



**TOWN OF DUMMER,**

*NEW HAMPSHIRE*

**ANNUAL REPORT**

**FOR THE YEAR ENDING 2016**

ANNUAL REPORT OF THE TOWN  
OFFICERS OF THE TOWN OF  
DUMMER, NH  
FOR THE YEAR ENDING  
DECEMBER 31, 2016



PRINTED BY  
SEVENTH STREET GRAPHICS  
BERLIN, NH

# THOSE WE HAVE LOST



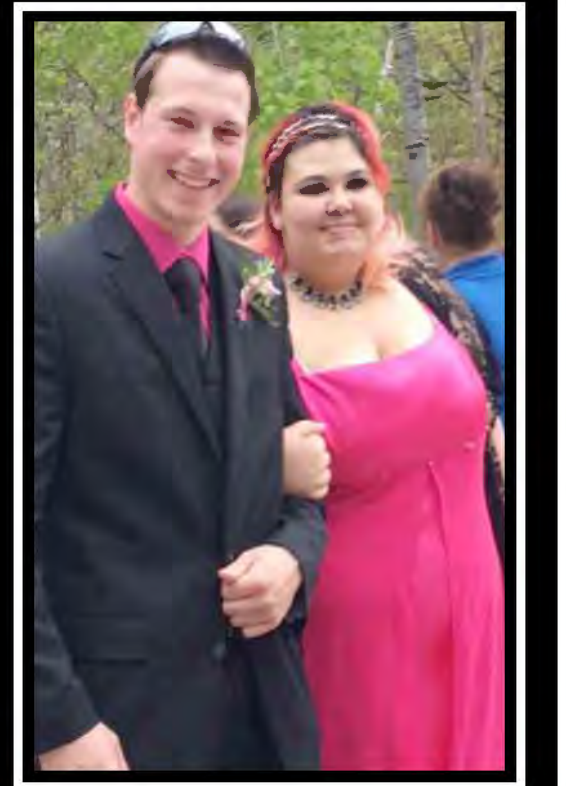
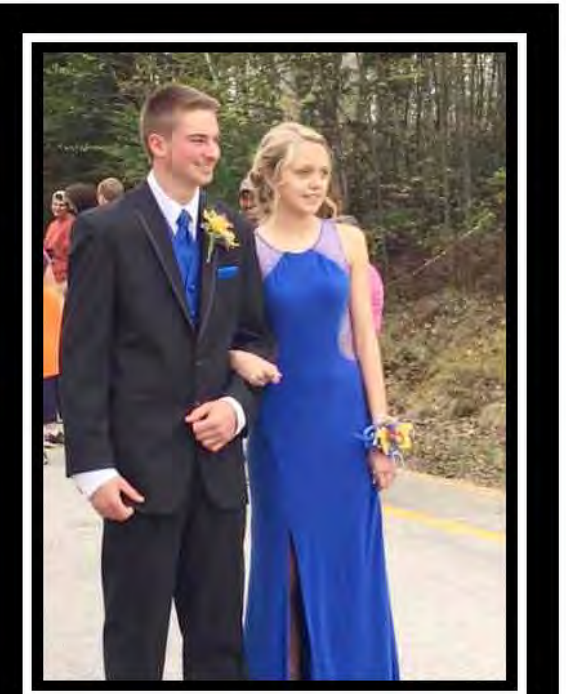
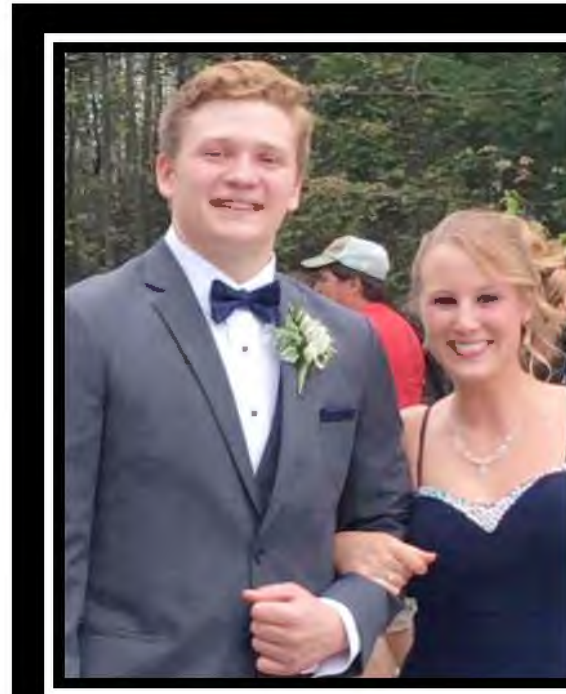
*Marcia Hanson*



*Norman Roy*



*Raymond Holt*



# **THE YEAR IN REVIEW**



## **TOWN OF DUMMER OFFICE HOURS:**

**ADMINISTRATIVE ASSIISTANT:**

**MONDAY-FRIDAY**

**8:30AM-1:30PM**

**TOWN CLERK/TAX COLLECTOR:**

**TUESDAY & THURSDAY**

**1:00PM-7:00PM**

**BOARD OF SELECTMEN:**

**EVERY TUESDAY @ 6:00PM.**

**[WWW.DUMMERNH.ORG](http://WWW.DUMMERNH.ORG)**

**[TOWNOFDUMMER@GMAIL.COM](mailto:TOWNOFDUMMER@GMAIL.COM)**

**603-449-2006**

**603-449-2315 FAX**

## **PHOTO ACKNOWLEDGEMENTS**

### **COVER PHOTO:**

ON THE BANKS OF THE ANDROSCOGGIN RIVER,  
AT THE END OF FERRY ROAD.

### **THE YEAR IN REVIEW:**

HARRY HOLT, LOWER LEFT

SADIE GLOVER, UPPER LEFT

TIMOTHY GLOVER, UPPER RIGHT

ROBYN PARKER, LOWER LEFT

JAMES GAGNON, LOWER RIGHT

CALVIN RUEDIGER, UPPER LEFT

THE LADIES OF ROZZIEMAY, LOWER LEFT

ALL PHOTOS SUBMITTED BY E. RUEDIGER

# MILAN SCHOOL DISTRICT CALENDAR 2017-2018

# TOWN OF DUMMER, NH

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Month	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Month	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
August 2			1	2	3	4	5	February 17						1	2	3
	6	7	8	9	10	11	12		4	5	6	7	8	9	10	
	13	14	15	16	17	18	19		11	12	13	14	15	16	17	
	20	21	22	23	24	25	26		18	19	20	21	22	23	24	
	27	28	29	30	31				25	26	27	28				
September 20						1	2	March 20						1	2	3
	3	4	5	6	7	8	9		4	5	6	7	8	9	10	
	10	11	12	13	14	15	16		11	12	13	14	15	16	17	
	17	18	19	20	21	22	23		18	19	20	21	22	23	24	
	24	25	26	27	28	29	30		25	26	27	28	29	30	31	
October 20						6	7	April 16					4	5	6	7
	1	2	3	4	5	6	7		1	2	3	4	5	6	7	
	8	9	10	11	12	13	14		8	9	10	11	12	13	14	
	15	16	17	18	19	20	21		15	16	17	18	19	20	21	
	22	23	24	25	26	27	28		22	23	24	25	26	27	28	
	29	30	31						29	30						
November 19				1	2	3	4	May 22				1	2	3	4	5
	5	6	7	8	9	10	11		6	7	8	9	10	11	12	
	12	13	14	15	16	17	18		13	14	15	16	17	18	19	
	19	20	21	22	23	24	25		20	21	22	23	24	25	26	
	26	27	28	29	30				27	28	29	30	31			
December 15						1	2	June 8						1	2	
	3	4	5	6	7	8	9	Total School Days:	3	4	5	6	7	8	9	
	10	11	12	13	14	15	16	180	10	11	12	13	14	15	16	
	17	18	19	20	21	22	23		17	18	19	20	21	22	23	
	24	25	26	27	28	29	30		24	25	26	27	28	29	30	
January 21																
		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												

*Town Officers.....1*

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☐ 1/2 Day Students/1/2 Staff Inservice Day (T) Tentative Make-Up Days - June 13- June 26

NH Department of Revenue Administration  
Municipal & Property Division  
P.O. Box 487, Concord, NH 03302-0487  
(603) 230-6090

**REPORT OF LOCALLY ELECTED AUDITOR(S)**  
RSA 41:31-d

Municipality: Dummer Audit Fiscal Year: 2016  
Type of Municipality (Town, School or Village District): School District  
Mailing Address: 123 Main Street  
Gorham NH 03581  
Phone #: 466-3632 Fax #: 466-3870 E-Mail: paul.bousquet@sau20.org  
Contact: Pauline Plourde Phone #: 466-3632x1104 E-Mail: pauline.plourde@sau20.org

Under RSA 41:31-c 1, all municipalities shall annually, or more often as necessary, conduct an audit of the accounts of any officer or agent handling funds of the municipality. Elected auditors conducting such audits shall follow audit procedures outlined in NH Code of Administrative Rules, REV 1904 and REV 1907.

This form shall be used by the locally elected auditor to conduct and report the audit required under RSA 41:31-c and 41:31-d.

In the boxes, indicate date the sections of the form were completed.

<input checked="" type="checkbox"/>	Part 1. Financial Records
<input checked="" type="checkbox"/>	Part 2. Treasurer
<input type="checkbox"/>	Part 3. Tax Collector
<input type="checkbox"/>	Part 4. Trustees
<input type="checkbox"/>	Part 5. Town Clerk
<input type="checkbox"/>	Part 6. Library

**Locally Elected Auditor or Board of Locally Elected Auditors - Please Sign in Ink.**  
*Under penalties of perjury, I declare that I have completed this form and to the best of my belief the information is true, correct and complete.*

Date: 10/16/2016

David A Dubey

Jill T Dubey

Romona Dube

FOR DRA USE ONLY

Full Audit Available Upon Request!

**DUMMER SCHOOL DISTRICT**  
**Annual Financial Report**  
For the Year Ending June 30, 2016

		GENERAL	GRANTS	TRUST FUNDS
<b>Support Services</b>				
8. Student Services	2100-2199	13,236.77	222.00	
9. Instructional Staff	2200-2299	0.00	0.00	
10. General Administration - SAU Level	2300-2399	28,392.21	0.00	
11. School Administration	2400-2499	0.00	0.00	
12. Business	2500-2599	0.00	0.00	
13. Operation/Maintenance of Plant	2600-2699	0.00	0.00	
14. Student Transportation	2700-2799	109,031.95	0.00	
15. Centralized Services	2800-2899	0.00	0.00	
16. Other Support Services	2900-2999			
17. Food Service Operation	3100-3199			
<b>18. Total Support Services (Lines 8-17)</b>		<b>150,660.93</b>	<b>222.00</b>	<b>0.00</b>
<b>Other Outlays</b>				
19. Facility Acquisition & Construction	4000-4999	0.00	0.00	
20. Debt Service - Principal	5110	0.00	0.00	
21. Debt Service - Interest	5120	0.00	0.00	
<b>Other Financing Uses</b>				
22. Transfer to General Fund	5210		0.00	0.00
23. Transfer to Food Service (Special Revenue)	5220-5221	0.00	0.00	
24. Transfers to All Other Special Revenue Funds	5222-5229	0.00		
25. Transfer to Capital Projects Funds	5230-5239	0.00	0.00	
26. Transfer to Capital Reserves	5251	0.00		
27. Transfer to Expendable Trust Funds	5252	2,566.00		
28. Transfer to Nonexpendable Trust Funds	5253	0.00		
29. Transfer to Fiduciary Fund	5254	(2,566.00)		
30. Allocation to Charter Schools	5310	0.00	0.00	
31. Allocation to Other Agencies	5390	0.00	0.00	
<b>32. Total Other Outlays and Financing Uses (Lines 19-31)</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>33. Total Expenditures for All Purposes (Lines, 7,18 &amp; 32)</b>		<b>456,833.42</b>	<b>222.00</b>	<b>0.00</b>
<b>AMORTIZATION OF LONG TERM DEBT</b>				
For the Fiscal Year Ending on June 30th	(1)	(2)	(4)	(6)
<b>REPORT IN WHOLE DOLLARS</b>	<b>DEBT 1</b>	<b>DEBT 2</b>	<b>DEBT 4</b>	<b>TOTAL</b>
Length of Debt (yrs)	0	0	0	
Date of Issue (mm/yy)	0	0	0	
Date of Final Payment(mm/yy)	0	0	0	
Original Debt Amount	0.00	0.00	0.00	

<b>MODERATOR</b>	
<b>Wayne Moynihan</b>	<b>Term Expires 2019</b>
<b>TOWN CLERK/TAX COLLECTOR</b>	
<b>Judy Marcou</b>	<b>Appointed/2019</b>
<b>SELECTMEN</b>	
<b>Richard Gus Ouellette</b>	<b>Term Expires 2017</b>
<b>Elizabeth Ruediger</b>	<b>Term Expires 2018</b>
<b>Christopher Holt</b>	<b>Term Expires 2019</b>
<b>TREASURER</b>	
<b>Cassandra Tefft</b>	<b>Term Expires 2017</b>
<b>LIBRARIAN</b>	
<b>Laura Ouellette</b>	<b>Appointed</b>
<b>LIBRARY TRUSTEES</b>	
<b>Ruth Campbell</b>	<b>Term Expires 2017</b>
<b>Faith Kimball</b>	<b>Term Expires 2018</b>
<b>Katherine Doherty</b>	<b>Term Expires 2019</b>
<b>ROAD AGENT</b>	
<b>Donald Bacon</b>	<b>Appointed</b>
<b>OVERSEERS OF THE POOR</b>	
<b>Board of Selectmen</b>	



**DUMMER SCHOOL DISTRICT**  
**Annual Financial Report**  
For the Year Ending June 30, 2016

		<b>GENERAL</b>	<b>GRANTS</b>	<b>TRUST FUNDS</b>
21. Grants-in-Aid Through Other Public Intermediate Agen	3700	0.00	0.00	.....
22. Revenue In Liew of Taxes	3800	0.00	0.00	.....
<b>23. Total Revenue from State Sources Lines 13, &amp;</b>		<b>161,087.28</b>	<b>0.00</b>	<b>0.00</b>
<b>Revenue From Federal Sources</b>				
24. Unrestricted Grants-In-Aid	4100-4299	0.00	0.00	.....
<b>RESTRICTED GRANTS-IN-AID</b>				
25. Restricted Grants-in-Aid Direct from Fed Gov't	4300-4399	0.00	0.00	.....
26. Restricted Grants-in-Aid from Fed Gov't thru State	4500-4599	0.00	222.00	.....
27. Other Revenue for /on Behalf of LEA	4700-4999	0.00	0.00	.....
28. Federal Forest Land Distribution	4810	0.00	.....	.....
<b>29. Total Revenue from Federal Gov't (Lines 24-</b>		<b>0.00</b>	<b>222.00</b>	<b>.....</b>
<b>Other Financing Sources</b>				
30. Sale of Bonds and Notes	5100-5139	0.00	.....	.....
31. Reimbursement Anticipation Notes	5140	0.00	.....	.....
<b>Interfund Transfers</b>				
32. Transfer from General Fund	5210	.....	0.00	0.00
33. Transfer from Special Revenue Funds	5220-5229	0.00	0.00	0.00
34. Transfer from Capital Projects	5230-5239	0.00	0.00	0.00
35. Transfer from Capital Reserve Funds	5251	0.00	0.00	.....
36. Transfer from Trust Funds	5252-5253	0.00	0.00	.....
37. Compensation for Loss of Fixed Asset	5300-5399	0.00	0.00	.....
38. Capital Lease/Lease Purchases	5500-5600	0.00	0.00	.....
<b>39. Total Other Financing Sources (Lines 30-38)</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>40. Total Revenue &amp; Other Financing Sources (I</b>		<b>521,508.42</b>	<b>222.00</b>	<b>2,566.00</b>
<b>EXPENDITURES</b>				
<b>Instruction</b>				
1. Regular Programs	1100-1199	303,876.67	0.00	.....
2. Special Programs	1200-1299	1,729.24	0.00	.....
3. Vocational Programs	1300-1399	0.00	0.00	.....
4. Other Instructional Programs	1400-1499	566.58	0.00	.....
5. Non-Public Programs	1500-1599	0.00	0.00	.....
6. Adult & Community Programs	1600-1899	0.00	0.00	.....
<b>7. Total Instructional Expenditures (Lines 1-6)</b>		<b>306,172.49</b>	<b>0.00</b>	<b>0.00</b>
		.....	.....	.....

**TRUSTEE OF THE TRUST FUNDS**

**Ed Solar** **Term Expires 2017**

**Sarah Lachance** **Term Expires 2018**

**L. Diane Holt** **Term Expires 2019**

**PLANNING BOARD**

**Mariann Letarte** **Resigned/2018**

**Arlene Corriveau** **Resigned/2018**

**Christopher Miller** **Term Expires 2019**

**Stephen Corcoran** **Term Expires 2019**

**Elizabeth Ruediger** **BOS Representative**

**ZONING BOARD OF ADJUSTMENT**

**Dennis Bachand** **Term Expires 2017**

**Roger Corriveau** **Term Expires 2018**

**Christopher Miller** **Term Expires 2019**

**SUPERVISOR OF THE CHECKLIST**

**Arlene Corriveau** **Resigned/2022**

**Ruth Campbell** **Term Expires 2018**

**Rachel Glynn** **Term Expires 2020**

**DUMMER SCHOOL DISTRICT**  
**Annual Financial Report**  
For the Year Ending June 30, 2016

		GENERAL	GRANTS	TRUST FUNDS
<b>Committed:</b>		.....	.....	.....
29. RESERVE FOR CONTINUING APPROPRIATIONS	754	0.00	0.00	0.00
30. RESERVE FOR AMTS VOTED	755	0.00	0.00	.....
31. RESERVE FOR ENCUMBRANCES (non-lapsing)	753	0.00	0.00	0.00
32. UNASSIGNED FUND BALANCE RETAINED		10,826.54	.....	.....
<b>Assigned:</b>		.....	.....	.....
33. RESERVED FOR SPECIAL PURPOSES	760	0.00	0.00	159,681.19
34. RESERVE FOR ENCUMBRANCES	753	0.00	0.00	0.00
35. UNASSIGNED FUND BALANCE	770	94,560.00	.....	.....
<b>36. Total Fund Equity lines 23-35</b>		105,386.54	0.00	159,681.19
<b>37. TOT LIAB &amp; FUND EQUITY lines 22 &amp; 3</b>		105,402.79	0.00	159,681.19
<b>REVENUES</b>		.....	.....	.....
<b>Revenue From Local Sources</b>		.....	.....	.....
1. Total Assessments	1100-1119	360,147.00	0.00	0.00
2. Tuition from All Sources	1300-1399	0.00	0.00	.....
3. Transportation Fees from All Sources	1400-1499	0.00	0.00	.....
4. Earnings on Investments	1500-1599	251.02	0.00	2,566.00
5. Food Services Sales	1600-1699	.....	.....	.....
6. Other Revenue from Local Sources	1700-1999	23.12	0.00	0.00
<b>7. Total Local Non-Tax Revenue Lines 2-6</b>		274.14	0.00	2,566.00
<b>8. Total Local Revenue Lines 1 &amp; 7</b>		360,421.14	0.00	2,566.00
<b>Revenue from State Sources</b>		.....	.....	.....
<b>UNRESTRICTED GRANTS-IN-AID</b>		.....	.....	.....
9. Adequacy Education Grant	3111	88,158.28	.....	.....
10. Statewide Enhanced Education Tax	3112	72,929.00	.....	.....
11. Shared Revenues	3119	.....	.....	.....
12. Other (Specify)	3190-3199	0.00	0.00	0.00
<b>13. Total Unrestricted Grants-in-Aid 9-12</b>		161,087.28	0.00	0.00
<b>RESTRICTED GRANTS-IN-AID</b>		.....	.....	.....
14. School Building Aid	3210	0.00	.....	.....
15. Kindergarten Building Aid	3215	0.00	.....	.....
16. Kindergarten Aid	3220	0.00	.....	.....
17. Catastrophic Aid	3230	0.00	.....	.....
18. Vocational Education	3241-3249	0.00	0.00	.....
19. All Other Restricted Grants-in Aid	3250-3299	0.00	0.00	0.00
<b>20. Total Restricted Grants-in Aid (Lines 14-19)</b>		0.00	0.00	0.00

**TOWN OF DUMMER,**  
**NEW HAMPSHIRE**  
**WARRANT AND BUDGET**

*To the inhabitants of the Town of Dummer, in the County of Coos, in the State of New Hampshire, qualified to vote in town affairs are hereby notified and warned of the Annual Town Meeting that shall be held as follows: Tuesday, March 14, 2017 at 6:45pm at 75 Hill Rd., Dummer, NH.*

**Article 1: To choose all necessary Town Officers for the year ensuing. (Vote by Written Ballot)**

**Article 2: To see if the town will vote to raise and appropriate the sum of \$193,340 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required)**

**Article 3: To see if the town will vote to raise and appropriate the sum of \$45,044 for Public Safety & Health. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required)**

**Article 4: To see if the town will vote to raise and appropriate the sum of \$126,400 for Highway and Streets. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required)**

**Article 5: To see if the town will vote to raise and appropriate the sum of \$55,587 for Sanitation. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required)**

**DUMMER SCHOOL DISTRICT**  
**Annual Financial Report**  
For the Year Ending June 30, 2016

**Article 6: To see if the town will vote to raise and appropriate the sum of \$8,035 for Health & Welfare. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required)**

**Article 7: To see if the town will vote to raise and appropriate the sum of \$10,597 for Culture, Recreation & Conservation. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required)**

**Article 8: To see if the Town will vote to raise and appropriate the sum of \$40,000 to be added to the Road Capital Reserve Fund. The Board of Select recommend this article.**

**Article 9: To see if the Town of Dummer will vote to raise and appropriate the sum of \$15,000 to be added to the truck fund previously established. The Board of Selectmen recommend this article. (Majority vote required.)**

**Article 10: To see if the Town will vote to raise and appropriate the sum of \$55,000 to be added to the Bridge Capital Reserve previously established said funds to come from unassigned fund balance being a portion of the receipts from NHDOT State Bridge Aid reimbursement. The Board of Selectmen recommend this article. (Majority vote required.)**

**Article 11: To see if the town will vote, pursuant to NH RSA 35:9-a-II, to authorize the Trustees of Trust Funds to pay for capital reserve fund investment management services, and any other expenses incurred , from capital reserve funds income. No vote by the town to rescind such authority shall occur within five years of the original adoption of this article. (Majority vote required.)**

BALANCE SHEET				
		GENERAL	GRANTS	TRUST FUNDS
<b>ASSETS</b>				
<b>Current Assets</b>				
1. CASH	100	12,055.05	0.00	0.00
2. INVESTMENTS	110	79,815.62	0.00	159,681.19
3. ASSESSMENTS RECEIVABLE	120	0.00		
4. INTERFUND RECEIVABLE	130	0.00	0.00	0.00
5. INTERGOV'T REC	140	13,532.12	0.00	0.00
6. OTHER RECEIVABLES	150	0.00	0.00	0.00
7. BOND PROCEEDS REC	160			
8. INVENTORIES	170	0.00	0.00	
9. PREPAID EXPENSES	180	0.00	0.00	0.00
10. OTHER CURRENT ASSETS	190	0.00	0.00	0.00
<b>11. Total Current Assets lines 1 - 10</b>		<b>105,402.79</b>	<b>0.00</b>	<b>159,681.19</b>
<b>LIAB &amp; FUND EQUITY</b>				
<b>Current Liabilities</b>				
12. INTERFUND PAYABLES	400	0.00	0.00	0.00
13. INTERGOV'T PAYABLES	410	0.00	0.00	0.00
14. OTHER PAYABLES	420	16.25	0.00	0.00
15. CONTRACTS PAYABLE	430	0.00	0.00	
16. BOND AND INTEREST PAY	440	0.00		
17. LOANS AND INTEREST PAY	450	0.00		
18. ACCRUED EXPENSES	460	0.00	0.00	
19. PAYROLL DEDUCTIONS	470	0.00	0.00	
20. DEFERRED REVENUES	480	0.00	0.00	
21. OTHER CURRENT LIAB	490	0.00	0.00	0.00
<b>22. Total Current Liabilities lines 12 - 21</b>		<b>16.25</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund Equity</b>				
<b>Nonspendable:</b>				
23. RESERVE FOR INVENTORIES	751	0.00	0.00	
24. RESERVE FOR PREPAID EXPENSES	752	0.00	0.00	
25. RESERVE FOR ENDOWMENTS (principal only)	756	0.00	0.00	0.00
<b>Restricted:</b>				
26. RESERVE FOR ENDOWMENTS (interest)	756	0.00	0.00	0.00
27. RESTRICTED FOR FOOD SERVICE				
28. UNSPENT BOND PROCEEDS				

# SCHOOL FINANCIAL REPORT

For the Year Ending June 30, 2016

For School District of DUMMER, NH

SAU # 20

**DUE TO THE NH DEPARTMENT OF REVENUE**

Not Later Than September 1, 2016

"I certify under the pains and penalties of perjury, to the best of my knowledge and belief, that all of the information contained in this document is true, accurate and complete."  
Per RSA 198:4-d

School Board Chairperson

Date

Superintendent of Schools:

*Paul Bourque*

Date:

*8/9/16*

**SCHOOL BOARD MEMBERS**

*Please sign in ink.*

*Amor niko*  
*F. H. Schellus*

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL & PROPERTY DIVISION  
P.O. BOX 487  
CONCORD, NH 03302-0487  
(603)230,5090

**Article 12: To see if the town will vote to appoint the Board of Selectmen as agents to expend from the following capital reserve funds previously established: Road Capital Reserve Fund, Truck Capital Reserve Fund, and Bridge Capital Reserve Fund. (Majority vote required.)**

**Article 13: Shall the town accept the provision of RSA 33:7 providing that any town, at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Board of Selectmen to issue tax anticipation notes? (Majority vote required.)**

**Article 14: To see if the town will vote, as per RSA 202-A:6, to set the number of elected library trustee positions to three to serve staggered three year terms and further to allow the Board of Selectmen to appoint one person (who may be recommended by the Board of Library Trustees), as provided in RSA 202-A:10, to serve as an alternate member on the Board of Library Trustees when a duly elected member of the Board is unable to attend a board meeting. Said alternate member shall be appointed to a one year term. (Majority vote required.)**

**Article 15: To transact any other business that may legally come before this meeting.**

*Given under our hands, we certify and attest that on or before March 1<sup>st</sup>, 2017, we posted a true and attested copy of the within Warrant at the place of meeting and like copies in West Dummer and delivered the original to the Town Clerk/Tax Collector, Judy Marcon on said date.*

**-The Board of Selectmen, Dummer, NH**

# BUDGET OF THE TOWN OF DUMMER

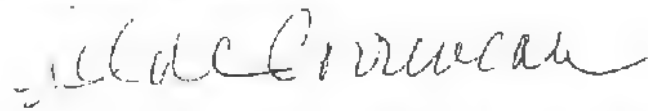
		2016 Budget	2016 Actual	2017 Budget
<b>General Government</b>				
4130	Executive			
	Selectmen			7,200
	Administrative Assistant			22,125
	Supplies			3,000
	Advertising			1,000
	Register of deeds			250
	Postage			1,500
	Mileage			1,000
	Equipment			1,000
	Training			1,000
		<b>69,400</b>	<b>73,849</b>	<b>38,075</b>
4140	Town Clerk / Tax Collector			
	Wages			11,505
	Deputy			2,912
	Training			1,000
	Supplies			1,000
	Equipment			500
	Dues			100
	Mileage			1,500
	Contingency			1,000
		<b>12,000</b>	<b>14,916</b>	<b>19,517</b>
4150	Financial Administration			
	Accountant			18,500
	Treasurer			2,500
	Mileage			1,500
	Trustee of trust fund fees			1,750
		<b>11,000</b>	<b>21,787</b>	<b>24,250</b>
4152	Property Assessment			
	Residential assessment			13,500
	Utility assessment			15,000
		<b>9,000</b>	<b>12,584</b>	<b>28,500</b>

## Dummer School District Results:

Moderator:	Dave Dubey	1 Vote
For Three (3) Years	Ed Solar	1 Vote
	Brad Wyman	2 Votes
	Wayne Moynihan	14 Votes
	Mark Gagnon	1 Vote
	Laura Ouellette	1 Vote
Clerk:	Arlene Corriveau	95 Votes
For Three (3) Years		
Treasurer:	Ed Solar	104 Votes
For Three (3) Years		
Member of the School Board for Three (3) Years	John Holt	107 Votes
Auditor:	Sandy Tefft	1 Vote
For Two (2) Years		
	Ramona Dube	3 Votes
	Dave Dubey	4 Votes
	Sue Solar	1 Vote
	Faith Kimball	1 Vote

After almost 19 minutes, a motion to adjourn was made by Mike Mortenson, and seconded Elizabeth Ruediger. Motion carried and the meeting was adjourned at 6:21 P.M.

Respectfully submitted,



Arlene Corriveau, School Clerk, Dummer School District

		<b>2016 Budget</b>	<b>2016 Actual</b>	<b>2017 Budget</b>
4153	Legal Expenses	8,000	40,502	40,000
4155	Personnel Administration	13,310	11,247	6,258
4191	Planning & Zoning			
	Wages			1,500
	Application costs			500
		<b>1,000</b>	<b>1,086</b>	<b>2,000</b>
4194	General Government Building			
	Telephone			3,420
	Electric			2,500
	Heat			6,500
	Building maintenance			12,500
		<b>30,000</b>	<b>16,576</b>	<b>24,920</b>
4195	Cemeteries	6,000	2,128	4,000
4196	Insurance	4,700	-	4,200
4197	Advertising & Regional Association	980	980	1,620
	<b>Total General Government</b>	<b>165,390</b>	<b>195,655</b>	<b>193,340</b>
	<b>Public Safety</b>			
4215	Ambulance	10,000	10,000	11,000
4220	Fire	29,344	28,680	29,344
4240	Building Inspector	1,600	596	1,500
4290	Emergency Management			
	Salary			1,500
	Operating expenses			1,500
		<b>4,000</b>	<b>5,000</b>	<b>3,000</b>
4299	Other Public Safety & Communications	200	-	200
	<b>Total Public Safety</b>	<b>45,144</b>	<b>44,276</b>	<b>45,044</b>

		2016 Budget	2016 Actual	2017 Budget
<b>Highways &amp; Streets</b>				
4311	Administration			
	Wages			30,000
	Insurance			6,000
		<b>5,000</b>	<b>8,532</b>	<b>36,000</b>
4312	Highway Maintenance			
	Sand, gravel, salt, etc.			24,000
	Equipment rental			20,000
	Repairs & maintenance			4,400
	Roadside mowing			5,000
	Fuel			7,000
	Supplies			-
		<b>75,000</b>	<b>83,531</b>	<b>60,400</b>
4319	Road Special Projects	60,000	-	30,000
		<b>140,000</b>	<b>92,063</b>	<b>126,400</b>
<b>Sanitation</b>				
4323	Solid Waste Collection	39,400	39,337	39,337
4324	Solid Waste Disposal	18,500	11,861	16,000
4325	Solid Waste Clean-up	300	145	250
	<b>Total Sanitation</b>	<b>58,200</b>	<b>51,343</b>	<b>55,587</b>
<b>Welfare</b>				
4411	Health Officer			
	Stipend			500
	Dues			35
	Training			500
			<b>- 1,071</b>	<b>1,035</b>
4442	Direct Assistance	5,000	-	5,000

To see if the district will vote to raise and appropriate the sum of \$3,500 to be added to the Federal and Private Grants Special Revenue Fund.  
(Majority vote required)

Motion was made by Jill Dubey, seconded by Mariann Letarte. Motion passed.

Moderator read Article 10: Other Business

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

A motion was made, seconded and passed unanimously to recognize and thank Brad Wyman for his service to the school district as Moderator and Auditor and to the community as a whole. This is so noted in the official minutes of the meeting.

Paul Bousquet addressed the possibility of a merger between SAU#20 (which includes Dummer) and SAU#3 which includes the Berlin School District. This particular issue has been discussed in 2011 with community meetings. It would essentially mean one administrative unit to fund with the potential to save some costs. Paul and Pauline said that the problem with this issue is that SAU#3 is a single town with the budget set by the City Council while SAU#20 covers multi-towns and the school board sets the budget. There would need to be legislative action in Concord before any actions can be taken. Paul advised the Town residents present to keep an open mind and gave a brief history of the GRS Cooperative and the time and effort in taking this step. It was mentioned that there are a lot of services that could be merged in the valley. John Holt commented that the area is taking baby steps toward regionalization. Examples of this effort include joint sport teams between towns and regional career technical centers.

No reports were given at this time as the reports are published in the Town Report.

Moderator read: Article 7: Set salaries

To set the salaries of the school board, school district treasurer, auditors, census taker, and moderator as listed:

School Board Chair	\$500.00
School Board (2)	\$400.00 each
Treasurer	\$250.00
Clerk	\$25.00
Moderator	\$25.00
Auditor (2)	\$30.00 each
Truant Officer	\$20.00
(Recommended by School Board)	

Motion was made to accept Article 7 by Dave Dubey, seconded by Chris Holt. Motion passed.

Moderator read: Article 8: Operating Budget

To see if the district will vote to raise and appropriate the amount of \$446,401 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required)

Motion was made to accept Article 8 made by Chris Holt, seconded by Jill Dubey. With no discussion, the motion passed.

Moderator read Article 9: Federal and Private Grants

	2016 Budget	2016 Actual	2017 Budget
4445 Vendor Payments	2,430	1,584	2,000
<b>Total Welfare</b>	<b>7,430</b>	<b>2,655</b>	<b>8,035</b>
<b>Culture, Recreation, Conservation &amp; TAN</b>			
Culture & Recreation			
4520 Parks & Recreation	500	500	500
4550 Library	8,816	7,809	8,847
<b>Total Culture &amp; Recreation</b>	<b>9,316</b>	<b>8,309</b>	<b>9,347</b>
<b>Conservation</b>			
4611 Conservation Commission	236	236	250
Tax Anticipation Note			
4723 Interest on TAN	-	-	1,000
<b>Total Culture, Recreation, Conservation &amp; TAN</b>	<b>9,552</b>	<b>8,545</b>	<b>10,597</b>
<b>Capital Outlay</b>			
4904 Tax share of bridge project	105,000	3,884	-
<b>Transfers to Capital Reserve Funds</b>			
4915 Transfers to Capital Reserve Funds			
Truck	15,000	15,000	15,000
Road	15,000	15,000	40,000
Bridge	26,780	26,780	55,000
<b>Total Transfers to Capital Reserve Funds</b>	<b>56,780</b>	<b>56,780</b>	<b>110,000</b>
<b>Grand Totals:</b>	<b>587,496</b>	<b>455,201</b>	<b>549,003</b>



SELECTMEN'S REPORT 2016

As you all know, it is with heavy hearts that we removed Mariann Letarte from her position as Administrative Assistant/Town Clerk/Tax Collector for alleged misappropriation of funds. The current select board members are working closely with town legal counsel and the Coos County Prosecutor to bring this inexplicable situation to a close. We currently are engaged in a civil suit for recovery of financial damages to the town on behalf of our insurance carrier, Primex. We are also engaged in a criminal investigation to determine the depth of the misappropriations utilizing the talents of a forensic accountant to test the town's revenue and verify payments made out of the town's general fund. We are very close to concluding the final forensic report. The report's completion should allow the Coos County Prosecutor to solicit an indictment from the grand jury. One aspect of the two cases is that the civil case cannot precede the criminal case. Each case has its own timeline with respect to one another. We, as a board, will fulfill our obligation to the residents of Dummer by following through with the prosecution of the defendant in both the criminal and civil cases in an effort to make the town whole again.

On a lighter note, we have made many positive changes to the landscape in Dummer's town government. Elizabeth Ruediger stepped in as the Administrative Assistant (interim) to keep the town operational. The BOS hired Cindy Woodward, Milan Town Clerk/Tax Collector, to assist with property tax payments, issue dog licenses and completion of state required documents. The Town of Milan took up the task of processing our DMV registrations until we could hire and train a replacement TC/TC. We thank them for their valuable assistance and reciprocity in our time of need. In August 2016, the board appointed Judy (Roy) Marcou to be our new Town Clerk/Tax Collector. We would like to extend thanks to the Town Clerks of the Town of Gorham for providing Judy with the training she needed before going to Concord. Judy has done an outstanding job attending the initial required training and looks forward to completing her certification in her dual role. As a result of a resignation, we appointed Jennifer Gagnon as Supervisor of the Checklist. Jenny stepped right in and helped her fellow supervisors conduct multiple elections in a professional and proficient manner. Thank you to all of our Supervisors: Jenny Gagnon, Ruth Campbell and Rachel Glynn. With the departure of our Emergency Management Director, the board decided to become co-directors in order to continue the work on the Hazardous Mitigation Plan and to further prepare us for incidents that could greatly affect the town's residents. We also hired Daniel Enman as our Cemetery Sexton. He has done a wonderful job maintaining the town's cemeteries and the town facilities. We hope to have Dan assist us in remapping the cemetery plots into an easier format for reference. We appointed Jill Dubey as our Public Health Officer. Equipped with her RN license and a wealth of experience, Jill has already attended trainings to deepen her ability to reach out in assistance to residents for their public health needs. We do have positions available on the Planning Board due to resignations and welcome our community members to step in to assist.

In April 2016, we received a new stove for the kitchen that desperately needed to be replaced due to safety issues. The appliance was donated to the town hall by Dr. and Mrs. Arthur Ruediger. In May 2016, we received a beautifully handcrafted American flag from Debbie and Gary Smith. It is proudly hung in the town hall. We also had a very successful day with the Rozzie May Animal Mobile Clinic in July. Three well-trained vet assistants helped spay and neuter a dozen resident pets for a very low fee on a very warm day. In August 2016, we received a donation of a Persian rug from the estate of Lucille Gauvin Young which graces our entryway in the town hall. The donation was provided by her niece, Carole Jackson. Elizabeth Ruediger repainted the information board and entrance to the town office, as well as rehabbing the information sign in the West Dummer Triangle. In 2017, we would like to entertain bids for replacement of the kitchen floor, in the town hall, as the cracked

Town of Dummer  
School District Meeting Minutes  
March 8, 2016  
Dummer Town Hall

The meeting was called to order at 6:02 P.M. by interim Moderator Wayne Moynihan, stepping up in the absence of Brad Wyman. In attendance were School Board members John Holt and Claudette Moynihan. Also present were SAU Representatives Paul Bousquet, Superintendent of Schools, Pauline Plourde, Business Administrator and Steve Gordon, Special Services.

Moderator Moynihan read through the warrant articles.

Article 1-5:

1. To choose a Moderator for the ensuing three (3) years.
2. To choose a Clerk for the ensuing three (3) years.
3. To choose a Treasurer for the ensuing three (3) years.
4. To choose an Auditor for a two (2) year term.
5. To choose a Member of the School Board for the ensuing three (3) years.

The Moderator stated that the first five (5) articles are on the ballot and would be decided there.

Moderator read: Article 6: Reports

To hear the reports of agents, auditor and officers heretofore chosen and pass any vote relating thereto.

Motion was made to accept Article 6 by Chris Holt, seconded by Mike Mortenson. Motion passed.

## SCHOOL ADMINISTRATIVE UNIT #20

**THANK YOU Maria Delisle for your many (35) years of  
dedication to our SAU and Districts!**

Expenses	Budget	Budget
Community Services	\$ 1,400	\$ 1,400
Professional Services (Pre-school/Speech)	\$ 75,446	\$ 76,018
Instructional Staff Development Services	\$ 32,576	\$ 31,769
Network Administration	\$ 81,296	\$ 97,113
School Board	\$ 7,041	\$ 7,334
Administrative Services	\$ 35,650	\$ 31,050
Superintendent Services	\$ 174,324	\$ 177,331
Special Education Services	\$ 169,364	\$ 158,597
Support Services-Business	\$ 248,606	\$ 251,118
Building/Custodial	\$ 5,800	\$ 5,900
<b>TOTAL EXPENSES:</b>	<b>\$ 831,503</b>	<b>\$ 837,629</b>

### Apportionment

Revenues	2017-2018	2016-2017	2017-2018
Interest	\$ 200	Dummer \$34,570	\$36,505
Serv to LEA	\$ 19,000	Errol \$49,630	\$52,578
Wellness Grant	\$ 1,400	Milan \$113,662	\$135,740
Speech Serv	\$ 76,018	GRS Coop \$452,745	\$468,688
Fund Balance	\$ 47,500	\$650,607	\$693,511
<b>Total Revenue</b>	<b>\$ 144,118</b>		

**Total Revenues & Apportionments      \$      837,629**

### SAU Staff

Superintendent	Paul Bousquet
Business Administrator	Pauline Plourde
Co-Director Special Education	Kim Bartoli-Brown
	Steve Gordon (Retired)
Technology Director	Amanda Ramsay
Speech Pathologist	Mandy Roberge
Office Manager	Maria Delisle
Business Assistant	Lorna Aldrich
Office Assistant	Karen Couture
Office Assistant	Lisa Sankiw

linoleum may contain asbestos, due to its age. Long term, we would like to paint the town hall building's façade and look at the possibility of window replacement for heat retention. Thank you to all for your generosity.

On the transportation improvement front, we have a newly paved egress to and from Dummer. The NHDOT was gracious enough to extend funding for the paving of East Side River Rd. at the persistent request of State Representative Wayne Moynihan, Selectman Elizabeth Ruediger, Executive Councilor Joseph Kenney and former State Representative Leon Rideout. In a bipartisan effort, this group of individuals came together to assess and solicit the help of Commissioner Victoria Sheehan in the reconstruction of a road that had fallen into disrepair over many years. We thank you all for your effort. Continuing on with capital improvements, the Dummer Bridge Committee is making headway in the quest to replace the Old NH Rte. 110 Bridge. This has been a long and enduring project with considerable cost increases. It is the intent of the committee to finalize the easements with the bridge's abutters, finalize plans with the Saint Lawrence Atlantic Railroad and move the aeriels with the utilities: Eversource and Fairpoint Communications. The committee hopes to put the project out to bid immediately upon finalization of the engineering plans.

With regard to the maintenance of our roads, we would like to extend a great deal of thanks to our road agent, Donald Bacon, who is up at the crack of dawn and burns the candle at both ends to keep us safe. Donald not only maintained our roadways, but has contended with the perpetual ice dam on Paris Road in West Dummer, assisted Roland Sanschagrin with the town-wide boom mowing that had not been completed in nearly 7 years and will work to improve the Blake Road culverts in the coming year. He is undeniably worth his weight in gold and we will be remiss to ever have to replace him.

We would like to take a moment to recognize those we have lost in our community. Raymond Holt, Norman Roy, and Marcia Hanson passed away since our last gathering. These pillars of our community, who served us well, will be greatly missed and it is with honor that we acknowledge their accomplishments and contributions.

Respectfully,

Richard "Gus" Ouellette, Board Chair

Christopher Holt, Selectman

Elizabeth Ruediger, Selectman

TOWN OF DUMMER, NH DUMMER

TOWN MEETING MINUTES

MARCH 8, 2016

The Annual Town Meeting was held on March 8, 2016. The polls were opened at 11:00 AM. The business meeting was opened at 6:45 P.M. and the Warrant was read by Moderator, Wayne Moynihan, who was standing in for Brad Wyman.

Article 1: To choose all necessary Town Officers for the year ensuing as follows:

<u>Position</u>	<u>Votes</u>
<b>Selectman (3 Years)</b>	<b>**</b>
Christopher Holt	56
Roger Corriveau	47
Gary Smith	15
Christopher Holt having the most votes was declared elected.	
<b>Selectman (2 Years)</b>	<b>**</b>
Elizabeth Ruediger	58
Dennis Bachand	48
Gary Smith	12
Christopher Holt	2
Elizabeth Ruediger having the most votes was declared elected.	
<b>Town Treasurer (1 Year)</b>	<b>**</b>
Cassandra Tefft	79
Ramona Dube	31
Cassandra Tefft having the most votes was declared elected.	
<b>Moderator (3 Years)</b>	<b>**</b>
Wayne Moynihan	18

ATTORNEY OPINION ~ TUITION COSTS

From: Loughman Barbara <loughman@soulefir.com>

Date: Sun, Sep 25, 2016 at 7:01 PM

Subject: Re: Tuition agreement question

To: Paul Bousquet <paul.bousquet@sau20.org>

A lot of districts do this with high school students-they assign kids to one school with which they have a contract, so every child is guaranteed a place. However, if parents want to send the child elsewhere, the sending district pays the same tuition amount as it would pay under contract with parents paying the difference. I see no reason why it would be any different for middle school students and there may be some districts that a do this with middle school students.

No-one knows if this is legal. There are arguments on both sides of the question. No-one to the best of my knowledge has challenged this practice either at the DOE or in court. I had a case a number of years ago in which the student was a foster child and the foster mother threatened to go to the DOE. The Board decided it did not want that fight, wisely I think. Since that time, the legislature in its wisdom has enacted a statute prohibiting school districts from discrimination based on economic status. Again, there are no court cases or DOE decisions telling us what that means, exactly. However, that is an additional concern when considering allowing choice and billing parents for the difference, because some may be unable to afford it.

Nonetheless, there are still a number of districts that do this and it is not clear that it is illegal. If your Board decides to do it, the Board should be careful to make it clear that the students are assigned to Berlin, but the parent can choose an unassigned school and pay the difference in tuition. The parent should agree to be responsible for transportation, because of the requirement that districts furnish transportation to the assigned school for students of middle school age. Milan will remain responsible for all special education expenses because the special Ed statute makes the district of residence responsible for special Ed expenses for students placed by their parents in a public school in a district other than the district of residence.

Your Board should also keep in mind that, if a parent challenges the tuition differential in court or at the DOE and the parent wins, the District may be on the hook for the differential for at least the most recent three years, because there is a general three year statute of limitations that I believe would apply to this type of claim. Also, if one parent files a claim and is successful, others who have paid the tuition differential may also file claims.

Please let me know if you have any questions or if you want me to provide you with a draft policy and tuition agreement for parents to sign in the event your Board decides to do this.

I should have communicated better and should have brought this change to the attention of all the Dummer citizens during the 2012 Dummer School District Meeting or through some other form of communication. My goal, in bringing the policy change to the Dummer Board in 2011, was to stay within the legal framework as advised by council. During our Milan Withdrawal Study this past fall, 2016, our attorney has again given advice to the legality of charging parents for extra tuition. The advice is that a School Board can opt to charge extra tuition to parents but may open the district up for a lawsuit if challenged by a parent who cannot afford the additional tuition payment. I have included the legal opinion in this School District Report for your review. In addition, I do have a digital recording of the Dummer School Board Meeting held on December 5, 2011 if anyone would like to review the contents of the recording. Since forming the tuition agreement with Berlin, back in 2009, one student has attended a school other than Berlin Middle or Berlin High School. The attendance lasted for one school year and the student then reenrolled in Berlin High School. The additional tuition cost for that year was \$944.00 paid by the Dummer School District.

John Holt, Hollie Walters and Claudette Moynihan have done a great job as your Dummer School Board representatives. Unfortunately, Hollie had to resign during the school year from her Board position. We have been unable to fill the vacancy and would hope that a Dummer citizen will volunteer/run for this important position. Our Board Members are essential to the overall education of our children as they make decisions on what will affect the educational landscape in Milan and Berlin as it pertains to Dummer. The Board strives to oversee the best educational programming for the children of our community.

I would like to thank all my SAU Office Staff for their dedication to our children. I especially want to thank Pauline Plourde, Business Administrator who works tirelessly to make sure our budgets are correct and that the Dummer School District pays tuition, and other costs, for the students for which they are responsible.

I welcome your calls, 466-3632 x 1105, emails, paul.bousquet@sau20.org or personal visits to discuss the education provided to the children of Dummer.

Sincerely,

Paul Bousquet  
Superintendent, SAU 20

Laura Ouellette	4
David Dubey	4
Bradford Wyman	2
Wayne Moynihan having the most votes was declared elected.	
<b>Town Clerk/Tax Collector</b>	<b>**</b>
Mariann Letarte	119
Mariann Letarte was declared elected.	
<b>Library Trustee (3 Years)</b>	<b>**</b>
Katherine Doherty	90
<b>Library Trustee (3 Years)</b>	<b>**</b>
Karen Parker	87
Both Katherine Doherty and Karen Parker were declared elected.	
<b>Trustee of Trust Funds (3 Years)</b>	<b>**</b>
Diane Holt	103
Diane Holt was declared elected.	
<b>Planning Board (3 Years)</b>	<b>**</b>
Chris Miller	87
Steven Corcoran	56
Dave Dubey	2
Mariann Letarte	2
Both Chris Miller and Steven Corcoran having the most votes were declared elected.	
<b>Zoning Board of Adjustment (3 Years)</b>	<b>**</b>
Chris Miller	102
Chris Miller was declared elected.	
A motion was made and seconded keep the polls open till 8 p.m. Motion passed.	

**2016  
Superintendent's Report  
Dummer School District  
Dummer, New Hampshire**

At this time Lorna Stiles was presented with the Boston Cane for being the oldest citizen in the Town of Dummer.

State law states if you are not a citizen of said town, you may not speak at a town meeting without a motion being made. A motion was made by Dan Olmstead and seconded by Ramona Dube to allow Lisa Martin and James Bouchard from Quantum Construction Consultants LLC (bridge), Tammy Letson from Crane & Bell (accountants), and Christine Fillmore from Gardner, Fulton & Waugh PLLC (lawyer) to allow them to speak at our town meeting in case anyone had questions. All in favor.

A motion was made and seconded to act on Article 12 prior to Article 2. Dave Dubey asked why this needed to be done prior to Article 2 and why we needed to do this not knowing if we were going to approve the money to replace the bridge. After a brief discussion by James Bouchard explaining that if we move Article 12 prior to Article 2 this appropriation would impact the amount of money that the town would have to raise and appropriate for the bridge and how it would affect the tax rate. Sarah Lachance recommended that an explanation be made of the purpose of Article 12 to help people understand. Tammy Letson explained Article 12 placed monies in the bridge capital reserve fund which had previously been withdrawn then subsequently reimbursed by the State through State Bridge Aid. Dave Dubey asked why we should put Article 12 first if we don't know what will happen with the bridge article and if Article #2 could be reopened later in the meeting. Christine Fillmore explained that if Article #12 was to pass prior to Article 2, it would give us a solid number when deciding how much, if any, of Capital Reserve Funds were available for use on Article 2 to help offset any tax burden. Dave Dubey said that he understood what was said but why raise the money in 2016, if the bridge will not be built until 2017, Tammy Letson explained how the Capital Reserve Funds worked. After discussion the motion was passed to move Article 12 prior to Article 2. All in favor.

Article 12: To see if the Town will vote to raise and appropriate the sum of \$26,780 to be added to the Bridge Capital Reserve fund previously established said funds to come from unassigned fund balance being a portion of the receipts from NHDOT State Bridge Aid reimbursement. A motion was made and seconded to accept the article as read. After discussion, Article 12 *passed*.

Article 2: To see if the Town will vote to raise and appropriate the sum of \$1,905,000 for the purpose of municipally managing a NH Department of Transportation State Aid Bridge grant for the design, bidding administration, and construction for the replacement of the Old Route 110 Bridge, with \$1,524,000 from NHDOT State bridge Aid, \$140,000 from the Bridge Capital Reserve Fund, and \$241,000 from general taxation. This article is non-lapsing until 12/31/2021, or the project is completed, whichever comes first. A motion was made and seconded to accept the article as read. Discussion ensued including, but not limited to, the option of changing the article to raising money to remove the bridge; the option, and associated liability, to leave the bridge as is; and the estimated tax rate impact on all options with possible changes to the offsetting revenue. A motion was made and seconded to amend the article to change the offsetting revenue to be \$1,524,000 from NHDOT State Bridge Aid, \$165,000 from the bridge capital reserve fund, \$111,000 from the Pontook Dam fund, and \$105,000 from general taxation. After discussion, the amendment to Article 2 passed. Article 2, as amended, *passed*.

Dear Citizens of Dummer,

Thank you to all the citizens who continue to support the students of Dummer.

Matthew Underwood is now serving as the Principal of Milan Village School (MVS). Gerri St.Gelais attained another Principal's position in the southern part of the state in order to be closer to her family. Matt has taken on the role of the Milan Principal with enthusiasm and caring. His expertise as a teacher and administrator had been in the upper grades but he has adjusted well to MVS, students, staff, parents and community. An avid family of outdoor enthusiasts Matt, his wife and son has embraced our North Country Community.

Our students in PreK-12 continue to thrive at both the Milan Village School and the Berlin Middle and High School. I have first hand contact with the MVS staff at least every two weeks during the school year and can tell you that they are committed to doing their best for our students every day. Milan Village School staff members work hard and strive to instruct our children to reach their full potential academically, socially and emotionally. Though I do not have frequent contact with Berlin staff I have been fortunate enough to teach a class with Kevin Carpenter, Berlin High School Principal, Tammy Fauteux, Berlin Middle School Principal, Martha Miller, Berlin Special Education Director and Roland Pinette, Career and Technical Education Director as participants. They all display a true commitment to the students for which they are responsible.

I would like to clarify a change made in a Dummer School District Policy on December 5, 2011 dealing with parents paying additional tuition money, beyond Berlin tuition, for students who attend schools other than Berlin in grade seven through twelve. When Dummer chose to form a tuition agreement with Berlin in 2009 it was communicated to citizens in Dummer that any additional tuition money, beyond Berlin's tuition rate, would be paid out of pocket by parents. In the fall of 2011, after consultation/advice with/from our attorney, I became aware that this practice was not legal. I immediately brought the policy change to the Dummer Board. In hindsight,

School consistently state that in addition to the fantastic teachers, the volunteers in the community are what made their experience a great one.

**The Principal** position is a truly humbling position. My family and I are grateful for the privilege to be a part of the community. It is my hope/goal to build positive relationships with the great people of Milan to ensure a solid footing to move forward for the betterment of the students of MVS. I welcome everyone's input and I will continue to ensure our students are in the safest environment possible. On behalf of the staff we strive to ensure our children are safe, respected and challenged.

Respectfully submitted,

Matthew Underwood, Principal

Article 3: To see if the town will vote to raise and appropriate the sum of \$169,390 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. A motion was made and seconded to accept the article as read. After discussion a motion was made to reduce the article by \$4,000 to \$165,390 where said reduction would be to *reduce* the amount of the selectmen's raise and *reduce* Mariann Letarte's raise from \$2.00 per hour to \$1.00 per hour. After discussion the amendment to Article 3 passed. Article 3, *as amended, passed*.

Article 4: To see if the town will vote to raise and appropriate the sum of \$45,144 for Public Safety & Health. This article does not include appropriations contained in special or individual articles addressed separately. A motion was made and seconded to accept the article as read. After discussion, Article 4 *passed*.

Article 5: To see if the town will vote to raise and appropriate the sum of \$140,000 for Highway and Streets. This article *does not include* appropriations contained in special or individual articles addressed separately. A motion was made and seconded to accept the article as read. After discussion, Article 5 *passed*.

Article 6: To see if the town will vote to raise and appropriate the sum of \$58,200 for Sanitation. This article *does not include* appropriations contained in special or individual articles addressed separately. A motion was made and seconded to accept the article as read. After discussion, Article 6 *passed*.

Article 7: To see if the town will vote to raise and appropriate the sum of \$7,430 for Health & Welfare. This article *does not include* appropriations contained in special or individual articles addressed separately. A motion was made and seconded to accept the article as read. After discussion, Article 7 *passed*.

Article 8: To see if the town will vote to raise and appropriate the sum of \$9,552 for Culture, Recreation & Conservation. This article *does not include* appropriations contained in special or individual articles addressed separately. A motion was made and seconded to accept the article as read. After discussion, Article 8 *passed*.

Article 9: To see if the town will vote to raise and appropriate the sum of \$28,000 for the purpose of buying a piece of land to extend the cemetery. A motion was made and seconded to accept the article as read. After discussion, Article 9 *failed*.

Article 10: To see if the Town will vote to raise and appropriate the sum of \$15,000 to be added to the Road Capital Reserve Fund. A motion was made and seconded to accept the article as read. After discussion, Article 10 *passed*.

Article 11: To see if the Town of Dummer will vote to raise and appropriate the sum of \$15,000 to be added to the truck fund, previously established. A motion was made and seconded to accept the article as read. After discussion, Article 11 *passed*.

**Milan Village School  
Principal's Report 2015/16**

Article 12: To see if the Town will vote to raise and appropriate the sum of \$26,780 to be added to the Bridge Capital Reserve previously established said funds to come from unassigned fund balance being a portion of the receipts from NHDOT State Bridge Aid reimbursement. A motion was made and seconded to accept the article as read. After discussion, Article 12 *passed*.

Article 13: To see if the town will vote to authorize the Select Board, the Library committee, and the Energy Committee to apply for, accept, and expend grant funds for the purpose of installing a solar powered energy system. A motion was made and seconded to accept the article as read. After discussion, Article 13 *passed*.

Article 14: To transact any other business that may legally come before this meeting. A motion was made and seconded to accept the article as read.

Meeting adjourned.

As the Town Clerk is temporarily unavailable, the Board of Selectmen produced the meeting minutes in her stead.

Respectfully Submitted,

The Board of Selectmen, *in lieu of* Town Clerk, Mariann Letarte



**The 2015/16 school year** has focused on the importance of safety, relationship building, communication, and continuity of our curriculum. It has been the goal of our staff to establish high achievement standards for our students and then give them the direction and tools to reach those standards. In order to achieve these goals it is important to establish a safe and nurturing learning environment.

**Students** have once again have demonstrated why they achieved above state and federal national averages. They have responded to the rigor and high standards the staff have challenged them with. Following the communities lead, students volunteer for activities such as Lego club, student council, various fund raisers, field trips, sports, ski program, art programs, and others. Perhaps the most impressive is how they treat each other and demonstrate social skills beyond their age.

**Teachers** have done an amazing job blending technological innovation and traditional teaching methods. Curriculum mapping is an ongoing process to ensure educational material meets state/federal standards. The Milan Village School has adopted a standards based reporting system to better communicate student achievement. Teachers continue to seek self-improvement through additional educational opportunities, self-reflection, peer observations, and student growth goals.

**The custodial staff** has excelled at ensuring the facility meets local, state, and federal guidelines. They have tackled long habitual problems with the building and developed creative solutions. The custodial staff has connected with such groups as student council, community members, and staff to make improvements to the playground and other parts of the building. They continue to search for ways to cut operation costs and ensure the safety of the students.

**The PTO** continues to be the foundation of what separates MVS from other schools. Volunteers have put in countless hours at such events as the bike-a-thon/ walk-a-thon, ice cream social, pumpkin carving, dances, Old Home Days, and other events. It is truly the bed rock of why students cherish their relationship with the school and the community. Alumni of the Milan Village

**DUMMER SCHOOL DISTRICT**

**Student Projections**

2017-2018 School Year

<b>Pre-K</b>	Jason Beaudoin	<b>Grade 7</b>	Conner Brann-Goodwin Rebecca Dube
<b>Kindergarten</b>	Filip Plociennik		Sawyer Holbrook Ava Petrie
<b>Grade 1</b>	Bryer Rand	<b>Grade 8</b>	Jillian Halle Cole Ruediger Zeb Thomas
<b>Grade 2</b>	Brooke Laflamme		
<b>Grade 3</b>	Maxwell Moore	<b>Grade 9</b>	Joshua Smith
<b>Grade 4</b>	York Carter	<b>Grade 12</b>	Amber Drew Kali Thomas
<b>Grade 5</b>	Shelby Holbrook Graydon Moore		
<b>Grade 6</b>	Malachi Plociennik		



FY	MVS	BMS	BHS	GMS	GHS
2017-2018	\$ 11,065.00	\$ 14,391.00	\$ 16,011.00	\$ 14,855.00	\$ 16,574.00
2016-2017	\$ 13,181.00	\$ 14,271.00	\$ 15,525.00	\$ 15,844.00	\$ 15,363.00
2015-2016	\$ 13,509.00	\$ 12,892.00	\$ 14,619.00	\$ 15,816.00	\$ 15,523.00
2014-2015	\$ 12,853.00	\$ 12,225.00	\$ 14,716.00	\$ 15,743.00	\$ 15,215.00
	MVS-	Milan Village School - Elementary			
	BMS -	Berlin Middle School			
	BHS -	Berlin High School			
	GMS -	Gorham Middle School			
	GHS -	Gorham High School			

**State of NH Average Expenditures**

	Elementary	Middle	High
2017-2018	\$ 15,034.00	\$ 14,295.00	\$ 15,068.00
2016-2017	\$ 15,488.00	\$ 14,767.00	\$ 17,259.00
2015-2016	\$ 15,094.00	\$ 14,410.00	\$ 16,727.00
2014-2015	\$ 14,485.00	\$ 13,987.00	\$ 16,037.00



272 Main Street  
Lancaster, NH 03584  
Call 603.788.4928  
Fax 603.788.3830  
craneandbellcpas.com

**ACCOUNTANTS' COMPILATION REPORT**

To the Board of  
Selectmen,  
Town of  
Dummer:

Management is responsible for the accompanying financial statements of Town of Dummer, which comprise the balance sheet as of December 31, 2015, and the related statement of revenue, expenditures and fund balance for the year then ended, included in the accompanying prescribed form MS-535. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements included in the accompanying prescribed form MS-535 nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

**Emphasis of a Matter**

Town of Dummer is currently investigating alleged fraudulent misappropriation of funds during the periods of 2012 through March 2016. Management believes that, if the allegations are proven, the misappropriated funds will be recoverable either from the Town's insurance company or the individual who allegedly misappropriated them. The accompanying prescribed form MS-535 reflects accounts receivable of \$50,832 related to expected recovery of funds, based on amounts so far identified to be missing for 2015. Any additional recovery related to fraudulent activity prior to 2015, or any other amounts identified as the investigation continues, will be recorded in the year received.

**Other Matters**

The financial statements included in the accompanying prescribed form MS-535 are intended to comply with the requirements of New Hampshire Department of Revenue Administration, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

We are not independent with respect to Town of Dummer.

*Crane & Bell, P.C.*



TOWN OF DUMMER ACCRUAL REPORT

DUMMER SCHOOL DISTRICT

10:52 AM  
02/16/17  
Cash Basis

Town of Dummer  
Profit & Loss  
January through December 2016



Projected Tax Rate

	Jan - Dec 16
<b>Expense</b>	
4100 · General Government	
4120 · Town Buildings Expense	
4121 · Town Office	
4121-B · Bank Charges	20.00
Total 4121 · Town Office	20.00
4122 · Town Hall	125.00
Total 4120 · Town Buildings Expense	145.00
4130 · Executive	
4131.5 · Credit card charges	287.50
4134 · Administration	295.20
4131 · Town Office Expenses	15,338.59
4132 · Computers	12,213.36
4133 · Executive Wages	45,620.50
4130 · Executive - Other	73.57
Total 4130 · Executive	73,828.72
4140 · Election, Registration, VS	14,915.54
4150 · Financial Administration	21,786.67
4152 · Revaluation of Property	12,583.56
4153 · Legal Expenses	40,501.99
4155 · Personnel Administration	11,204.83
4191 · Planning & Zoning	1,085.68
4194 · General Government Building	16,451.34
4195 · Cemeteries	2,127.80
4197 · Advertising & Regional Assoc	980.00
Total 4100 · General Government	195,611.13
4200 · Public Safety	
4215 · Ambulance	10,000.00
4220 · Fire	
4220.1 · Fire Assistance	648.02
4220 · Fire - Other	28,032.12
Total 4220 · Fire	28,680.14
4240 · Building Inspector	596.12
4290 · Emergency Management	4,999.62
Total 4200 · Public Safety	44,275.88
4300 · Highways & Streets	
4311 · Administration	8,532.01
4312 · Highway Maintenance	79,957.90
4314 · Fuel	1,642.39
4315 · General Highway	1,931.13
4319 · Road Special Projects	0.00
Total 4300 · Highways & Streets	92,063.43
4320 · Sanitation	
4323 · Solid Waste Collection	39,337.44
4324 · Solid Waste Disposal	11,861.02
4325 · Solid Waste Clean-up	144.46
Total 4320 · Sanitation	51,342.92
4400 · Health	
4411 · Health Administration	1,071.12
Total 4400 · Health	1,071.12

	2015-2016	2016-2017	Projected 2017-2018
<b>Regular Ed Appropriations:</b>	\$ 537,497.00	\$ 421,321.00	\$ 437,822.00
<b>Special Ed Appropriations:</b>	\$ 14,701.00	\$ 25,080.00	\$ 7,680.00
<b>Individual Warrants:</b>	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
<b>Total Appropriations:</b>	<b>\$ 555,698.00</b>	<b>\$ 449,901.00</b>	<b>\$ 449,002.00</b>

<b>Revenues</b>	\$ 3,550.00	\$ 3,600.00	\$ 3,650.00
<b>Fund Balance to Reduce Taxes</b>	\$ 40,712.00	\$ 105,387.00	\$ 15,000.00
<b>Fund Balance Retained</b>	\$ (9,798.00)	\$ (10,827.00)	\$ -
<b>Less: Total Revenues and Credits:</b>	<b>\$ 34,464.00</b>	<b>\$ 98,160.00</b>	<b>\$ 18,650.00</b>

<b>District Assessment:</b>	\$ 521,234.00	\$ 351,741.00	\$ 430,352.00
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<b>State Education Grant</b>	\$ 88,158.00	\$ 67,327.17	\$ 62,900.00
<b>State Education Tax</b>	\$ 72,929.00	\$ 72,316.00	\$ 64,152.00
<b>School Tax Portion</b>	<b>\$ 360,147.00</b>	<b>\$ 212,097.83</b>	<b>\$ 303,300.00</b>



<b>Local School Tax Rate:</b>	<b>4.82</b>	<b>2.83</b>	<b>4.05</b>
<b>State Tax Rate:</b>	<b>2.35</b>	<b>2.31</b>	<b>2.05</b>
	<b>7.17</b>	<b>5.14</b>	<b>6.10</b>
	0.51	(2.03)	0.96

<b>Total Equalized Evaluation:</b>	\$ 74,686,016	\$ 74,969,010	\$ 74,969,010
<b>Equalization (No Utilities):</b>	\$ 31,025,016	\$ 31,285,910	\$ 31,285,910

<b>FOR EVERY BUDGET INCREASE OF:</b>	<b>\$ 74,969.00</b>	<b>\$ 1.00</b>	<b>\$ 1.00</b>
<b>FOR EVERY BUDGET INCREASE OF:</b>	<b>10,000.00</b>	<b>\$ 0.13</b>	<b>\$ 0.13</b>



	FY 2016	FY 2017	FY 2018
<b>Interest</b>	\$ 50.00	\$ 50.00	\$ 150.00
<b>Grant Revenue</b>	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
<b>Totals</b>	<b>\$ 3,550.00</b>	<b>\$ 3,550.00</b>	<b>\$ 3,650.00</b>

**Dummer School District ~ Fiscal Year 2018**

	<b>FY16 Adopted</b>	<b>FY16 Actual</b>	<b>FY17 Budget</b>	<b>FY18 Budget</b>	<b>\$ Diff</b>	<b>% Diff</b>
Regular Education	\$389,635.00	\$303,876.67	\$263,985.00	\$276,331.00	\$12,346.00	4.7%
Special Education	\$5,775.00	\$1,704.96	\$14,700.00	\$100.00	(\$14,600.00)	-99.3%
Other Education	\$350.00	\$566.58	\$1,250.00	\$100.00	(\$1,150.00)	-92.0%
Student Support Services	\$8,376.00	\$13,261.05	\$8,930.00	\$7,280.00	(\$1,650.00)	-18.5%
School Board Services	\$29,808.00	\$28,392.21	\$39,461.00	\$42,268.58	\$2,807.58	7.1%
Transportation	\$118,254.00	\$109,031.95	\$118,075.00	\$119,422.00	\$1,347.00	1.1%
CRF/ETF Transfers	\$3,500.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00	0.0%
<b>GRAND TOTAL</b>	<b>\$555,698.00</b>	<b>\$456,833.42</b>	<b>\$449,901.00</b>	<b>\$449,001.58</b>	<b>(\$899.42)</b>	<b>-0.2%</b>



<b>1)Regular Education -</b>	<b>Tuition</b>	<b>FY17-Bdgt</b>	<b>FY18-Prop.</b>	<b>Change</b>
	Kindergarten	2	1	-1
	Elementary	10	10	0
	Middle	3	7	4
	High	4	4	0
		<b>19</b>	<b>22</b>	<b>3</b>
		<b>MVS</b>	<b>BMS</b>	<b>BHS</b>
	FY2016 Tuition	\$13,509.00	\$12,892.00	\$14,619.00
	FY2017 Tuition	\$13,181.00	\$14,271.00	\$15,525.00
	<b>FY2018 Tuition</b>	<b>\$11,065.00</b>	<b>\$14,391.00</b>	<b>\$16,011.00</b>
	Change	(\$2,116.00)	\$120.00	\$486.00
	% Change	-16.1%	0.8%	3.1%

- 2) Special/Other Education -** Currently no identified SPED students; keeping line open.
- 3) School Board Services -** SAU Distribution increased due to reduction of use of Fund Balance.
- 4) Transportation -** Year 5 of a 5-Year Contract; 3.5% increase

4440 · Welfare	Jan - Dec 16	
4445 · Vendor Payments	1,584.00	
<b>Total 4440 · Welfare</b>	<b>1,584.00</b>	
4500 · Culture & Recreation		
4520 · Parks & Recreation	500.00	
4550 · Library	7,809.09	
<b>Total 4500 · Culture &amp; Recreation</b>	<b>8,309.09</b>	
4600 · Conservation		
4611 · Conservation Administration	236.00	
<b>Total 4600 · Conservation</b>	<b>236.00</b>	
4900 · Capital Outlay		
4904 · Other Capital Improvements	19,421.93	
<b>Total 4900 · Capital Outlay</b>	<b>19,421.93</b>	
4910 · Interfund Operating Transfers		
4913 · Trans. to Capital Projects	0.00	
4913-A · Capital Roads	0.00	
4913-B · Capital Buildings	0.00	
<b>Total 4913 · Trans. to Capital Projects</b>	<b>0.00</b>	
4915 · Trans. to Capital Reserve Funds		
4915.01 · Road Cap Reserve Fund	0.00	
4915 · Trans. to Capital Reserve Funds - O...	56,780.00	
<b>Total 4915 · Trans. to Capital Reserve Funds</b>	<b>56,780.00</b>	
<b>Total 4910 · Interfund Operating Transfers</b>	<b>56,780.00</b>	
6560 · Payroll Expenses	42.00	
<b>Total Expense</b>	<b>470,737.50</b>	
<b>Net Income</b>	<b>470,737.50</b>	

**Dummer Town Clerk**  
 Deposit Journal  
 Deposit Dates from : 01/01/16 to 12/31/16

Dummer Drawer		
Tender	Amount	
CASH	\$5,919.36	
CHECKS (277)	\$58,707.61	
TRAVELER'S CHECKS	\$0.00	
<b>Deposit Total:</b>	<b>\$64,626.97</b>	

State of NH Drawer		
Tender	Amount	
CASH	\$471.28	
CHECKS (21)	\$1,614.56	
TRAVELER'S CHECKS	\$0.00	
<b>Deposit Total:</b>	<b>\$2,085.84</b>	

Activity Summary			
MOTOR VEHICLE	Count	State Amt	Municipal Amt
18019	1	\$0.00	\$22.00
BOAT - RENEWAL	11	\$0.00	\$154.96
CERTIFIED COPY	2	\$0.00	\$6.00
DECAL REPLACEMENT	1	\$0.00	\$3.00
NEW	53	\$117.80	\$8,341.36
REG MAINTENANCE	1	\$0.00	\$0.00
RENEWAL	428	\$1,881.48	\$47,425.50
TITLE - AP	5	\$0.00	\$0.00
TITLE - PS	1	\$25.00	\$2.00
TITLE ONLY	1	\$0.00	\$2.00
TRANSFER	21	\$61.56	\$1,786.50
VOID - SAME DAY/TELLER	3	\$0.00	\$-277.50
<b>Sub Total:</b>	<b>529</b>	<b>\$2,085.84</b>	<b>\$59,465.82</b>

DOG LICENSES			
	Count	State Amt	Municipal Amt
LICENSE NEW	14	\$0.00	\$80.00
LICENSE RENEWAL	32	\$0.00	\$222.00
VOID - SAME DAY/TELLER	4	\$0.00	\$-36.00
<b>Sub Total:</b>	<b>50</b>	<b>\$0.00</b>	<b>\$266.00</b>

TOWN CLERK SERVICES			
	Count	State Amt	Municipal Amt
2012 GROUP LIC	3	\$0.00	\$60.00
2013 GROUP LIC	6	\$0.00	\$120.00
2013 UNALTERED LIC	1	\$0.00	\$9.00
2014 GROUP LIC	6	\$0.00	\$120.00
2015 GROUP LIC	3	\$0.00	\$60.00
2015 SENIOR LIC	1	\$0.00	\$2.00
2015 SPAYED/NEUTERED LI	1	\$0.00	\$6.50
2015 UNALTERED LIC	1	\$0.00	\$9.00
BUILDING PERMIT	8	\$0.00	\$200.00
DUMP PERMITS	2	\$0.00	\$30.00
MISCELLANEOUS	10	\$0.00	\$4,455.15
PISTOL PERMITS	3	\$0.00	\$30.00
TOWN HALL RENTAL	3	\$0.00	\$150.00
UCC FILING	1	\$0.00	\$30.00
VOID - SAME DAY/TELLER	22	\$0.00	\$-386.50
<b>Sub Total:</b>	<b>71</b>	<b>\$0.00</b>	<b>\$4,895.15</b>
<b>Total:</b>	<b>649</b>	<b>\$2,085.84</b>	<b>\$64,626.97</b>
<b>Grand Total:</b>			<b>\$66,712.81</b>

Fees Summary		
Fee	Count	Amount
AGENT FEE	444	\$1,332.00
APPLICATION FEE	50	\$100.00
BOAT AGENT FEE	10	\$15.00
BOAT CLERK FEE	11	\$11.00
BOAT FEE	11	\$128.96
BUILDING PERMITS	8	\$200.00
CLERK FEE	498	\$996.00
DOG LICENSE FEE GROUP	1	\$18.00
DOG LICENSE FEE PUPPY	3	\$12.00
DOG LICENSE FEE SENIOR	9	\$13.50
DOG LICENSE FEE SPAYED/NEUTERE	21	\$84.00
DOG LICENSE FEE UNALTERED	8	\$52.00
DOG OVERPOPULATION FEE	33	\$66.00
DOG STATE LICENSE FEE	41	\$20.50
DUMP PERMITS	2	\$30.00
MISCELLANEOUS FEE	10	\$4,455.15
PERMIT FEE	498	\$56,777.86
PISTOL PERMITS	3	\$30.00
TOWN HALL RENTAL	3	\$150.00
TRANSFER FEE	21	\$105.00
UCC FILING FEE	1	\$30.00
<b>Grand Total:</b>	<b>1,686</b>	<b>\$64,626.97</b>

**Article 07: Federal and Private Grants**

To see if the district will vote to raise and appropriate the sum of \$3,500 to be added to the Federal and Private Grants Special Revenue Fund. (Majority vote required)

Yes       No

**Article 08: Other Business**

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

Yes       No

Given under our hands, February 6, 2017		
We certify and attest that on or before February 10, 2017, we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at the West Dummer Town Bulletin Board, and delivered the original to the Town of Dummer.		
Printed Name	Position	Signature
John Holt	Chairperson	
Claudette Moynihan	School Board Member	

**Article 04: Reports**

To hear the reports of agents, auditors and officers heretofore chosen and pass any vote relating thereto.

Yes  No

**Article 05: Set Salaries**

To set the salaries of the school board, school district treasurer, auditors, truant officer, census taker, and moderator as listed:

- School Board Chair \$500.00
  - School Board (2) \$400.00 each
  - Treasurer \$250.00
  - Clerk \$ 25.00
  - Moderator \$ 25.00
  - Auditor (2) \$ 30.00 each
  - Truant Officer \$ 20.00
- (Recommended by the School Board)

Yes  No

**Article 06: Operating Budget**

To see if the district will vote to raise and appropriate the amount of **\$445,502** for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required)

Yes  No

**Dummer Town Clerk**  
Account Summary for Fee Transactions  
Deposit Dates from : 01/01/16 to 12/31/16

Account Name	Account Number	Fees Summary	Count	Amount	Debit Amt	Credit Amt
BUILDING PERMIT	3230	BUILDING PERMITS	8	\$200.00		
		Account Total:	8	\$200.00	\$0.00	\$200.00
MOTOR VEHICLE PERMIT FEES	3220	AGENT FEE	444	\$1,332.00		
		APPLICATION FEE	50	\$100.00		
		BOAT AGENT FEE	10	\$15.00		
		BOAT CLERK FEE	11	\$11.00		
		BOAT FEE	11	\$128.96		
		CLERK FEE	498	\$996.00		
		PERMIT FEE	498	\$56,777.86		
		TRANSFER FEE	21	\$105.00		
		Account Total:	1,543	\$59,465.82	\$277.50	\$59,743.32
OTHER LICENSES, PERMIT AND FEES	3290	DOG LICENSE FEE GROUP	1	\$18.00		
		DOG LICENSE FEE PUPPY	3	\$12.00		
		DOG LICENSE FEE SENIOR	9	\$13.50		
		DOG LICENSE FEE SPAYED/NEUTERED	21	\$84.00		
		DOG LICENSE FEE UNALTERED	8	\$52.00		
		DOG OVERPOPULATION FEE	33	\$66.00		
		DOG STATE LICENSE FEE	41	\$20.50		
		DUMP PERMITS	2	\$30.00		
		MISCELLANEOUS FEE	10	\$4,455.15		
		PISTOL PERMITS	3	\$30.00		
		TOWN HALL RENTAL	3	\$150.00		
		UCC FILING FEE	1	\$30.00		
		Account Total:	135	\$4,961.15	\$422.50	\$5,383.65
		Grand Total:	1,686	\$64,626.97	\$700.00	\$65,326.97

Submitted by: \_\_\_\_\_ Treasurer: \_\_\_\_\_  
Date: \_\_\_\_\_ Date: \_\_\_\_\_



**Tax Collector's Report**

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

**Instructions**

**Cover Page**

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

**For Assistance Please Contact:**

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

**ENTITY'S INFORMATION**

Municipality:  County:  Report Year:

**PREPARER'S INFORMATION**

First Name:  Last Name:

Street No.:  Street Name:  Phone Number:

Email (optional):

School: Dummer Local School

New Hampshire

Warrant and Budget

2017

To the inhabitants of the Dummer School District in the County of Coos in the state of New Hampshire qualified to vote in school district affairs are hereby notified and warned of the Annual Meeting will be held as follows:

Date: March 14, 2017

Time: 11:00 AM to 7:00 PM (Ballot upon Articles 1 through 3); 6:00 PM (Articles 4 through 8).

Location: Dummer Town Hall – 75 Hill Road

Details: Articles 1-3 by Ballot as stated; Articles 4-8 by voice vote during the annual meeting.

**Article 01: Clerk**

To choose a clerk for the ensuing two (2) years.

Yes  No

**Article 02: Auditor**

To choose one auditor for a two (2) year term.

Yes  No

**Article 03: School Board**

To choose a member of the school board for the ensuing three (3) years.

Yes  No

# Officers

<u>OFFICE</u>	<u>NAME</u>	<u>Term Expires</u>
<b>MODERATOR</b>	<b>Wayne Moynihan</b>	<b>2019</b>
<b>CLERK</b>	<b>vacant</b>	<b>2019</b>
<b>TREASURER</b>	<b>Edward Solar</b>	<b>2019</b>
<b>SCHOOL BOARD</b>	<b>Hollie Walters (resigned)</b>	<b>2017</b>
	<b>Claudette Moynihan</b>	<b>2018</b>
	<b>John Holt</b>	<b>2019</b>
<b>AUDITOR</b>	<b>David Dubey</b>	<b>2017</b>
	<b>Ramona Dube</b>	<b>2018</b>

**School Administrative Unit No. 20**  
**123 Main Street**  
**Gorham, NH 03581**  
**(603) 466-3632**  
**Fax (603) 466-3870**  
**www.sau20.org**

**SUPERINTENDENT OF SCHOOLS**  
**Paul Bousquet**

**CERTIFIED BUSINESS ADMINISTRATOR**  
**Pauline Plourde**

**DIRECTOR OF SPECIAL SERVICES**  
**Kim Bartoli-Brown**



Debits					
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2015	Year: 2014	Year: 2013
Property Taxes	3110		\$38,647.35	\$633.38	
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		(\$1,264.65)			
Other Tax or Charges Credit Balance					
Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies		
			2015		
Property Taxes	3110	\$1,030,522.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185	\$61,058.29	\$747.50		
Excavation Tax	3187				
Other Taxes	3189				
Add Line					
Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2015	2014	2013
Property Taxes	3110				
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$515.53	\$2,880.76	\$34.61	
Interest and Penalties on Resident Taxes	3190				
<b>Total Debits</b>		<b>\$1,090,831.17</b>	<b>\$42,275.61</b>	<b>\$667.99</b>	



Credits				
Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2015	2014	2013
Property Taxes	\$887,009.77	\$31,187.78	\$442.38	
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$61,058.29	\$747.50		
Interest (Include Lien Conversion)	\$515.53	\$2,243.01	\$34.61	
Penalties		\$637.75		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$6,982.96		
-				
Add Line				
Discounts Allowed				
Abatements Made				
Abatements Made	Levy for Year of this Report	Prior Levies		
		2015	2014	2013
Property Taxes		\$476.05		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
-				
Add Line				
Current Levy Deeded				

# Annual Report of The SCHOOL OFFICIALS

OF THE SCHOOL DISTRICT OF

## Dummer, New Hampshire

FOR THE

*Fiscal Year Ending June 30, 2016*

**STATE OF NEW HAMPSHIRE**  
**Executive Council**

STATE HOUSE ROOM 207 107 NORTH MAIN STREET CONCORD, NH 03301 (603) 271-3632



**ANNUAL REPORT FROM EXECUTIVE COUNCILOR KENNEY, DISTRICT ONE**

As I start my 4<sup>th</sup> year of service to you and the State of New Hampshire in Council District I, I am grateful, committed and honored to serve you.

I continue to work with the Governor, Council and Legislature on the important issues impacting the State. The Heroin and Opioid epidemic has been the number one issue. The Council has supported over \$25 million in contracts for prevention, treatment and recovery programs. In addition, the Council supported several millions of dollars for Law Enforcement Operation of Granite Hammer to interdict and prevent drug smuggling.

Economic development is still my top priority for the Northern most Council District and I will work with community and business leaders to assist in the creation of jobs and economic opportunity. I am committed to the Balsams project in Dixville Notch and I worked to form a nine member Laconia State Property Committee to support the Executive Branch with the future sale of that property. Good news stories include the expansion of Vermont NSA manufacturing into Groveton to create over 70 jobs, the expansion of River Valley Community College into the old Lebanon College building in Lebanon and the new addition of the \$7 million Marine Patrol Headquarters Building in Gilford.

I join with the NH Congressional Delegation - Senator Jeanne Shaheen, Senator Maggie Hassan, Congresswoman Annie Kuster and Congresswoman Carol Shea-Porter in working with other New England states and our northern Canadian friends to seek economic opportunities and relationships.

The Ten Year Transportation Improvement Plan process working with the Department of Transportation and the Regional Planning Commissions was completed upon passage by the Legislature and signature of the Governor in June. The plan focuses on preservation, maintenance and safety of existing pavement and bridge infrastructure throughout the State. The US Congress passed the Fixing America's Surface Transportation (FAST) Act, which provides increased federal funding to the State of New Hampshire over the next five years. Contact William Watson at NH DOT for any additional details at 271-3344 or [hwatson@dot.state.nh.us](mailto:hwatson@dot.state.nh.us).

The 2017 session of the NH House and Senate will address legislation that deals with the heroin and opioid crisis, sustainment of Medicaid expansion, federal health care opportunities and funding, business and workforce development. Again, I'll be watchful of proposed legislation passing costs on to the county and local levels of government. Stay close to your local state senator and house members.

The Governor and Council are always looking for volunteers to serve on the dozens of boards and commissions. If you are interested, please send your resume to Governor Chris Sununu, State House, 107 North Main Street, Concord, NH 03301 attention Meagan Rose Director of Appointments /Liaison or at (603) 271-8787. A complete list is available at the NH Secretary of State website at [www.sos.nh.gov/redbook/in dex.htm](http://www.sos.nh.gov/redbook/in dex.htm).

My office has available informational items: NH Constitutions, tourist maps, consumer handbooks, etc. I periodically send, via email, a list of my schedule for the week. Send me your email address to be added to the list if you would like at [Joseph.Kenney@nh.gov](mailto:Joseph.Kenney@nh.gov). Contact my office any time I can be of assistance to you. *-Serving you, Joe*



**2017**  
**MS-61**

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2015	2014	2013
Property Taxes	\$143,184.97	\$0.56	\$191.00	
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance ②	(\$937.39)			
Other Tax or Charges Credit Balance ①				
<b>Total Credits</b>	<b>\$1,090,831.17</b>	<b>\$42,275.61</b>	<b>\$667.99</b>	



**2017**  
**MS-61**

Summary of Debits				
	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2015	Year: 2014	Year: 2013
Unredeemed Liens Balance - Beginning of Year			\$5,449.50	\$10,155.44
Liens Executed During Fiscal Year		\$8,107.44		
Interest & Costs Collected (After Lien Execution)		\$84.44	\$663.57	\$190.93
-				
Add Line				
<b>Total Debits</b>		<b>\$8,191.88</b>	<b>\$6,113.07</b>	<b>\$10,346.37</b>

Summary of Credits				
	Last Year's Levy	Prior Levies		
		2015	2014	2013
Redemptions		\$952.78	\$2,418.09	\$848.12
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190		\$84.44	\$663.57	\$190.93
-				
Add Line				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$7,154.66	\$3,031.41	\$9,307.32
<b>Total Credits</b>		<b>\$8,191.88</b>	<b>\$6,113.07</b>	<b>\$10,346.37</b>





**1. CERTIFY THIS FORM**

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

Preparer's First Name	Preparer's Last Name	Date
Judy	Marcou	01/12/2017



## 2017 Town Report

### Report from Your North Country Senator Jeff Woodburn



Dear Constituent,

It is an honor to serve as your State Senator representing District 1, which includes 58-rural, northern communities, encompassing 27 percent of the state's landmass. It is a region larger than two states and 17 foreign countries and containing fewer than twenty people per square mile.

The North Country, including the White Mountains region, has a uniquely different culture, landscape, economy and history than the rest of the state. It is my focus to ensure that State government understands this and doesn't forget us. Our needs, challenges and opportunities are different. At the top of my priority list is stabilizing our fragile economy while improving the quality of life for all our people. First and foremost, this means advocating for policies and projects that expand business and entrepreneurial opportunities that will raise stagnant wages.

Over the years, we've made important bipartisan investments that disproportionately benefited our region in the previous sessions and I will fight efforts to repeal them. I support our continued efforts to expand access to health care, reduce the burden of uncompensated care at local hospitals, invest in local road and broadband infrastructure and build a budget that reflects the needs of rural areas.

In the Senate, my goal has been to be practical and to work with everyone to get results for our region. But voting is only a part of my work, I have been accessible and available to my constituents, holding town hall meetings, office hours and tours for state leaders. I have tried when possible and appropriate to bend state government to meet the needs of rural people and rural communities.

I love being the voice for the North Country and am constantly inspired by our people and places that make our beloved home so special.

Be in touch, if I can be of assistance to you or your community.

Regards,

Jeff Woodburn  
North Country Senator

State House Room 120 603.271-3207 [Jeff.Woodburn@leg.state.nh.us](mailto:Jeff.Woodburn@leg.state.nh.us)



**Wayne Moynihan, State Representative**  
**Coos County, District #2**  
 (Dummer, Milan, Northumberland/Groveton, Stark)



**Greetings:**

This message in your Town Meeting Annual Report is my opportunity to give you a quick summary of what I have been working on as your State Representative. The NH House of Representatives is beginning its 2017 session, the 165th Session of the General Court. As is usual, hundreds of "bills" have been proposed for new laws. Every one of these bills must have a public hearing by a committee, and each receives an up or down vote on the floor of the House. As you might expect, many of the proposals are not approved. There are many good ideas proposed and some very bad ones.

The most important and time consuming of all the matters to come before the House in the first year of each two year session, is the state's budget of 5.7 billion dollars a year. I will be busy with concerns about the budget and with issues involving election law which is the House Committee on which I presently serve. The last biennial budget was passed in June 2015. It appears that it was well planned because the state general fund shows surplus revenue. There have been overruns in some agency budgets, mostly in the area of medical care for elderly and in the fight against an opioid epidemic that has resulted in many deaths. The surplus will be used to cover these overruns.

We must be grateful for the dedication of the NH State employees in our communities. They quietly do their important work each year without much recognition. Despite the limited funding available for highway maintenance and improvement, some local state highways were improved over the summer. More improvements are scheduled for next summer. I am committed to keeping taxes low. The skill and creativity of state personnel and agencies, to do more with less, is usually what makes that possible.

There will be continuing efforts to expand and improve cell phone coverage and access to high speed internet/broadband services for the district and the north country.

In addition to the state activities, the Coos County budget, prepared by the County Commissioners, is scrutinized by the Representative as the Coos House Delegation. Along with the Commissioners, all State Representatives are aware of the impact the county costs have on property tax bills. Approximately 70% of the funds expended in the county budget are for the operation of the County's two nursing homes, and the care of our most senior citizens. Again, the County Officers and personnel are the people who make our the county government operate with the great efficiency required by low spending.

If at any time you have a question about proposed bills or state laws, or you confront problems with a state agency, I would be happy to discuss the matter with you, and then intercede when, where, and if I can be helpful. I can be contacted at:

138 Plain Road, Dummer, NH 03588  
[wayne.moynihan@leg.state.nh.us](mailto:wayne.moynihan@leg.state.nh.us)  
 Phone 449- 2058

**TREASURER'S REPORT**

JANUARY 1, 2016 - DECEMBER 31, 2016

**\*GENERAL FUND ACCOUNT \***

DATE	OPENING BALANCE	INTERST IN COME	RECEIPTS	PAYMENTS	ENDING BALANCE
01/31/16	317,175.51	2.55+	16,643.87	35,220.33	
02/28/16		2.29+	11,347.88	31,391.80	
03/31/16		2.20+	3,629.97	45,025.71	
04/30/16		1.69+	32,863.75	118,713.57	
05/31/16		0.51+	47,893.40	177,412.45	
06/30/16		0.53+	227,963.54	42,135.31	
07/31/16		1.23+	337,060.80	445,545.37	
08/31/16		0.89+	48,189.21	28,142.83	
09/30/16		0.90+	31,555.72	56,423.41	
10/31/16		0.74+	22,954.42	23,152.80	
11/30/16		0.62+	9,207.32	36,470.17	
12/31/16		2.26+	584,858.87	402,885.03	
<b>TOTAL:</b>		<b>16.41+</b>	<b>1,374,168.75</b>	<b>1,442,518.78</b>	<b>248,841.89</b>

**\*ALL ACCOUNTS \***

FUND	OPENING BALANCE	INTERST IN COME	RECEIPTS	PAYMENTS	ENDING BALANCE
GENERAL	317,175.51	16.41+	1,374,168.75	1,442,518.78	248,841.89
ELECTRONIC	5,000.00	0.00	3,344.83	7,844.83	500.00
GENERAL (NH PUBLIC DEPOSIT)	87,087.01	1,566.83+	500,000.00	445,000.00	143,653.84
PONTOOK (NH PUBLIC DEPOSIT)	201,417.03	1,050.76+	0.00	0.00	202,467.79
<b>TOTAL:</b>	<b>610,679.55</b>	<b>2,634.00+</b>	<b>1,877,513.58</b>	<b>1,895,393.61</b>	<b>595,463.52</b>

*Respectfully submitted,*  
*Cassandra Tefft*  
*Treasurer*

REPORT OF THE TRUSTEE OF THE TRUST FUNDS  
FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2016

2016 ANNUAL REPORT OF DISTRICT ACTIVITIES

First Deposit/ Name of Fund	P			I			TOTAL		End Of Year Total
	Balance Beginning of Year	Additions- Withdrawals Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income Expended	Balance End of Year	Principal & Income		
PERPETUAL CARE Cemetery Mine Common TF	24,749.26	543.50	25,292.76	7,146.26	395.51	0.00	7,541.77	32,834.53	35,185.83
<b>Total Perpetual Care</b>	<b>24,749.26</b>	<b>543.50</b>	<b>25,292.76</b>	<b>7,146.26</b>	<b>395.51</b>	<b>0.00</b>	<b>7,541.77</b>	<b>32,834.53</b>	<b>35,185.83</b>
LIBRARY 2001 Erma Enman Library Trust	1,104.53	23.35	1,127.88	266.37	17.00	0.00	283.37	1,411.25	1,512.31
<b>Total Library</b>	<b>1,104.53</b>	<b>23.35</b>	<b>1,127.88</b>	<b>266.37</b>	<b>17.00</b>	<b>0.00</b>	<b>283.37</b>	<b>1,411.25</b>	<b>1,512.31</b>
SCHOLARSHIP 2006 Jennifer Leigh Solar Whalen Trust	37,032.48	5,310.81	42,343.29	2,921.78	555.39	0.00	3,477.17	45,820.46	49,636.82
<b>Total Scholarship</b>	<b>37,032.48</b>	<b>5,310.81</b>	<b>42,343.29</b>	<b>2,921.78</b>	<b>555.39</b>	<b>0.00</b>	<b>3,477.17</b>	<b>45,820.46</b>	<b>49,636.82</b>
TOWN CAPITAL 2012 Road Capital	74,588.16	16,735.07	91,323.23	2,397.12	1,191.96	0.00	3,589.08	94,912.31	94,635.61
2000 Bridge Cap	178,903.50	29,962.49	168,865.99	2,332.30	2,186.01	0.00	4,518.31	173,384.30	172,678.83
1999 Road Cap	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998 Truck Cap Reserve	33,848.28	15,781.82	49,630.10	522.51	540.99	0.00	1,063.50	50,693.60	50,545.81
<b>Total Town Capital Reserves</b>	<b>247,339.94</b>	<b>62,479.38</b>	<b>309,819.32</b>	<b>5,251.93</b>	<b>3,918.96</b>	<b>0.00</b>	<b>9,170.89</b>	<b>318,990.21</b>	<b>318,060.25</b>
TUITION 2003 Tuition Expendable Trust	149,035.44	3,544.30	152,579.74	9,411.79	2,420.55	0.00	11,832.34	164,412.08	163,952.77
<b>Total Tuition</b>	<b>149,035.44</b>	<b>3,544.30</b>	<b>152,579.74</b>	<b>9,411.79</b>	<b>2,420.55</b>	<b>0.00</b>	<b>11,832.34</b>	<b>164,412.08</b>	<b>163,952.77</b>
<b>GRAND TOTALS:</b>	<b>459,261.65</b>	<b>71,901.34</b>	<b>531,162.99</b>	<b>24,998.13</b>	<b>7,307.41</b>	<b>0.00</b>	<b>32,305.54</b>	<b>563,468.53</b>	<b>568,327.98</b>

Our Materials Recycling Facility processed a total of 1,280.80 tons of recyclables, for the period January 1, 2016 through December 31, 2016, representing \$141,979.07 of marketing income to the District.

For calendar year 2016, our Transfer Station received 2,081 deliveries from District residents for a total of 469.25 tons of bulky waste and construction and demolition debris. In addition, our 382 commercial accounts delivered 356.38 tons of bulky waste and construction and demolition debris and 196.42 tons of wood. Recycling at the Transfer Station consisted of 1,244.12 tons of wood that was processed through a grinder, 206.01 tons of scrap metal; 303.61 tons of leaf and yard waste and 183.48 tons of brush which was chipped. In addition, 240 refrigerators/ air conditioners; 90 propane tanks; 4,348 tires; 53,936 feet of fluorescent bulbs; 473 fluorescent U tubes and HID lamps; 918 ballasts and 77.30 tons of electronics were recycled. We also received 1,748 gallons of waste oil from our residents which was used in our waste oil furnace to heat the recycling center.

Transfer Station recycling income totaled \$22,983.17. The District owns and operates the Recycling Center and Transfer Station.

District Officers are: Chair Linda Cushman of Jefferson; Vice Chair Paul Grenier for the Coos County Unincorporated Places and Secretary-Treasurer Michael Rozek of Berlin. Other District Representatives: Yves Zornio of Gorham, Raymond Aube of Randolph, Larry Enman of Errol, Richard Lamontagne of Milan, Alan Rossetto of Northumberland, Colin Wentworth of Stark and Raymond Holt (Deceased, December 2016) of Dummer.

In June, the District conducted its twenty-fifth annual Household Hazardous Waste Collection Day. The collection was held at the District Transfer Station with 319 households participating. The project was funded through the AVRRDD Budget with no assessments to the member communities. In addition, a grant from the State of New Hampshire reimbursed the District \$3,518. The next Household Hazardous Waste Collection Day will be held Saturday, June 3, 2017 at the District Transfer Station.

2016 was the fourteenth year of operations for the AVRRDD Mt. Carberry Landfill. Since purchasing the landfill in December 2002, no assessments have been made to the District municipalities for Mt. Carberry Landfill operations, with income raised through landfill tipping fees covering operating expenses. The landfill is operated, under contract with the District, by Cianbro Corp.

No assessments will be made to the member municipalities for the 2017 AVRRDD Budget.

Respectfully submitted,

Sharon E. Gauthier

Sharon E. Gauthier  
Executive Director

## DUMMER ENERGY COMMITTEE REPORT

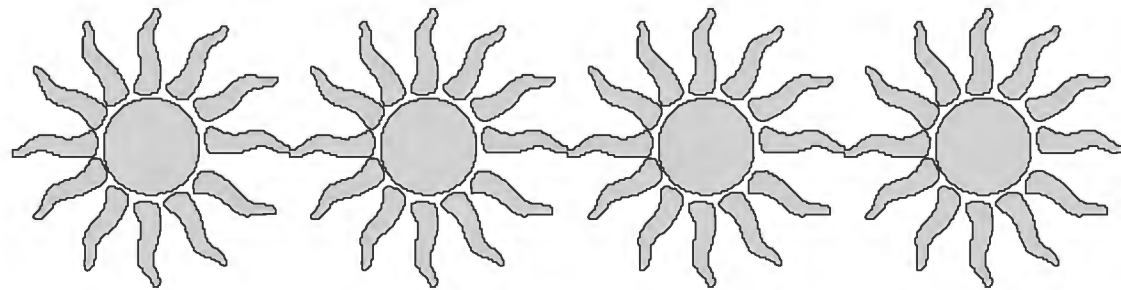
## Dummer Public Library Report for 2016

At the 2016 town meeting, the voters approved the concept of a solar energy installation, with the condition that the project would be funded entirely by grants. The initial thought was to place solar panels on the town library. However, with the support of the Select Board, a survey was done on the town garage, which showed it to be an even better site. Unfortunately, though we applied for multiple grants, we were not able to raise sufficient funds to enable the project to be undertaken.

Recently, we have been studying the feasibility of constructing a community solar project at another location. We will offer opportunities for residents to invest in a facility that will be intended to supply electric power to individual homes through a process of net metering. We believe this project will be especially appealing to those who would like to take advantage of the opportunity to obtain solar energy, but who are unable to install a facility on their own property.

It is important to get this project underway this year, as it is anticipated that the tax credits that make the project feasible are due to expire and may not be renewed. Please contact Ed Solar or Dave Dubey if you would like to hear more about this opportunity, or if you would like to discuss any other energy-related matters.

The Energy Committee meets on the second Thursday of every month at 6:00 PM, at the Town Hall. Meeting information is posted on the town's web site.



The Dummer Public Library is open on Mondays and Thursdays from 3:00-6:00 pm. During the summer the library is open from 1:00-6:00 pm on Mondays and Thursdays. The library has over 5,000 books. We are a member of the NH State Library Interlibrary Loan System through which patrons can borrow books and other items from the huge selection of materials available throughout the state at participating libraries at no cost to the town. Our library has a computer with a wireless internet connection and a printer/photocopier/scanner for community use. We have continued the Ebook program this year which so many of you utilize, and we continue to receive donations of books.

We had a wonderful turnout for our children's summer program which lasted for 4 weeks and was done in conjunction with the Milan Library. As the children grow older each year we look forward to continuing to see them and also meeting some of the younger crowd as they come to enjoy our program. We look forward to another great summer in 2017.

The ebook program is still very popular. Ebooks are digital books that can be read on a Kindle, Ipad, Ipod, computer, smartphone, Nook, and various other electronic devices. We are a member of a statewide consortium where you'll find thousands of audiobooks and ebooks to borrow. This service can be used from home or anywhere you have access to the internet. There are never any late fees. There are over 8,000 ebooks and 6,500 audiobooks. If you're interested in setting up an account come to the library with your device and we will help you get started.

Unfortunately the Friends of the Dummer Public Library were not able to continue their tradition of the Harvest Soup Supper. Due to some changes in the group and some outside commitments, we just were not able to make it happen this year. We are hoping to be back serving those fabulous soups and stews to you all in 2017.

In 2016 we had 267 patrons with 225 books checked out and 50 interlibrary loans. Also, 185 ebooks, 40 audiobooks, and 3 magazines were checked out through NH Downloadable Books.

2017 Dummer Public Library Budget

Salary

52 weeks X 6 hours = 312 hours

4 weeks X 5 hours = 20 hours

312 hours + 20 hours = 332 hours X \$12.25 = \$4,067

Payroll	\$4067
Heat	\$1500
Electric	\$600
Phone/Internet	\$1400
Summer Reading Program	\$200
Books/Supplies	\$600
Ebook Program	\$480
Total	\$8847



MILAN AND DUMMER AMBULANCE REPORT

The members of the Milan & Dummer Ambulance Service would like to take a moment to thank Peter Roberts for his many years of dedicated service to the towns of Milan and Dummer. Peter will be retiring this spring. He most recently served as Director of the ambulance service and has been a great asset in not only our towns, but statewide EMS as well.

In 2016 we saw 87 calls for service. Of that we were able to fully staff 57 calls, and assist on two others. We were able to support the Fire Department several times while they were on Fire calls. We experienced a few slumps during the year when we lost staff members to illness or injury, and one who went to fight wildfires in Canada (sometimes our call to service takes us elsewhere). We have regained those staff members and have a new EMT on board for the new year.

After a rough year in 2015 we were able to get all of our state and federal paperwork up to date. We also are up to date with our Medicare enrollment. Our billing company has done a fantastic job of getting payment from insurance companies and Medicare. With all of this in place, 2017 starts off with a clean slate and we are ready to serve our communities. We are always looking for more members. If you are interested in becoming an Emergency Medical Responder or an Emergency Medical Technician, please come see us and we can help you get started.

Respectfully Submitted,

Robert Glover  
Director, Milan & Dummer Ambulance Service