Site Work						
Skid Steer	1,025.00	1,026.62	1.62	1,000.00	1,000.00	1,000.00
Spare Parts & Supplies	5,000.00	4,810.18	(189.82)	5,000.00	5,000.00	5,000.00
Tools	500.00	238.87	(261.13)	500.00	500.00	500.00
Total Maintenance	48,976.00	65,329.67	16,353.67	68,500.00	68,500.00	68,500.00
Operations						
Electric	17,000.00	16,441.81	(558.19)	18,000.00	18,000.00	18,000.00
Employee Training	1,000.00	691.00	(309.00)	2,000.00	2,000.00	2,000.00
FICA Company	23,783.76	19,741.35	(4,042.41)	21,479.39	21,479.39	21,479.39
Fuel	20,000.00	19,863.97	(136.03)	20,000.00	20,000.00	20,000.00

**B.C.E.P. Solid Waste District
FY 2019 Adopted Budget**

Account	Current Year			Ensuing Year		
	2018 Adpt Budget	As Of 12.31.18	2018 Over (Under)	2019 Admin Budget	2019 Budget Committee	2019 Adptd Budget
Health Insurance	79,775.76	57,503.94	(22,271.82)	65,147.76	65,147.76	65,147.76
HIT - Company	5,170.03	4,616.93	(553.10)	5,023.40	5,023.40	5,023.40
Incentive Plans	8,900.00	11,225.39	2,325.39	7,500.00	7,500.00	7,500.00
Liability Insurance	9,668.00	8,951.00	(717.00)	8,951.00	8,951.00	8,951.00
Machine Rental						
Materials Testing	1.00		(1.00)	1.00	1.00	1.00
Operations Wages	243,178.28	210,010.88	(33,167.40)	230,132.87	230,132.87	230,132.87
Pittsfield Service Fee	10,380.86	10,571.81	190.95	10,571.81	10,571.81	10,571.81
Propane	3,500.00	2,874.65	(625.35)	4,000.00	4,000.00	4,000.00
Purchase of Recyclables	2,000.00	1,988.40	(11.60)	10,000.00	10,000.00	10,000.00
Retirement, District Share	39,000.70	32,691.49	(6,309.21)	35,553.15	35,553.15	35,553.15
Safety Equipment	8,000.00	11,900.59	3,900.59	10,000.00	10,000.00	10,000.00
Signs	250.00	1,017.28	767.28	1,000.00	1,000.00	1,000.00
Unemployment	1,120.00		(1,120.00)	1,023.00	1,023.00	1,023.00
Workmans Compensation	8,746.00	8,746.00		8,838.00	8,838.00	8,838.00
Total Operations	481,474.39	418,836.49	(62,637.90)	459,221.38	459,221.38	459,221.38
Total Expense	1,022,510.00	1,181,167.86	31,583.09	1,221,031.38	1,221,031.38	1,221,031.38



 **NH-The-Beautiful**  **NHtheBeautiful**

2101 Dover Road • Epsom, NH 03234
Tel: 603/736-8339 • Toll Free (NH): 888/784-4442
Fax: 603/736-4402 • www.nhthebeautiful.org

May 10, 2018

Lisa Stevens, District Administrator
BCEP Solid Waste District
PO Box 426
Pittsfield, NH 03263

Dear Ms. Stevens:

As promised, the Board of Directors and I are pleased to enclose your New Hampshire the Beautiful grant award of \$5,000.00. It is our pleasure to be able to help BCEP Solid Waste District with the purchase of a Case SR 160 Skid Steer.

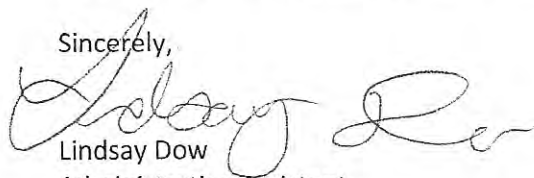
New Hampshire the Beautiful has been helping New Hampshire communities improve their recycling programs for over 30 years. All our funding is from voluntary donations made by the soft drink, grocery, and malt beverage industries in NH. On behalf of those industries, we thank you for moving forward with a program that addresses the big picture of recycling.

Please find enclosed 2 decals which I would like you to put on the Skid Steer that NH the Beautiful supplied grant money towards. As you will see they say "Proudly funded in part by: New Hampshire the Beautiful". The Board of Directors would like to get some recognition of what NH the Beautiful is doing to help improve recycling in NH.

As a reminder, we ask that you put this information in your annual Town Report. Enclosed is a write up that you can use. Feel free to adapt it if needed.

Please do not hesitate to contact me in the future if I can be of further assistance.

Sincerely,



Lindsay Dow
Administrative Assistant

Enc.

B.C.E.P. Solid Waste 2019

*Waste Disposal & Recycling
for the towns of*

**BARNSTEAD
CHICHESTER
EPSOM
PITTSFIELD**

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

2019 HOLIDAY SCHEDULE

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

New Year's	Tuesday	January 1st
Memorial Day	Tuesday	May 28th
4th of July	Thursday	July 4th
Labor Day	Tuesday	September 3rd
Thanksgiving	Thursday 28th & Friday 29th	
Christmas	Tuesday 24th & Wednesday 25th	

**BCEP Solid Waste District
PO Box 426 - 115 Laconia Road
Pittsfield, NH 03263-0426
603-435-6237**

Effective 1/1/2019

bcepsolidwaste.com

WHY RECYCLE?

Separation of materials for recycling has been mandatory at the solid waste facility since 1990. **If all recyclable products are not removed from your garbage you must pay for disposal.**

PLEASE SORT AT HOME FIRST

New guidelines for separation and contamination of recyclables. All items must be free of food residue, liquids and grease. Think "Clean in the Recycle Stream." We cannot sell product to the market that does not meet strict contamination guidelines. Rejected loads are very costly to the District. Dirty recyclables end up in the trash. So please help us keep costs down and revenue flowing by **RINSING AND SORTING AT HOME FIRST.**



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

Tax Savings from Recycling

Year	Tons Recycled	Tax Offset
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

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SEPARATION GUIDELINES

Automotive Wastes: Pallet Lower Floor

Lead Acid Batteries, Oil, Antifreeze

Cans - Aluminum: Upper Recycling Floor

Clean Aluminum Beverage Cans Only

Cans - Tin: Upper Recycling Floor

Clean Tin, vegetable cans, pet food cans & foil

Clean Dry Cardboard: Upper Recycling Floor

Corrugated boxes. No wet, soiled, waxed, foiled or plastic-coated cardboard

Demolition - Fee Item: Check Fee Schedule

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

Electronics - Fee Item: Lower Floor

Computers, Monitors, TV's, All Electronics

Glass: Upper Recycling Floor

Glass bottles, ceramics, china

Metal: Box #4 & Box #5 Out Back

All metal items except refrigerant units

Mixed Paper: Upper Recycling Floor

Any reasonably clean paper product including newspaper and books. No soiled, waxed, foil or plastic-coated papers.

Paint - Fee Item: SEE STAFF- Lower Floor

Oil or latex in original containers

Plastic Bottles ONLY

Clean #1 and #2 Plastic Bottles
All other plastic goes in the trash.

Vegetable Oil: Pallet Lower Floor

All except linseed

Brush and Yard Waste

Not accepting at this time.



Cell phones - Ink Cartridges - Box Tops

Table along the office window

PLASTICS



Check for the mark, then double check below. Only those items listed can be accepted.



#1 PETE *

Water, Soda and Juice Bottles

#2 HDPE NATURAL *

Clear Milk Jugs

#2 HDPE COLORED *

Detergent Bottles, Coffee Containers, etc.

* SMALL MOUTH BOTTLES ONLY *

A bottle is defined as a container that has a smaller opening than the circumference of the container.

PLEASE REMEMBER TO EMPTY AND RINSE OR WIPE OUT ALL LIQUIDS AND FOOD RESIDUE FROM BOTTLES.

EXCLUSIONS

* ALL BLACK COLORED PLASTIC *

CONTAINERS THAT HELD WASTE OIL, PESTICIDES OR CLEANING PRODUCTS - NO MEDICAL WASTE

ALL OTHER PLASTIC NOT LISTED ABOVE BELONGS IN THE TRASH!!



FEE SCHEDULE

Payment by Cash, Check, Debit/Credit

MUST SCALE IN FOR

- Mixed Garbage •
Trash Bin Lower Floor
- Construction Debris Dump Trailers Only •
Use Bunker #2 Out Back
- All Other Construction Debris •
Box #3 Out Back
(.10 cents / lb.) \$200.00 per ton

Tires

Box #1 Out Back
Up thru 19.5" rim size - \$3.00 each
20" rim thru 24.5" rim size - \$7.00 each
Equipment Tires - \$75.00 each

Mattresses / Box Springs

Trash Bin Lower Floor
All sizes - \$5.00 each

Bulky Furniture

Trash Bin Lower Floor
Couch/Sleep Sofa, Stuffed Chairs - \$10.00 each

Paint

Weighed on the Lower Floor Scale
\$4/gallon - \$.45 cents/lb

Antifreeze

Pallet Lower Floor
\$1.00 gal

TV's - Monitors - Laptops - Tablets

Bin Lower Floor
\$20.00 per unit

Refrigerators - A/C units, etc.

Alleyway Side Bldg.
\$10.00 per unit

Propane Tanks

Cages in Front of #5 Metal Box
Up to 20 lbs - \$5.00 each tank
100 lb tanks - **NOT ACCEPTED**

Notes

[illegible]

2019 SCHOOL DISTRICT MEETING

Business Meeting
Saturday, March 9, 2019
9 a.m.
(At Chichester Central School)

Election of Officers
Tuesday, March 12, 2019
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 **9th day of March, 2019** 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 \$6,442,788 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 \$6,442,788.

School Board Recommends Approval [3-0]

Budget Advisory Committee Recommends Approval [4-3]

3. To see if the Chichester School District will vote to raise and appropriate the sum of up to five thousand dollars (\$5,000) to be added to the **School Building, Planning, Renovation, Maintenance and Construction Expendable Trust Fund** previously established, with such amount to be funded from the June 30, 2019 unreserved fund balance available for transfer on July 1, 2019. No amount to be raised from taxation.

School Board Recommends Approval

Budget Advisory Committee Recommends Approval

4. To see if the Chichester School District will vote to raise and appropriate the sum of up to ten thousand dollars (\$10,000) to be added to the **Special Education Expendable Trust Fund** previously established, with such amount to be funded from the June 30, 2019 unreserved fund balance available for transfer on July 1, 2019. No amount to be raised from taxation.

School Board Recommends Approval

Budget Advisory Committee Recommends Approval

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

School Board Recommends Approval

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

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

Given under our hands and seal this ____ day of February, 2019.

Benjamin Brown, Chair

Heather Chiavaras

Brianne Stone

CHICHESTER SCHOOL BOARD

CHICHESTER SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District on the 12th day of March, 2019 at 10:00 in the forenoon, to act upon the following subjects:

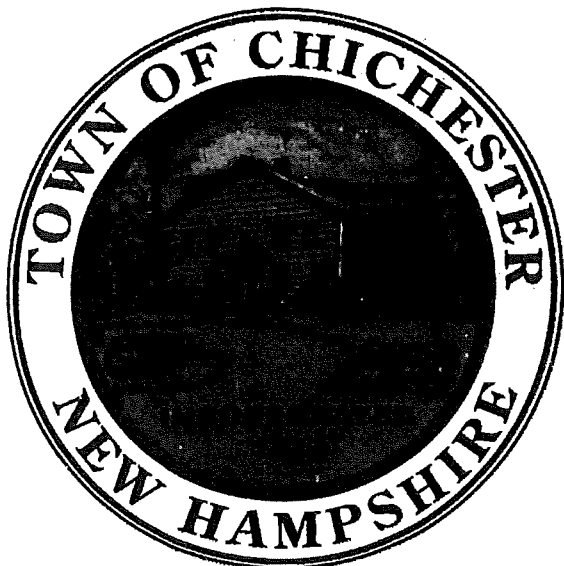
1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose one (1) member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 P.M.

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

Given under our hands at said Chichester this _____ day of February, 2019.

Benjamin Brown, Chair
Heather Chiavaras
Brianne Stone
CHICHESTER SCHOOL BOARD



For School Board

Vote for not more than one

Brianne Stone

224

Scott Collins

20

For School District Moderator

Vote for not more than one

Sara "Sally" Kelly

218

For School District Clerk

Vote for not more than one

.....

For School District Treasurer

Vote for not more than one

Holly MacCleery.....

244

Official Ballot for the Chichester School District

March 13, 2018

Michelle Plunkett
Interim School District Clerk

Chichester School District 2019/20 Budget

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2017/18		2018/19		2019/20	
1100	REGULAR PROGRAMS						
110	SALARIES - REGULAR						
1100-110	Teachers	1,074,920.36		1,071,323.00		1,205,793.00	
112	Subs. Salaries	24,275.00		15,615.00		17,846.00	
114	Aide Salaries	37,865.36		45,507.00		29,054.00	
115	Reading Tutorial	10,356.65		11,609.00		11,898.00	
329	INSRUNCTIONAL						
1100-329	Instructional Services	30,342.25		31,352.00		13,680.00	
439	REPAIRS & MAINTENANCE						
1100-430	Computer Maintenance	-		1.00		1.00	
431	Contract Maintenance	5,443.42		8,300.00		7,239.00	
432	Instr. Equip. Repairs	-		300.00		1.00	
563	TUITION TO PUBLIC ACADEMIES						
1100-561	Tuit. To Other District	1,565,248.46		1,575,533.00		1,423,353.00	
1100-562	Tuit. To Other District	-		25,000.00		25,000.00	
564	AT RISK TUITION						
1100-564	At Risk Tuition	-		1.00		1.00	
			2,748,451.50		2,784,541.00		2,733,866.00
610	SUPPLIES						
1100-610	General Supplies	16,685.66		8,750.00		8,750.00	
	Supplies-Art	791.75		783.00		783.00	
	Supplies-Language	506.66		329.00		1,225.00	
	Supplies-Physical Education	534.27		572.00		748.00	
	Supplies-Math	5,922.00		6,300.00		7,227.00	
	Supplies-Music	-		1,307.00		1,508.00	
	Supplies-Science	4,351.54		1,501.00		1,293.00	
	Supplies-Social Studies	-		161.00		442.00	
	Supplies-Foreign Language	-		1.00		1.00	
	Supplies-Reading	1,052.50		2,028.00		2,218.00	
	Supplies-Computer	2,926.73		3,777.00		4,535.00	
			2,781,222.61		2,810,050.00		2,762,596.00
641	BOOKS						
1100-641	Books-Language	-		1.00		1.00	
	Books-Math	-		1.00		1.00	
	Books-Music	-		1.00		1.00	
	Books-Science	-		1.00		1.00	
	Books-Social Studies	-		1,007.00		1.00	
	Books-Foreign Language	-		1.00		1.00	
	Books-Reading	20,265.25		1.00		1.00	
			2,801,487.86		2,811,063.00		2,762,603.00
642	AUDIO VISUAL MATERIAL						
1100-642	A/V-Language	-		-		-	
	A/V-Math	-		-		-	
	A/V-Music	-		-		-	
	A/V-Science	-		-		-	
	A/V-Social Studies	-		-		-	
	A/V-Foreign Language	-		-		-	
	A/V-Reading	-		-		-	
			2,801,487.86		2,811,063.00		2,762,603.00
640	STUDENT PUBLICATIONS						
1100-649	Student Publications	369.05		754.00		881.00	
			2,801,856.91		2,811,817.00		2,763,484.00
650	COMPUTERS						
1100-650	A/V-Computer Software	2,714.97		5,588.00		6,359.00	
			2,804,571.88		2,817,405.00		2,769,843.00
733	ADDITIONAL EQUIPMENT						

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2017/18		2018/19		2019/20	
1100-733	New Equip-Furniture/Fixtures	-		690.00		1.00	
734	New Equipment-Technology	4,253.79		13,618.00		4,752.00	
735	New Equipment	-		1.00		1.00	
	New Equipment - Music	-		1.00		1.00	
	New Equipment-Science	241.83		832.00		789.00	
			2,809,067.50		2,832,547.00		2,775,387.00
737	REPLACEMENT OF EQUIPMENT						
1100-737	Replace Classroom Furniture	399.99		1,223.00		1,451.00	
738	Replacement Computer Equip.	4,119.45		6,531.00		18,612.00	
739	Replacement Equipment	2,790.00		1.00		1.00	
			2,816,376.94		2,840,302.00		2,795,451.00
1200	SPECIAL PROGRAMS						
110	SALARIES - REGULAR						
1200-110	Special Education Salaries	282,816.00		286,998.00		293,244.00	
111	Special Education Coordinator	1,500.00		1,500.00		1,500.00	
114	Educational Assistant Salaries	142,869.03		152,816.00		179,516.00	
115	Summer Tutorial	6,412.71		8,500.00		8,500.00	
116	Training Stipend	400.00		1,030.00		1,155.00	
321	Tutoring Services	-		1,500.00		1,500.00	
322	Special Education Training	-		500.00		500.00	
323	Contracted Services	73,828.56		138,000.00		114,400.00	
430	Equipment Repair/Maintenance	-		-		-	
568	Summer Sp. Ed. Placements	30,003.43		4,100.00		8,900.00	
569	Special Placements	235,099.88		279,000.00		351,000.00	
580	Special Education Travel	352.18		700.00		700.00	
610	SUPPLIES						
1200-610	Special Education Supplies	846.70		1,179.00		649.00	
	Speech Supplies	276.05		553.00		219.00	
640	BOOKS						
1200-641	Special Education Books	-		167.00		1.00	
642	SPECIAL PROGRAMS						
1200-642	A/V Materials	-		1.00		1.00	
650	Software	237.89		306.00		306.00	
733	EQUIPMENT						
1200-733	Special Education Equipment	-		1,463.00		1.00	
734	COMPUTERS						
1200-734	New Equipment - Computer	-		1.00		1.00	
738	Replacement Computer Equipme	-		1.00		960.00	
739	Replacement Equipment	-		97.00		1.00	
810	MEMBERSHIPS/DUES						
1200-810	Memberships/Dues	530.00		895.00		813.00	
			3,591,549.37		3,719,609.00		3,759,318.00
1410	OTHER INSTRUCTIONAL PROGRAMS						
110	SALARIES - REGULAR						
1410-110	Co-curricular Stipends	26,250.00		30,200.00		30,200.00	
340	Co-curricular Officials	3,330.00		4,525.00		5,520.00	
610	SUPPLIES						
1410-610	Co-curricular Supplies	1,183.16		7,960.00		6,303.00	
733	New Equipment	-		1.00		1.00	
737	Replacement Equipment	-		1.00		1.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2017/18		2018/19		2019/20	
810	DUES & FEES						
1410-810	Dues and Fees	1,820.00		1,570.00		1,570.00	
811	Field Trip Fees	4,602.36		3,000.00		3,000.00	
2112	ATTENDANCE & SOCIAL WORK						
330	TRUANT OFFICER						
2112-330	Truant Officer	150.00		150.00		150.00	
			3,628,884.89		3,767,016.00		3,806,063.00
2120	GUIDANCE						
2120-110	Guidance Salary	71,303.00		72,372.00		73,458.00	
111	Coordinator	300.00		300.00		300.00	
580	Travel	-		1.00		10.00	
610	Guidance Supplies	-		1.00		10.00	
			3,700,487.89		3,839,690.00		3,879,841.00
2123	ASSESSMENT						
2123-330	Special Education Diagnostics	102,802.69		93,229.00		150,570.00	
331	Testing Services	1,462.50		5,904.00		2,750.00	
610	Testing Supplies	126.45		1.00		663.00	
642	Testing Subscription Svcs	-		1.00		1.00	
2129	ATTENDANCE & SOCIAL WORK						
550	STATISTICAL SERVICES						
2129-550	Report Cards/Handbooks	-		1.00		1.00	
			3,804,879.53		3,938,826.00		4,033,826.00
2134	HEALTH SERVICES						
110	NURSE SALARY						
2134-110	Nurse Salary	43,001.00		45,643.00		48,353.00	
			3,847,880.53		3,984,469.00		4,082,179.00
610	SUPPLIES						
2134-610	Medical Supplies	762.82		1,669.00		1,991.00	
2139	HEALTH SERVICES						
430	EQUIPMENT REPAIRS/MAINTENANCE						
2139-430	Equipment Repairs/Maintenance	90.00		143.00		171.00	
431	Computer Software Support	-		1.00		1.00	
580	TRAVEL - CONFERENCE						
2139-580	Nurse Travel	-		1.00		1.00	
650	Computer Software	-		1.00		1.00	
734	New Computer Equipment	-		1.00		1.00	
735	New Equipment	-		1.00		1.00	
738	Replacement Computer Equipme	700.28		1.00		1.00	
739	Replacement Equipment	-		1.00		1.00	
			3,849,433.63		3,986,288.00		4,084,348.00
2190	OTHER PUPIL SERVICES						
800	ASSEMBLIES/ENRICHMENT						
2190-800	Assembly/Enrichment/Fees	1,758.50		2,600.00		2,600.00	
2212	IMPROVEMENT OF INSTRUCTION						
2212-100	Curriculum Development	675.00		1,000.00		1,000.00	
320	IN-SERVICE TRAINING						
2212-322	Curriculum Development	-		1.00		1.00	
2213	IMPROVEMENT OF INSTRUCTION						
320	TUITION REIMBURSEMENT						
2213-240	Course Reimbursement	3,635.00		5,000.00		5,000.00	
320	Workshop Reimbursement	6,061.86		6,000.00		6,000.00	
321	Non Cert Conferences and Works	100.00		800.00		800.00	
329	In-Service Training	-		1.00		1.00	
			3,861,663.99		4,001,690.00		4,099,750.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2017/18		2018/19		2019/20	
2222	LIBRARY						
110	SERVICES						
2222-110	Librarian Salary	18,870.50		19,895.00		20,749.00	
430	COMPUTER SOFTWARE						
2222-430	Computer Software Support	1,645.00		1,991.00		1,789.00	
610	LIBRARY SUPPLIES						
2222-610	Library Supplies	-		84.00		90.00	
615	AUDIO VISUAL MATERIAL						
2222-641	Library Books	1,975.04		2,189.00		2,115.00	
642	Library/General Reference Mate	-		1.00		1.00	
649	Periodicals	138.84		207.00		197.00	
733	New Equipment/Furniture/Fixtur	-		1.00		1.00	
734	New Technology Equipment	-		1.00		1.00	
738	Replacement Computer Equipme	-		1.00		1.00	
739	Replacement Equipment	-		1.00		1.00	
2225	TECHNOLOGY COORDINATOR						
2225-110	Integration Specialist	44,760.00		47,399.00		50,109.00	
111	Hardware Specialist	27,896.17		36,248.00		37,161.00	
			3,956,949.54		4,109,708.00		4,211,965.00
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	2,288.90		2,002.00		2,135.00	
2310	DISTRICT CENSUS						
340	STATISTICAL SERVICES						
2310-340	Census/Space Study	-		1.00		1.00	
540	ADVERTISING						
2310-540	Advertising	711.92		500.00		500.00	
610	BOARD EXPENSE						
2310-610	Board Expenses	164.29		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	1,300.00		1,400.00		1,400.00	
580	Treasurer's Travel	-		120.00		120.00	
610	Treasurer's Expense	31.74		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	669.83		450.00		450.00	
800	School District Meeting	150.00		175.00		175.00	
2317	AUDIT						
300	BOARD OF EDUCATION SERVICES						
2317-300	Auditor	7,269.00		7,418.00		7,567.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2017/18		2018/19		2019/20	
2318	LEGAL						
300	BOARD OF EDUCATION SERVICES						
2318-300	Attorneys	451.00		3,000.00		1,500.00	
2321	S.A.U. MANAGEMENT SERVICES						
312	S.A.U. MANAGEMENT SERVICES						
2321-312	S.A.U. #53	171,191.00		162,088.00		166,821.00	
2410	SCHOOL ADMINISTRATIVE SERVICES						
110	SALARIES - REGULAR						
2410-110	Principal Salary	83,000.00		84,245.00		90,000.00	
111	Assistant Principal Salary	3,900.00		3,900.00		3,900.00	
320	Travel/Conference	123.90		600.00		800.00	
810	Dues & Fees	235.00		400.00		400.00	
2411	SCHOOL ADMINISTRATIVE SERVICES						
115	SALARIES - SECRETARY						
2411-115	Secretary Salary	31,716.54		32,637.00		34,697.00	
116	Summer Secretarial	-		-		-	
2490	SCHOOL ADMINISTRATIVE SERVICES						
580	SCHOOL ADMINISTRATIVE SERVICES						
2490-300	Background Check	944.50		500.00		500.00	
430	Contract Maintenance	-		1.00		1.00	
	Technical Support	9,590.74		10,604.00		12,559.00	
531	Communications	-		900.00		900.00	
534	Postage	959.46		960.00		960.00	
580	Administrative Travel	114.28		800.00		800.00	
610	Office Supplies	182.83		250.00		250.00	
641	Professional Books/Subscription	45.00		450.00		450.00	
650	Admin Software	-		1.00		1.00	
733	New Equipment/Furniture/Fixture	-		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		701.00	
890	Commencement	500.00		500.00		500.00	
			4,277,295.46		4,428,995.00		4,545,437.00
2610	OPERATION/MAINTENANCE						
2610-110	Custodial Salaries	92,788.60		94,284.00		91,978.00	
2620	OPERATION/MAINTENANCE						
2620-531	Telephone	1,778.62		1,643.00		1,647.00	
055	Data Communications	1,556.10		1,620.00		1,740.00	
600	Water/Salt	569.22		600.00		600.00	
610	Supplies	12,204.84		13,000.00		13,000.00	
622	Electricity	35,450.38		39,500.00		36,868.00	
623	Propane	23,791.13		20,160.00		22,824.00	
624	Oil	-		-		1.00	
731	New Equipment	-		378.00		399.00	
735	Replacement Equipment	84.97		919.00		1.00	
2621	OPERATION/MAINTENANCE						
430	CONTRACT MAINTENANCE - OTHER						
430	Other Repairs	20,841.06		162,681.00		19,758.00	
520	Liability Insurance	10,243.00		10,755.00		11,293.00	
2630	OPERATION/MAINTENANCE-GROUNDS						
430	Contracted Services	555.00		1.00		1,061.00	
610	Grounds Material	1,200.00		1,200.00		1,200.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2017/18		2018/19		2019/20	
2640	OPERATION/MAINTENANCE						
430	CONTRACT MAINTENANCE						
2640-430	Equipment - Repairs	-		1,000.00		1,000.00	
431	Heat Maintenance	4,614.49		5,000.00		5,000.00	
432	Electric/Plumbing Maintenance	4,480.42		8,500.00		8,500.00	
433	Contracted Maintenance Service	5,011.00		9,200.00		9,200.00	
			4,492,464.29		4,799,436.00		4,771,507.00
2721	PUPIL TRANSPORTATION SERVICE						
443	PUPIL TRANSPORTATION SERVICE						
518	High School Transportation	52,865.73		46,108.00		46,108.00	
519	Regular Education	182,200.00		183,600.00		202,800.00	
2722	PUPIL TRANSPORTATION						
519	PUPIL TRANSPORTATION SERVICE						
518	Special Ed Summer Transportati	4,377.36		5,100.00		5,900.00	
519	Special Education Transportation	62,968.55		153,000.00		97,000.00	
2724	PUPIL TRANSPORTATION						
443	SALARIES - ATHLETIC TRIPS						
2724-519	Athletic Trips	3,139.59		4,000.00		4,000.00	
2725	PUPIL TRANSPORTATION						
443	FIELD TRIP EXPENSE						
2725-519	Field Trips	4,253.87		4,400.00		4,619.00	
			4,802,269.39		5,195,644.00		5,131,934.00
2900	OTHER SUPPORT SERVICES						
211	EMPLOYEE BENEFITS						
2900-211	Health Insurance	533,452.82		522,049.00		524,048.00	
212	Dental Insurance	26,425.75		27,306.00		29,342.00	
213	Term Life Insurance	2,841.56		3,453.00		3,617.00	
214	Disability Insurance	6,548.76		6,512.00		7,545.00	
220	FICA	147,757.58		164,146.00		166,416.00	
231	Employees' Retirement	35,077.39		37,013.00		37,444.00	
232	Teachers' Retirement	274,130.83		269,109.00		291,923.00	
239	Annuities	8,000.12		5,000.00		5,000.00	
250	Unemployment Compensation	1,208.04		4,681.00		1,858.00	
260	Workers' Compensation	11,386.97		12,925.00		11,983.00	
290	Teacher Separation	51,764.00		-		-	
291	Teacher Recertification	780.00		520.00		1,560.00	
292	Non-Certified Increases	-		-		-	
293	Vacation Accrual	-		1.00		-	
			5,901,643.21		6,248,359.00		6,212,670.00
4200	FACILITIES/ACQUISITION/CONSTRUCTION						
450	Site Improvements	-		1.00		1.00	
			5,901,643.21		6,248,360.00		6,212,671.00
4600	FACILITIES/ACQUISITION/CONSTRUCTION						
450	Water Renovations	-		1.00		1.00	
			5,901,643.21		6,248,361.00		6,212,672.00
5100	DEBT SERVICE						
910	DEBT SERVICE						
5100-910	Principal	105,000.00		-		-	
830	Interest	-		-		-	
			6,006,643.21		6,248,361.00		6,212,672.00
5221	TRANSFER TO FOOD SERVICE						
5221-930	Transfer to Food Service	38,974.50		48,166.00		39,409.00	
			6,045,617.71		6,296,527.00		6,252,081.00
5252	TRANSFER TO EXPENDABLE TRUST						
930	Transfer to Trust	-		-		-	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2017/18		2018/19		2019/20	
			6,045,617.71		6,296,527.00	-	6,252,081.00
5310	CHARTER SCHOOLS						
	930 Pace Academy Tuition	6,941.54		6,942.00		4,250.00	
			6,052,559.25		6,303,469.00		6,256,331.00
	FOOD SERVICE PROGRAM	116,050.78		128,749.00		118,569.00	
	FEDERAL PROGRAM GRANTS	61,658.33		62,455.00		67,888.00	
TOTAL PRIOR TO WARRANTS FOR FY 1819			6,230,268.36		6,494,673.00		6,442,788.00
WARRANT-#3 NH-EMPG GRANT		-		-		-	
<i>*Will have a \$40,000 revenue offset</i>							
WARRANT-# 4 NH-HSEM				-		-	
<i>* Will have a \$27,908 revenue offset</i>							
TOTAL APPROPRIATIONS			6,230,268.36		6,494,673.00		6,442,788.00

**CHICHESTER SCHOOL DISTRICT
ESTIMATED REVENUES**

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 2017-18	SCHOOL BOARD'S BUDGET 2018-19
Revenue from State Sources		
Adequate Education Grant	\$ 853,586.00	\$ 884,481.00
State Education Tax	614,077.00	581,793.00
School Building Aid	26,016.00	-
Kindergarten Aid	-	17,832.00
Catastrophic Aid	63,846.00	16,246.00
Child Nutrition	1,201.00	1,149.00
Misc Other Local	250.00	67,908.00
Revenue from Federal Sources		
ECIA Chapter II	62,455.00	67,888.00
94:142 Consolidated Grant	49,707.00	49,523.00
Child Nutrition Program	27,390.00	27,943.00
Medicaid Distribution	11,640.00	25,000.00
Local Revenue Other Than Taxes		
Tuition	-	-
Homeless Transportation	-	2,000.00
Leavitt Trust	24,000.00	24,000.00
Misc. Other Local	1,850.00	3,126.00
Lunch Sales	48,904.00	50,490.00
Transfer to Food Service	25,708.00	48,166.00
Transfer from Expend Trust	-	-
Surplus to Trusts	-	-
Realized Surplus FY18	-	147,971.00
Realized Surplus FY17	75,000.00	-
Total School Revenues & Credits	\$ 1,885,630.00	\$ 2,015,516.00

[illegible]

2018 Report of the Chichester School District



The 2018 Chichester School District Report is dedicated to Barbara Frangione.

Barbara was a former teacher at Pembroke Academy for 18 years and dedicated her life to the betterment of the Chichester community. She valued family and gardening. She wanted a place for the community to enjoy nature. Barbara was instrumental in donating over 45 acres of land behind the school to be utilized as an outdoor classroom for the students and residents of Chichester. The land parcel was donated by Barbara in her late husband's name in honor of their love of the town and the Langmaid farm where they resided. This outdoor classroom allows our children to experience different biomes, a cross country course, and a reflective and safe respite for parents to take their children to hike, cross country ski, or snowshoe.

SCHOOL DISTRICT REPORTS

Minutes of the 2018 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 2018
Chichester Students Attending Pembroke Academy
Personnel & Salary Rosters



Minutes of the 2018 School District Meeting

March 10, 2018

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 10th day of March, 2018, at 9:00 o'clock in the morning to act upon the posted warrant.

Moderator Ewen McKinnon called the meeting to order @ 9:00.

The Pledge of Allegiance was said. Other non-business announcements were made.

Moderator MacKinnon reviewed proposed rules of the meeting. A motion was made by Sally Kelly and seconded by Gloria Andrews to accept the rules as written. Motion passes.

There were approximately 70 registered voting members present.

For the School Board: Harold Losey, Jr. Chairperson
 Ben Brown
 Heather Chiavaras

For SAU# 53: David Ryan, Superintendent

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

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

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

Ben Brown explained the different Funds.

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

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

Fund 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.

Ben presented Harold Losey, Jr. with a plaque recognizing his 6 years of service on the School Board. Thank you Mr. Losey for you dedication and support of the staff and student of CCS.

Ben presented items from the 18-19 Budget Proposal

- Reduce classroom teacher
- Reading specialist increase from 80% to 100%
- 2 Warrant Articles, Generator with 50/50 Grant, PA system with 80/20 Grant
- Discussion FY 18-19 Budget.
- Parking lot improvements
- 1-1 Chromebooks for 1st and 2nd graders
- Athletic uniforms (split over 2 years)
- Musical instruments
- 4th grade NH History books
- Drama Club license fee
- PSAT for 10th & 11th grade
- Student Council projects

CIP Projects

Year 1

- Kitchen & Science exterior doors
- Replace doors near library
- Audio/lighting for stage and auditorium (1 of 3)
- LED lighting (1 of 3)

Year 2

- Audio/lighting for stage and auditorium (2 of 3)
- LED lighting (2 of 3)
- Half wall outdoor primary courtyard

Article 2. To hear 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 payment of statutory obligations of the District.

Todd Hammond questions the hours for the Tech Specialist. Is it possible for the school to have an intern from NHTI.

John Conway questioned the Para salaries. The board responded that the names and salaries of some have been duplicated from the 16-17 town report.

Todd Hammond was wondering what line the increase is to the IT position. Mr. Beaverstock stated that the increase is in the Hardware Specialist line and also in the Payroll Benefits.

Brianne Stone inquired about the \$25,000 increase on line 23. Ben stated this is due to tuition reconciliation

Tom Jameson questioned the increase in music. Ben stated it is located in co-curricular. Should it be in music line.

Fred Chagnon wondered if the school secretary has received a raise, he could not see one.

Paul McCullough was wondering what other high school options other than PA can parents choose. Ben stated that PA is our only option. Parents can choose to send their children to private school at their own expense.

Angus Jameson questioned why we cannot share Chromebooks like PA does.

Mr. Beaverstock stated that we are replacing old iPads with Chromebooks.

Mike Williams made a motion to reduce the bottom line by \$127,596 (2% of the budget).
Motions by Mike Williams & Tom Houle.

Mr. Williams stated the 2% might give the taxpayers some relief.

Todd Hammond stated that we are pricing ourselves out of town with this budget.

Sally Kelly stated she is against the minor increase, where should the cuts come from.

Diane Mobbs stated that the board will make their own decision on where to cut.

Jeff Hapgood inquired about the school choice law and drop in revenue. Will people start transferring to other districts?

Gloria Andrews supports the budget. The budget committee has done a good job and this is the best budget for the school.

Kate Mara stated the School Board usually follows taxpayers wishes.

Ollie MacKinnon said that this a good budget, cuts were made. People need to attend the school board meeting so they can get more information.

Cathy Doult stated that people need to participate in their community.

Alan Mayville stated he agrees to reduce the budget. Cannot go line by line, we don't know what is mandated.

Tammy Jameson stated she is against the cut. The Board listened to the budget committee concerns. There is an elderly and disabled exemption that people can access.

Motion to reduce by \$127,596. Motions by Nancy Fraher and Sally Kelly. The motion fails.

Todd Hammond motion to reduce \$33,411. Ben stated that the actual amount was \$32,762. Motions by Jeff Hapgood and David Pinckney.

Doug Hall wondered why we could not give Tech 28 or 29 hours to avoid medical.

David Pinckney supports this motion to reduce.

Tom Jameson confused on which way to vote , can we look into finding an intern?

Harold Losey stated we have the need and the person. We feel we have the correct person. We did look at subcontracting. We have to offer benefits

Kate Mara stated that interns still need supervision.

Vote to amend Tech line motion fails.

Motion to accept Warrant # 2. Motions by Doug Hall and Betsy Purvis. Motion passes.

Article 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%) will be from general taxation. Failure to be awarded the NH_EMPG grant will cancel this article. (Majority vote required).

Motions by Hannah West & David Pinckney

Mike Williams supports this, but wonders how we will collaborate with EMD and Fire?

Cathy Doult stated that the fire station in town is not an approved shelter. The closest shelter for Chichester is Allenstown. The school is the only public building that can become a shelter. The generator is for the whole town.

A voice vote was taken 100% accept.

Article 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).

A voice vote was taken 100% accept

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 devices of real or personal property which may become available to the District during the fiscal year?

Article passed over

Article 6. To choose agents and committees in relation to any subjects embraced in the Warrant

Article passed over

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

Article passed over

Motion to adjourn by David Pinckney & Sharon Pinckney

meeting adjourned @ 11:40

Respectfully Submitted

Michelle Plunkett

Interim School District Clerk

Officers, Administration and Staff of the Chichester School District

ANNUAL REPORT OF THE SCHOOL DISTRICT

Chichester, N. H.

For the Year Ending June 2018

SCHOOL BOARD

Benjamin Brown
Heather Chiavaras
Brianne Stone

Term Expires 2019
Term Expires 2020
Term Expires 2021

Superintendent of Schools

Dr. David Ryan

Business Administrator

Amber Wheeler

2018-19 Teachers

Theresa Audet
Ruth Bidwell
Amy Binder
Tony Cipriano
Lisa Clark
Katherine Dockham

Kristin Dougherty
Beatrice Douglas
Christopher Gagnon
Lauren Hunt
William King
Wendy Kneeland
Anne Lakeman

Leah Murphy
Ashley Paine
Sharon Reeves
Corrine Ellsworth Rowe
Jessica Smith
Kathleen Tiernan-Mara

BRIAN BEAVERSTOCK, **Principal**

Michelle Plunkett, **School & Special Svcs Secretary**

Special Education

Coordinator

Jane Heely

Guidance

Christina Carrier

Speech

Sarah Downer

Psychologist

Tyler St. Cyr

Occupational Therapist

Heather Morgan

School Nurse

Julie Strazzeri

Truant Officer

Patrick Clarke

Educational & Program

Assistants

Bianca Bird
Jessica Casey
Deborah Griggs
Robyn Hayes
Jennifer McCoo
Megan Millette
Jennifer Miner
Tammy Murray
Sharon Pinckney
Catherine Rainville

RtI Coordinator

Laurie Jaquith

RtI Tutor

Johanna Sanborn

Moderator

Sally Kelly

Interim School District Clerk

Michelle Plunkett

Media

Generalist

Anna Benevides

School Food Service

Ravonne Eccleston, Director
Robyn Ladd
Wanda Grandmaison

Custodial Staff

David Griggs
Cy Tapley
James Purple

Title 1 Tutor

Gloria Martin

Technology Integration

Chantal Duval

Tech Hardware Specialist

Alexander Libby

Report of the Superintendents

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

“Education is what remains after one has forgotten what one has learned in school.” - Albert Einstein.

This year the SAU Office was fortunate to welcome back Peter Warburton as the Superintendent for Allenstown, Chichester and Epsom.

As we met with staff and leadership during the summer one important goal we agreed upon was educating the public regarding the services provided by the SAU. We created a document entitled “Did you know” that we shared with the SAU Board this fall. Here are a few facts from that document that we want to share.

Did you know that our SAU number is 53, we have 5 school districts, 9 schools, 23 board members, 800 employees, 3000 students, \$68,000,000 in budgets, \$688,000 in grant funds, 8 bargaining units, and 35-40 legislative changes with policy implications last year alone?

All of our SAU Operations are managed with one business administrator, one assistant business administrator, one payroll coordinator, one accounts payable bookkeeper, one part-time federal funds manager, one HR coordinator, one assistant superintendent for special services, one curriculum director, one executive assistant to the superintendents, one superintendent for 3 towns, one superintendent for 2 towns and no assistant superintendents for regular education.

The SAU office supports our schools, students, parents and community in promoting a high quality education for our students.

This year all five of our districts have continued their work with competency based education and developing quality performance assessments. With facilitation from the Curriculum Director our K-8 schools are more aligned with Pembroke Academy and Concord High School which provides for a much smoother transition for our students. Districts continue to collaborate by sharing practices and materials as well as professional development with each other.

We wish to thank all of our communities for their support and hard work in making our schools great. Please feel free to contact either of us if you have questions, a request for information, or suggestions for improvement.

Respectfully submitted,

Patty Sherman, Superintendent, Deerfield, Pembroke, SAU Boards
Peter Warburton, Superintendent, Allenstown, Chichester, Epsom

Report of the School Board

Chichester Central School continues to be a great school. At its core is the administration and staff that work tirelessly to provide an ideal environment for the education and growth of all our students. There's more to a school than classrooms and books – the people within these walls are what makes this school great. And it's not just the classroom teachers, but also the people that clean this building and that cook and serve breakfasts and lunches, the para-professionals that help many of our students and even the volunteers that fill in the gaps – it's everyone that makes this school function. Everyone here serves as role models to the students and we couldn't ask for better people.

Enrollment in Chichester Central School has increased this year, due in part to a large kindergarten class, reversing a nearly 20-year trend. It's too early to know if this is a new trend or merely a blip on the radar. We've also placed additional burdens on our staff by fully embracing competency based education and the new associated grading system. While the school board has put in place a 3-year time frame for its full implementation, our staff, to no one's surprise, is exceeding all expectations.

Even with the last year's reduction in staff, our school continues to have strong support for co-curricular activities, so much more than just sports. There are a wide range of activities for students of all interests and backgrounds, from drama to robotics and to student council with lots of others in between.

Safety and emergencies have become an ever increasing concern across our country and we're doing our best to respond. We've made numerous changes to the school recently with safety in mind, including surveillance cameras, key-less exterior entry to the school so that we can more closely control who comes and goes (and when), and better interior door locks and entrance barrier systems. Additionally, we intend to be able to call this school building a community emergency shelter by the time school starts up again next year with the addition of a full-building generator, which was approved during last year's district meeting.

Finally, thank you to the district voters who continue to support this school financially and to the advisory budget committee that helps us spend those tax dollars wisely. A great school is the foundation of a great community.

To everyone within the walls of this school who plays a part, big or small, in shaping the future of our students and our town, please accept the thanks and appreciation of the school board for all your successes.

Benjamin Brown, Chairman
Chichester School Board

Report of the Principal

Building and sustaining a growth mindset was the mantra in 2018 by the entire Chichester Central School community. The staff of Chichester Central School dove into the state legislated movement of competency based education by reorganizing and writing standards that incorporate state standards into individual elements that students need to know and produce within every content area at each grade level. In doing so, a system was created to track, report, and direct student progress in order to identify and build upon areas of strengths. This move to a competency based system also allows students, teachers, and parents to direct instruction and support in areas of need in order to help all students to achieve growth. This new grading and reporting system was launched at CCS in the fall of 2018 and benefits of its use will only continue to expand in the years to come.



All Chichester Central School K-8th grade students participated in the Rams-Run-4-Recess event in May

In the spring of 2018, students in grades 3-8 participated in a new statewide assessment program entitled the New Hampshire Statewide Assessment System (NHSAS). In comparison to statewide proficiency levels, the percentage of students at Chichester Central School outperformed the state average for proficient status in ten of twelve categories in reading and math. 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 winter and spring of 2018, our boys basketball and baseball teams brought home their respective championships in the Suncook Valley League. This fall, our co-ed soccer team continued to compete well and our cross country teams progressed in their team results at the district and state levels. 'Ram Pride' and good sportsmanship can be found on every playing field and competition level. While winning tournaments is always a team goal, learning to be a good teammate and growing through lessons gained through athletic practice, teamwork, and sportsmanship are the signs of the true champions of CCS athletes.



***Fantastic Full Day:** CCS kindergarten students learned together with students across the grade levels*

Participation and involvement with the greater Chichester community remains an important aspect of a CCS education. Chichester 7th and 8th graders were able to help distribute flags at the NH State Veterans Cemetery in November prior to hosting a National Guard unit and recognizing local veterans at school. Members of our Student Council and National Junior Honor Society participated in fund raising efforts such as the Rock 'N Race, the Making Strides cancer awareness walk in Concord. In October, over 160 grandparents and family members joined our community for our annual Grandparent Luncheon and shared stories and time with our students. Third

graders enjoyed visited the Grange and touring the town while our fourth graders learned of the legislative process by touring the state house and meeting with Chichester's representatives. CCS students and staff are always seeking and welcoming ways to grow through community participation.

Chichester students also have grown in confidence through 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 transformed and learned of recognizing beauty and love beneath the surface level during our Drama Club's performance of *Beauty and the Beast* in April. Student artwork from art classes, or from our 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.

The school's building and grounds also continued to grow and improve through many district supported projects in the past year. The receipt of two infrastructure grants allowed for a vast improvement of security and safety at school. A new electronic key-card system has provided security of students and the building resources by controlling and monitoring access to the building at any time of day or night. The grant also supplied our school with an expansion of exterior security cameras allowing for additional vigilance. All staff can communicate between classrooms and alert the entire school and grounds through the improvement to our public address system and silent alert alarm. A necessary pavement project restored areas of the parking lot and driveway that were eroding and disintegrating. In addition to facility improvements, a student driven effort to fundraise for new playground equipment helped complete the installation of a new playground slide and basketball hoop. Through funds raised by students for the "Rams-Run-4-Recess" fundraiser event where all 200+ K-8 students ran up to 2 miles, the start of a new playground fund was established. Through future student led runs and the generosity of parents, families and community members, CCS will continue to grow and improve upon very needed playground equipment updates.

Incorporating a growth mindset instills the value of knowing that we can all learn and improve. The staff of Chichester Central keeps this as a central theme with our students while fostering an environment to build and support the social, emotional, and developmental needs of every child. We are incredibly proud of our students and their work towards becoming our future citizens and leaders. By working together with our families and the Chichester community, we are securing the strength of our future in the minds and hearts of our children.

Respectfully submitted,

Brian M. Beaverstock

Brian M. Beaverstock

Principal

Independent Auditor's Report

To the School Board
Chichester School District

Melanson Heath is in the process of completing Chichester School District's financial statement audit for the year ended June 30, 2018. The final fiscal year 2018 audited financial statements will be available for inclusion in the subsequent year annual report.

Sincerely,



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

Report of School District Treasurer

For the Fiscal Year July 1, 2017 to June 30, 2018

SUMMARY

Cash on Hand July 1, 2017.....		\$	265,966.43
Received from Selectmen	\$	5,061,410.00	
Revenue from State Sources		1,089,687.02	
Impact Fee Disbursement		-	
Received from Other Sources	\$	100,617.75	
TOTAL RECEIPTS		\$	6,251,714.77
Total Amount Available for Fiscal Year		\$	6,517,681.20
Less School Board Orders Paid			(6,864,843.10)
Funds Remaining:		\$	(347,161.90)
 Actual Balance on hand June 30, 2018		\$	341,735.89
	Holly MacCleery		
	District Treasurer		

LUNCH FUND REPORT JULY 1, 2017 - JUNE 30, 2018

Beginning Balance, July 1, 2017			\$8,019.33
Receipts:			
Transfer from General Fund	\$	38,974.50	
Local	\$	46,346.78	
State	\$	1,276.78	
Federal	\$	24,179.35	
USDA	\$	5,273.37	
Total Available		\$	116,050.78
Expenditures:			
Food and milk	\$	33,317.09	
Labor		49,092.82	
Fringe Benefits		26,187.95	
Expendables		1,686.69	
Equipment		3,541.12	
Training/Dues		600.00	
Contract Services		1,625.11	
		\$	116,050.78
Balance, June 30, 2018			\$0.00
 Number breakfast served to children		3,617	
Number lunches served to children		18,117	
Number lunches served to adults		846	
Total Breakfast and Lunches		22,580	
Average served daily		125	

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 2016/17</u>	<u>FY 2017/18</u>
Actual Expenditures	\$1,397,774	\$946,910
Actual Revenues		
♦ Tuition	\$0	\$0
♦ Catastrophic Aid	\$ 68,840	\$ 71,115
♦ Medicaid	\$ 35,421	\$ 47,166
♦ Federal Grants (Includes 94:142 Consolidated Grant)	\$ 99,570	\$ 111,366
Total Offsetting Revenues	\$ 203,831	\$ 229,647

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

Enrollment At Chichester Central School

BY GRADES AS OF OCTOBER 1, 2018

<u>GRADE</u>	<u>GIRLS</u> <u>2018-19</u>	<u>BOYS</u> <u>2018-19</u>	<u>TOTAL</u> <u>2018-19</u>
K	22	9	31
1	11	6	17
2	5	14	19
3	13	17	30
4	7	8	15
5	10	18	28
6	16	10	26
7	6	14	20
8	<u>6</u>	<u>19</u>	<u>25</u>
TOTAL ENROLLMENT	96	115	211
HOME EDUCATION ENROLLMENT	15	18	33

Class of 2018

Marshal Andrews
 Ryan Ardine
 Olivia Berkeley
 Savannah Boucher
 Lucas Crowell
 Derek Daniels
 Brooke Davidson
 Benjamin Edwards
 Laci Grillo
 Dylan Guillemette
 Jacob Hanna
 Marshall Hanna
 Anna Harlow

Dillon Lorden
 Maya Marsden
 Allison Miner
 Whitney Moses
 Summer Pescinski
 Mason Pillsbury
 Michael Pitman
 Payton Preve
 Amara Rayno
 Khatira Rowfiyar
 Nathan Smith
 Matthew Wagner

STATISTICAL REPORT

For the School Year Ending June 30, 2018

Half Days in Session360
 Total Enrollment206
 Average Daily Membership199.38
 Percentage of Attendance 97

2017/18 PERFECT ATTENDANCE

Ray Abbott

Students Attending Pembroke Academy

Abdelwahid, Halah B.K.	Edmonds, Katherine	Menard, Sean A
Adams, Parker Steven	Edwards, Benjamin	Mercier, Bridget
Adams, Quincy Curtis	Evans, Tianna F	Miner, Allison
Andrews II, Charles W	Fisher, Macayla	Miner, Sarah E
Andrews, Marshal	Frew, Garrett A	Mitchell, Colby J
Ardine, Jacob	Garnett, Kelly	Montambeault, Cody
Ardine, Ryan	Gill, Isobella S	Moses, Whitney
Arell, Jacquelyn M	Grillo, Laci	Nixon, Cameron Joseph
Arell, Richard D	Guillemette, Dylan James	Noucas, Tyler Michael
Beall, Alexis L	Gulo, Sophia Stefanie	Pescinski, Jade E
Berkeley, Olivia	Hanna, Jacob Timothy	Pescinski, Summer
Birkle, Jordan	Hanna, Marshall	Pillsbury, Carter J
Bonacorsi, Alexandra Jo	Hapgood, Haley	Pillsbury, Mason
Boucher, Savannah Lee	Harkness, Jack	Pitman, Michael
Boyajian, Jessica L	Harlow, Adam Gabriel	Pitman, Timothy F
Boyajian, Samantha R	Harlow, Anna	Preve, David
Brown, Koty P	Harris, Timothy	Preve, Payton
Cadorete, Mikayla Marie	Harrison, Julia R	Putman, Levi
Casey, Ryan	Hawkins, Lindsay	Quinno, Jason
Cassel II, Brett Alan	Holst, Michaela Catherine	Randall, Abigail
Cassidy, Nathan M	Jameson, Katherine A	Rayno, Amara Sophia
Chapman, Eric S	Kennedy, Riley	Remare, Sullivan Cole
Chiavaras, Alex	Kunitake, Benjamin Daniel	Ricker, Hannah I
Cika, Helen Lynn	LaCross, Leah	Ricker, Jonathan
Clark, Rachel	Laflamme, Madyson J	Roy, Bree Elizabeth
Cleasby, Alysse E	Lehoullier, Jack R	Shaw III, Robert
Cleasby, Corey	Lehoullier, Lauren C	Skidmore, Jacob
Cooper, Levi D	Lewis, Amelia	St. Germain, Karolyn Odessa
Cox, Emma R	Lewis, Madison	St. Pierre, Elijah Joseph
Cummings, Katelyn J	Lorden, Dillon Patrick	Sykes, Nolan C
Daniels, Christopher O	Luba, Riley S	Vallee, Kerra
Daniels, Derek	Marden, Jacob C	Wagner, Jeffrey C
Davidson, Nicholas	Marden, Sean M	Wagner, Matthew
Davison, Brooke	Marston, Stone D	Walter, Alexander
DuBois, Kaden Hunter	Mattice-Collins, Piper P	Xenos, Javani Peter
	McCormack, Iain C	

Personnel & Salary Rosters

<u>Position Type</u>	<u>Category</u>	<u>Name</u>	<u>Amount</u>
Principal	Administrative	BEAVERSTOCK, BRIAN	\$84,245.00
Guidance	Certified	CARRIER, CHRISTINA	\$72,372.00
Librarian (.5 FTE)	Certified	BENEVIDES, ANNA	\$19,894.50
Nurse	Certified	STRAZZERI, JULIE	\$45,643.00
SPED Teacher	Certified	CLARK, LISA	\$70,127.00
SPED Teacher	Certified	DOWNER, SARAH J	\$70,127.00
SPED Teacher	Certified	HEELY, JANE T	\$74,372.00
SPED Teacher	Certified	KING, WILLIAM STEWART	\$72,372.00
Teachers	Certified	AUDET, THERESA K	\$73,872.00
Teachers	Certified	BIDWELL, RUTH P	\$74,372.00
Teachers	Certified	BINDER, AMY R	\$74,372.00
Teachers	Certified	CIPRIANO, ANTHONY D	\$67,629.00
Teachers	Certified	DOCKHAM, KATE	\$67,629.00
Teachers (.6 FTE)	Certified	DOUGHERTY, KRISTEN G	\$38,270.40
Teachers	Certified	DOUGLAS, BEATRICE G	\$71,127.00
Teachers	Certified	GAGNON, CHRISTOPHER	\$59,249.00
Teachers	Certified	HUNT, LAUREN	\$44,251.00
Teachers	Certified	KNEELAND, WENDY D	\$67,705.00
Teachers	Certified	LAKEMAN, ANNE M	\$71,127.00
Teachers (.5 FTE)	Certified	MURPHY, LEAH	\$21,399.50
Teachers (.6 FTE)	Certified	PAINE, ASHLEY	\$31,347.60
Teachers	Certified	REEVES, SHARON	\$62,784.00
Teachers	Certified	ROWE, CORINNE ELLSWORTH	\$70,627.00
Teachers	Certified	SMITH, JESSICA	\$45,945.00
Teachers	Certified	TIERNAN-MARA, KATHLEEN	\$70,627.00
Integration Spec. (.8FTE)	Certified	DUVAL, CHANTAL	\$47,399.20
RtI Coordinator	Certified	JAQUITH, LAURIE	\$52,246.00

Personnel & Salary Rosters

<u>Position Type</u>	<u>Category</u>	<u>Name</u>	<u>AMOUNT</u>
Custodian	Non-Certified	GRIGGS, DAVID A	\$32,240.00
Custodian	Non-Certified	TAPLEY, CY	\$29,723.20
Custodian	Non-Certified	PURPLE, JAMES	\$21,216.00
Educational Assistant	Non-Certified	CASEY, JESSICA	\$17,849.77
Educational Assistant	Non-Certified	HAYES, ROBIN	\$16,844.31
Educational Assistant	Non-Certified	MILLETTE, MEGAN	\$15,317.13
Educational Assistant	Non-Certified	MURRAY, TAMMY	\$18,495.94
Educational Assistant	Non-Certified	PINCKNEY, SHARON	\$19,535.78
Program Assistant	Non-Certified	BIRD, BIANCA	\$15,765.10
Program Assistant	Non-Certified	GRIGGS, DEBORAH	\$18,412.23
Program Assistant	Non-Certified	MCCOO, JENNIFER	\$21,459.36
Program Assistant	Non-Certified	MINER, JENNIFER	\$20,170.64
Program Assistant	Non-Certified	RAINVILLE, CATHERINE	\$20,170.64
Hot Lunch Director	Non-Certified	ECCLESTON, RAVONNE D	\$30,580.88
Hot Lunch Worker	Non-Certified	LADD, ROBYN	\$10,424.24
Hot Lunch Worker	Non-Certified	GRANDMAISON, WANDA	\$6,869.25
Secretary - Admin/SPED	Non-Certified	PLUNKETT, MICHELLE J	\$32,631.38
Hardware Specialist	Non-Certified	LIBBY, ALEXANDER	\$36,254.40
Title 1 Tutor	Non-Certified	MARTIN, GLORIA	\$28,897.61
RtI Tutor	Non-Certified	SANBORN, JOHANNA	\$12,359.13

District's Share of SAU Budget

SAU #53
NEW HAMPSHIRE DEPARTMENT OF EDUCATION
Division of Standards and Certification

<u>DISTRICT</u>		2017 EQUALIZED VALUATION (X 1,000)	VALUATION PERCENTAGE	2017/18 PUPILS	PUPIL PERCENT	COMBINED PERCENT	2019/20 DISTRICT SHARE
ALLENSTOWN		\$ 290,218.00	12.7	360	12.3	12.5	\$ 214,975.00
	*	273,477.00	12.8	351	11.8	12.3	205,534.85
CHICHESTER		287,128.00	12.6	199	6.8	9.7	166,820.60
	*	268,107.00	12.5	203	6.8	9.7	162,088.46
DEERFIELD		575,485.00	25.3	488	16.7	21.0	361,158.00
	*	523,073.00	24.4	487	16.4	20.4	340,887.06
EPSOM		456,995.00	20.1	414	14.1	17.1	294,085.80
	*	428,366.00	20	416	14.0	17.0	284,072.55
PEMBROKE		669,246.00	29.3	1472	50.1	39.7	682,760.59
	*	<u>651,378.00</u>	<u>30.3</u>	<u>1512</u>	<u>51.0</u>	<u>40.6</u>	<u>678,432.08</u>
		<u>\$ 2,279,072.00</u>	100	2933	100	100	<u>\$ 1,719,800.00</u>
	*	<u>\$ 2,144,401.00</u>	100	2969	100	100	<u>\$ 1,671,015.00</u>

VOTED SAU 2019-2020 BUDGET

\$ 1,719,800.00

* LAST YEARS FIGURES

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>
Gabriel, Suzanne C	Weare, NH	Gabriel, Leslie N	Chichester, NH	05/25/2018
Yeaton, Bryce R	Chichester, NH	Martin, Taylor N	Chichester, NH	05/27/2018
McIntyre, Glen M	Chichester, NH	Girard, Kristine M	Chichester, NH	06/30/2018
Jones, Phillip J	Chichester, NH	Hauck, Erica A	Chichester, NH	08/18/2018
Walter Jr, Richard C	Chichester, NH	Cole, Jennifer L	Chichester, NH	08/25/2018
Strong, Jonathan E	Chichester, NH	Olson, Rachel A	Laconia, NH	10/14/2018
McJuary, Sara E	Chichester, NH	St. Laurent, Austin J	Chichester, NH	10/20/2018

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>
<i>Dunn, Camren James</i>	<i>Concord, NH</i>	<i>Dunn, Travis</i>	<i>Middleton, Jamie</i>	<i>01/15/2018</i>
<i>Hamel, McKenzie May</i>	<i>Concord, NH</i>		<i>Smith, Robynn</i>	<i>04/04/2018</i>
<i>Taluba, Conner Clover Perenyi</i>	<i>Manchester, NH</i>	<i>Taluba, Jon</i>	<i>Taluba, Heather</i>	<i>04/07/2018</i>
<i>Hunt, Rosalind Irene</i>	<i>Manchester, NH</i>	<i>Hunt, Geoffery</i>	<i>Hunt, Rita</i>	<i>06/30/2018</i>
<i>Dingman, Abigail Rose</i>	<i>Concord, NH</i>	<i>Dingman, Jeremy</i>	<i>Dingman, Melissa</i>	<i>07/15/2018</i>
<i>Chapa, Vera Therese</i>	<i>Manchester, NH</i>	<i>Chapa, Ernesto</i>	<i>Chapa, Elaine</i>	<i>08/02/2018</i>
<i>Surrette, Benjamin Christopher</i>	<i>Concord, NH</i>	<i>Surrette, Kenneth</i>	<i>Bliss, Megan</i>	<i>09/23/2018</i>
<i>Kaulbach, Charleigh Rose</i>	<i>Concord, NH</i>	<i>Kaulbach, Michael</i>	<i>Kaulbach, Amanda</i>	<i>10/11/2018</i>
<i>Kayiales, Lucien Nicholas</i>	<i>Concord, NH</i>	<i>Kayiales, Kenneth</i>	<i>Kayiales, Patrice</i>	<i>11/01/2018</i>
<i>Lambert, Eva Jane</i>	<i>Concord, NH</i>	<i>Lambert, Jason</i>	<i>Lambert, Chelsea</i>	<i>11/27/2018</i>
<i>Darling, Caleb Scott</i>	<i>Concord, NH</i>	<i>Darling II, David</i>	<i>Darling, Christina</i>	<i>12/02/2018</i>
<i>Pollinger, Fiona Rae</i>	<i>Chichester, NH</i>	<i>Pollinger, Jonathan</i>	<i>Pollinger, Erin</i>	<i>12/07/2018</i>
<i>Powles, Donovan Kestner</i>	<i>Concord, NH</i>	<i>Powles, Christopher</i>	<i>Powles, Lindsay</i>	<i>12/07/2018</i>
<i>Barber, Justin Richard</i>	<i>Concord, NH</i>	<i>Barber, Justin</i>	<i>Barber, Jennifer</i>	<i>12/22/2018</i>



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>
<i>Perry, Mitchell</i>	<i>Chichester, NH</i>	<i>Perry, Glenn</i>	<i>Sweatt, Tracy</i>	<i>01/02/2018</i>
<i>Day, Sally</i>	<i>Chichester, NH</i>	<i>Day Sr, George</i>	<i>Elgar, Almira</i>	<i>01/31/2018</i>
<i>Wilcox, Brodie</i>	<i>Concord, NH</i>	<i>Wilcox, Robert</i>	<i>Bullen, Anne</i>	<i>03/15/2018</i>
<i>Buttignol, Joan</i>	<i>Concord, NH</i>	<i>Sterling, Byron</i>	<i>Gould, Gladys</i>	<i>03/30/2018</i>
<i>Cole, Phyllis</i>	<i>Epsom, NH</i>	<i>Ross, Gordon</i>	<i>Place, Vera</i>	<i>04/14/2018</i>
<i>Roberts, Patricia</i>	<i>Chichester, NH</i>	<i>Reilly, George</i>	<i>Brady, Mary</i>	<i>04/20/2018</i>
<i>Rowell, Lyn</i>	<i>Chichester, NH</i>	<i>Rowell, Lawrence</i>	<i>Morrell, Cecile</i>	<i>04/26/2018</i>
<i>Nash, Frances</i>	<i>Canterbury</i>	<i>Crowley, Frances</i>	<i>Hall, Elizabeth</i>	<i>05/17/2018</i>
<i>Julio Gabriel, Jean</i>	<i>Glenclyff</i>	<i>Unknown</i>	<i>Julio, Jean-Marie</i>	<i>05/22/2018</i>
<i>Boulet, Evelyn</i>	<i>Concord, NH</i>	<i>Hillard, Robert</i>	<i>Braley, Marilyn</i>	<i>07/22/2018</i>
<i>Harrington, Arnold</i>	<i>Concord, NH</i>	<i>Harrington, Percy</i>	<i>Moody, Violet</i>	<i>08/25/2018</i>
<i>Jordan, Jeffrey</i>	<i>Concord, NH</i>	<i>Jordan, Robert</i>	<i>Colby, Phyllis</i>	<i>07/07/2018</i>
<i>Sawtelle, Mary Rose</i>	<i>Chichester, NH</i>	<i>Lebrun, Philip</i>	<i>Brodeur, May</i>	<i>10/05/2018</i>
<i>Howlett, John</i>	<i>Chichester, NH</i>	<i>Howlett, Foster</i>	<i>Mahwinnie, Edna</i>	<i>10/16/2018</i>
<i>Matott, Raymond</i>	<i>Chichester, NH</i>	<i>Matott, Nelson</i>	<i>Suitor, Gertrude</i>	<i>10/22/2018</i>



Quality is long remembered after
the price is forgotten.



Chichester Property Values

Town of Chichester, NH Values 02/11/2019

Owner	Acres	Land	Total
16 KARA DRIVE REALTY	7.240	112,400	567,800
200 SUNCOOK VALLEY RD	18.400	320,900	426,400
99 DOVER ROAD, LLC	2.213	225,300	432,200
ABBOTT JOINT REV TRST,	2.460	77,900	123,100
	10.500	124,100	276,100
ABBOTT, ROBERT	0.000	0	0
ACORN CREEK	53.700	389,000	881,100
ADAMS, DAVID	16.000	95,692 cu	252,592
ADAMS, PAUL L	1.320	74 cu	74
	44.380	89,810 cu	255,310
	2.250	3,400	3,400
ADDINGTON, THOMAS A.	5.280	99,200	188,500
ALBERT, DAVID	7.400	114,902 cu	300,802
	8.000	425 cu	425
ALBERT, DAVID J.	6.000	230,700	516,600
ALBERT, MICHAEL	2.855	171,600	238,500
ALL IN, LLC	8.040	173,689 cu	173,689
ALLAIRE, SHARON L.	2.600	73,600	168,900
ALLARD EDWARD P	2.000	85,500	203,300
AMBROSE, DOMINIC A	1.900	134,800	448,500
AMES, JOAN M	2.600	95,000	217,200
AMOUR, NANCY L	2.430	94,700	292,100
ANDERSON, MICHAEL D	45.100	85,285 cu	278,785
ANDREWS, CHARLES W	3.960	72,200	187,000
ANDREWS, JEFFREY &	5.000	98,800	297,300
ANNIS, CANDY	3.010	86,800	229,600
ANTHONY, CRAIG W	2.830	58,200	58,200
ANTHONY, KELLY A.	14.400	751 cu	751
	3.200	77,068 cu	337,368
ANZALONE, JESSICA D	0.500	71,300	189,200
ARELL, RICHARD	25.600	96,371 cu	397,771
ARI, FUAT	12.050	90,046 cu	413,846
ARMSTRONG, BRIAN D	4.000	74,800	212,700
ARSNault, CATHERINE	0.000	0	900
ARTHUR G. & SUSAN G.	3.400	81,800	268,400
ATWOOD, BARRY	3.600	96,600	247,700
AVERKA, MARY ANN	6.530	96,000	248,500
AVERSA, DANIEL A.	2.100	893 cu	893
AVITAR ASSOC. OF NE,	3.440	128,900	444,300
AYERS, BRADFORD	2.490	99,500	467,100
BAAS-III, JOHN C	1.430	80,500	445,000
BABB, KEITH	27.210	116,782 cu	512,382
BACH, SIOBHAN M	2.000	85,500	252,200
BACHELDER, BRAD	1.400	84,600	264,900
BADGER, MARK	5.600	104,400	233,500
BAILAT, CLAUDE	2.560	79,000	106,300
BAILEY, THEODORE G	73.000	75,612 cu	291,212
BAINES, CONI E.	5.810	117,200	352,100
BAKER, RENA	0.000	0	34,600
BAKER, TAMMY L	2.178	81,400	181,900
BAKER, TIMOTHY W	2.020	97,200	278,800
BANKS, RICHARD L.	5.000	109,400	285,100
BANKS, TRACY J-TRUSTEE	19.300	1,025 cu	1,025
	0.900	1,300	1,300
BARKER, LOUIS	5.500	99,400	320,000
BARRASSO, KENDRA P.	0.620	70,600	171,700
BARTLETT, DAVID D	0.459	101,000	210,100
BARTLETT, SCOTT J	21.447	961 cu	961
BARTON, KEITH	12.100	94,700	229,900
BATES, GARY V	17.250	86,900	210,100
BATES, GARY V.	29.370	78,870 cu	271,970
BAUM, GEANA GAYLE	2.000	94,100	199,600
BEACHY, LELAND J.	5.200	102,600	320,400
BEAN, WILLIAM F	1.800	118,700	219,000
BEATON, DOUGLAS G.	5.100	56,800	56,800
	5.100	81,100	280,300
BEAUDET, DAVID	1.800	72,400	227,600
BEAUDION, KEITH B.	0.460	67,500	172,900

Report Based On All Records in Database.

Town of Chichester, NH Values 02/11/2019

Owner	Acres	Land	Total
BEAUDOIN, ROGER	0.000	0	-2,800
BEAUREGARD, CHRISTIAN	3.900	95,500	288,100
BECK III, GEORGE W.	1.940	825 cu	825
BECK, STEVEN L.	6.150	90,800	236,200
BECKER REV TRUST,	2.100	85,600	214,700
BEDELL, VIRGINIA	2.300	86,000	146,100
BELAND, DONALD R	1.030	97,400	240,100
BELANGER, DEREK A.	9.600	180,000	437,200
BELLEMARE LAWRENCE	10.000	65,200	358,300
BENNETT, DAVID	0.000	0	10,300
BENNETT, HAROLD J	2.000	81,000	333,800
BENNETT, RONALD	1.050	203 cu	203
BENNETTE, ROSS J	5.900	92,200	239,100
BERGER, ANTON S	2.000	84,600	251,700
BERGERON, ABIGAIL	2.800	105,400	330,100
BERKELEY, IAN	28.510	97,529 cu	415,029
BERKSON, LARRY C	2.050	107,800	462,300
BERNIER, CASSANDRA L	0.000	0	30,300
BERRY, RALPH G	5.140	88,800	324,100
BERUBE, DAVID P	0.500	75,000	187,300
BERUBE, JOHN	6.900	96,400	257,000
BESHO, VASIL	2.000	102,600	350,800
BETHAL BUILDERS, LLC	2.050	170,200	176,800
BILL'S RV REALTY, LLC.	5.550	251,600	472,800
BIRDSFOOT, LLC	1.000	83,900	331,700
BLACKKEY, NANCY	5.930	121,300	341,600
BLACKMAN, ANTHONY	19.820	93,390 cu	344,590
BLACKMAN, HAMISH F.	28.600	113,854 cu	220,654
BLACKMAN, MARION E S	23.000	108,589 cu	465,689
	2.400	53,765 cu	86,165
	40.000	2,027 cu	2,027
	47.600	2,395 cu	2,395
BLACKMAN, VIRGINIA R.	5.000	96,900	273,500
BLANEY, TARA L	70.790	86,353 cu	214,353
BLEAKLEY, MICHELLE L.	14.830	67,230 cu	331,730
BODDIE, RICHARD	2.850	56,400	56,400
BOILARD, MARK	5.100	98,900	275,800
BOIRE, DARYL C	6.340	111,200	333,100
BOISVERT, MADELINE	2.850	95,400	263,300
BOISVERT, RICHARD R	0.600	81,600	199,400
BOLT, ROBERT T	5.800	86,400	376,800
BONACORSI, MELANIE J.	3.750	107,700	282,400
BOND, MICHAEL A	4.500	84,400	257,500
BOND, SARAH L.	5.620	93,900	248,800
BONISTEEL FAMILY	2.000	116,700	325,900
BOOKER, CHARLES	0.000	0	0
BOOTH REVOCABLE	22.700	85,604 cu	215,704
	40.700	60,432 cu	61,332
BOOTH, RICHARD H	3.400	86,500	117,100
BORG, CHARLES K	3.100	72,800	154,600
BOSWAK, BRENDA	18.730	145,636 cu	374,236
BOUCHARD, RICHARD A	14.500	78,653 cu	294,053
BOUCHER TRUST	1.600	76,000	141,200
BOUDETTE, STEPHEN C.	10.900	535 cu	535
	85.500	4,139 cu	4,139
BOULANGER, WILLIAM	2.500	85,900	251,600
BOULET, LORNE	4.000	87,700	250,000
BOURBEAU, TRACEY	2.150	91,100	310,100
BOYAJIAN, ZACHARY L.	15.000	94,859 cu	230,559
BOYD, JOHN E	3.600	96,600	230,000
BOYD, NANCY B	53.000	3,148 cu	3,148
BOYD, RONALD E., JR	1.200	84,400	270,300
BOYER, BRIAN E	1.600	93,400	302,300
BRACKETT, SHERRY J	1.300	97,800	231,000
BRALEY, GRAYDON	2.640	98,500	298,300
BREAGY, EDWARD	17.800	123,807 cu	179,507
BREHM, STANLEY	5.440	58,100	58,100
	35.600	98,550 cu	453,750

Report Based On All Records in Database.

Town of Chichester, NH Values 02/11/2019

Owner	Acres	Land	Total
BRESAW, JOHN J	2.800	109,400	380,700
BRETON, GERARD D	6.090	97,800	266,000
BRIGGS, CHESTER	16.840	2,230 cu	2,230
	12.210	92,771 cu	367,571
BRIGGS, ERNEST W	3.010	100,700	251,500
BRIGGS, WILLIAM	66.970	104,220 cu	321,020
BRITTON-KOJIGIAN	36.000	94,885 cu	402,685
BROCHU, ERNEST L	5.000	81,500	270,900
BRONNENBERG, NATHAN	1.700	85,100	258,900
BROOKS III, ROGER E	0.710	88,500	286,100
BROOKS, SHANNON C	10.900	80,300	294,000
BROOKVILLAGE WEST	5.057	229,400	1,663,100
BROWALL, KATHERINE	13.350	92,395 cu	259,895
BROWN REVOCABLE	31.989	125,783 cu	535,783
	7.011	2,108 cu	2,108
BROWN, BRETT	11.500	98,719 cu	368,719
BROWN, ROBERT M	3.300	96,100	250,200
BROWN, STEPHEN D. JR.	6.300	102,800	288,200
BROWN, TERESA M	8.749	96,043 cu	347,843
	5.342	2,270 cu	2,270
BROWN, WESLEY F	37.000	88,698 cu	167,598
BRUDNIAK, KELLY A	3.100	91,000	236,800
BRYANT, KENNETH	5.050	96,500	248,300
BULLOCK, GLEN	1.000	83,100	190,400
BUNDY, MARK E	2.740	106,600	332,700
BURKE REALTY LLC	3.300	101,100	222,200
BURKE, TROY	6.610	12,400	12,400
	2.720	90,400	282,700
BURKE, TROY R.	3.300	96,100	165,400
BURLEY, RICHARD W	5.000	141,800	293,000
BURNS, DANIEL R.	1.190	84,300	264,000
BURRIS 2010 REV. TRUST,	2.950	109,400	352,200
BUTLAND, LISA	0.000	0	600
BUZINSKI, TIMOTHY M	18.800	116,390 cu	452,290
BYRNE, WILLIAM J	6.100	100,500	259,700
CAIN, PAUL	0.000	0	0
CALDWELL, ROBERT	0.000	0	0
CALL, DENNIS	5.100	98,900	220,300
CANTATORE, MICHAEL	0.180	4,100	4,100
CAPOBIANCO, RALPH T	8.600	116,200	254,500
CARR, ALLAN R.	8.270	98,000	243,000
CARROLL, DAVID G	5.520	89,100	343,000
CARTER, JASON J.	5.120	115,400	330,800
CASEY, CORI J	2.800	78,300	383,000
CASSAVAUGH, MICHAEL	0.000	0	39,800
CASSEL, ERIC B	1.110	88,000	235,600
CASSETTA, WENDY	11.900	90,400	278,400
CASSIDY, DANIEL A	8.000	85,300	203,200
CASSIDY, MICHAEL D.	3.680	114,300	290,600
CASTELLI, MARY P	3.300	79,100	273,100
CASTIGLIONI, DENISE	6.200	87,200	285,500
CATAMOUNT LAND &	6.930	90,108 cu	195,608
CATAMOUNT PROPERTIES	1.300	133,400	281,800
CATAPANO, NICHOLAS V	2.500	61,600	61,600
CATARI, LLC	25.940	169,200	169,200
CATHERINE H.	4.100	102,200	205,800
CAVANAUGH, BRIAN	20.143	96,049 cu	234,349
CAVANAUGH, FRANCIS E	2.010	123,800	448,600
CAYER, BRUCE	61.000	3,313 cu	3,313
CHAFFEE, JOY M	2.060	108,100	301,300
CHAGNON, FREDERICK L	1.800	89,700	159,300
CHAGNON, MARCIA J.	1.700	98,500	234,800
CHAMBERLAIN, WALT	0.000	0	0
CHAPA, ERNESTO	2.188	111,500	289,900
CHAPMAN, STEVEN R.	3.660	107,500	339,900
CHARBONNEAU FAMILY	2.760	26,600	26,600
	6.590	31,800	31,800
CHARLTON TRUST OF	3.250	83,000	272,500

Report Based On All Records in Database.

Town of Chichester, NH Values 02/11/2019

Owner	Acres	Land	Total
CHASE, CRAIG W.	2.650	99,800	334,600
CHASE, STEVEN C	4.870	75,653 cu	75,653
	0.160	21,500	21,500
CHAUVETTE, DENNIS L.	6.720	104,500	256,400
CHEN,PATRICK	5.000	69,100	69,100
CHENEY, GORDON &	4.000	83,800	186,800
CHIAVARAS, JAMES J	2.040	111,200	342,700
CHICHESTER COMMONS,	2.400	268,600	661,300
	3.100	158,700	187,200
CHICHESTER	12.800	129,400	1,196,500
CHICHESTER MOBIL, LLC	1.640	223,700	349,900
CHICHESTER REALTY,	8.456	185,700	185,700
CHICHESTER SCHOOL	55.600	187,600	2,963,900
CHOMACK, LISA F	6.580	77,769 cu	320,369
	9.400	577 cu	577
CHRONIS, MARC	2.270	225,400	336,800
CHUANG, CHIU-KUANG	88.000	123,500	123,500
CHUCKSTERS, LLC	5.320	118,300	616,600
CIKA, ROBERT	2.100	113,500	364,200
CLARK TRUST, A. ALLAN	10.100	105,300	218,300
CLARK, JAMES W.	5.000	76,900	142,400
CLARK, MICHELLE	0.300	60,500	187,700
CLARK, ROBERT J.	3.450	109,700	342,300
CLARK, TIMOTHY	5.000	93,600	230,500
	3.170	56,700	56,700
CLARK, WILLIAM A	17.500	105,170 cu	289,670
CLARKE, PATRICK M	2.030	94,100	265,600
CLARKSON, WANDA P	0.810	75,000	212,900
CLATTENBURG, DENISE M	1.000	92,500	348,400
CLEASBY, BRIAN	3.600	75,300	253,200
CM TRUCK & TRAILER	2.070	81,300	204,100
CMAR JR., GEOFFREY C	0.850	96,300	317,200
COFFEY TRUST, R & E	25.300	113,828 cu	284,728
	13.100	350 cu	350
	30.000	996 cu	996
COLBERT, ALEX P	4.000	1,322 cu	1,322
	7.900	107,940 cu	462,240
	54.200	2,316 cu	2,316
COLBERT, DAVID	29.000	1,553 cu	1,553
COLBERT, JOHN C	0.000	0	33,900
COLBERT, MARY JANE	43.000	118,752 cu	325,452
COLE, MATTHEW I	1.750	85,100	305,800
COLE, PHYLLIS	6.000	100,200	351,400
COLEMAN CONCRETE, INC	11.972	228,600	578,900
COLLINS, CYNTHIA	2.550	82,000	200,600
COLUMBARE, MARIE A	2.070	98,900	271,300
COMO, JOANNE K	1.990	102,600	365,200
COMPANION REAL	2.300	214,200	485,900
CONBOY, PAUL G	38.700	75,231 cu	218,831
CONLIN, DANIEL	6.100	463 cu	463
	4.000	70 cu	70
CONN, JULIE	5.320	77,200	205,800
CONNER, THOMAS	3.400	91,400	269,500
CONSTANTINE, CHERYL	0.000	0	17,800
CONWAY, JOHN F	1.890	80,900	214,300
COOKINHAM SR., FRANK	0.300	55,000	165,500
CORDEIRO, BRIAN	2.000	85,500	265,200
CORKUM FAMILY REV.	2.020	102,600	331,900
CORSON, KENDRA MARIE	2.200	94,400	185,100
CORSON, THOMAS C.	5.800	86,200	277,000
	5.000	7,100	7,100
COSENTINO, ROSAMOND	2.000	94,100	283,000
COTE, STEPHEN DANIEL	7.150	83,700	376,800
COTE, THOMAS J.	3.600	91,300	262,900
COUTURE, FAYLENE	5.050	93,900	260,000
COWAN, SUSAN M	2.600	95,000	265,200
COWART, MAX JOSEPH	9.300	104,900	239,400
COYLE, JOSEPH	8.200	98,100	235,900

Report Based On All Records in Database.

Town of Chichester, NH Values 02/11/2019

Owner	Acres	Land	Total
COYLE, JOSEPH	1.400	28,700	28,700
CRANNELL, MATTHEW	2.200	94,400	227,800
CREMENO, PAUL A. &	4.230	100,200	317,200
CRETE, JESSICA	12.153	89,500	420,600
CRISAFULLI, TINA M.	0.520	75,000	200,000
CROTEAU, ANDREW M	3.350	101,800	262,700
CROWELL, DAVID	7.400	134,422 cu	420,322
CUMMINGS REVOCABLE	1.436	101,600	303,200
CUMMINGS, RICHARD	0.000	0	3,100
CUNHA, KYLE J.	3.600	79,500	323,900
CUNNINGHAM, GORDON	0.000	0	0
CURRIER, MICHAEL P. &	2.960	93,500	296,200
CUSHING, SCOTT N.	1.000	101,700	244,400
CUSHMAN, JEFFREY	69.000	10,381 cu	10,381
	3.000	104,300	216,700
D.B.U. CONSTRUCTION,	32.500	204,400	236,000
	2.700	109,900	514,500
D'AGOSTINO, NICHOLAS G	2.000	89,100	232,700
DAHOOD, THOMAS M.	0.520	75,500	202,200
DALY, THOMAS PATRICK	2.200	108,000	412,400
DAMAR REALTY	4.410	125,100	339,800
	5.810	161,500	711,800
DANDURAND FAMILY	4.110	100,900	367,200
DARBY, DUNCAN	73.300	74,300	74,300
DARLING, DAVID S	2.000	94,100	254,400
DAVIDSON, WILLIAM A	2.280	103,100	308,800
DAVIS, ANN	15.200	93,185 cu	260,785
DAVIS, CHRISTOPHER T.	0.000	0	78,100
DAVISON JR., RICHARD J	3.300	91,200	223,100
DAVISON, CAROLEE A	0.000	0	33,000
DAVISON, KEITH J	0.160	38,500	117,200
DAWSON, JR., RICHARD	2.500	90,800	230,900
DAY, DAISY H.	37.000	105,248 cu	285,648
DAY, JEFFREY R.	2.250	32,700	340,100
	2.350	45,100	274,100
DEACHMAN, THOMAS	3.300	91,300	198,100
DECOTA, SCOTT F.	2.030	89,400	211,400
DELAGE, NEAL R	38.000	90,233 cu	277,733
DEMERS, ALAIN	3.100	86,000	202,000
DEMERS, BRENDAN	2.900	82,500	250,800
DENNIS A. NOLIN 2017	64.100	102,525 cu	476,025
	17.500	1,807 cu	1,807
	8.600	557 cu	557
	13.000	878 cu	878
D'ENTREMONT, JAMES	2.100	73,200	209,700
DEPALMA, GARY S	5.880	110,500	469,300
DEROSA, ALFRED	0.000	0	1,000
DESILETS, JEAN P	5.000	93,800	275,200
DESJARDINS, MARK	6.700	146,900	310,900
DESPRES, WENDY P	4.312	106,800	443,700
DESROCHES, ROGER G	32.000	105,100	105,100
DEVINE, MARK	0.000	0	0
DINGMAN, JEREMY D	2.300	86,000	238,200
DIONNE, JAMES S	5.000	93,800	461,400
DITARANTO, MARIANNE	5.070	104,100	241,000
DITORO, MARIE-TRUSTEE	2.100	81,300	552,200
DOBSON, DAVID	2.240	76,700	234,000
DOLLARD, TIMOTHY P	6.950	78,800	291,800
DONALDSON, ANDREW W	2.010	92,300	234,000
DONOVAN, JOHN	2.700	94,800	191,000
DONOVAN, JOSEPH	3.020	91,500	208,600
DOUCETTE, DENNIS	0.280	53,000	133,700
DOVER PROPERTIES INC.	10.800	236,100	512,900
DOVER RD REALTY LLC	2.180	270,300	903,000
DOW, CARL E	3.800	87,800	248,300
DOW, WILLIAM	0.000	0	0
DOWNNEY, THOMAS A.	6.960	96,100	356,300
DOYLE, STEPHEN J.	3.600	109,900	402,400

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Owner	Acres	Land	Total
DOYON, DOUGLAS M	3.422	101,400	329,300
DOYON, MATTHEW G.	16.000	91,413 cu	221,113
DRAGON, DEXTER A.	57.670	85,078 cu	110,578
DRAPER, SAMUEL J. &	5.273	94,900	213,000
DREW, CHRISTOPHER A.	10.670	54,550 cu	79,050
DREW, CHRISTOPHER	1.490	84,800	250,300
DREW, SCOT A.	20.600	79,459 cu	257,559
DRISCOLL, PATRICIA J	4.200	110,100	223,400
DROSTE, BRIAN A	5.020	103,700	323,800
DROUIN, PAUL A	1.500	84,800	255,100
DROUSE, EDWARD A.	2.100	98,900	309,400
DUCHARME, KELLY L	4.217	106,400	314,900
DUDLEY, JOSHUA	2.110	89,500	197,100
DUFFY, ERYN K	2.000	81,000	226,600
DUFORD, RONALD R.	0.750	31 cu	31
DUFRESNE, PAUL	0.000	0	12,300
DUGAS FAMILY LIVING	1.860	89,100	223,600
DUMONT, KAREY M	35.206	87,800	87,800
DUNLAP REVOCABLE	3.500	72,933 cu	224,033
DUNLAP, MICHAEL	2.200	77,400	187,100
DUNN, ALAN	4.300	92,800	250,100
DUPONT, BRUCE, JR	2.000	90,000	210,400
DUPONT, PAUL, JR	5.020	85,300	251,500
DYKE, BRUCE REV TRUST	4.200	102,400	374,700
DYKSTRA, GEORGE	9.600	100,100	417,200
EASTMAN, RAINE	3.310	91,900	207,400
EATON JOINT REV TRUST	7.500	102,400	146,600
EATON TRUST OF 2013,	0.300	5,100	5,100
	7.100	86,900	289,200
EDMOND, S. JEFFREY	10.200	88,400	238,400
EDMONDS, RICHARD P	3.070	86,900	262,100
EDMONDS, ROBERT C	5.900	86,300	257,600
EDWARDS, MICHELLE L	2.150	92,800	201,600
EGAN, JOSEPH R	4.200	79,800	228,500
EGGERS IRREVOC. TRUST,	3.730	104,038 cu	476,738
EIFLER, SUE ELLEN	5.360	99,300	269,200
EKERBERG, STEPHEN M.	0.860	84,700	204,700
EKSTROM, KURT G	35.872	100,428 cu	510,228
ELA, JOHN D.	5.510	117,500	117,500
ELDREDGE, ROBYN M	5.900	85,600	420,600
ELLIOTT, MICHAEL D.	5.674	98,900	318,300
ELLIOTT-SMITH REALTY,	3.480	202,900	682,800
ELLIS, ARTHUR G	66.800	5,585 cu	5,585
	43.200	2,471 cu	2,471
ELLIS, DEBORAH	48.300	2,869 cu	2,869
	31.638	2,404 cu	2,404
ELLSWORTH, JOHN	30.500	7,006 cu	7,006
EMBER, MATTHEW &	10.200	343 cu	343
EMERY, MELISSA	2.013	92,600	344,300
ENDE, ROBERT &	5.070	81,100	246,200
ENIGMA HOLDINGS LLC	1.300	211,300	590,000
ER REALTY TRUST	4.700	6,700	6,700
ESTES JR., FREDERICK E	3.500	91,100	195,600
EVANS, HEATHER T.	5.200	102,400	256,400
EVANS, MATTHEW J	2.260	102,400	327,500
EVANS-PARADIS FAMILY	66.980	150,032 cu	594,432
EVANS-RAYMOND,	5.070	84,000	132,000
EVERY, DAVID P.	6.120	83,100	261,700
FAIRPOINT	0.000	0	181,000
FALZONE, JAMES	8.000	92,300	209,500
FANJOY REVOCABLE	14.500	103,780 cu	352,880
FARNSWORTH REV. TRST,	9.420	132,400	258,600
FARNSWORTH, TRUST OF	2.200	134,800	373,100
	7.600	114,400	114,400
	3.500	81,300	81,300
	4.000	93,000	346,300
FARNUM, DOUGLAS	2.020	82,800	265,100
FEBRAIO, THOMAS A	0.000	0	23,900

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FEDERAL NATIONAL	2.000	94,100	261,700
FEENY, JOHN	4.000	92,300	277,200
FELCON, FRANCIS &	54.100	4,301 cu	4,301
	186.000	11,778 cu	11,778
	58.800	2,887 cu	2,887
FERGUSON, MARK C	5.879	86,700	241,000
FERMAN, BARBARA J	30.247	138,780 cu	532,180
	44.000	2,408 cu	2,408
FICICI, ERSUN	0.920	129,500	197,100
FIELDS, SHARI L	0.520	64,200	123,700
FINER, BILL	0.000	0	4,000
FINLAYSON'S PET CARE	24.000	86,926 cu	264,326
FIORANTINO, DAVID	1.900	81,100	153,600
FISH III, WILLIAM L	5.116	84,000	302,800
FISH, DANIEL VICTOR	5.000	104,000	251,100
FISHER FAMILY	5.500	121,800	448,300
FISHER-JR, DOUGLAS	3.000	168 cu	168
	37.800	86,056 cu	412,256
FITZ, COREY D.	5.000	89,013 cu	215,713
	22.200	1,055 cu	1,055
FLANDERS LIVING TRUST,	12.400	5,270 cu	5,270
	7.900	113,800	343,400
	58.260	3,231 cu	3,231
	5.200	367 cu	367
	45.700	2,521 cu	2,521
	11.200	199,300	396,700
FLANDERS, VALERIE S	2.230	77,500	145,900
FOLLANSBEE II, ROBERT C	2.020	102,600	259,800
FORAKER, KIRK	2.700	86,400	201,700
FORST, BRIAN	5.860	96,200	99,500
	3.500	123,800	180,100
FORST, BRIAN A.	5.000	76,800	320,800
FORTIER, JEAN P.	0.400	65,000	187,900
FOSS, AMANDA	2.000	81,200	241,700
FOSS, DANIEL C	5.840	91,000	267,100
FOSS, STEVEN L	3.014	86,800	253,600
FOSTER, DON	0.000	0	11,000
FOURNIER, MARC	7.400	92,300	307,800
FOX, DEBRA L.	3.140	81,800	278,800
FRADETTE, VALERIE A.	51.300	134,225 cu	473,025
FRAHER, GERARD M	3.920	87,700	313,200
FRANGIONE, REV. TR,	31.600	143,357 cu	483,457
FRENCH, ELWIN	2.030	85,500	244,300
FRENCH, LELAND	2.020	85,500	220,100
FRENCH, LELAND F	0.220	43,900	165,100
FRIARY REVOCABLE	2.000	88,900	292,300
FROST, RICHARD	2.900	81,100	233,700
FULLER, KENNETH D.	0.000	0	26,800
GABRIEL, LESLIE N	1.000	92,500	243,000
GAGNE FAMILY TRUST, R	5.160	94,000	300,100
GAGNE, KEVIN	5.900	105,400	357,500
GAGNE, ROBERT A	46.000	2,604 cu	2,604
GAGNE, ROBERT W	10.980	101,620 cu	299,520
GALDIERI, ANTHONY J	2.120	107,900	379,400
GAMACHE, KEVIN	2.000	110,600	383,500
GAMMON TRUST, RODNEY	0.950	98,100	183,500
GARNETT, TAMMY L	6.160	103,400	256,300
GARRETTSON, ESTATE OF	0.000	0	29,200
GARRISON, SCOTT B	25.000	62,110 cu	62,110
GARRITY, CHRISTOPHER P	25.250	82,180 cu	404,880
GASKELL, BRIAN	10.800	549 cu	549
GATTUSO, JOSEPH	2.800	100,100	209,400
GAUDREAU, DANIEL R	17.400	2,957 cu	2,957
GELINAS, DANIEL R	6.740	101,000	266,500
GELINAS, WILLIAM A	3.380	83,000	339,000
GEORGES REALTY LLC.	0.390	60,800	220,000
GEORGOPOULOS,	2.010	102,600	342,100
GERLITZ, JARED S.	2.164	89,500	394,400

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Owner	Acres	Land	Total
GETTINGS, RITA	0.000	0	8,200
GETTINGS, WILLIAM	0.000	0	12,800
GIL & TRILI TIMM REV	52.236	2,568 cu	2,568
	17.481	120,000	444,300
	8.272	59,100	59,100
GILBERT, DENNIS	5.390	109,200 cu	237,100
GILL, DAVID B	2.300	94,500	282,500
GIUDA, J. BRANDON	2.000	81,200	237,100
	192.300	233,628 cu	892,528
	32.860	13,966 cu	13,966
GNB LLC	5.180	116,000	116,000
	5.080	122,400	122,400
GODOI, PEDRO	1.500	61,000	162,100
	0.490	60,100	148,800
GOOD, DARLENE E	10.500	138,600	158,100
GOODWIN, GUY	3.350	103,000	293,100
GOSS JR., WALTER W	2.000	104,000	396,300
GOSSETT, TIMOTHY	3.200	85,700	303,300
GOVE, JO ANN	1.000	79,900	178,000
GRAFTON, STEPHEN	2.900	100,100	285,100
GRAHAM, LYNNE M.	0.670	71,800	299,100
GRANDMAISON, BRIAN G	2.840	95,400	297,900
GRANDMAISON, NORMAN	0.000	0	31,500
GRAVELLE, S. MICHELLE	0.730	84,900	213,500
GRAY, DENISE	16.800	148,600	302,000
GREAT MEADOW	0.000	0	0
	0.000	0	0
	0.000	0	900
	0.000	0	4,500
	0.000	0	200
	0.000	0	4,000
	0.000	0	7,400
	0.000	0	0
	0.000	0	1,000
	0.000	0	0
GREENE, SYLVIA	0.000	0	79,200
GRENON JASON L	3.963	84,000	256,200
GRILLO, PHILIP J., JR	2.770	117,800	345,700
GROSSI JR, RONALD V.	5.400	80,500	317,000
GRZESIAK, JOHN	15.500	79,293 cu	257,193
GUAY, HARRY R	2.850	95,300	226,900
GUILMETTE, MARK	4.100	87,600	249,500
GULO, PHILIP THANAS	2.000	107,700	393,800
GUT, STEPHEN P	4.550	111,300	381,900
GUY, VALERIE R	7.780	89,500	289,200
H&H INVESTMENTS LLC	83.300	4,296 cu	4,296
HACKNEY, REV TRST,	7.000	95,800 cu	257,300
	40.000	2,316 cu	2,316
HAGEMAN, THOMAS S.	5.190	94,100	314,600
HAGUE, JR., MICHAEL D	13.500	86,704 cu	168,104
HAGUE, SUSAN M.	2.900	82,400	255,800
HALL FAMILY 2015 TRUST	6.480	60,900	65,400
	8.800	98,900	298,400
HALL FAMILY	0.200	300	300
HALL PETER G	2.170	97,400	327,700
HALL, ESTATE OF	3.600	100,500	198,500
	0.000	0	30,600
HALL, NAOMI R.	1.000	75,700	160,300
HAMEL, DOUGLAS	11.750	204,503 cu	415,403
HAMEL, DOUGLAS H	8.420	358 cu	358
	9.400	400 cu	400
HAMMEN, PETER A	5.500	89,600	258,500
HAMMEN, PETER G	43.420	112,178 cu	422,778
HAMMOND, TODD	2.000	77,200	268,400
HANSCOM, LAURA M.	2.000	85,500	255,900
HANSEN REVOCABLE	3.030	87,000	213,200
HAPGOOD, JEFFREY	3.400	91,000	298,700
HARKNESS, JONATHAN E	5.300	90,000	206,000

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Owner	Acres	Land	Total
HARKNESS, JONATHAN E	0.960	87,400	324,900
HARLOW, JEFFREY M	7.400	98,100	300,600
HARRINGTON, ARNOLD L	2.000	81,200	211,800
HARRIS IRREV. TRUST,	11.000	88,718 cu	252,518
HARRIS TRUST	3.350	226,900	1,373,900
HARRIS, DEBRA A.	6.150	257 cu	257
	11.700	590 cu	590
HARRIS, ERIC	0.930	132,300	315,900
HARRIS, RANDY	6.500	87,400	407,200
HARRISON, ESTATE OF	2.230	77,300	211,100
HARRISON, FRANK E	5.190	89,600	350,800
HARTLEY, DAVID	4.500	93,800	290,800
HASKETT IRREV TRUST, W	1.400	93,600	287,000
HATCH, GERALDINE	6.700	105,700	212,000
HAUCK, CHARLES &	2.400	94,700	270,600
HAWKINS, JEFFREY	8.210	102,500	417,200
HAYDEN, JENNIFER J.	3.370	109,700	401,800
HEAD, KENNETH	13.550	720 cu	720
HEALY, LISA M.	2.800	95,300	261,900
HEATH, PETER G.	2.000	81,200	216,800
HEATH, ROBERT	5.000	93,800	205,600
HEBERT REV. TRUST,	5.890	105,000	353,000
HEGGIE, JAMES III	111.600	4,499 cu	4,499
	24.200	99,676 cu	462,576
	0.340	38,800	54,900
HEMEON, KEVIN	0.000	0	6,100
HEMEON, TYLER S	5.680	94,500	313,300
HENDEE FAMILY REV.	2.000	142,200	273,900
HESS REALTY, LLC	2.040	283,600	1,363,200
HILL, BENJAMIN G	3.200	112,900	289,400
HILLSGROVE, RAYMOND	5.000	54,700	54,700
HITCHCOCK, JULIE LYNN	2.678	98,300	277,500
HOAR-III, WILLIAM	5.470	88,900	288,300
HOBSON, NELLA M	0.900	90,100	273,100
HOLLORAN REV. TRST,	5.750	77,800	173,400
HOLMES PROPERTIES LLC	1.060	88,600	275,500
HOLMES, DAVID	3.300	91,100	247,300
HOLMES, PETER	6.070	183,500	669,300
	2.350	90,500	246,700
	1.118	84,200	251,200
HOLMES, ROBERT L	4.530	93,100	296,800
HOLST, JAMES E	2.440	108,600	341,200
HOLTMAN, PETER R	3.010	105,200	504,700
HOSMER-DOUTT,	3.700	92,600	248,300
HOULE FAMILY TRUST OF	3.500	85,800	251,500
	9.000	11,500	11,500
HOULIHAN, MARY	0.000	0	0
	0.000	0	0
HOWLETT, JOHN L.	1.840	72,700	193,700
HUBBARD, LAUREL	4.250	109,200	288,200
HUGHES, HEATHER L	2.530	90,100	270,400
HUGLEY-CULBERTSON,	2.100	59,400	59,400
HUMPHREY HOLDINGS,	4.159	273,200	649,800
HUMPHREY, DANIEL J.	30.508	171,622 cu	812,222
HUMPHREY, PATRICIA	67.000	3,243 cu	3,243
	122.061	233,253 cu	993,053
	39.800	2,115 cu	2,115
	2.000	130 cu	130
	61.000	63,708 cu	63,708
	4.600	6,600	6,600
HUNSBERGER, RICHARD F	5.000	110 cu	110
HUNT, GEOFFREY T.	5.091	122,700	255,300
HUSSEY REV. TRUST,	3.130	103,100	247,300
HUSSEY, DAVID W	58.000	6,710 cu	6,710
	12.000	98,243 cu	274,143
HUSSEY, ERIC J	12.009	93,161 cu	326,161
HUSSEY, MARTHA A. F.	48.000	1,463 cu	1,463
INTRANUOVO, MICHAEL	0.690	82,200	196,900

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Owner	Acres	Land	Total
IRVING, JOHN	0.000	0	0
J&T WOOD GRINDING	2.890	129,600	493,700
JAMESON, THOMAS	5.020	81,000	256,600
JARVIS, HAROLD	6.400	114,200	223,500
JCWJ, LLC	0.170	34,300	108,600
JE/CHICHESTER REALTY,	1.540	281,300	1,175,800
JENKINS, ANTHONY	2.900	90,400	233,500
JENKINS, GARY K.	2.134	94,300	394,900
JENKS, A ELIZABETH	20.000	1,598 cu	1,598
	25.140	99,153 cu	181,653
JENKS, AMY	3.260	86,300	238,900
JEROME, DAVID J	2.910	104,200	320,400
JEWETT, LORI	2.300	84,600	291,700
JEZEWSKI, BRADY J.	14.390	93,809 cu	253,009
JLC PROPERTIES, LLC	4.850	206,700	677,000
JOHNSON III, CARL R	5.269	89,300	388,600
JOHNSON III, CARL R.	5.000	54,900	54,900
JOHNSON, KATHY	0.000	0	1,000
JOHNSON, THIMOTHY	2.500	84,900	402,600
JOHNSTON, CHARLES W.	2.140	89,500	232,200
JONES FAMILY TRUST, G &	44.400	3,556 cu	3,556
	4.300	1,828 cu	1,828
	4.000	506 cu	506
	86.000	99,193 cu	478,593
	22.500	5,099 cu	5,099
	64.000	8,043 cu	8,043
	10.930	2,772 cu	2,772
	16.400	1,185 cu	1,185
	18.700	7,948 cu	7,948
JONES JR., WILLIAM L	4.100	127,100	127,100
JONES, ERIK	0.790	94,400	320,300
JONES, PHILLIP JOHN	27.270	1,738 cu	1,738
JORDAN, JEFFREY	5.030	321 cu	321
	4.500	93,100	208,200
	9.000	128,780 cu	249,280
JUDSON, WILLIAM R	3.000	91,400	251,500
JUSTASON, ANDREW L.	1.500	76,100	217,900
JUSTIN, CRAIG D	0.920	82,000	301,500
KALINOSKI, JONATHAN D	5.630	146,100	370,900
KARA REALTY	54.440	106,358 cu	108,858
KAULBACH, MICHAEL	3.070	106,700	294,500
KEEFFE, JAMES A	1.800	93,700	275,100
KEELER JOINT	9.020	113,400	334,000
KEHAS, ELINOR	87.100	106,553 cu	320,453
KEITH, DAVID M.	1.850	102,300	478,500
KELLEY, JAMES C	11.600	85,830 cu	280,730
KELLY, BRIAN P	5.000	84,400	239,800
KELLY, DOUGLAS P	2.000	94,100	261,000
KENNEALLY, THOMAS, JR	6.800	105,100	177,700
KENNEALLY, DAVID	1.000	87,900	307,100
KENNEALLY, THOMAS	11.200	627 cu	627
	11.020	76,159 cu	271,759
	5.010	44,900	44,900
KENNEDY, KEVIN C.	5.000	76,800	303,200
KERSCH HOLDINGS, LLC	1.100	171,200	262,900
KETCHEDJIAN, JULIA G	23.600	87,684 cu	104,184
KIEL, LAURA-LYNN	5.930	156,400	369,000
KILLAM, JEFF	0.000	0	0
KILMISTER, JANE	0.000	0	22,400
KILMISTER, TOBIN	2.100	94,200	262,600
KIMBALL, ROSE	20.000	27,300	27,300
KIRPOLENKO	3.200	91,500	281,300
KLAPPROTH, THOMAS	3.700	79,400	233,900
KLITZ, DARYAL R	3.300	91,300	229,600
KM CHENEY CONCRETE	4.459	123,400	191,600
KOLLETT, PETER	2.190	93,900	239,000
KONEFAL, BLAZE V	1.300	111,200	261,200
KONOPKA, SYLVIA	12.700	91,500	105,100

Report Based On All Records in Database.

Town of Chichester, NH Values 02/11/2019

Owner	Acres	Land	Total
KOSKO, LEON E	14.000	99,109 cu	247,109
KOSKO, MAURICE	26.000	1,116 cu	1,116
KROCHMAL, JAMES H	2.000	81,200	235,300
KUBAT, MARK R.	4.043	81,236 cu	211,436
KUNITAKE, DANIEL W	2.200	80,600	295,100
LABBE, RAYMOND R	5.000	93,800	329,300
LACHANCE, BEATRICE L.	3.560	106,000	312,300
LACROIX, ANN E	6.910	71,700	237,300
LACROSS-LIZOTTE TRUST	5.364	90,300	342,700
LAFLAM, JOHN M	3.500	95,700	207,500
LAFLAMME, AMIE	5.871	94,900	206,300
LAFLAMME, KEVIN	2.090	89,400	206,600
LAFLEUR, ALAN W.	10.000	946 cu	946
	8.600	764 cu	764
LAGOMARSINO, PETER	3.000	94,800	256,000
LAIDLOW, GIL	0.000	0	0
LAKER-PHELPS LIVING	3.300	91,300	239,500
LAKESIDE TRADING, LLC	0.800	83,100	400,300
LAKOWICZ, CARL	2.780	103,700	355,300
LALLOTIS, NICKOLAOS	2.300	103,000	320,000
LAMBERT, JASON M	2.280	93,000	295,700
LAMBERT, KENNETH J.	6.316	97,200	333,100
LAMY, DANIEL L	100.000	4,176 cu	4,176
LAMY, JOSEPH	0.000	0	4,400
LANDRY, ROGER	1.100	84,000	276,200
LANE, CHRISTOPHER M	1.800	102,900	298,600
LANE, JOSEPH	3.710	79,600	213,900
LANE, THERESA H	2.300	85,100	233,400
LANGEVIN-BYERS,	0.000	0	95,900
LANGONE, TIMOTHY	5.280	77,200	191,300
LAO, DARIANNA E. R.	2.600	90,200	251,100
LAPIERRE, THOMAS D	3.100	91,000	331,400
LAPLANTE, PENNY A	5.020	85,300	115,200
LAPLANTE, TIMOTHY L.	3.130	118,000	327,300
LAUGHLIN, MICHAEL P.	3.500	81,400	264,000
LAVALLEY, RAYMOND	3.790	227,600	344,200
LAVERTU, DENNIS	3.750	91,500	327,100
LAVOIE, ALLAN G	2.797	78,200	239,100
LAVOIE, ROXANNA	1.800	85,200	180,100
LAWRENCE, JERMEY	1.000	87,900	228,600
LAWSON, CYNTHIA	3.500	100,500	379,700
LEACH, KENNETH A.	5.020	93,800	325,000
LEBRETON, ROBYN	2.000	85,300	259,400
LEE, CHRISTOPHER A	2.820	78,100	131,500
LEE, DONALD DWAYNE	2.340	97,600	381,800
LEFEBVRE, JOSEPH	0.770	98,700	416,700
LEHOULLIER, VICTORIA A	0.860	84,100	175,800
LEHOULLIER, ROBERT	2.170	113,600	431,100
LEMAY REAL ESTATE	5.700	82,926 cu	364,426
LEMAY, FRANK H	5.300	49,991 cu	51,491
	2.018	55,000	55,000
LESIEUR, RONALD D	0.760	81,400	225,000
LESMERISES, ALAN	12.400	113,500	282,300
LETENDRE, JENNIFER I.	2.270	94,500	329,100
LETENDRE, JEREMY D	6.363	97,600	333,600
LEVAN, WAYNE D	2.020	81,200	205,000
LEVEQUE, MARK	0.000	0	4,200
LEVITT, JOSEPH PATRICK	0.290	51,300	196,200
LEWIS, NATHAN J.	3.300	91,900	213,400
LIENHART, MARTHA E.	1.100	78,700	216,200
LIENHART, ROBERT L	20.000	89,815 cu	247,715
LIFER, DANIEL I.	12.030	94,910 cu	309,510
LINDH, SAMUEL M	9.800	100,600	340,500
LINDQUIST, DONALD E	1.700	80,800	195,300
LINGNER, THOMAS	2.100	81,300	184,200
LIST, JASON	0.000	0	0
LITTLE, PAUL R	0.300	54,600	175,400

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Owner	Acres	Land	Total
LITTLEFIELD, SANDRA	0.000	0	33,300
LIVE & LET LIVE FARM,	14.520	116,400	271,900
LOCKE, HARLEY JR.	1.700	89,600	225,300
LOGAN, WILLIAM	0.000	0	16,400
LONG, ROBERT	0.000	0	5,800
LONG, TYLER ARTHUR	3.125	93,500	275,600
LONGVAL, PHILIP	0.000	0	28,600
LORDEN, REBECCA M	8.190	98,100	300,800
LOSEY JR, HAROLD D.	1.550	93,300	93,300
LOSEY LIVING TRUST,	11.500	118,186 cu	729,286
	6.260	2,660 cu	2,660
	5.008	2,128 cu	2,128
LOVE, ROBERT	2.800	85,700	235,500
LOWD, NANCY E	4.000	122,600	300,100
LUBA, RONALD W	5.237	90,100	384,000
LUCIER, DAVID JR. H	0.950	86,500	134,100
LUCILLE A. LADD 2004	0.600	900	900
LUGG, STACY JO	1.100	123,200	123,200
LUICKMIL JR., JAAN	1.020	92,500	247,500
LUICKMIL, JO ANN	3.060	82,400	225,100
LUKSZA, BRUCE	4.100	101,800	380,500
LYFORD, DEBORAH J.	2.240	84,200	251,800
MACCLEERY SR.,	0.700	1,000	1,000
	2.130	80,500	186,000
	5.500	90,492 cu	325,892
	17.900	90,101 cu	115,901
	8.500	3,828 cu	38,628
	228.000	39,610 cu	39,610
MACDAID, WAYNE L	0.000	0	24,000
MACKIN, RICHARD P	6.380	95,200	303,400
MACKINNON II, EWEN &	11.600	135,700	239,100
MACLEAN, DEBORA J.	0.380	62,400	174,800
MADISON, ROBERT M	2.600	82,100	246,200
MAGER, PATRICK M.	2.800	100,000	239,600
MAGUE, GEORGE B	0.000	0	28,500
MAGUIRE, TARA	4.300	48,600	48,600
MAHAR, CHARLES E.	3.900	119,400	309,700
MAHLSTEDT, CARL D,	71.500	210,987 cu	720,687
MAL-MAR LLC	11.100	255,500	704,500
MANDIGO, RICHARD W &	10.500	82,969 cu	257,369
MANN, ROBERT W &	18.100	89,291 cu	260,691
MARCO RETAILING	7.800	240,900	504,500
MARDEN, LINWOOD	73.770	92,834 cu	211,634
	4.020	209 cu	209
MARK & PAMELA	1.670	98,000	295,800
MARK L. MCINTOSH	25.300	90,861 cu	192,161
MARSH FAMILY	2.100	99,200	277,500
MARSH POND, LLC	39.650	325,300	508,600
MARSH, PETER	2.700	90,400	276,400
MARSHALL, MARK W	5.040	115,700	399,100
MARSHALL,SHARON, J	2.100	77,100	183,500
MARSTON BROTHERS	7.700	975 cu	975
	4.300	1,828 cu	1,828
MARSTON, LEWIS B.	2.500	95,200	237,200
MARSTON, SCOTT	12.430	81,654 cu	277,054
MARSTON, SHAWN	5.400	94,100	262,100
MARTEL, JONATHAN	2.500	89,800	251,500
MARTELL, JOHN	5.000	111,200	250,500
MARTIN, AMANDA	0.000	0	2,100
MARTIN, JASON	1.510	98,200	305,200
MARY ELLEN POWER 2017	3.000	86,900	259,300
MASON, EDWIN R	1.200	68,100	151,100
MASON, ROXY-ANN E	0.230	49,600	108,200
MATOTT, RAYMOND G. &	3.800	92,000	305,300
MATTHIAS, ALAYNE	0.000	0	0
MATTHIAS, ROBERT	0.000	0	5,400
MATTICE, ANN	11.450	602 cu	602
MATTICE, RONALD	12.260	86,150 cu	333,450

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Owner	Acres	Land	Total
MATTICE, RONALD	11.660	415 cu	415
MATRELLA,	5.600	99,700	312,400
MATULAITIS, DEBRA L.	2.190	81,500	241,900
MAYVILLE JR., ALLEN G	27.000	94,629 cu	307,429
MAYVILLE MILLIGAN	2.100	110 cu	110
	10.700	93,266 cu	282,966
MAYVILLE, KATHRYN I	3.100	86,100	241,400
MAYVILLE, LOREN	20.000	90,688 cu	214,888
MCALPINE, PEGGY	0.000	0	4,500
MCANNEY, ROBERT H	8.592	131,800	301,400
	55.000	2,208 cu	2,208
MCBREAIRTY, JOHN	1.000	94,500	255,300
MCCANN, RICHARD J	2.000	81,200	116,500
MCCORMACK,	0.600	70,100	203,300
MCCORMACK, JODY R.	2.300	99,500	323,700
MCCREA, BRIAN P.	5.930	100,100	247,200
MCCULLOCK, KEVIN P	5.220	102,100	497,500
MCCULLY, PAUL E	2.000	85,300	316,000
MCGOWAN, TAMMY E	62.000	88,449 cu	221,549
MCHUGH, GREGORY A.	0.910	89,900	229,600
MCINTOSH, CRAIG R	4.200	87,200	218,200
MCJUARY, LAURA	3.490	86,600	199,600
MCKAY REVOCABLE	23.500	104,699 cu	650,499
MCKAY, SEAN	143.800	115,558 cu	551,758
MCKENNA, CHRISTINE F	5.100	98,900	303,800
MCKERLEY, JAMES P	63.900	94,673 cu	620,873
MCLAUGHLIN, JIM	0.000	0	4,600
MCLAUGHLIN, TRACEY A.	8.010	121,000	273,400
MCNULTY, MIKE	0.000	0	-4,700
MCPHAIL-JR, CHESTER C	3.010	69,800	213,600
MCRAE SR., KENNETH R	5.670	91,900	348,800
MEEHAN, JEFFREY C	0.070	15,300	15,300
	2.500	81,900	342,900
	5.500	293 cu	293
	65.300	3,480 cu	3,480
MENARD, BRIAN A	5.150	88,500	277,000
MERCIER, DANIEL G.	3.040	78,700	225,300
MERRILL FAMILY REV	13.920	73,598 cu	246,698
MERRILL TRUST	17.353	102,087 cu	238,187
MERRILL, BRADLEY M	1.550	107,200	364,200
MERRILL, BRUCE W	13.400	83,133 cu	280,133
MERRILL, FRANK L	24.410	0	0
	1.690	50	50
	0.970	40 cu	40
	1.220	50 cu	50
	0.780	32 cu	32
	0.760	31 cu	31
	0.850	35 cu	35
	0.770	32 cu	32
	0.770	32 cu	32
	0.760	31 cu	31
	0.750	31 cu	31
	16.980	1,307 cu	1,307
	5.980	102,902 cu	480,902
MERRILL, FRANK L.	2.010	55,000	55,000
	2.090	49,600	49,600
MERRILL, KARA L	1.610	95,800	329,100
MESSINA, VINCENT B	3.200	91,100	254,800
MGS LIVING TRUST	3.050	104,100	395,600
MICHAEL J. MANNING	5.060	89,200	302,200
MICHAEL P. & ARDELL A.	2.020	93,800	445,000
MICHAEL, KAREN E	2.800	95,300	201,500
MICHAUD, ROBERT E.	2.000	105,300	371,800
MICHAUD, TED	5.010	98,800	154,800
MICUCCI, CARL A	3.010	105,400	417,200
MIHACHIK SR., DAVID &	1.000	79,900	232,100
MILLETTE, EDWARD R	3.900	92,000	298,100
MILLETTE, RICHARD D &	42.800	101,868 cu	266,268

Report Based On All Records in Database.

Town of Chichester, NH Values 02/11/2019

Owner	Acres	Land	Total
MILLETTE, RONALD	0.000	0	0
MILLICAN NURSERIES,	14.000	1,903 cu	1,903
	94.000	266,700	1,051,100
MILLS, PHILLIP	1.800	98,700	313,200
MILTON REAL	5.200	273,400	743,800
MINER, DOUGLAS C.	5.800	99,900	232,800
MINER, PAUL	0.000	0	32,800
MITCHELL SR., BERNARD	21.650	101,285 cu	231,485
MITCHELL, COURTLAND	2.200	94,400	219,400
MITCHELL, GUY A.	7.350	102,300	322,700
MIXER, LINWOOD	1.900	97,900	249,200
MOBBS JR., OLIVER	5.600	99,700	237,200
MOBBS, MICHAEL	2.900	77,800	255,700
MONROE, CHERYL	45.000	3,090 cu	3,090
MONROE, JOHN L	16.300	1,711 cu	1,711
MONROE, JOHN L.	29.900	1,646 cu	1,646
MONTAMBEAULT, JOSEPH	4.230	109,200	405,800
MONTERIO, TODD	1.000	95,800	289,800
MONTMINY, GUY C	2.120	105,200	319,100
MOORE DONNA, TRUSTEE	1.300	83,700	283,000
MOOSAVIFARD,	0.000	0	11,100
MORECROFT, STEPHEN	0.000	0	-1,600
MORENCY, RAYMOND	0.000	0	5,900
MOREY, DAVID	23.400	81,385 cu	251,985
MORIN, JENNIFER	15.100	80,089 cu	310,989
MORRISON, RANDOLPH D	0.360	52,200	170,200
MORSE, GRETCHEN	2.290	94,500	340,400
MORSE, KEVIN M	2.752	82,200	220,600
MOSES, ALVIN R	10.800	15,300	15,300
MOSES, BRENT A	4.850	116,500	306,300
	2.068	108,100	194,800
MOTT, EDWIN	4.770	174,900	288,300
MOYER, WALTER A.	2.030	97,500	152,100
MULCAHY JR., ROBERT	3.100	86,500	189,800
MULLANEY, JAMES M	2.130	63,400	63,400
MULLANEY, KEVIN J.	5.626	85,300	243,700
MULLEN, TIMOTHY L.	2.040	97,500	215,000
MURDOCK GARY G.	4.060	83,500	499,900
MURRAY, JAMES M	2.700	86,500	257,000
MURRAY, KEVIN M	4.000	127,300	429,500
MURRAY, MARTHA L.	6.000	119,100	283,900
NADEAU, STEVEN E	5.570	94,100	235,700
NADER, HANNA	2.060	97,600	278,800
NAIDITCH REVOC TRUST,	2.100	89,500	234,400
NANCY ST. LAURENT	3.680	101,200	500,200
NELSON REVOC. TRUST,	2.100	81,400	189,800
NELSON, PAULA J	3.000	90,500	219,000
NEW ENGLAND FLOWER	25.900	1,062 cu	1,062
NEWCOMB, LEE-ANN E	2.600	99,900	256,600
NEWHOOK, WAYNE A.	2.570	89,800	314,600
NICASTRO, ANTHONY J	3.800	96,900	301,400
NICHOLS, ARTHUR M	5.500	99,500	230,900
NICHOLS, LAURIE E	13.800	90,959 cu	213,759
NICKERSON, RALPH &	4.100	120,500	356,100
NICOLAISEN FAMILY	5.080	111,000	212,600
NOEL, LUCILLE	0.600	85,500	214,800
NOLAN, LORI J	2.000	98,800	375,300
NOLIN, ARMAND J., III	4.800	48,900	48,900
NOLIN, KATHY EUGENA	3.485	99,700	360,900
NOLIN, SHANNON	3.020	74,500	195,800
NOONAN JR., RICHARD E	10.000	58,100	64,400
NOYES III, CHARLES M	3.100	95,800	292,300
NOYES, JOSIAH ROBERT	2.010	69,000	198,000
NYHAN, KOREY M	0.530	75,100	212,500
OBIN, PAUL E	2.000	81,200	242,500
O'BRIEN, JEANNE M	1.100	88,700	238,400
O'BRIEN, VICKIE L	40.000	283,700	399,000

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Owner	Acres	Land	Total
O'CONNOR, GLORIA J	0.000	0	33,300
O'CONNOR, JOHN J	1.200	87,900	149,600
O'DONNELL, KATHY	9.910	96,800	219,400
O'KEEFE-MARTIN	12.300	247,036 cu	779,036
O'NEIL, PAUL	0.000	0	10,200
ONOROSKI, MICHAEL	5.000	109,400	336,600
ORCHARD, GEORGE W	2.060	89,900	356,700
ORDWAY, BRUCE S.	7.800	100,400	276,900
ORDWAY, CAROL G.	0.560	76,600	227,000
ORDWAY, EDWARD JR.	1.100	92,600	206,000
ORDWAY, ESTATE OF	43.119	3,533 cu	3,533
ORDWAY, TIMOTHY D	5.000	89,300	209,600
O'ROURKE, WENDY L	18.568	92,837 cu	302,937
OXBOW POND TRUST	6.120	105,200	248,000
PALMER, HENRY M	19.100	118,463 cu	303,963
PALYS, DAN	4.000	58,300	143,800
PAPPAS LIVING TRUST	2.000	86,900	262,400
PARENT, MICHELLE A	2.360	73,400	223,800
PARKERSON, JOHN L.	2.800	86,600	198,800
PASSLER, ALAN D	5.300	85,900	307,800
PATCH, DEE	0.000	0	0
PATSFIELD, KAREN L	0.000	0	17,600
PATTEN JR., ROBERT	5.020	88,700	286,400
PATTERSON, JULIE A	2.400	86,100	102,100
	1.900	89,029 cu	299,129
	19.900	56,419 cu	56,419
PAUL, DAVID A.	5.080	100,400	257,900
PAVEGLIO, D.	5.000	98,800	342,400
PEARSON, KEVIN S	2.690	103,600	387,600
PELILLO, PATRICIA	6.360	90,600	241,100
PEREIRA, PAUL	1.900	79,800	244,200
PERRON, ALAN S.	5.220	85,600	85,600
	0.000	0	30,700
PERRON, RAYMOND A	1.100	80,000	177,800
PESCINSKI, CHERYL	2.100	89,200	381,400
PETERS III, W. WESLEY	3.400	50,700	50,700
PETERS, THOMAS &	0.000	0	34,500
PETERSON, BRENDA A.	2.230	105,600	272,600
PETRALIA, JOHN P.	2.630	108,000	409,100
PFAFF, JACOB D	4.800	116,900	269,900
PHELPS FOSS, DARLENE M	31.270	129,526 cu	287,726
PHELPS, DANA I	90.730	137,035 cu	292,635
PHILBROOK, CAROL C.	5.102	108,700	484,100
PHILLIPS AUTO SALES	3.770	227,700	360,700
PIERCE, ARTHUR	0.000	0	5,100
PIKE, FRANCIS E	25.790	96,464 cu	199,964
PIKE, GORDON	1.700	84,500	116,500
PIKE, RONALD	14.000	2,055 cu	2,055
	10.250	180 cu	180
	70.000	2,636 cu	2,636
	14.500	679 cu	679
	15.200	312 cu	312
	4.400	77 cu	77
	36.160	95,397 cu	255,897
	5.135	84,455 cu	86,955
PILLSBURY, JAMES A	3.400	105,900	338,000
PINCKNEY, DAVID R	5.110	89,300	335,900
PINCKNEY, JOEL C	2.300	90,500	214,100
PITMAN, DOUGLAS W &	9.820	105,300	411,100
PITMAN, TIMOTHY	5.340	104,200	472,600
PLUMMER, CARL	5.100	89,900	192,700
PLUMMER, CARROLL E	3.020	87,000	230,600
PLUNKETT, JAMES T	12.400	90,097 cu	366,597
	106.100	8,881 cu	8,881
POIRIER FAMILY	1.780	85,000	269,100
POIRIER, MATTHEW R	3.170	99,400	270,100
POLLINGER, JONATHAN	5.000	98,200	385,100
POST REVOCABLE TRUST	6.700	101,200	318,500

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Town of Chichester, NH Values 02/11/2019

Owner	Acres	Land	Total
POTTER HORSE CORNER	4.100	102,200	339,800
POTTER IRREV TRUST,	2.500	81,700	210,800
POTTER, DAVID A	5.000	103,300	282,700
POTTER, FREDERICK W	2.570	94,900	199,300
POTTER, JOHN S	1.100	79,200	199,300
POTTER, THEODORE A JR.	2.940	86,100	302,200
POULIOT, WENDY J	3.070	104,000	394,600
POWLES, CHRISTOPHER J	6.310	74,200	239,900
PRATT, RICHARD M 2002	4.000	101,400	314,100
PRATTE, MICHAEL	0.000	0	0
PRATTE, THOMAS	0.000	0	0
	0.000	0	0
PRESBY, JR., ARTHUR E	13.330	99,600	385,100
PRESCOTT, BENJAMIN	0.490	66,800	216,900
PRESCOTT, ERIC P	2.600	106,700	277,100
PREVE FAMILY TRUST	7.490	88,858 cu	378,958
PREVE JR, DAVID R	2.050	94,200	297,900
PREVE, JOSHUA R.	0.850	81,800	272,300
PREVE, TAMI M.	5.000	93,800	316,700
PRICE, ARNOLD	29.200	95,020 cu	200,120
PRICKETT FAMILY REVOC	13.800	96,107 cu	358,007
PROUT, RYAN D	0.280	53,000	212,500
PRUE, RAYMOND J.	5.500	99,500	316,500
PUBLIC SERVICE CO OF	43.300	126,400	1,909,600
	0.060	28,400	28,400
PURVIS, MICHAEL H	12.600	86,001 cu	193,901
PUTMAN, JAMES D	5.030	93,800	291,400
QUEEN, WILLIAM	0.910	81,800	183,000
R & K PROPERTIES, LLC	2.000	121,800	208,400
R.P.W. REVOCABLE TRUST	19.000	219,143 cu	479,843
RAJPOLT, MICHAEL	2.900	52,900	52,900
RANDALL, FRANK	5.070	76,800	186,500
RAPOSA, JULIE A	0.700	80,400	207,400
RAUTER JNT. REV TRUST,	0.580	84,900	227,100
REALTY INCOME	16.292	325,700	4,206,700
REED, CATHERINE J,	149.900	162,426 cu	559,226
REINHARDT, BERND	5.000	92,900	272,500
REPUCCI, ROBERT	0.000	0	6,000
RICH, MARSHA A.	2.090	57,100	57,100
	2.010	82,900	298,900
RICHARDSON, RAYMOND	2.000	85,500	221,200
RICHTER, ERIC W.	1.190	49 cu	49
RICKER, LARRY E.	5.000	77,400	265,800
RICKER, RICHARD D	7.207	101,900	273,800
RICKER, RUSSELL D.	3.500	113,700	424,600
ROBERT A. LEWIS TRUST	4.159	106,300	530,900
ROBERTS, DONALD D. JR.	5.090	106,800	393,800
ROBINSON, MICHAEL	2.250	108,100	346,100
ROBINSON'S MOBILE	10.720	202,500	669,700
	0.000	0	21,000
	0.000	0	29,300
	0.000	0	26,900
	0.000	0	31,200
	0.000	0	28,700
	0.000	0	27,900
	0.000	0	27,600
	0.000	0	0
	0.000	0	28,800
	0.000	0	0
	0.000	0	32,800
	0.000	0	29,000
ROBINSON'S MOBILE	6.220	83,444 cu	324,144
ROGER & DEBORAH L.	3.700	92,200	358,000
ROKEH, JON A	10.000	116,200	420,100
ROMA FAMILY	7.240	96,000	291,200
RONALD R. & RUTH E.	14.060	91,057 cu	388,057
ROUNDS, DAVID	20.300	124,600	290,000
ROUSELLE, MELINDA L	40.000	4,082 cu	4,082

Report Based On All Records in Database.

Town of Chichester, NH Values 02/11/2019

Owner	Acres	Land	Total
ROUSSEAU, AMY E	6.470	78,700	272,400
ROUSSEAU, GERARD W	3.060	95,500	282,400
RTD REALTY LLC.	6.580	220,400	220,400
RTD REALTY, LLC	9.850	299,400	562,800
RUOFF, FRED	11.000	61,234 cu	86,634
	2.500	79,762 cu	252,162
	7.500	477 cu	477
RUPE, DAVID J	2.000	107,700	369,600
RUSH, DEVIN J & LAUREN	7.400	540 cu	540
	5.000	94,319 cu	317,119
RUSHTON, STEVEN S.	3.700	91,600	278,300
RUSSELL, PAMELA L.	5.500	90,500	256,400
RUSSO, ROBERT C.	1.330	106,800	356,700
RUTHERFORD, STEVEN R	5.010	93,600	292,000
RYAN, BARRY F	2.000	50,000	50,000
RYAN, LARRY	1.100	80,000	244,000
RYAN, LARRY, F. BARRY, &	1.300	1,704 cu	1,704
RYMES, JAMES T	2.030	102,600	309,500
RYMES, JOHN A	19.000	141,406 cu	402,106
S&JB REALTY, LLC	2.470	213,400	740,000
	7.700	45,600	45,600
	1.200	147,600	147,600
SAAD, DONNA M.	2.000	89,100	317,800
SABOL 2009 REV. TRUST,	1.700	93,600	365,300
SAHR, DENNIS	0.000	0	0
SALAGAJ, BRIAN J	5.430	99,000	276,200
SALT MARSH, BEAU	0.930	103,900	333,500
SALVATORE, FRANK	0.000	0	0
SALVATORE, ASHLEY E.	13.600	112,075 cu	375,775
SANBORN REVOCABLE	7.700	140,200	335,300
SANBORN, ANSEL N	2.700	53,800	53,800
	3.500	92,100	417,600
	2.370	98,000	269,300
SANBORN, DALE A	5.200	81,300	125,500
SANBORN, DENNIS	2.000	56,900	69,100
SANBORN, MADELINE	2.100	81,400	301,500
SANBORN, PAUL W	60.000	5,412 cu	5,412
	3.400	96,000	279,700
	13.200	1,776 cu	1,776
SANDRA A. GILMORE	1.400	84,600	219,900
	0.700	76,400	137,500
SANDRA E. CURRID	2.130	107,900	386,000
SANFORD, JOHN W	5.690	99,800	321,100
SARAH ANNE PERRY	14.330	105,086 cu	351,186
SARGENT, JR., RICHARD A	5.840	105,300	214,200
SATURLEY REV. TRUST,	11.620	1,307 cu	1,307
SATURLEY, BENJAMIN J	2.040	85,600	184,400
SAVAGE, LISA M.	2.710	90,300	321,600
SAWTELL, JULIE A.&	0.620	78,200	195,400
SAWYER, ERIC	32.510	128,995 cu	449,895
SAYER REV. TRUST, MARY	0.750	81,200	178,200
SCHEYS FAMILY REV.	0.170	36,000	176,600
SCHNEIDER, BRIAN E	5.800	105,200	372,800
SCHREIER, GARY L.	98.100	14,194 cu	14,194
	13.199	92,595 cu	647,295
	25.800	1,372 cu	1,372
	4.900	2,083 cu	2,083
	20.700	1,252 cu	1,252
SCHUTZINGER,	0.000	0	14,500
SCOTT FAMILY	4.800	134,500	299,600
SCOTT, DAVID J	1.000	88,500	213,300
SCOTT, HEATHER L	9.380	71,500	242,700
SCOTT, NEAL J	1.750	105,200	263,900
SEAMON, STEPHEN E	5.000	102,800	221,400
SENECAL THOMAS A	1.340	86,500	367,400
SEYMOUR, GEOFFREY	2.090	94,200	189,000
SHACKFORD, LORI	4.530	108,700	292,700
SHAMEL, KATHERINE A	4.800	92,000	363,400

Report Based On All Records in Database.

Town of Chichester, NH Values 02/11/2019

Owner	Acres	Land	Total
SHAW JR., ROBERT T	5.400	99,600	303,800
SHAW, CARLYLE	52.000	4,187 cu	4,187
SHAW, FREDERICK B	32.046	83,548 cu	259,548
	54.900	4,366 cu	4,366
SHIBLES, CRAIG	2.810	113,500	387,300
SHINGLE CAMP LLC	13.243	0	377,000
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
SHINGLE CAMP, LLC	0.000	0	18,000
SIMON, MATTHEW R.	2.400	86,100	255,800
SIMS, JEFFREY A	1.200	75,500	203,100
SIMS, SOPHIA M.	7.150	113,500	261,300
SISTI, MARK L	3.570	49,500	49,500
	0.830	188,800	444,800
	2.080	108,100	334,100
SKIDMORE, CODY P	0.000	0	6,400
SMALL, GEORGE	24.000	111,900	132,500
SMIRNIOUDIS, KOSMAS	2.818	106,800	319,400
SMIRNIOUDIS, KOSMAS E	2.030	102,700	494,600
SMIRNIOUDIS, SOFIA E	10.960	121,200	323,200
SMITH, CRIS M	4.857	102,900	196,700
SMITH, GENE W	2.910	106,500	272,100
SMITH, KATHRYN M	6.610	95,900	197,300
SMITH, KENNETH B	3.200	95,900	281,700
SMITH, KENNETH C.	1.830	85,300	244,700
SMITH, KENNETH C., JR	9.900	14,900	28,800
SMITH, KENNETH J.	11.230	88,942 cu	245,342
SMITH, PAMELA	2.640	85,700	231,600
SMITH, SARA	2.440	106,100	406,700
SMITH, STEPHEN C.	2.100	94,200	183,400
SNOW, JOHN E	2.000	81,200	220,900
SOLBERG, ALVIN B	5.860	94,800	301,000
SONIA, JOHN R	11.200	77,405 cu	298,705
ST. GERMAIN, CORIE M	4.900	7,700	7,700
ST. LAURENT,	2.270	81,600	189,500
STACKHOUSE, ROBERT W.	1.100	97,500	239,300
STAMP, JENNIFER L.	2.200	120,300	120,300
STATE OF NEW	0.230	66,000	66,000
	2.490	125,700	125,700
	0.490	108,200	108,200
	1.400	123,800	123,800
	1.200	123,400	123,400
	1.000	123,000	123,000
	0.010	12,000	12,000
	1.300	159,700	159,700
	0.150	23,600	23,600
	1.200	77,900	77,900
	1.500	78,300	78,300
	7.600	98,000	256,800
	0.500	39,500	39,500
	0.060	16,500	16,500
	0.110	28,500	28,500
STEED, KEVIN M	5.100	111,900	293,500
STEELMAN, GREGORY C.	1.700	80,800	217,800
STEVENS JR., RUSSELL	1.900	84,700	243,400

Report Based On All Records in Database.

Town of Chichester, NH Values 02/11/2019

Owner	Acres	Land	Total
STEVENS REV. TRUST	2.000	81,200	185,800
STEVENS, LUKE T	46.100	4,390 cu	4,390
	1.000	92,500	223,500
	3.500	5,000	9,800
STEVENS, MARILYN A	15.000	142,100	295,100
STEWART, JAMIE L	5.000	89,400	269,000
STEWART, PHILLIP N	2.300	99,200	293,300
STILES, PAMELA A.	2.000	72,700	224,000
STOCK, GARY	0.000	0	6,800
STOCK, JANE M	6.150	104,800	266,100
	0.000	0	1,700
STOLNIS, MATTHEW S.	25.000	82,625 cu	365,525
STONE, ERIC	2.030	77,200	215,600
STONE, JEFFREY G	4.290	102,600	309,500
STONE, JOSHUA R	12.093	86,956 cu	291,656
STORRS, GARY	0.000	0	0
STRATTON, RUSSELL	0.920	82,000	270,000
STRAZZERI, JULIE L.	5.830	0	0
	2.850	78,100	258,700
STRIEBY II, PAUL A.	3.200	91,800	291,500
SUDAK SR., JAMES W	2.000	84,900	261,300
SUNCOOK VALLEY ROAD	2.200	135,300	331,700
SURETTE, KENNETH M	2.000	89,300	264,900
SWAIN, CHRISTINE	5.170	94,000	380,600
SWEATT, CAROL L	0.000	0	42,000
SWETT, NANCY E	1.000	87,900	203,900
SWIESZ, ED	0.000	0	4,700
SWIRKO REV TRST, F & S	5.810	90,000	275,500
SYKES, ROBERT G, JR	1.300	102,200	355,600
	25.000	3,965 cu	3,965
TALON, ROBERT E	6.720	91,600	279,500
TALUBA, JON	4.000	62,800	362,500
TANGUAY, JASON M.	2.010	107,700	332,200
TAYLOR, KAREN L.	24.470	128,117 cu	406,417
TAZ'S TALO, LLC	7.100	96,500	316,700
T-D CORPORATION	45.200	0	0
TDS TELECOM	0.150	93,800	95,200
	1.700	223,900	641,100
	0.000	0	568,200
TEPPER, E. SCOTT	7.930	89,500	365,700
	5.460	86,000	372,100
TEPPER, ERNEST	7.680	84,800	233,800
TEPPER, SCOTT E.	6.000	61,100	61,100
TESTERMAN, PATRICK A	14.716	91,256 cu	340,456
THERIAULT, SHAUNNA M.	2.000	84,900	219,500
THERIAULT, SHAWN	2.300	93,000	230,800
TERRIEN, MICHAEL J	20.800	40,506 cu	40,506
THIBEAULT, EDWARD	4.900	84,700	248,400
THIBEAULT, ROBERTA	10.400	124,600	257,300
THOMPSON, ELIZABETH	1.700	89,600	204,000
THOMPSON, JANICE	0.000	0	0
THORNE, CLARK E.	0.939	78,200	222,100
THORNE, DAVID	20.000	123,400	295,600
TINGLEY, RODERICK	1.900	89,900	292,700
TODD, MICHAEL R.	2.550	108,800	332,000
TOMBARELLO, GEORGE R	48.638	2,702 cu	2,702
TOPOUZOGLOU, JOHN	48.200	4,025 cu	4,025
TORREY, ANTHONY	2.900	90,400	200,800
TORREY, CARA LYNN	5.200	85,600	281,000
TORREY, RUSSELL	0.000	0	27,300
TOUSIGNANT, JOHN	0.320	142,500	238,600
	14.600	78,800	288,800
TOWLE, EST OF ALLAN	12.000	672 cu	672
TOWLE, JAMES D & GAIL	20.700	91,729 cu	147,729
TOWN OF CHICHESTER	11.260	16,400	16,400
	111.200	22,500	22,500
	21.200	4,100	4,100
	7.900	3,700	3,700

Report Based On All Records in Database.

Town of Chichester, NH Values 02/11/2019

Owner	Acres	Land	Total
	5.060	7,300	7,300
	8.160	57,900	57,900
	0.990	88,200	566,700
	10.920	147,600	656,400
	0.700	83,400	333,200
	31.000	154,100	154,100
	0.200	43,800	238,900
	0.170	21,100	21,100
	0.850	58,500	58,500
	8.100	11,600	11,600
	15.200	399,900	462,300
	26.200	203,000	415,200
	1.100	73,900	73,900
	31.500	106,800	106,800
	0.160	29,800	29,800
	0.200	68,100	68,100
	0.280	32,400	32,400
	6.500	75,000	75,000
	3.600	5,100	5,100
	1.740	47,200	47,200
	0.220	300	300
	0.300	33,600	33,600
TOWN OF CHICHETSER	7.100	3,018 cu	3,018
TOY, MARY ANN	3.030	109,200	341,300
TROTTER, KATHLEEN	2.000	84,600	198,200
TUCKER, EMIL JOSEPH	1.000	75,900	140,300
TUMASZ, STEVEN J.	7.260	101,600	316,500
TURNER, AMANDA	0.000	0	0
TURNER, CONSTANCE	0.000	0	25,900
TURNER, JERRY	0.000	0	1,900
TURNER, ROBYN	2.200	89,400	276,200
TWOMEY, PAUL	0.000	0	14,600
TWOMEY-SWEET 2016	26.400	94,398 cu	416,298
	1.700	46,500	46,500
UITTS, JOHN C-TRUSTEE	2.040	107,800	297,900
UNITED METHODIST	0.500	75,000	354,400
UNITIL ENERGY SYSTEMS,	0.000	0	6,300,400
UNITY COMMONS, LLC	1.990	213,700	658,100
UP ON THE HILL	3.679	92,500	244,400
	3.300	96,100	186,100
	3.300	59,200	59,200
	0.140	31,000	37,900
	3.500	91,600	207,600
UPHAM FAMILY TRUST	4.000	97,200	296,800
	10.000	531 cu	531
UY, ANDRE	5.650	94,700	291,600
VALENTIN, KAREN J	2.000	94,100	266,100
VALENZE, CLAUDE E	6.990	94,246 cu	298,646
	5.010	1,703 cu	1,703
VALLEE FAMILY TRUST	12.890	94,729 cu	300,029
VALLEE, CHARLENE T	37.740	101,127 cu	579,027
VALLEY, DOUGLAS S	20.100	79,493 cu	470,393
VALLEY, DOUGLAS S.	37.940	243,000	243,000
VALLEY, JAMES	46.000	5,971 cu	5,971
VALLEY, JAMES E.	5.080	89,000	478,300
VALLEY, TIMOTHY	0.000	0	0
VALOTTO, MICHAEL J.	2.150	105,500	304,300
VELICKY, DAVID H.	1.500	84,800	245,700
VIAL, JAMES	2.020	89,800	273,400
VIEN JR., PAUL L	4.400	84,600	149,000
VIEN, GILBERT	2.300	77,600	124,000
VIENS, RUDOLPH	2.000	81,200	188,300
VIGUE, CYNTHIA	4.940	103,900	324,800
WADE, LISA K.	15.900	97,766 cu	317,966
WADE, PETER C	32.600	1,690 cu	1,690
WAGNER FAMILY TRUST	10.370	106,000	370,500
WAKELIN, JOHN R	9.000	91,000	296,500
WALKER, GLENN	1.910	98,600	366,500
WALLACE, LAURABETH	0.330	58,000	191,100

Report Based On All Records in Database.

Town of Chichester, NH Values 02/11/2019

Owner	Acres	Land	Total
WALSH, RONALD	0.970	78,900	186,500
WALTER JR., RICHARD C	1.220	88,800	317,300
WARNOCK, KIMBERLY A	0.999	39,800	72,400
WEATHERVANE SEAFOOD	9.960	264,800	957,600
WEDDLETON, ROBIN A.	2.050	85,000	227,000
WEEKS, RICHARD	10.000	769 cu	769
WEIR, CHRISTOPHER	2.000	77,200	241,600
WEIR, EARL & MARILYN	10.600	14,200	14,200
	20.000	117,400	486,100
WEIR, JASON T	0.600	70,100	194,100
	1.300	46,800	46,800
	53.709	143,000	377,500
WEIR, JASON T.	2.100	81,300	190,400
WEIR, TACEY	2.000	77,000	234,500
WELCH JOINT	16.400	82,563 cu	189,663
WELCH JR. 2015 TRUST,	8.000	108,000	254,400
WEST, H. LACY	1.400	89,100	234,800
WHEELER, RAYMOND D	6.100	95,400	318,700
WHITCOMB, DAVID R.	0.420	66,500	100,900
WHITCOMB, ROBERT G	5.670	102,700	243,500
WHITE, CECIL D	1.600	98,300	257,200
WHITE, JONATHAN S	5.266	99,200	359,800
WHITE, PETER J	1.347	84,600	271,400
WHITING, ELIZABETH ANN	10.300	91,700	224,200
WHITMAN, F GERALD	2.020	94,100	235,200
WILCOX BRIAN D.	4.800	102,400	242,000
WILCOX JR., ROBERT A	4.820	89,500	228,200
WILCOX, BRODIE W	3.020	82,700	177,500
WILEN, ROBERT G	19.000	77,691 cu	283,791
WILLIAM YOUNG	2.553	214,500	572,100
WILLIAMS, LINDA D.	4.600	79,800	245,700
WILLIAMS, MICHAEL R	2.500	45,473 cu	55,273
	17.700	84,379 cu	384,679
WILSON JR, WILLIAM H	32.300	261,000	754,400
WILSON, DAVID	0.770	80,200	221,500
WILSON, GEORGE	0.000	0	6,000
WILSON, LEE	0.000	0	6,800
WILTSHIRE, BRUCE	0.000	0	7,600
WINCHESTER, ANDREW	0.000	0	1,000
WINSLOW, JAMES L.	12.360	100,889 cu	263,289
WOLFCREEK INTERESTS.	6.060	131,300	456,800
	0.500	67,300	67,300
WOOD, NICHOLAS L.	71.650	83,621 cu	340,221
WOODS, ADAM L.	1.300	91,700	282,000
WRIGHT, HEBERT	0.000	0	0
WRIGHT, SARA	5.700	84,800	204,100
WRIGHTINGTON,	10.290	95,300	294,100
WUNDERLICH, SUSAN L	2.400	99,700	298,600
WYATT, CRAIG A	3.900	92,700	239,100
WYNDLEIGH TRUST, LLC	14.000	241,800	685,500
YEATON TRUST, A.G./J.M.	2.300	85,900	238,300
YEATON, BRYCE R.	0.860	96,600	325,900
YORK, KIMBERLY A	5.970	90,400	275,000
YOUNG, EDWARD	0.000	0	22,400
YOUNG, NANCY	5.200	116,800	353,600
YOUNG, ROBERT	0.000	0	5,500

Report Based On All Records in Database.

Town of Chichester, NH Values 02/11/2019

Owner	Acres	Land	Total
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Report Based On All Records in Database.



*This Town Report is Dedicated
in loving memory of
Jeff Jordan
1952-2018*

Jeffrey Clay Jordan was born on July 19, 1952. He was a beloved husband, father, and grandfather.

Jeff was a lifelong farmer and sheep shearer, going on to shear over 100,000 sheep throughout the northeast. Jeff found a passion for fitness through bodybuilding and powerlifting.

In 1972, he graduated from UNH with a degree in agriculture. In that same year, he placed third in the Mr. New Hampshire bodybuilding competition.

In 1974, he married Deborah Grant. They were married for over 44 years and had three children; Julie, Jeff, and Emily. They also have six grandchildren who he dearly loved.

Jeff was a lifetime resident of Chichester and served as a town selectmen and in other capacities for over 23 years. He was also heavily involved in and supportive of 4-H and the New Hampshire Sheep and Wool Growers Association.

Jeff was called home to Heaven on September 7.

*The Town of Chichester
is grateful for your years
of service. You will be
greatly missed!*





2019

JANUARY

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

MAY

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

SEPTEMBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

FEBRUARY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

JUNE

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

OCTOBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

MARCH

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JULY

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

NOVEMBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

APRIL

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

AUGUST

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

DECEMBER

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

