

Town of Chichester



Town of
Chichester
New Hampshire
Incorporated 1727

Annual Report 2022

2023 Calendar

January						
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31						

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

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GENERAL INFORMATION

Mailing Address

54 Main Street
Chichester, NH 03258

Town Offices Closed in Observance of the Following Holidays

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

Town Website www.chichesternh.org

Town E-mail selectmen@chichesternh.org

Town Postings Located at Town Hall and Website

Justice of the Peace and Notary Services Available

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

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

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

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

Cemetery Lot Prices

1 Grave (1/2Lot)	\$200.00
2 Graves (1 Lot)	\$400.00

OFFICE HOURS AND PHONE NUMBERS

EMERGENCY DIAL: 9 1 1

MERRIMACK COUNTY DISPATCH CENTER. (POLICE) 225-5006

TOWN HALL- 54 MAIN STREET

Telephone Number (603) 798-5350

Facsimile (603) 798-3170

SAFETY COMPLEX- 22 MAIN STREET

Police Department Business Line (603) 798-4911

Fire Department Business Line (603) 798-5954

BUILDING INSPECTOR

Everett Hodge

OFFICE HOURS M-W-T 9-1 & TUE 4-7

OR BY APPOINTMENT

(603) 798-5350

CEMETERY TRUSTEES

Ruth E. Hammen

Fred Shaw

Brenda Boswak

Carolee Davison (Alternate)

4th THURSDAY OF EACH MONTH

CONSERVATION COMMISSION

Robert Mann, Chairman

2nd Monday OF EACH MONTH

(603) 798-5371

FIRE DEPARTMENT

Alan Quimby, Fire Chief

MONDAY EVENINGS

(603) 798-5954

HEALTH OFFICER

Sophia Johnson

BY APPOINTMENT

(603) 798-5350

HERITAGE COMMISSION

Lucille Noel, Chairwoman

3rd THURSDAY OF EACH MONTH

(603) 798-5709

HIGHWAY DEPARTMENT

Craig Sykes, Road Agent

(603) 798-4964

(603) 219-1041 Mobile

PARKS & RECREATION COMMISSION

Zach Boyajian, Chairman

2nd WEDNESDAY OF EACH MONTH

(603) 798-5682

PLANNING BOARD

Stanley Brehm, Chairman

Kristy Jobin, Planning Coordinator

1st THURSDAY OF EACH MONTH

(603) 798-5350

OFFICE HOURS AND PHONE NUMBERS

POLICE DEPARTMENT

Joshua Wright, Chief

Karen Woolverton, Admin. Asst. (603) 798-4911

PUBLIC LIBRARY

Carolyn Pynes, Librarian (603) 798-5613

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

SATURDAY 9:00AM-12:00PM

SELECTMEN

Richard Bouchard, Chairman (603) 397-7216

Ed Millette (603) 344-2021

Stephen MacCleery (603) 545-5538

Public Meeting Held 1st & 3rd Tuesday at 6:00pm

SOLID WASTE FACILITY (BCEP)

(603) 435-6237

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

Closed Sundays & Mondays

SUPERVISORS OF THE CHECKLIST

Denise Call

Laurie Jewett (603) 798-5394

Mary Dobson

TOWN ADMINISTRATOR

Jodi Pinard

Kristy Jobin, Planning Coord/Admin Asst. (603) 798-5350

TOWN CLERK/TAX COLLECTOR

Bonnie Potter

Barbara Grey, Assistant (603) 798-5350

MON 8:00am-3:30pm

TUES 8:00am-7:00pm

WED & THUR 8:00am-3:30pm

TREASURER

Andrea Deachman

Carolee Davison, Deputy (603) 798-3788

WELFARE

Kristy Jobin

BY APPOINTMENT ONLY

(603) 798-5350

ZONING BOARD OF ADJUSTMENT

Stephen MacCleery, Chairman

Kristy Jobin, Secretary

BY APPOINTMENT ONLY

(603)798-5350

Elected Officials

Last Name	First Name	Office/Committee	Expiration
Millette	Edward	Selectman	March 16, 2024
Bouchard	Richard	Selectman	March 18, 2023
MacCleery	Stephen	Selectman	March 15, 2025
Deachman	Andrea	Treasurer	March 18, 2023
Davison	Carolee	Deputy Treasurer	April 1, 2023 (Appointed)
Shaw	Fred	Trustee of the Trust Funds	March 15, 2025
Lewis	Robert	Trustee of the Trust Funds	March 18, 2023
Konefal	Blaze	Trustee of the Trust Funds	March 16, 2024
MacKinnon	Ewen	Moderator	March 18, 2023
Call	Denise	Supervisor of the Checklist	March 16, 2024
Dobson	Mary	Supervisor of the Checklist	March 14, 2026
Jewett	Lori	Supervisor of the Checklist	March 12, 2028
Potter	Bonnie	Town Clerk	March 18, 2023
		Deputy Town Clerk	March 18, 2023 (Appointed)
Potter	Bonnie	Tax Collector (appointed)	March 18, 2023
		Deputy Tax Collector	March 18, 2023 (Appointed)
Sweet	Barbara	Trustee of the Library	March 16, 2024
Downey	Thomas	Trustee of the Library	March 18, 2023
Hosmer Douth	Kathryn	Trustee of the Library	March 25, 2025
Davison	Carolee	Trustee of the Library, Alternate	April 1, 2023 (Appointed)
Friary	Mardy	Trustee of the Library, Alternate	April 1, 2023 (Appointed)
Noel	Lucille	Trustee of the Library, Alternate	April 1, 2023 (Appointed)
Hammen	Ruth	Trustee of the Cemeteries	March 18, 2023
Shaw	Fred	Trustee of the Cemeteries	March 15, 2025
Boswak	Brenda	Trustee of the Cemeteries	March 16, 2024 (Appointed)
Davison	Carolee	Trustee of the Cemeteries, Alternate	April 1, 2022 (Appointed)
Beachy	Gloria	Trustee of the Cemeteries, Alternate	April 1, 2022 (Appointed)

Appointed Officials

Last Name	First Name	Office/Committee	Expiration
Deachman	Andrea	Ballot Clerk	
Chagnon	Donna	Ballot Clerk	
		Budget Committee	April 1, 2024
Blaney	Tara	Budget Committee	April 1, 2023
Hosmer Douth	Kathryn	Budget Committee	April 1, 2023
		Budget Committee	April 1, 2022
Peterman	Don	Budget Committee	April 1, 2022
		Budget Committee	April 1, 2022
		Budget Committee	April 1, 2023
Martell	John	Emergency Management Director	April 1, 2023
Clarke	Patrick	Deputy Emergency Management Director	April 1, 2023
Quimby	Alan	Fire Chief	April 1, 2024
Marshall	Dawn	Heritage Commission	April 1, 2023
Noel	Lucille	Heritage Commission	April 1, 2023
Lemay	Joyce	Heritage Commission	April 1, 2024
Shamel	Katherine	Heritage Commission	April 1, 2024
Rafferty-Hall	Kate	Heritage Commission	April 1, 2024
Friary	Mardy	Heritage Commission	April 1, 2024
Millette	Edward	Heritage Commission, Ex-Officio	March 14, 2023
		Heritage Commission, Alternate	April 1, 2022
		Heritage Commission, Alternate	April 1, 2022
Humphrey	Patricia	Heritage Commission, Alternate	April 1, 2023
Thomas	Mark	Parks and Recreation Commission	April 1, 2023
King	Amy	Parks and Recreation Commission	April 1, 2025
Boyajian	Zachary	Parks and Recreation Commission	April 1, 2024
Eldridge	Robyn	Parks and Recreation Commission	April 1, 2021
Jameson	Thomas	Parks and Recreation Commission	April 1, 2022
MacKinnon	Ewen	Parks and Recreation Commission	April 1, 2023
Sanborn	Ansel	Parks and Recreation Commission	April 1, 2023
		Parks and Recreation Commission, Alternate	
		Parks and Recreation Commission, Ex-Officio	March 14, 2020
Blaney	Russell	Road Advisory Committee	April 1, 2022
Jezewski	Brady	Road Advisory Committee	April 1, 2022
		Road Advisory Committee	April 1, 2024
		Road Advisory Committee	April 1, 2024
MacCleery	Stephen	Road Advisory Committee, Ex-Officio	March 12, 2022
		Road Advisory Committee	April 1, 2024
		Road Advisory Committee	April 1, 2023
Fraher	Nancy	Road Advisory Committee	April 1, 2023
Sykes	Craig	Road Advisory Committee, Road Agent	
		BCEP Solid Waste District Budget Committee	March 31, 2023
Moore	Richard	BCEP Solid Waste District Committee, Alternate	March 31, 2023
Bouchard	Richard	BCEP Solid Waste District Committee, Selectman	March 31, 2023
Millette	Richard	BCEP Solid Waste District Committee	March 31, 2023

		Conservation Commission	April 1, 2024
Jones	Gordon	Conservation Commission	April 1, 2023
Boyajian	Zachary	Conservation Commission	April 1, 2024
Konefal	Blaze	Conservation Commission	April 1, 2022
Marshall	Dawn	Conservation Commission	April 1, 2022
Mann	Robert	Conservation Commission	April 1, 2024
DiTaranto	Marianne	Conservation Commission	April 1, 2023
Eggers	Jim	Conservation Commission, Alternate	April 1, 2024
		Conservation Commission, Alternate	April 1, 2024
		Conservation Commission, Alternate	April 1, 2024
Brehm	Stanley	Planning Board	April 1, 2023
Blaney	Russell	Planning Board	April 1, 2025
Deachman	Andrea	Planning Board	April 1, 2024
Way	Sanford	Planning Board	April 1, 2025
Jameson	Tom	Planning Board	April 1, 2024
Bouchard	Richard	Planning Board, Ex-Officio	March 11, 2023
Mayville	Allen	Planning Board	April 1, 2024
Healy	John	Planning Board, Alternate	April 1, 2023
Mara	Kevin	Planning Board, Alternate	April 1, 2024
		Planning Board, Alternate	April 1, 2025
Brown	Benjamin	Zoning Board of Adjustment	April 1, 2024
Dobson	David	Zoning Board of Adjustment	April 1, 2023
		Zoning Board of Adjustment	April 1, 2023
McIntosh	Mark	Zoning Board of Adjustment	April 1, 2022
MacCleery	Stephen	Zoning Board of Adjustment, Ex-Officio	March 14, 2022
Hall	Douglas	Zoning Board of Adjustment, Alternate	April 1, 2022
		Zoning Board of Adjustment, Alternate	April 1, 2022
		Zoning Board of Adjustment, Alternate	April 1, 2024

REPORT OF THE SELECTMEN 2022

2022 was a welcomed sign of the community returning to normal. During the year Town Offices partnered with the school on the first ever Easter Egg Drop and the annual Trunk-or-Treat with the Haunted Walk at Carpenter Park. The Police and Fire Departments partnered to host Chichester's 1st National Night Out in August, and are looking forward to this becoming be a yearly event. We would like to thank our Town Moderator, Ewen MacKinnon II, for all his hard work coordinating and the scheduling of Town Meeting and Elections.

2022 also saw the retirement of our Police Chief Patrick Clarke who served Chichester for over 20 years. Chief Clarke was committed to ensuring the police department utilized community policing, getting to know residents, and building a trusting relationship within our community. Thank You Chief Clarke for all you have done for our community and we all wish you the best in your retirement from full time policing. 2022 also saw the retirement of Donna Stockman our Police Administrator and Welfare Director. Donna worked for the town for over 20 years. Donna was committed to helping the community in any way she could. She will be missed, and we wish her the best in her retirement.

The Board congratulates Police Chief Joshua Wright on his promotion. Chief Wright has been serving Chichester as an Officer for 17 years. We would also like welcome new employees: Police Sargent; Matthew Fudala, Police Officers; Joshua Frumkin and Ashley Wood, Equipment Operators/Laborers Highway Department; Joseph McDaniels and Joseph Giagregorio, and Assistant Town Clerk/Tax Collector; Barbara Grey.

As the financials are finalized for 2022, the Town's Operating Budget will be within the approved budget and provide a small surplus to be added to the Town's Fund Balance. The Board thanks all Department Heads for their hard work helping to control costs while offering excellent service to residents.

The budget process for developing the 2023 Operating Budget began in August with budgeting goals being set by the Board of Selectmen and the Advisory Budget Committee. Starting in November and continuing thru January; all departments, commissions, and committees presented their proposed budget requests to the Advisory Budget Committee and The Board of Selectman for a detailed review, discussion, and potential modification. Many meetings were held in preparation for presentation on the 2023 Warrant for Town Meeting. Thank you to everyone involved for the many hours it took to put forth a well prepared and fiscally responsible budget.

The Board of Selectmen greatly appreciate the hard work, dedication, and cooperation of the Town Office Staff, Fire/Rescue, Police, and Highway Departments, Elected Officials, Committees, Boards, Commissions, and Volunteers. Thank you for your outstanding work in 2022.

Respectfully Submitted

Richard Bouchard

Edward Millette

Stephen MacCleery

MINUTES OF THE 2022 CHICHESTER TOWN MEETING

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

You are hereby notified to meet at the Chichester Central School in said Chichester on Tuesday, the 8th day of March, 2022 at 10 o'clock in the forenoon, to act upon the following subjects: (The polls shall be open from 10:00am to 7:00pm)

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

Selectman for 3 Years:

Russell Blaney 139 Stephen MacCleery 160

Supervisor of the Checklist for 6 Years:

Lori Jewett 262

Trustee of the Trust Funds for 3 Years:

Fred Shaw 264

Library Trustee for 3 Years:

Kathryn E. Doutt 182 Kathryn Mary Smith 77

Cemetery Trustee for 3 Years:

Fred Shaw 263

- 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Chichester Planning Board for the Town of Chichester Zoning Ordinance as follows:

To expand the Town Center Village District to the following map and lot numbers: map 8, lot 2; map 8, lot 1; map 5, lot 94; map 5, lot 93; map 5, lot 92; map 5, lot 61; map 5, lot 60; map 5, lot 55, in accordance with the map prepared by Central New Hampshire Regional Planning Commission (CNHRPC) and entitled: POTENTIAL ZONE, MAIN STREET AND ROUTE 28 INTERSECTION CHICHESTER.

To amend Section 2.04.a.iii to change the minimum lot size in the Town Center from one acre to one acre with one half buildable acre (21,780 square feet). (Planning Board Recommended)

YES 173 NO 115

- 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Chichester Planning Board for the Town of Chichester Zoning Ordinance as follows: To replace references to "Code Enforcement Officer" with "Building Inspector." (Planning Board Recommended)

YES 235 NO 56

4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Chichester Planning Board for the Town of Chichester Zoning Ordinance as follows:

To amend Section 2.04.a.v by revising the second footnote by indicating that the note does not pertain to "Prohibited Uses" as described in Section 2.04.a.vi. (Planning Board Recommended)

YES 204 NO 79

5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Chichester Planning Board for the Town of Chichester Zoning Ordinance as follows:

To amend Section 2.04.a.v by indicating that the following uses must have 27,780 square feet of buildable land per unit: single family homes; duplex residential; townhouses (attached single family); and, elderly housing.

To amend Section 2.04.a.vi by removing "Restaurants over 1,000 square feet," and "banks over 1,000 square feet" from the list of Prohibited Uses.

To amend section 3.05 by removing the described area, frontage, and yard requirements are replacing it with the following text:

"Refer to the requirements for each zoning district, as described in this Ordinance, for area, frontage, and yard requirements."

To indicate that signage is permitted in the Commercial Village District and indicate that requirements and permitting process is the same as signage in the CI/MF zone.

To add a new section to Section 3.07 to allow, without permit and describe requirements for, directional, traffic, or safety signage within the CI/MF and Commercial Village district zones. (Planning Board Recommended)

YES 192 NO 91

6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Chichester Planning Board for the Town of Chichester Zoning Ordinance as follows:

To amend Section 2.04.a.iii to change the phrase "Building Lot Frontage" to "Lot Frontage."

To amend the definition of BUILDABLE AREA/BUILDABLE LAND by renaming the term as BUILDABLE LAND, and, providing an example for what buildable land would be for a half-acre.

To add a definition for "SIGN" as follows: "Any words, lettering, figures, numerals, emblems, devices, trademarks, or trade names, or any combination thereof, by which anything is made known, and which is designed to attract attention or convey a message."

To add a definition for "SIGN, TEMPORARY" as follows: "A sign not intended or designed for permanent display." Planning Board Recommended)

YES 208 NO 83

7. Are you in favor of the adoption of Amendment No. 6 as proposed by the Chichester Planning Board for the Town of Chichester Zoning Ordinance as follows:

To conduct formatting and citation revisions, as needed. (Planning Board Recommended)

YES 197 NO 87

Articles 8 through 19 will be considered at the second session of the Annual Town Meeting on Saturday, the 12th day of March, 2022 beginning at 10 o'clock in the forenoon at the Chichester Central School.

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

- 9. To see if the Town will vote to raise and appropriate the sum of **\$ 3,031,078** to defray Town charges for the ensuing year. This article does not include special or individual articles addressed below. (Operating Budget) (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$ 5.27) APPROVED AS WRITTEN**

Thomas Houle made a motion to reduce Summer Fund, 4312#, Road Construction, from \$330,000 to \$300,000. Michael Paveglio seconded the motion. After discussion and a vote, the motion fails, and the budget remains at \$330,000.

- 10. To see if the Town will vote to raise and appropriate the sum of **\$16,000** to be deposited into each of the following Capital Reserve Funds; the amount of **\$16,000** is to be from general taxation. (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$.05)**
 - a. Town Facilities Capital Reserve Fund \$ 16,000

APPROVED AS WRITTEN

- 11. To see if the Town will vote to raise and appropriate the sum of **\$44,000** to be deposited into each of the following Expendable Trust Funds; the amount of **\$44,000** is to be from general taxation. (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$.13)**
 - a. Government Vehicle Maintenance \$ 5,000
 - b. Fire Radio & Associated Equipment Repair/Replacement \$12,000
 - c. FD Personal Protective Gear & Associated Repair/Replacement \$12,000
 - d. Police Department Training/Benefits \$15,000

APPROVED AS WRITTEN

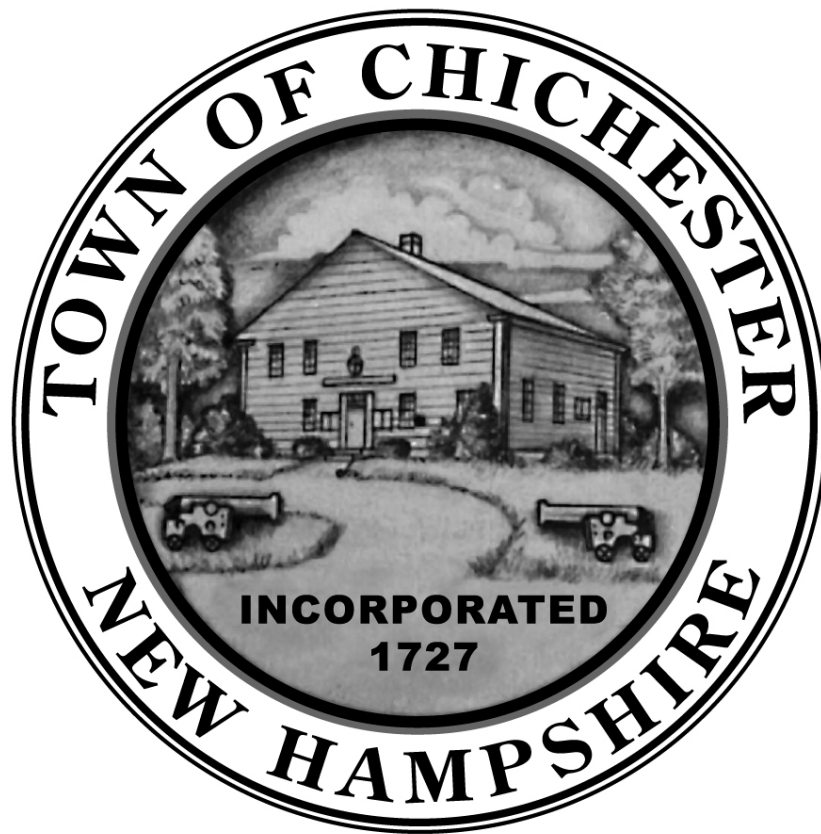
- 12. To see if the Town will vote to raise and appropriate the sum of **\$66,000** for the purpose of purchase, installation, and maintenance of Stryker PowerLift units for the 2 ambulances. The sum of **\$50,000** to be received from the ARPA SFRF Locality Equipment Grant (GOFFER). The remaining **\$16,000** withdrawn from the Rescue Vehicle and Equipment Special Revenue Fund. (Majority vote required) The Board of Selectman **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate tax impact \$0.00) APPROVED AS WRITTEN**

- 13. To see if the town will vote to raise and appropriate the sum of **\$98,000.00** for the purpose of purchasing and installing a Self-Contained Breathing Apparatus (SCBA) Breathing Air Compressor/Fill Station for the Fire/Rescue Department. The amount of **\$35,000** to come from the SCBA Capital Reserve Fund, the remaining **\$63,000** to come from general taxation. (Majority vote required) The Board of Selectman **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate tax impact \$.19) APPROVED AS WRITTEN**

2023 TOWN MEETING

Election of Officers
Tuesday, March 14, 2023
10 a.m. to 7 p.m.

Business Meeting
Saturday, March 18, 2023
9 a.m.
(At Chichester Central School)



Moderators Proposed Rules

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

State Laws about Town Meetings

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

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

TOWN OF CHICHESTER
COUNTY OF MERRIMACK
THE STATE OF NEW HAMPSHIRE

2023

Warrant

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

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 14th day of March 2023 at 10 o'clock in the forenoon, to act upon the following subjects: (The polls shall be open from 10:00am to 7:00pm)

1. To choose all necessary Town Officers for the year ensuing. (Ballot)
2. To amend the Chichester Zoning ordinance, Section 2.04(a)(v), sections 1, 2, 3, and 7 by changing the minimum buildable square footage requirement from 27,780 square feet to 21,780 square feet. **The Planning Board Does recommend.**
3. To amend the Chichester Zoning ordinance, Section 2.04(a)(v), sections 13 by removing "Short Term Accommodation Rental" from the list of permitted uses. **The Planning Board Does recommend.**
4. To amend the Chichester Zoning ordinance, Section 2.04(b) by adding a new section vi stating that "no new building shall be located nearer than fifteen (15) feet to an abutter's property line and thirty (30) feet from the edge of the State or town-maintained highway's Right-of-Way." **The Planning Board Does recommend.**
5. To amend the Chichester Zoning ordinance, Section 2.04(d)(9) by removing the requirement that buildings must be 90 feet from the centerline of state highways. **The Planning Board Does recommend.**
6. To amend the Chichester Zoning ordinance, Section 2.04(d) by removing section 15 which states that "Home occupation permits in the CI/MF zone will meet the same criteria as any business venture in the CI/MF zone." **The Planning Board Does recommend.**
7. To amend the Chichester Zoning ordinance, Section 3.04 regarding campgrounds by specifying standards for development; prohibiting campgrounds from serving as year-round residences; and, by allowing campgrounds by right in the Rural/Agricultural Zone and the CI/MF Zones. **The Planning Board Does recommend.**
8. To amend the Chichester Zoning ordinance, Section 3.11 by redesignating the existing paragraph as "a;" and, by adding a new paragraph "b" that limits lots to one driveway on Town maintained roads and indicating that grandfathered lots may continue to use multiple driveways provided they are not abandoned for more than one year. **The Planning Board Does recommend.**
9. To amend the Chichester Zoning ordinance, Article XI by adding a new definition for DEEDED ACCESS as follows: "An accessway providing a direct connection between a lot and a Class V road or a road maintained by the State of New Hampshire that is granted and protected by a deed, in perpetuity. Though a DEEDED ACCESS may be part of, and counted toward FRONTAGE as defined in this Ordinance, a DEEDED ACCESS in and of itself does not constitute FRONTAGE." **The Planning Board Does recommend.**
10. To conduct formatting and citation revisions of the Chichester Zoning ordinance, as needed. **The Planning Board Does recommend.**

Articles 11 through 28 will be considered at the second session of the Annual Town Meeting on Saturday, the 18th day of March 2023 beginning at 9 o'clock in the forenoon at the Chichester Central School.

11. To hear the reports of agents, auditors, committees, or officers chosen, and to pass any vote relating hereto.
12. To see if the Town will vote to raise and appropriate the sum of **\$3,165,596** to defray Town charges for the ensuing year. This article does not include special or individual articles addressed below. (Operating Budget) (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$5.43)**
13. To see if the Town will vote to raise and appropriate the sum of **\$43,000** to be deposited into each of the following Expendable Trust Funds; the amount of **\$43,000** is to be raised from general taxation. (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$.13)**
 - a. Government Vehicle Maintenance \$ 15,000
 - b. Fire Radio & Associated Equipment Repair/Replacement \$ 10,000
 - c. FD Personal Protective Gear & Associated Repair/Replacement \$ 12,000
 - d. Police Department Training/Benefits \$ 6,000
14. To see if the town will vote to establish a Fire Rescue Apparatus & Equipment Capital Reserve Fund for the purpose of repair or replacement of Fire Apparatus. To further see if the town will raise and appropriate the sum of **\$75,000** to be deposited into said fund to come from general taxation. This account will be established under the provisions of RSA 35:1 with the Selectmen as agents to expend. (Majority vote required) The Board of Selectman **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate tax impact \$0.23)**
15. To see if the town will vote to discontinue the following Capital Reserve Funds. Said funds and accumulated interest to date of withdrawal, are to be transferred to the newly created Fire Rescue Apparatus & Equipment Capital Reserve Fund.
 - Fire Truck Capital Reserve Fund
 - Rescue Truck Capital Reserve Fund
 - Forestry Truck Capital Reserve Fund
 (Majority vote required) The Board of Selectman **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate tax impact \$0.00)**
16. To see if the Town will vote to raise and appropriate the sum of **\$156,000** to be deposited into each of the following Capital Reserve Funds; the amount of **\$156,000** is to be from general taxation. (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$.46)**
 - a. Rescue Truck Capital Reserve Fund \$ 35,000
 - b. Forestry Vehicle Capital Reserve Fund \$ 40,000
 - c. Town Facilities Capital Reserve Fund \$ 20,000
 - d. SCBA Capital Reserve Fund \$ 56,000
 - e. Town Office Equipment Capital Reserve Fund \$ 5,000

17. To see if the town will vote to raise and appropriate the amount of **\$384,000** for the purpose of purchasing and outfitting an ambulance for the Fire/Rescue Department, and to further authorize the Selectmen to withdraw **\$384,000** from the Rescue Vehicle and Equipment Special Revenue Fund for that purpose. (Majority vote required) The Board of Selectman **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate tax impact \$0.00)**
18. To see if the town will vote to raise and appropriate the sum of **\$17,000** for the purpose of purchasing a six-year service plan from Stryker Medical for the care and maintenance of the Fire/Rescue Department's MTS Power Load Systems. The sum of **\$17,000** to be withdrawn from the Rescue Vehicle and Equipment Special Revenue Fund. (Majority vote required) The Board of Selectman **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate tax impact \$0.00)**
19. To see if the Town will vote to raise and appropriate the sum of **\$12,000** for the purpose of defraying the cost of running the ambulance service. The sum of **\$12,000** to be withdrawn from the Rescue Vehicle and Equipment Special Revenue Fund. (Majority vote required) The Board of Selectman **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate tax impact \$0.00)**
20. To see if the town will vote to raise and appropriate the sum of **\$322,000** for the purpose of purchasing and outfitting a forestry vehicle for the Fire/Rescue Department. Ninety-Five percent (95%) of these funds **\$305,900** will come from Federal Grant Funding and Five percent (5%) of these funds **\$16,100** to come from the Forestry Truck Capital Reserve Fund created for this purpose. (Majority vote required) The Board of Selectman **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate tax impact \$0.00)**
21. To see if the town will vote to raise and appropriate the sum of **\$256,490** to replace the Highway Department Loader with a 2023 Loader with a three-yard bucket, to also include a 4 in 1 bucket, set of forks, sweeper, and extended service plan. and to raise and appropriate the sum of **\$40,587** to be raised by general taxation for the first year's lease payment for this purpose. This 7-year lease/purchase agreement contains an escape clause. (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$.12)**
22. To see if the Town will vote to raise and appropriate the sum of **\$49,000** for the reconstruction and paving of the lower portion of the Chichester Town Hall parking lot. The sum of **\$49,000** to be withdrawn from the Town Owned Parking Lots Capital Reserve Fund. (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$.00)**
23. To see if the Town will vote to raise and appropriate the sum of **\$15,000** to complete a study on the space needs of all town buildings. This would be completed if recommended by Space Needs Committee and the Board of Selectmen. The sum of **\$15,000** to be from general taxation. (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$.05)**
24. To see if the Town will vote to raise and appropriate the sum of **\$49,500** to replace the generator and wiring for the new generator at the Highway Department. The sum of **\$49,500** to be from general taxation. (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$.15)**

25. To see if the town will accept ownership and care of Hook Cemetery on Dover Road as requested by Diane Loso, descendant as requested by the Cemetery Trustees. (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$.00)**
26. To see if the town will vote to discontinue the following Capital Reserve Fund and Expendable Trust Fund. Said funds and accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund as requested by the Trustees of the Trust Fund.
- Fire Station Capital Reserve Fund created in 1988
 Bear Hill Expendable Trust Fund created in 2013
- (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$.00)**
27. Shall the Town vote to adopt the provisions of RSA 72:28-b, All Veterans' Tax Credit. If adopted, the credit will be available to any resident, or the spouse or surviving spouse of any resident, who (1) served not less than 90 days on active service in the armed forces of the United States and was honorably discharged or an officer honorably separated from services and is not eligible for or receiving a credit under RSA 72:28 or RSA 72:35. If adopted, the credit granted will be **\$500** the same amount as the standard or optional veterans' tax credit voted by the Town under RSA 72:28. (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$.00)**
28. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 21st day of February, in the year of our Lord, Two-Thousand Twenty-three.

A True Copy Attest

 Richard Bouchard, Chairman

 Richard Bouchard, Chairman

 Edward Millette

 Edward Millette

 Stephen MacCleery

 Stephen MacCleery



2023
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Proposed Budget

Chichester

For the period beginning January 1, 2023 and ending December 31, 2023

Form Due Date: **20 Days after the Annual Meeting**

This form was posted with the warrant on: _____

GOVERNING BODY CERTIFICATION

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

Name	Position	Signature

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

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



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Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2023	
			12/31/2022	12/31/2022	(Recommended)	(Not Recommended)
General Government						
4130-4139	Executive	12	\$171,156	\$168,340	\$179,770	\$0
4140-4149	Election, Registration, and Vital Statistics	12	\$54,421	\$56,567	\$59,254	\$0
4150-4151	Financial Administration	12	\$86,350	\$77,825	\$82,598	\$0
4152	Revaluation of Property	12	\$15,738	\$15,381	\$32,011	\$0
4153	Legal Expense	12	\$17,045	\$10,000	\$15,000	\$0
4155-4159	Personnel Administration	12	\$437,940	\$408,576	\$449,350	\$0
4191-4193	Planning and Zoning	12	\$39,941	\$15,526	\$15,526	\$0
4194	General Government Buildings	12	\$87,789	\$62,118	\$63,390	\$0
4195	Cemeteries	12	\$12,360	\$15,207	\$15,675	\$0
4196	Insurance	12	\$59,831	\$59,833	\$76,865	\$0
4197	Advertising and Regional Association	12	\$130	\$5,500	\$5,500	\$0
4199	Other General Government	12	\$10,953	\$8,200	\$7,000	\$0
General Government Subtotal			\$993,654	\$903,073	\$1,001,939	\$0
Public Safety						
4210-4214	Police	12	\$485,196	\$495,689	\$503,926	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0
4220-4229	Fire	12	\$370,597	\$398,053	\$406,589	\$0
4240-4249	Building Inspection	12	\$26,440	\$24,082	\$25,804	\$0
4290-4298	Emergency Management	12	\$3,517	\$3,550	\$3,550	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Public Safety Subtotal			\$885,750	\$921,374	\$939,869	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration	12	\$173,309	\$190,057	\$204,823	\$0
4312	Highways and Streets	12	\$643,240	\$673,745	\$664,000	\$0
4313	Bridges	12	\$6,296	\$20,000	\$20,000	\$0
4316	Street Lighting	12	\$2,152	\$1,500	\$1,800	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$824,997	\$885,302	\$890,623	\$0



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Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	(Recommended)	(Not Recommended)
			12/31/2022	12/31/2022	ending 12/31/2023	
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	12	\$139,742	\$139,742	\$139,742	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Sanitation Subtotal			\$139,742	\$139,742	\$139,742	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0
Health						
4411	Administration	12	\$0	\$501	\$501	\$0
4414	Pest Control	12	\$0	\$1	\$1	\$0
4415-4419	Health Agencies, Hospitals, and Other	12	\$0	\$5,038	\$5,038	\$0
Health Subtotal			\$0	\$5,540	\$5,540	\$0
Welfare						
4441-4442	Administration and Direct Assistance	12	\$7,321	\$6,550	\$6,550	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	12	\$8,550	\$8,000	\$8,000	\$0
Welfare Subtotal			\$15,871	\$14,550	\$14,550	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	12	\$8,577	\$8,900	\$13,495	\$0
4550-4559	Library	12	\$74,445	\$95,087	\$103,132	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	12	\$1,651	\$4,300	\$2,300	\$0
Culture and Recreation Subtotal			\$84,673	\$108,287	\$118,927	\$0



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Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2023	
			12/31/2022	12/31/2022	(Recommended)	(Not Recommended)
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	12	\$567	\$1,100	\$1,100	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$567	\$1,100	\$1,100	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal		\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest	12	\$0	\$1	\$1	\$0
4790-4799	Other Debt Service	12	\$0	\$0	\$1	\$0
Debt Service Subtotal			\$0	\$1	\$2	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	12	\$289,256	\$1,123,305	\$53,304	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$30,116	\$32,000	\$0	\$0
Capital Outlay Subtotal			\$319,372	\$1,155,305	\$53,304	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$3,165,596	\$0



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Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2023	
			(Recommended)	(Not Recommended)
4220-4229	Fire	19	\$12,000	\$0
		<i>Purpose: Payment out of Special Revenue Fund</i>		
4902	Machinery, Vehicles, and Equipment	17	\$384,000	\$0
		<i>Purpose: Purchase of ambulance</i>		
4902	Machinery, Vehicles, and Equipment	18	\$17,000	\$0
		<i>Purpose: Maintenance Stryker</i>		
4902	Machinery, Vehicles, and Equipment	20	\$322,000	\$0
		<i>Purpose: Forestry</i>		
4915	To Capital Reserve Fund	14	\$75,000	\$0
		<i>Purpose: Create Fire Apa CFR</i>		
4915	To Capital Reserve Fund	16	\$156,000	\$0
		<i>Purpose: Deposit to CFF</i>		
4916	To Expendable Trusts/Fiduciary Funds	13	\$43,000	\$0
		<i>Purpose: Deposit into Trust Funds</i>		
Total Proposed Special Articles			\$1,009,000	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2023	
			(Recommended)	(Not Recommended)
4902	Machinery, Vehicles, and Equipment	21	\$40,587	\$0
	<i>Purpose: Loader</i>			
4902	Machinery, Vehicles, and Equipment	24	\$49,500	\$0
	<i>Purpose: Generator</i>			
4909	Improvements Other than Buildings	23	\$15,000	\$0
	<i>Purpose: Space Needs Committee</i>			
4909	Improvements Other than Buildings	22	\$49,000	\$0
	<i>Purpose: Paving Town Hall Driveway</i>			
Total Proposed Individual Articles			\$154,087	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2023
Taxes					
3120	Land Use Change Tax - General Fund	12	\$3,650	\$15,000	\$22,400
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	12	\$249	\$10,000	\$5,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	12	\$46,043	\$60,000	\$60,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$49,942	\$85,000	\$87,400
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	12	\$1,710	\$2,000	\$2,000
3220	Motor Vehicle Permit Fees	12	\$737,192	\$730,000	\$735,000
3230	Building Permits	12	\$41,189	\$45,000	\$45,000
3290	Other Licenses, Permits, and Fees	12	\$1,542	\$6,700	\$6,700
3311-3319	From Federal Government	20	\$43,125	\$100,000	\$305,900
Licenses, Permits, and Fees Subtotal			\$824,758	\$883,700	\$1,094,600
State Sources					
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	12	\$235,952	\$193,159	\$235,952
3353	Highway Block Grant	12	\$90,411	\$88,955	\$91,981
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$50,492	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments		\$0	\$566,200	\$0
State Sources Subtotal			\$326,363	\$898,806	\$327,933
Charges for Services					
3401-3406	Income from Departments	12	\$111,660	\$30,000	\$19,000
3409	Other Charges	12	\$0	\$0	\$100,000
Charges for Services Subtotal			\$111,660	\$30,000	\$119,000
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments	12	\$4,100	\$5,000	\$3,000
3503-3509	Other	12	\$23,039	\$33,100	\$23,500
Miscellaneous Revenues Subtotal			\$27,139	\$38,100	\$26,500



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2023
Interfund Operating Transfers In					
3912	From Special Revenue Funds	17, 18, 19	\$27,557	\$28,000	\$413,000
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	20, 22	\$35,000	\$587,096	\$65,100
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$62,557	\$615,096	\$478,100
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$0	\$0
Total Estimated Revenues and Credits			\$1,402,419	\$2,550,702	\$2,133,533



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Budget Summary

Item	Period ending 12/31/2023
Operating Budget Appropriations	\$3,165,596
Special Warrant Articles	\$1,009,000
Individual Warrant Articles	\$154,087
Total Appropriations	\$4,328,683
Less Amount of Estimated Revenues & Credits	\$2,133,533
Estimated Amount of Taxes to be Raised	\$2,195,150

Proposed 2023 Budget – Line Item Detail

Account #	Primary	Sub	Account Name	Current Year					
				Prior Year 2022	2022	2023	2023 Over		
	Budget	Unaudited as of 12/31	% of Budget	Budget	(Under) %	(Under) \$			
INCOME									
Taxes									
3120			Land Use Change Taxes	15,000.00	14,600.00	97.33%	22,400.00	49.33%	7,400.00
3185			Timber Taxes	10,000.00	248.00	2.48%	5,000.00	-50.00%	(5,000.00)
3190			Interest and Penalties on Delinquent Taxes	60,000.00	31,055.00	51.76%	60,000.00	0.00%	0.00
Licenses, Permits & Fees									
3210			Business Licenses & Permits	2,000.00	1,710.00	85.50%	2,000.00	0.00%	0.00
3220			Motor Vehicle Permit Fees	750,000.00	730,849.00	97.45%	735,000.00	-2.00%	(15,000.00)
3230			Building Permits	45,000.00	40,358.00	89.68%	45,000.00	0.00%	0.00
3290			Other	6,700.00	1,542.00	23.01%	6,700.00	0.00%	0.00
From Federal Government									
3311-19			From Federal Government	50,000.00	43,125.00	86.25%	305,900.00	511.80%	255,900.00
From State									
3351			Municipal Aid/Shared Revenues			0.00%			0.00
3352			Meals & Rooms Tax Distribution	193,159.00	235,952.00	122.15%	235,952.00	22.15%	42,793.00
3353			Highway Block Grant	88,955.00	90,770.00	102.04%	91,981.00	3.40%	3,026.00
3356			State & Federal Forest Land Reimbursement						
3359			FEMA Reimbursement			#DIV/0!			0.00
3379			From Other Governments	283,100.00		0.00%		-100.00%	(283,100.00)
Charges for Services									
3401			Income from Departments	19,000.00	111,630.00	587.53%	19,000.00	0.00%	0.00
3409			Other Charges(Municipal Trans Fund)	1.00	23,054.00		100,000.00	9999900.00%	99,999.00
Miscellaneous Revenues									
3501			Sale of Municipal Property						0.00
3502			Interest on Investments	5,000.00		0.00%	3,000.00	-40.00%	(2,000.00)
3506			Insurance Dividends/Reimbursements						0.00
3508			Donations			0.00%			0.00
3509			Misc Revenue	22,480.00	23,054.00	102.55%	23,500.00	4.54%	1,020.00
Interfund Operating Transfers In									
3912			From Special Revenue Funds	28,000.00	27,557.00		413,000.00	1375.00%	385,000.00
3915			From Capital Reserve Funds	583,096.00	35,000.00	6.00%	65,100.00	-88.84%	(517,996.00)
3916			From Trust & Fiduciary Funds						
Other Financing Sources									
			Amount Voted from Fund Balance		-	0.00%			
			Estimated Fund Balance to Reduce Taxes		-				
TOTAL ESTIMATED REVENUE & CREDITS				2,161,491.00	1,410,504.00	65.26%	2,133,533.00	-1.29%	(27,958.00)

Account #	Primary Sub	Account Name	Prior Year		Current Year		2023 Over	2023 Over
			2022	2022	2023	2023		
			Budget	Unaudited as of 12/31	% of Budget	Budget	(Under) %	(Under) \$
EXPENSE								
Executive								
Board of Selectmen								
4130	10	Board of Selectmen - Stipend	9,000.00	4,500.00	50.00%	9,000.00	0.00%	0.00
		Total Board of Selectmen	9,000.00	4,500.00	50.00%	9,000.00	0.00%	0.00
Executive Salary								
4130	21	Town Administrator	78,139.00	77,288.50	98.91%	84,391.00	8.00%	6,252.00
4130	23	Town Hall Floater	15,000.00	5,301.56		16,200.00	8.00%	1,200.00
4130	24	Planning Coordinator/Administrative Assis	49,980.00	45,609.30		53,978.00	8.00%	3,998.00
4130	22	Administrative Assistant	0.00	5,077.00	#DIV/0!	0.00		0.00
		Total Executive Salary	143,119.00	133,276.36	93.12%	154,569.00	8.00%	11,450.00
Moderator & Town Meeting Expenses								
4130	30	Moderator	900.00	600.00	66.67%	300.00	-66.67%	(600.00)
		Total Moderator	900.00	600.00	66.67%	300.00	-66.67%	(600.00)
Other Executive Office Functions								
4130	90	Contracted Services	1.00			1.00	0.00%	0.00
4130	91	Office Supplies	4,000.00	7,223.32	180.58%	4,000.00	0.00%	0.00
4130	92	Reference Materials	250.00	60.00	24.00%	250.00	0.00%	0.00
4130	93	Postage	6,500.00	6,053.00	93.12%	6,500.00	0.00%	0.00
4130	94	Mileage	350.00	720.65	205.90%	350.00	0.00%	0.00
4130	95	Meetings/Seminars/Training	1,000.00	823.44	82.34%	600.00	-40.00%	(400.00)
4130	97	Communications	1,200.00	3,798.91	316.58%	1,200.00	0.00%	0.00
4130	98	Selectmen's Office Advertising	500.00	2,059.00	411.80%	500.00	0.00%	0.00
4130	99	Payroll Expenses	2,500.00	4,663.00	186.52%	2,500.00	0.00%	0.00
		Total Other Executive Office Functions	16,301.00	25,401.32	155.83%	15,901.00	-2.45%	(400.00)
Total Executive			169,320.00	163,777.68	96.73%	179,770.00	6.17%	10,450.00
Election, Reg. & Vital Statistics								
General Town Clerk Functions								
4140	11	Town Clerk Salary	38,871.00	38,447.74	98.91%	41,981.00	8.00%	3,110.00
4140	14	Deputy Town Clerk Salary	10,025.00	7,297.41	72.79%	10,827.00	8.00%	802.00
4140	21	Mileage	250.00	441.00	176.40%	250.00	0.00%	0.00
4140	23	Training/Seminars/Dues	1,000.00	375.00	37.50%	1,000.00	0.00%	0.00
4140	26	Annual Software Support	1,121.00	1,072.00	95.63%	1,121.00	0.00%	0.00
4140	29	Town Clerk Office Supplies	1,850.00	3,202.00	173.08%	1,850.00	0.00%	0.00
		Total General Town Clerk Functions	53,117.00	50,835.15	95.70%	57,029.00	7.36%	3,912.00

Account #	Primary	Sub	Account Name	Current Year			
				2022		2023	
				2022	2022	2023	2023 Over
			Unaudited as of				
			12/31	% of Budget	Budget	(Under) %	(Under) \$
Election Administration							
4140	31	Town Clerk	600.00	75.00%	600.00	0.00%	0.00
4140	32	Supervisors of the Checklist	1,200.00	150.00%	900.00	-25.00%	(300.00)
4140	33	Ballot Clerks	450.00	172.22%	225.00	-50.00%	(225.00)
4140	34	Voting Expenses	1,200.00	43.75%	500.00	-58.33%	(700.00)
		Total Election Administration	3,450.00	102.90%	2,225.00	-35.51%	(1,225.00)
Total Election, Reg. & Vital Statistics			56,567.00	96.14%	59,254.00	4.75%	2,687.00
Financial Administration							
Auditing							
4150	20	Accounting & Financial Reporting	12,000.00	160.42%	12,000.00	0.00%	0.00
		Total Auditing	12,000.00	160.42%	12,000.00	0.00%	0.00
Trust Fund							
4150	31	Trust Fund Expenses	1.00	0.00%	1.00	0.00%	0.00
		Total Trust Fund	1.00	0.00%	1.00	0.00%	0.00
Tax Collecting							
4150	41	County Recording Fees	450.00	53.56%	400.00	-11.11%	(50.00)
4150	42	Tax Collector Office Supplies	1,000.00	0.90%	1,000.00	0.00%	0.00
4150	43	Tax Collector Salary	16,063.00	98.92%	17,348.00	8.00%	1,285.00
4150	44	Deputy Tax Collector Salary	10,024.00	76.05%	10,826.00	8.00%	802.00
4150	45	Mileage	125.00	0.00%	125.00	0.00%	0.00
4150	46	Liens/Deeds/Mortgage Fees	3,800.00	0.00%	2,500.00	-34.21%	(1,300.00)
4150	47	Mortgage Research	2,000.00	76.50%	2,000.00	0.00%	0.00
4150	48	Training/Seminars/Dues	1,000.00	2.00%	1,000.00	0.00%	0.00
4150	49	Avitar Tax Software Support	2,469.00	12.76%	2,555.00	3.48%	86.00
		Total Tax Collecting	36,931.00	69.39%	37,754.00	2.23%	823.00
Treasury							
4150	51	Treasurer Salary	4,200.00	100.00%	4,200.00	0.00%	0.00
4150	52	Deputy Treasurer Salary	550.00	100.00%	550.00	0.00%	0.00
4150	53	Mileage Reimbursement	600.00	0.00%	600.00	0.00%	0.00
		Total Treasury	5,350.00	88.79%	5,350.00	0.00%	0.00
Information Systems							
4150	62	Selectmen Internet	1,322.00	142.44%	1,600.00	21.03%	278.00
4150	63	IT Support	19,500.00	145.62%	23,000.00	17.95%	3,500.00
4150	64	Web Page Maintenance	1,600.00	126.56%	1,736.00	8.50%	136.00
4150	65	Building Permit Software	1,121.00	100.00%	1,157.00	3.21%	36.00
		Total Information Systems	23,543.00	141.97%	27,493.00	16.78%	3,950.00
Total Financial Administration			77,825.00	106.72%	82,598.00	6.13%	4,773.00

Account #	Primary Sub	Account Name	Prior Year		Current Year		2023 Over	2023 Over (Under) %
			2022	2022	2023	2023		
			Budget	Unaudited as of 12/31	% of Budget	Budget	(Under) %	(Under) \$
Revaluation of Property								
External Revaluation Services								
4152	31	General Assessing	11,520.00	14,109.00	122.47%	27,982.00	142.90%	16,462.00
4152	32	Tax Map Updates	1,629.00	1,629.00	100.00%	1,629.00	0.00%	0.00
4152	33	CivicWare Software Support	2,232.00	2,232.00	100.00%	2,400.00	7.53%	168.00
Total Revaluation of Property			15,381.00	17,970.00	116.83%	32,011.00	108.12%	16,630.00
Legal Expenses								
4153	00	Legal Expenses	10,000.00	14,536.00	145.36%	15,000.00	50.00%	5,000.00
Total Legal Expenses			10,000.00	14,536.00	145.36%	15,000.00	50.00%	5,000.00
Personnel Administration								
4155	11	withheld pursuant to the Health Insurance Debtability and	42,409.00	64,686.00	152.53%	62,009.00	46.22%	19,600.00
4155	12		17,452.00	11,851.00	67.91%	12,104.00	-30.64%	(5,348.00)
4155	13		58,166.00	75,344.00	129.53%	72,971.00	25.45%	14,805.00
4155	14		54,232.00	30,616.00	56.45%	39,384.00	-27.38%	(14,848.00)
Total Benefits - Allocated - Health Insurance			172,259.00	182,497.00	105.94%	186,468.00	8.25%	14,209.00
Benefits - Not Allocated								
4155	21	Social Security/Medicare	65,000.00	69,724.00	107.27%	66,000.00	1.54%	1,000.00
4155	22	NH Retirement	127,500.00	148,212.00	116.24%	145,000.00	13.73%	17,500.00
4155	23	Dental Insurance	6,266.00	7,135.00	113.87%	6,536.00	4.31%	270.00
4155	24	Unemployment Compensation	384.00	384.00	100.00%	797.00	107.55%	413.00
4155	25	Workers' Compensation	22,667.00	22,667.00	100.00%	28,949.00	27.71%	6,282.00
4155	26	Life Insurance & LTD	14,500.00	17,091.00	117.87%	15,600.00	7.59%	1,100.00
Total Benefits - Not Allocated			236,317.00	265,213.00	7.23%	262,882.00	11.24%	26,565.00
Total Personnel Administration			408,576.00	199,588.00	48.85%	449,350.00	9.98%	40,774.00
Planning and Zoning Planning Board								
4191	12	Planning Board Chair Stipend	1,500.00	1,089.00	72.60%	1,500.00	0.00%	0.00
4191	13	Mileage	50.00		0.00%	50.00	0.00%	0.00
4191	14	Professional Fees	4,000.00	1,348.00	33.70%	4,000.00	0.00%	0.00
4191	15	Planning Expenses	750.00	1,648.00	219.73%	750.00	0.00%	0.00
4191	16	Zoning Updates	4,000.00		0.00%	4,000.00	0.00%	0.00
4191	18	Legal Expenses	2,000.00	28,029.00	1401.45%	2,000.00	0.00%	0.00
4191	19	Planning Board Advertising	2,500.00	2,840.00	113.60%	2,500.00	0.00%	0.00
Total Planning Board			14,800.00	34,954.00	236.18%	14,800.00	0.00%	0.00

Account #	Primary	Sub	Account Name	Prior Year		Current Year		2023 Over	2023 Over	(Under) %	(Under) %	2023 Over	(Under) \$		
				2022		2022								2023	2023 Over
				Budget	Unaudited as of 12/31	% of Budget	Budget								
Zoning Board of Appeals															
4191	31		Legal Expenses	500.00	1,688.00	337.60%	500.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00		
4191	32		Mileage	50.00		0.00%	50.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00		
4191	33		Zoning Expenses	175.00	162.00	92.57%	175.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00		
4191	34		Secretarial	1.00		0.00%	1.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00		
			Total Zoning Board of Appeals	726.00	1,850.00	254.82%	726.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00		
Total Planning Zoning				15,526.00	36,804.00	237.05%	15,526.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00		
General Government Buildings															
Town Hall - 54 Main Street															
4194	11		Heat	3,750.00	4,718.00	125.81%	4,000.00	6.67%	6.67%	6.67%	6.67%	250.00	250.00		
4194	12		Electric	4,000.00	3,107.00	77.68%	4,000.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00		
4194	13		Cleaning Services	2,638.00	3,263.00	123.69%	2,700.00	2.35%	2.35%	2.35%	2.35%	62.00	62.00		
4194	14		Grounds Maintenance	1,600.00	1,830.00	114.38%	1,900.00	18.75%	18.75%	18.75%	18.75%	300.00	300.00		
4194	15		Repairs / Supplies	1,500.00	1,726.00	115.07%	1,500.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00		
4194	16		Drinking Water	1,000.00	1,265.00	126.50%	1,000.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00		
4194	17		Alarm System	1,200.00	1,377.00	114.75%	1,200.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00		
			Total Town Hall - 54 Main Street	15,688.00	17,286.00	110.19%	16,300.00	3.90%	3.90%	3.90%	3.90%	612.00	612.00		
Community Building - 49 Main Street															
4194	21		Heat	2,600.00	2,756.00	106.00%	2,600.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00		
4194	22		Electric	950.00	899.00	94.63%	1,000.00	5.26%	5.26%	5.26%	5.26%	50.00	50.00		
4194	24		Repairs / Supplies	750.00	899.00	119.87%	600.00	-20.00%	-20.00%	-20.00%	-20.00%	(150.00)	(150.00)		
4194	25		Alarm System	750.00	240.00	32.00%	650.00	-13.33%	-13.33%	-13.33%	-13.33%	(100.00)	(100.00)		
4194	26		Communications	450.00	813.00	180.67%	450.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00		
			Total Community Building - 49 Main Street	5,500.00	5,607.00	101.95%	5,300.00	-3.64%	-3.64%	-3.64%	-3.64%	(200.00)	(200.00)		
Fire & Police Building - 22 Main Street															
4194	31		Heat	10,000.00	4,813.00	48.13%	10,000.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00		
4194	32		Electric	11,000.00	11,314.00	102.85%	11,500.00	4.55%	4.55%	4.55%	4.55%	500.00	500.00		
4194	33		Repairs/Supplies	4,500.00	25,039.00	556.42%	4,500.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00		
4194	34		Generator Maintenance	950.00	863.00	90.00%	950.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00		
4194	35		Solid Waste Removal	1,200.00	876.00	73.00%	1,000.00	-16.67%	-16.67%	-16.67%	-16.67%	(200.00)	(200.00)		
4194	36		Alarm System	280.00	240.00	85.71%	240.00	-14.29%	-14.29%	-14.29%	-14.29%	(40.00)	(40.00)		
			Total Fire Station and Buildings	27,930.00	43,145.00	154.48%	28,190.00	0.93%	0.93%	0.93%	0.93%	260.00	260.00		
Highway Shed and Buildings - 11 Bear Hill Road															
4194	41		Heat	5,000.00	3,299.00	65.98%	5,000.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00		
4194	42		Electric	4,300.00	3,645.00	84.77%	4,300.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00		
4194	43		Repairs/Supplies	2,300.00	3,893.00	169.26%	2,300.00	0.00%	0.00%	0.00%	0.00%	0.00	0.00		
4312	37		Solid Waste Removal	1,400.00	2,541.00	181.50%	2,000.00	42.86%	42.86%	42.86%	42.86%	600.00	600.00		
			Total Highway Shed and Buildings	13,000.00	13,378.00	102.91%	13,600.00	4.62%	4.62%	4.62%	4.62%	600.00	600.00		
Total General Government Buildings				62,118.00	79,416.00	127.85%	63,390.00	2.05%	2.05%	2.05%	2.05%	1,272.00	1,272.00		

Account #	Primary Sub	Account Name	Prior Year		Current Year			2023 Over	(Under) %	(Under) %	(Under) \$
			2022		2022		2023				
			Budget	Unaudited as of 12/31	% of Budget	Budget	Budget				
Police											
Administration											
4210	11	Chief	92,896.00	114,911.00	123.70%	77,760.00	-16.29%			(15,136.00)	
4210	12	Patrolmen - Full-time	235,377.00	218,681.00	92.91%	254,208.00	8.00%			18,831.00	
4210	13	Overtime	6,335.00	13,571.00	214.22%	6,841.00	7.99%			506.00	
4210	15	Part-time Coverage	23,360.00	15,657.00	67.02%	40,228.00	72.21%			16,868.00	
4210	16	Police Administrator	29,763.00	29,520.00	99.18%	28,811.00	-3.20%			(952.00)	
4210	17	Midnight On-Call Time	2,500.00	8,745.00	349.80%	2,700.00	8.00%			200.00	
4210	18	New Hire	1.00	9,810.00	981000.00%	1.00	0.00%			0.00	
		Total Administration	390,232.00	410,895.00	105.30%	410,549.00	5.21%			20,317.00	
Equipment and Uniforms											
4210	21	General Equipment	3,900.00	3,135.00	80.38%	3,900.00	0.00%			0.00	
4210	22	Body Armor	1,500.00	1,593.00	106.20%	1,500.00	0.00%			0.00	
4210	23	Uniforms	3,900.00	3,037.00	77.87%	3,900.00	0.00%			0.00	
		Total Equipment & Uniforms	9,300.00	7,765.00	83.49%	9,300.00	0.00%			0.00	
Communications											
4210	31	Cell Phones	1,300.00	1,288.00	99.08%	1,300.00	0.00%			0.00	
4210	32	Dispatch Phone	1.00		0.00%	1.00	0.00%			0.00	
4210	33	Office Phone	1,000.00	491.00	49.10%	1,000.00	0.00%			0.00	
4210	35	Mobile Broadband	1,000.00	800.00	80.00%	1,000.00	0.00%			0.00	
		Total Communications	3,301.00	2,579.00	78.13%	3,301.00	0.00%			0.00	
Training											
4210	41	Training Equipment	3,300.00	2,403.00	72.82%	3,300.00	0.00%			0.00	
4210	42	Training & Conferences	2,300.00	3,515.00	152.83%	2,300.00	0.00%			0.00	
		Total Training	5,600.00	5,918.00	105.68%	5,600.00	0.00%			0.00	
Support Services											
4210	51	Merrimack County Dispatch	17,997.00	17,996.00	99.99%	19,692.00	9.42%			1,695.00	
4210	52	Merrimack County Attorney	4,088.00	3,910.00	95.65%	4,088.00	0.00%			0.00	
4210	53	IMC - Software Support	3,975.00	4,173.00	104.98%	4,200.00	5.66%			225.00	
4210	56	Radios	200.00		0.00%	200.00	0.00%			0.00	
4210	58	Taser Lease	1,584.00	739.00	46.65%	1,584.00	0.00%			0.00	
4210	59	Concord Regional Crimeline	1.00		0.00%	1.00	0.00%			0.00	
		Total Support Services	27,845.00	26,818.00	96.31%	29,765.00	6.90%			1,920.00	
General Supplies & Other Expenses											
4210	71	Office Supplies	4,500.00	4,317.00	95.93%	4,500.00	0.00%			0.00	
4210	72	DARE Supplies	500.00	1,015.00	203.00%	500.00	0.00%			0.00	
4210	73	Cruiser Supplies	2,000.00	1,865.00	93.25%	2,000.00	0.00%			0.00	
4210	74	Blood Testing	500.00		0.00%	500.00	0.00%			0.00	
4210	75	Explorers	1.00		0.00%	1.00	0.00%			0.00	
		Total General Supplies & Other Expenses	7,501.00	7,197.00	95.95%	7,501.00	0.00%			0.00	

Account #	Primary	Sub	Account Name	Prior Year		Current Year		2023 Over	2023 Over	(Under) %	(Under) %	2023 Over	(Under) \$		
				2022		2022								2023	2023 Over
				Budget	Unaudited as of 12/31	% of Budget	Budget								
Vehicles and Maintenance															
4210	81		Car 714-1	1,200.00	526.00	43.83%	1,200.00	1,200.00	0.00%	0.00%	0.00%	0.00	0.00		
4210	85		Car 714-3	1,200.00	980.00	81.67%	1,200.00	1,200.00	0.00%	0.00%	0.00%	0.00	0.00		
4210	86		Car 714-2	1,200.00	542.00	45.17%	1,200.00	1,200.00	0.00%	0.00%	0.00%	0.00	0.00		
4210	87		Car 714-0	1,200.00	1,272.00	106.00%	1,200.00	1,200.00	0.00%	0.00%	0.00%	0.00	0.00		
4210	88		OHRV	250.00	142.00	56.80%	250.00	250.00	0.00%	0.00%	0.00%	0.00	0.00		
4210	89		New Cruiser	30,500.00	5,925.00	19.43%	16,500.00	16,500.00	-45.90%	(14,000.00)	(14,000.00)	0.00	0.00		
4210	90		Fuel	16,000.00	14,143.00	88.39%	16,000.00	16,000.00	0.00%	0.00%	0.00%	0.00	0.00		
4210	91		Radar Certification	360.00	215.00	59.72%	360.00	360.00	0.00%	0.00%	0.00%	0.00	0.00		
			Total Vehicles and Maintenance	51,910.00	23,745.00	45.74%	37,910.00	37,910.00	-26.97%	(14,000.00)	(14,000.00)	0.00	0.00		
Total Police				495,689.00	484,917.00	97.83%	503,926.00	503,926.00	1.66%			8,237.00			
Fire															
Administration															
4220	9		Daytime Coverage Payroll	260,152.00	133,100.00	51.16%	280,964.00	280,964.00	8.00%	8.00%	8.00%	20,812.00	800.00		
4220	10		Chief Payroll	10,000.00	3,396.00	33.96%	10,800.00	10,800.00	8.00%	#DIV/0!	#DIV/0!	0.00	0.00		
4220	11		Nighttime Coverage Payroll	0.00	57,491.00	#DIV/0!	0.00	0.00	#DIV/0!	#DIV/0!	0.00	0.00	0.00		
4220	12		Call/Administration Pay	0.00	42,968.00	#DIV/0!	0.00	0.00	#DIV/0!	#DIV/0!	0.00	0.00	0.00		
4220	13		Capital Area Mutual Aid	27,352.00	27,352.00	100.00%	29,501.00	29,501.00	7.86%	7.86%	7.86%	2,149.00	(500.00)		
4220	14		Other Membership Dues	4,000.00	3,481.00	87.03%	3,500.00	3,500.00	-12.50%	(100.00)	(100.00)	0.00	0.00		
4220	15		Office Supplies	2,500.00	4,186.00	167.44%	2,400.00	2,400.00	-4.00%	(100.00)	(100.00)	0.00	0.00		
4215	11		ALS Intercept Fees	1,647.00	965.00	58.59%	1,147.00	1,147.00	-30.36%	(500.00)	(500.00)	0.00	0.00		
4215	12		Billing Services	3,800.00	5,796.00	152.53%	4,300.00	4,300.00	13.16%	13.16%	13.16%	500.00	500.00		
4215	25		Cardiac Monitor Maint	0.00	#DIV/0!	#DIV/0!	0.00	0.00	#DIV/0!	#DIV/0!	0.00	0.00	0.00		
4220	16		AED/Cardiac Monitor Maint	1,000.00	0.00	0.00%	1,000.00	1,000.00	0.00%	0.00%	0.00%	0.00	0.00		
4220	18		Fuel	6,000.00	5,074.00	84.57%	6,000.00	6,000.00	0.00%	0.00%	0.00%	0.00	0.00		
4220	19		Grant Writer/Consultant	0.00	#DIV/0!	#DIV/0!	0.00	0.00	#DIV/0!	#DIV/0!	0.00	0.00	0.00		
			Total Administration	316,451.00	283,809.00	89.68%	339,612.00	339,612.00	7.32%	7.32%	7.32%	23,161.00	23,161.00		
Fire Fighting															
4220	21		Personnel Safety Program	14,000.00	10,166.00	72.61%	14,000.00	14,000.00	0.00%	0.00%	0.00%	0.00	0.00		
4220	24		SCBA Maintenance	1,000.00	15.00	1.50%	1,000.00	1,000.00	0.00%	0.00%	0.00%	0.00	0.00		
4220	25		SCBA Testing/Certification	2,900.00	4,785.00	165.00%	2,500.00	2,500.00	-13.79%	(400.00)	(400.00)	0.00	0.00		
4220	26		Hose, Nozzle, Appliance Replacement	6,500.00	5,442.00	83.72%	6,000.00	6,000.00	-7.69%	(500.00)	(500.00)	0.00	0.00		
4215	21		Oxygen/Nitrous Oxide	1,750.00	937.00	53.54%	1,750.00	1,750.00	0.00%	0.00%	0.00%	0.00	0.00		
4215	22		Medical Supplies	5,500.00	4,320.00	78.55%	5,500.00	5,500.00	0.00%	0.00%	0.00%	0.00	0.00		
4215	24		Uniforms	1,000.00	709.00	70.90%	1,000.00	1,000.00	0.00%	0.00%	0.00%	0.00	0.00		
4220	27		Equip. Repair/Replace/Test	4,500.00	5,169.00	114.87%	5,000.00	5,000.00	11.11%	11.11%	11.11%	500.00	500.00		
			Total Fire Fighting	37,150.00	31,543.00	84.91%	36,750.00	36,750.00	-1.08%	(400.00)	(400.00)	0.00	0.00		
Fire Prevention and Inspections															
4220	31		Fire Prevention Education	550.00	576.00	104.73%	575.00	575.00	4.55%	4.55%	4.55%	25.00	25.00		
4220	32		NFPA Life Safety Codes	1,400.00	0.00	0.00%	500.00	500.00	-64.29%	(900.00)	(900.00)	0.00	0.00		
4220	33		Water Source Development	1,500.00	0.00	0.00%	1,000.00	1,000.00	-33.33%	(500.00)	(500.00)	0.00	0.00		
			Total Fire Prevention and Inspections	3,450.00	576.00	16.70%	2,075.00	2,075.00	-39.86%	(1,375.00)	(1,375.00)	0.00	0.00		

Account #	Primary Sub	Account Name	Prior Year		Current Year		2023 Over	2023 Over (Under) %	2023 Over (Under) \$
			2022		2022				
			Budget	Unaudited as of 12/31	% of Budget	Budget			
Training									
4220	41	Fire & EMS Training Courses / Tuition	4,000.00	3,094.00	77.35%	3,000.00	-25.00%	(1,000.00)	
4220	42	Training Aids / Supplies / Materials	2,400.00	255.00	10.63%	1,900.00	-20.83%	(500.00)	
		Total Training	6,400.00	3,349.00	52.33%	4,900.00	-23.44%	(1,500.00)	
Communications									
4220	51	Telephone	1,450.00	1,752.00	120.83%	2,400.00	65.52%	950.00	
4215	19	Internet Services	1,700.00	1,659.00	97.59%	1,700.00	0.00%	0.00	
4220	52	Radio Repair/Battery Replace	2,200.00	2,268.00	103.09%	2,000.00	-9.09%	(200.00)	
4220	53	Pagers Upgrade Program	3,000.00	2,772.00	92.40%	3,000.00	0.00%	0.00	
		Total Communications	8,350.00	8,451.00	101.21%	9,100.00	8.98%	750.00	
Repair Services									
4220	61	Opticom Repair	1.00	1.00	0.00%	1.00	0.00%	0.00	
4220	62	Small Engine Repair/Service	1,000.00	1,000.00	0.00%	1,000.00	0.00%	0.00	
4220	63	Engine No. 3	2,500.00	2,390.00	95.60%	2,500.00	0.00%	0.00	
4220	64	Engine No. 1	2,000.00	2,716.00	135.80%	2,000.00	0.00%	0.00	
4220	65	Rescue No. 2	2,500.00	4,916.00	196.64%	2,500.00	0.00%	0.00	
4220	66	Forestry No. 1	1,000.00	4,739.00	473.90%	1,000.00	0.00%	0.00	
4220	67	Forestry No. 2	750.00	267.00	35.60%	750.00	0.00%	0.00	
4220	68	Command Vehicle	900.00	1,616.00	179.56%	900.00	0.00%	0.00	
4220	69	OHRV Mule	600.00	600.00	0.00%	500.00	-16.67%	(100.00)	
4220	70	Ambulance No. 1	1,500.00	7,043.00	469.53%	1,500.00	0.00%	0.00	
4220	71	Ambulance No. 2	1,500.00	1,770.00	118.00%	1,500.00	0.00%	0.00	
		Total Repair Services	14,251.00	25,457.00	178.63%	14,151.00	-0.70%	(100.00)	
Medical Services									
4220	72	Medical Exams	1.00	0.00	0.00%	1.00	0.00%	0.00	
4220	73	Immunizations	0.00	0.00	#DIV/0!	#DIV/0!	#DIV/0!	0.00	
		Total Medical Services	1.00	0.00	0.00%	1.00	0.00%	0.00	
Total Fire			386,053.00	353,185.00	91.49%	406,589.00	5.32%	20,536.00	
Building Inspection Administration									
4240	10	Building Inspector Payroll	21,526.00	23,151.00	107.55%	23,248.00	8.00%	1,722.00	
		Total Administration	21,526.00	23,151.00	107.55%	23,248.00	8.00%	1,722.00	
General Building Inspection Expenses									
4240	21	Training/Conferences/Supplies	870.00	1,728.00	198.62%	870.00	0.00%	0.00	
4240	22	Communications	386.00	383.00	99.22%	386.00	0.00%	0.00	
4240	23	Mileage	1,300.00	1,156.00	88.92%	1,300.00	0.00%	0.00	
		Total General Building Inspection Expenses	2,556.00	3,267.00	127.82%	2,556.00	0.00%	0.00	
Total Building Inspection			24,082.00	26,418.00	109.70%	25,804.00	7.15%	1,722.00	

Account #	Primary Sub	Account Name	Prior Year		Current Year		2023 Over	2023 Over (Under) %	2023 Over (Under) \$
			2022		2022				
			Budget	Unaudited as of 12/31	% of Budget	Budget			
Emergency Management									
Civil Defense & Flood Control									
4290	11	Emergency Management Dir.	1,000.00	1,000.00	100.00%	1,000.00	0.00%	0.00	
4290	12	EMD Expenses	250.00	0.00%	0.00%	250.00	0.00%	0.00	
		Total Civil Defense and Flood Control	1,250.00	1,000.00	80.00%	1,250.00	0.00%	0.00	
Forest Fire Control									
4290	41	Administrative	249.00	0.00%	0.00%	249.00	0.00%	0.00	
4290	42	Equipment	1,750.00	2,425.00	138.57%	1,750.00	0.00%	0.00	
4290	43	Warden Training	200.00	92.00	46.00%	200.00	0.00%	0.00	
4290	44	Warden Mileage	100.00	100.00	0.00%	100.00	0.00%	0.00	
4290	45	Firefighting Pay	1.00	1.00	0.00%	1.00	0.00%	0.00	
		Total Forest Fire Control	2,300.00	2,517.00	109.43%	2,300.00	0.00%	0.00	
Total Emergency Management			3,550.00	3,517.00	99.07%	3,550.00	0.00%	0.00	
Highways and Streets Administration									
4311	11	Road Agent	73,882.00	73,078.00	98.91%	79,793.00	8.00%	5,911.00	
4311	12	Overtime	17,670.00	12,443.00	70.42%	19,084.00	8.00%	1,414.00	
4311	13	Full-time (2 Men)	93,005.00	85,703.00	92.15%	100,446.00	8.00%	7,441.00	
4311	14	Part-time (Winter Only)	5,500.00	2,085.00	37.91%	5,500.00	0.00%	0.00	
		Total Administration	190,057.00	173,309.00	91.19%	204,823.00	7.77%	14,766.00	
General Highways and Streets									
4312	12	Road Signs	3,500.00	4,269.00	121.97%	4,400.00	25.71%	900.00	
4312	13	Fuel	31,700.00	19,701.00	62.15%	31,700.00	0.00%	0.00	
4312	14	Dues/Training/Conferences	1,300.00	25.00	1.92%	800.00	-38.46%	(500.00)	
4312	15	Communications	1,100.00	1,966.00	178.73%	1,300.00	18.18%	200.00	
4312	16	Internet	1,400.00	1,629.00	116.36%	1,800.00	28.57%	400.00	
4312	17	Uniform, Safety & Equipment, Clothing	4,900.00	4,847.00	98.92%	4,900.00	0.00%	0.00	
		Total General Highways and Streets	43,900.00	32,437.00	73.89%	44,900.00	2.28%	1,000.00	

Account #	Primary	Sub	Account Name	Prior Year		Current Year			2023 Over	2023 Over	(Under) %	(Under) %	2023 Over	(Under) \$	
				2022		2022		2023							
				Budget	Unaudited as of 12/31	% of Budget	Budget	Budget							(Under) %
Equipment Maintenance															
4312	21		Backhoe	1,685.00	4,300.00	255.19%	2,000.00	2,000.00	18.69%			315.00			
4312	22		Truck Maint - (Freightliner)	8,000.00	9,104.00	113.80%	3,000.00	3,000.00	-62.50%			(5,000.00)			
4312	23		Truck Maint - 2013 Int'l	3,000.00	4,100.00	136.67%	3,800.00	3,800.00	26.67%			800.00			
4312	24		Grader	3,750.00	6,693.00	178.48%	4,250.00	4,250.00	13.33%			500.00			
4312	25		Loader	4,000.00	3,528.00	88.20%	3,000.00	3,000.00	-25.00%			(1,000.00)			
4312	26		Sanders	3,000.00	3,812.00	127.07%	3,000.00	3,000.00	0.00%			0.00			
4312	27		Plows	5,000.00	5,387.00	107.74%	5,900.00	5,900.00	18.00%			900.00			
4312	28		Chipper	1,000.00	15.00	1.50%	750.00	750.00	-25.00%			(250.00)			
4312	29		General Equipment	3,000.00	3,020.00	100.67%	3,250.00	3,250.00	8.33%			250.00			
4312	30		Tools and Supplies	5,000.00	11,155.00	223.10%	8,000.00	8,000.00	60.00%			3,000.00			
4312	31		Truck Maint - 2016 Pickup	2,000.00	1,707.00	85.35%	2,000.00	2,000.00	0.00%			0.00			
4312	32		Truck Maint - 2004 Int'l	1,710.00	2,226.00	130.18%	2,000.00	2,000.00	16.96%			290.00			
4312	33		Truck Maint - 2023 Int'l				1,500.00	1,500.00	#DIV/0!			1,500.00			
4312	34		Truck Maint - 2023 F550				1,500.00	1,500.00	#DIV/0!			1,500.00			
			Total Equipment Maintenance	41,145.00	55,047.00	133.79%	43,950.00	43,950.00	6.82%			2,805.00			
Summer Fund															
4312	41		Contracted Services	5,000.00	838.00	16.76%	5,000.00	5,000.00	0.00%			0.00			
4312	42		Road Reconstruction	330,000.00	307,232.00	93.10%	300,000.00	300,000.00	-9.09%			(30,000.00)			
4312	43		Gravel / Materials	35,000.00	19,835.00	56.67%	35,000.00	35,000.00	0.00%			0.00			
4312	44		Asphalt	125,000.00	125,000.00	100.00%	128,750.00	128,750.00	3.00%			3,750.00			
4312	45		Equipment Rental	10,000.00	4,350.00	43.50%	10,000.00	10,000.00	0.00%			0.00			
4312	46		Roadside Mowing	10,000.00		0.00%	10,000.00	10,000.00	0.00%			0.00			
4312	48		Crack Sealing	12,000.00	10,000.00	83.33%	12,900.00	12,900.00	7.50%			900.00			
4312	55		Tree Removal	10,000.00	12,650.00	126.50%	12,000.00	12,000.00	20.00%			2,000.00			
			Total Summer Fund	537,000.00	479,905.00	89.37%	513,650.00	513,650.00	-4.35%			(23,350.00)			
Winter Fund															
4312	61		Contracted Services	11,700.00	12,558.00	107.33%	13,000.00	13,000.00	11.11%			1,300.00			
4312	63		Materials - Salt/Sand	40,000.00	51,663.00	129.16%	48,500.00	48,500.00	21.25%			8,500.00			
			Total Winter Fund	51,700.00	64,221.00	124.22%	61,500.00	61,500.00	18.96%			9,800.00			
Bridges															
4313	10		Materials for Bridges and Culverts	20,000.00	6,297.00	31.49%	20,000.00	20,000.00	0.00%			0.00			
			Total Bridges	20,000.00	6,297.00	31.49%	20,000.00	20,000.00	0.00%			0.00			
Street Lighting															
4316	30		Utility Charges	1,500.00	2,105.00	140.33%	1,800.00	1,800.00	20.00%			300.00			
			Total Street Lighting	1,500.00	2,105.00	140.33%	1,800.00	1,800.00	20.00%			300.00			
Total Highways and Streets															
			885,302.00	813,321.00	91.87%	890,623.00	890,623.00	0.60%			5,321.00				
Sanitation															
4324	10		BCEP Apportionment	139,742.00	139,742.00	100.00%	139,742.00	139,742.00	0.00%			0.00			
			Total Sanitation	139,742.00	139,742.00	100.00%	139,742.00	139,742.00	0.00%			0.00			

Account #	Primary	Sub	Account Name	Prior Year		Current Year		2023 Over	2023 Over	(Under) %	(Under) %	(Under) \$		
				2022	2022	2022	2023							
				Unaudited as of										
				12/31	12/31	% of Budget	Budget	Budget	(Under) %	(Under) %	(Under) \$			
Health														
Administration														
4411	10		Health Officer	500.00		0.00%	500.00	500.00	0.00%	0.00%	0.00			
4411	11		Health Officer Expenses	1.00	0.00	0.00%	1.00	1.00	0.00%	0.00%	0.00			
			Total Administration	501.00	0.00	0.00%	501.00	501.00	0.00%	0.00%	0.00			
Animal Control														
4414	10		ACO Expenses	1.00	0.00	0.00%	1.00	1.00	0.00%	0.00%	0.00			
			Total ACO Expenses	1.00	0.00	0.00%	1.00	1.00	0.00%	0.00%	0.00			
Health Agencies and Hospitals														
4415	10		Community Action Program	3,900.00		0.00%	3,900.00	3,900.00	0.00%	0.00%	0.00			
4415	12		American Red Cross	1,138.00		0.00%	1,138.00	1,138.00	0.00%	0.00%	0.00			
			Total Health Agencies and Hospitals	5,038.00	0.00	0.00%	5,038.00	5,038.00	0.00%	0.00%	0.00			
			Total Health	5,540.00	0.00	0.00%	5,540.00	5,540.00	0.00%	0.00%	0.00			
Welfare														
Administration														
4441	10		Welfare Officer	6,000.00	6,000.00	100.00%	6,000.00	6,000.00	0.00%	0.00%	0.00			
4441	11		Communications	550.00	1,321.00	240.18%	550.00	550.00	0.00%	0.00%	0.00			
			Total Administration	6,550.00	7,321.00	111.77%	6,550.00	6,550.00	0.00%	0.00%	0.00			
Vendor Payments														
4445	20		Vendor Payments	8,000.00	8,550.00	106.88%	8,000.00	8,000.00	0.00%	0.00%	0.00			
			Total Vendor Payments	8,000.00	8,550.00	106.88%	8,000.00	8,000.00	0.00%	0.00%	0.00			
			Total Welfare	14,550.00	15,871.00	109.08%	14,550.00	14,550.00	0.00%	0.00%	0.00			
Culture and Recreation														
Carpenter Park														
4520	21		Electric	700.00	634.00	90.57%	700.00	700.00	0.00%	0.00%	0.00			
4520	22		Portable Toilets	1,200.00	1,200.00	100.00%	1,320.00	1,320.00	10.00%	10.00%	120.00			
4520	23		Mowing and Field Maintenance	5,500.00	6,514.00	118.44%	7,500.00	7,500.00	36.36%	36.36%	2,000.00			
4520	24		Other Maintenance and Supplies	1,500.00	39,333.00	2622.20%	3,975.00	3,975.00	165.00%	165.00%	2,475.00			
			Total Carpenter Park	8,900.00	47,681.00	535.74%	13,495.00	13,495.00	51.63%	51.63%	4,595.00			
Library														
4550	10		Annual Disbursement	26,099.00	20,100.00	77.01%	37,651.00	37,651.00	44.26%	44.26%	11,552.00			
4520	22		Wages & Taxes	68,988.00	54,345.00	78.77%	65,481.00	65,481.00	-5.08%	-5.08%	(3,507.00)			
			Total Library	95,087.00	74,445.00	78.29%	103,132.00	103,132.00	8.46%	8.46%	8,045.00			
Other Culture and Recreation														
4589	10		Old Home Days	2,000.00	0.00	0.00%	0.00	0.00	-100.00%	-100.00%	(2,000.00)			
			Total Other Culture & Recreation	2,000.00	0.00	0.00%	0.00	0.00	-100.00%	-100.00%	(2,000.00)			
Heritage Commission														
4589	20		General Expenses	1,100.00	553.00	50.27%	1,100.00	1,100.00	0.00%	0.00%	0.00			

Account #	Primary Sub	Account Name	Prior Year		Current Year		2023 Over	2023 Over (Under) %	2023 Over (Under) \$
			2022 Budget	2022 Unaudited as of 12/31	2022 % of Budget	2023 Budget			
		Total Heritage	1,100.00	553.00	50.27%	1,100.00	0.00%	0.00	
Historical Society									
4589	30	General Expenses	1,200.00	1,098.00	91.50%	1,200.00	0.00%	0.00	
		Total Historical Society	1,200.00	1,098.00	91.50%	1,200.00	0.00%	0.00	
Agricultural Commission									
4589	40	General Expenses	1.00	0.00	0.00%	1.00	0.00%	0.00	
		Total Agricultural Commission	1.00	0.00	0.00%	1.00	0.00%	0.00	
Total Culture and Recreation			108,288.00	123,777.00	114.30%	118,928.00	9.83%	10,640.00	
Conservation									
4611	20	Commission Expenses	1,100.00	567.00	51.55%	1,100.00	0.00%	0.00	
		Total Conservation	1,100.00	567.00	51.55%	1,100.00	0.00%	0.00	
Debt Service									
4723	00	Interest on Tax Anticipation Notes	1.00	0.00	0.00%	1.00	0.00%	0.00	
		Total Debt Service	1.00	0.00	0.00%	1.00	0.00%	0.00	
Capital Outlay (Leases)									
4902	03	2022 HWY Plow Truck Lease (expires 2027)	40,534.00	40,534.00	100.00%	38,928.00	-3.96%	(1,606.00)	
4902	14	Highway Backhoe/Loader	10,729.00	10,729.00	100.00%	1.00	-99.99%	(10,728.00)	
		Cardiac Monitor Lease	12,846.00	14,375.00	111.90%	14,375.00	11.90%	1,529.00	
Total Capital Outlay (Leases)			64,109.00	65,638.00	102.39%	53,304.00	-16.85%	(10,805.00)	
Total Operating Budget			3,032,058.00	2,759,755.83	91.02%	3,165,596.00	4.40%	133,538.00	
Capital Outlay									
Land and Improvements									
4901		Town Hall Driveway				49,000.00			
		Parking Area for Conservation							
		Town Forest Maintenance							
Machinery, Vehicles and Equipment									
4902	10	Forestry Fire Fighter Equipment							
		Heavy Rescue							
		Power Cot for Ambulance	66,000.00	71,101.00		17,000.00			
		Ambulance				384,000.00			
		SCBA Filling Station	98,000.00						
		SCBA's							
		UTV Rescue Vehicle	39,000.00						
		Highway 1-Ton Dump Truck							
		Loader		0.00	#DIV/0!	40,587.00			
		Fire Truck	558,196.00						
		Forestry Truck	298,000.00			322,000.00			
		Highway Department Generator				49,500.00			

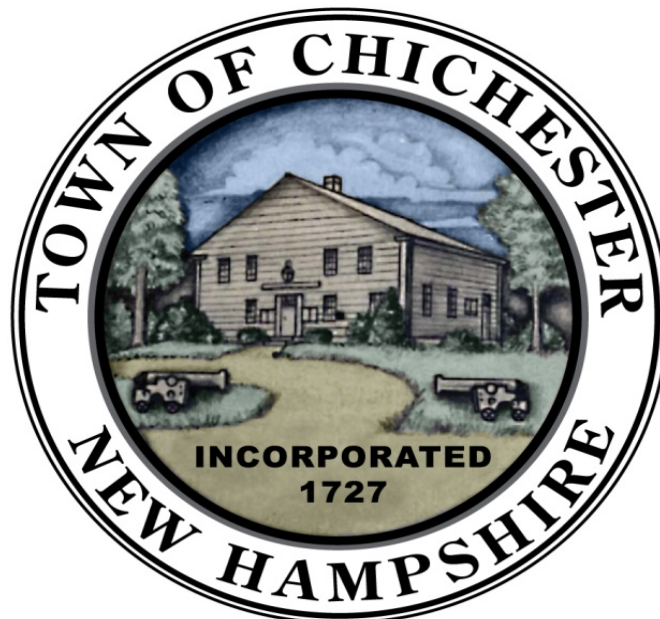
Account #	Primary Sub	Account Name	Prior Year		Current Year		2023 Over (Under) %	2023 Over (Under) \$
			2022 Budget	2022 Unaudited as of 12/31	2022 % of Budget	2023 Budget		
Buildings								
4903		Highway Salt Shed Roof	1,091,196.00	101,218.00	9.28%	862,087.00	-21.00%	(229,109.00)
Infrastructure								
4909		Town Owned Parking Lots						
		Guardrail - Burnt Hill/Higgins	32,000.00	30,117.00				
		Total Capital Outlay	1,091,196.00	101,218.00	9.28%	862,087.00	-21.00%	(229,109.00)
Interfund Operating Transfers Out								
Transfers to Special Revenue Funds								
4912								
Transfers to Capital Reserve Funds								
4915			16,000.00		0.00%	156,000.00		
Transfers to Trust and Agency Funds								
4916			44,000.00			43,000.00		
		Total Interfund Operating Transfers Out	60,000.00	0.00	0.00%	199,000.00		
Other Warrant Articles								
Zoning Ordinance Update								
Master Plan Update								
		Town Buildings Space Needs Study				15,000.00		
		Total Other Warrant Articles	0.00			15,000.00		15,000.00
Total Capital Outlay, Transfers Out, and Other Warrant Arti								
			1,151,196.00	101,218.00	8.79%	1,076,087.00	-6.52%	(75,109.00)
Total Budget								
			4,183,254.00	2,860,973.83	68.39%	4,241,683.00	1.40%	58,429.00
Less Estimated Revenues								
			(2,161,491.00)	(1,410,504.00)	65.26%	(2,133,533.00)	-1.29%	27,958.00
Estimated Amount of Taxes to Be Raised								
			2,021,763.00	1,450,469.83	71.74%	2,108,150.00	4.27%	86,387.00
Actual Amount Raised by Taxes								
			2,072,597.00					

Notes

REGULATORY FINANCIAL STATEMENTS

For the fiscal year ended
December 31, 2022

Independent Auditor's Report
Statement of Appropriations and Taxes Assessed
Summary Inventory of Valuation - Form MS-1
Statement of 2022 Property Tax Rate
Statement of Historic Tax Rates
Report of the Tax Collector – MS-61
Report of the Town Clerk
Statement of the Trustees of Trust Funds
Treasurer's Report
Statement of the Investment Funds
Statement of Employee Earnings
Schedule of Town Property
Financial Report of the Budget MS-535



Independent Auditor's Report



PLODZIK & SANDERSON

Professional Association/Certified Public Accountants

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX 603-224-1380

INDEPENDENT AUDITOR'S REPORT

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

Report on the Financial Statements

Adverse and Unmodified Opinions

We have audited the accompanying financial statements of the governmental activities, the major fund, and aggregate remaining fund information of the Town of Chichester as of and for the year ended December 31, 2021, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Summary of Opinions

<u>Opinion Unit</u>	<u>Type of Opinion</u>
Governmental Activities	Adverse
General Fund	Unmodified
Aggregate Remaining Fund Information	Unmodified

Adverse Opinion on Governmental Activities

In our opinion, because of the significance of the matter described in the "Basis for Adverse Opinion on Governmental Activities" paragraph, the accompanying financial statements do not present fairly the financial position of the governmental activities of the Town of Chichester, as of December 31, 2021, and the changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Unmodified Opinions

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of the major fund and aggregate remaining fund information of the Town of Chichester as of December 31, 2021, and the respective changes in financial position and the respective budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Town of Chichester and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Basis for Adverse Opinion on Governmental Activities

As discussed in Note 14-B to the financial statements, management has not recorded the long-term costs of retirement health care costs and obligations for other postemployment benefits for the single employer plan in the governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the liabilities, decrease the net position, and increase the expenses of the governmental activities. The amount by which this departure would affect the liabilities, net position, and expenses on the governmental activities is not readily determinable.

Responsibilities of Management for the Financial Statements

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

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town of Chichester's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town of Chichester's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town of Chichester's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information – Accounting principles generally accepted in the United States of America require that the following be presented to supplement the basic financial statements:

- Schedule of the Town's Proportionate Share of Net Pension Liability,
- Schedule of Town Contributions – Pensions,
- Schedule of the Town's Proportionate Share of the Net Other Postemployment Benefits Liability,
- Schedule of Town Contributions – Other Postemployment Benefits, and
- Notes to the Required Supplementary Information

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

*Town of Chichester
Independent Auditor's Report*

Management has omitted a Management's Discussion and Analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by the missing information.

Supplementary Information – Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Chichester's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual fund schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

January 27, 2023
Concord, New Hampshire

*Plodys & Sanderson
Professional Association*

Statement of Appropriations and Taxes Assessed

Gross Appropriations		\$ 4,194,274.00	
Less: Revenues	MS-4	\$ (2,217,809.00)	
Use of Fund Balance		\$ (.00)	
Add: Overlay		\$ 28,132.00	
War Service Credits		<u>\$ 68,000.00</u>	
Net Town Appropriation			<u>\$ 2,072,597.00</u>
Approved Town Tax Effort			\$ 2,072,597
School District			
Local School Budget (Gross Appropriations)	MS 26	\$ 6,193,024.00	
Less:			
Adequate Education Grant	MS 26	\$ (980,838.00)	
State Education Taxes	From Line 24	<u>\$ (439,998.00)</u>	
Approved School Tax Effort			\$ 4,772,188
State Education Taxes			
Equalized Value (no utilities)			\$ 439,998
County Portion			
Due to County		\$ 859,809	
Approved County Tax Effort			<u>\$ 859,809</u>
Total Property Tax Commitment			<u><u>\$ 8,076,592</u></u>



Chichester Summary Inventory of Valuation

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

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

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

Appraiser
Chad Roberge (Avitar Associates of NE)

Municipal Officials		
Name	Position	Signature
Richard Bouchard	Chairman	
Edward Millette	Selectman	
Stephen MacCleery	Selectman	

Preparer		
Name	Phone	Email
Chad Roberge	603-798-4419	chad@avitarassociates.com

Preparer's Signature



Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	8,010.05	\$648,358	
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0	
1C	Discretionary Easements RSA 79-C	0.00	\$0	
1D	Discretionary Preservation Easements RSA 79-D	0.37	\$600	
1E	Taxation of Land Under Farm Structures RSA 79-F	1.95	\$2,700	
1F	Residential Land	3,967.93	\$92,411,900	
1G	Commercial/Industrial Land	698.65	\$16,598,800	
1H	Total of Taxable Land	12,678.95	\$109,662,358	
1I	Tax Exempt and Non-Taxable Land	382.35	\$3,313,300	
Buildings Value Only		Structures	Valuation	
2A	Residential	0	\$183,099,755	
2B	Manufactured Housing RSA 674:31	0	\$4,265,400	
2C	Commercial/Industrial	0	\$32,687,400	
2D	Discretionary Preservation Easements RSA 79-D	5	\$21,451	
2E	Taxation of Farm Structures RSA 79-F	16	\$53,994	
2F	Total of Taxable Buildings	0	\$220,128,000	
2G	Tax Exempt and Non-Taxable Buildings	0	\$6,277,700	
Utilities & Timber			Valuation	
3A	Utilities		\$6,566,600	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$336,356,958	
Exemptions		Total Granted	Valuation	
6	Certain Disabled Veterans RSA 72:36-a	1	\$383,500	
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0	
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0	
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0	
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12	0	\$0	
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0	
11	Modified Assessed Value of All Properties		\$335,973,458	
Optional Exemptions		Amount Per	Total	Valuation
12	Blind Exemption RSA 72:37	\$25,000	2	\$50,000
13	Elderly Exemption RSA 72:39-a,b	\$0	12	\$649,400
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$40,000	5	\$142,400
16	Wood Heating Energy Systems Exemption RSA 72:70	\$0	3	\$750
17	Solar Energy Systems Exemption RSA 72:62	\$0	28	\$701,412
18	Wind Powered Energy Systems Exemption RSA 72:66	\$0	0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23	\$0	0	\$0
19A	Electric Energy Storage Systems RSA 72:85	\$0	0	\$0
19B	Renewable Generation Facilities & Electric Energy Systems	\$0	0	\$0
20	Total Dollar Amount of Exemptions			\$1,543,962
21A	Net Valuation			\$334,429,496
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$334,429,496
21D	Less Commercial/Industrial Construction Exemption			\$0
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction			\$334,429,496
22	Less Utilities			\$6,566,600
23A	Net Valuation without Utilities			\$327,862,896
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$327,862,896



Utility Value Appraiser

Avitar

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

Electric Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
PSNH DBA EVERSOURCE ENERGY	\$1,407,400	\$28,400	\$0	\$0	\$1,435,800
UNITIL ENERGY SYSTEMS INC	\$5,130,800	\$0	\$0	\$0	\$5,130,800
	\$6,538,200	\$28,400	\$0	\$0	\$6,566,600



Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$500	122	\$61,000
Surviving Spouse RSA 72:29-a	\$700	0	\$0
Tax Credit for Service-Connected Total Disability RSA 72:35	\$1,400	5	\$7,000
All Veterans Tax Credit RSA 72:28-b	\$0	0	\$0
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		127	\$68,000

Deaf & Disabled Exemption Report

Deaf Income Limits		Deaf Asset Limits	
Single	\$0	Single	\$0
Married	\$0	Married	\$0

Disabled Income Limits		Disabled Asset Limits	
Single	\$32,500	Single	\$100,000
Married	\$45,500	Married	\$100,000

Elderly Exemption Report

First-time Filers Granted Elderly Exemption for the Current Tax Year	
Age	Number
65-74	0
75-79	0
80+	0

Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted				
Age	Number	Amount	Maximum	Total
65-74	1	\$40,000	\$40,000	\$40,000
75-79	5	\$55,000	\$275,000	\$275,000
80+	6	\$70,000	\$420,000	\$334,400
	12		\$735,000	\$649,400

Income Limits		Asset Limits	
Single	\$32,500	Single	\$100,000
Married	\$45,500	Married	\$100,000

Has the municipality adopted an exemption for Electric Energy Systems? (RSA 72:85)

Granted/Adopted? No Properties:

Has the municipality adopted an exemption for Renewable Gen. Facility & Electric Energy Storage? (RSA 72:87)

Granted/Adopted? No Properties:

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

Granted/Adopted? No Structures:

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

Granted/Adopted? No Properties:

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

Granted/Adopted? No Properties:

Has the municipality adopted the optional commercial and industrial construction exemption? (RSA 72:76-78 or RSA 72:80-83)

Granted/Adopted? No Properties:

Percent of assessed value attributable to new construction to be exempted:

Total Exemption Granted:

Has the municipality granted any credits under the low-income housing tax credit tax program? (RSA 75:1-a)

Granted/Adopted? No Properties:

Assessed value prior to effective date of RSA 75:1-a:

Current Assessed Value:



Current Use RSA 79-A	Total Acres	Valuation
Farm Land	1,065.10	\$288,428
Forest Land	5,904.96	\$325,310
Forest Land with Documented Stewardship	405.97	\$24,256
Unproductive Land	36.08	\$547
Wet Land	597.94	\$9,817
	8,010.05	\$648,358

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	3,343.47
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	
Total Number of Owners in Current Use	Owners:	225
Total Number of Parcels in Current Use	Parcels:	305

Land Use Change Tax

Gross Monies Received for Calendar Year		\$10,565
Conservation Allocation	Percentage: 75.00%	Dollar Amount: \$0
Monies to Conservation Fund		\$7,924
Monies to General Fund		\$2,641

Conservation Restriction Assessment Report RSA 79-B

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

Other Conservation Restriction Assessment Statistics

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



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

Taxation of Farm Structures and Land Under Farm Structures RSA 79-F					
Number Granted	Structures	Acres	Land Valuation	Structure Valuation	
16	16	1.95	\$2,700	\$53,994	

Discretionary Preservation Easements RSA 79-D					
Owners	Structures	Acres	Land Valuation	Structure Valuation	
2	5	0.37	\$600	\$21,451	

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

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

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

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

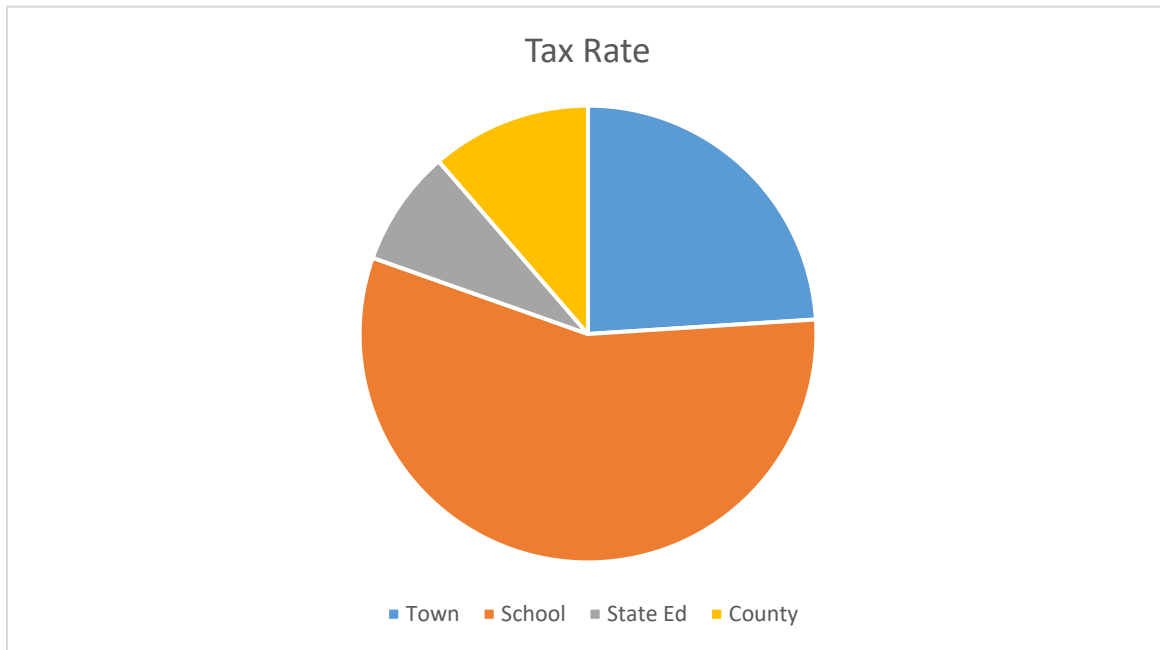
Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
<i>This municipality has no additional sources of PILTs.</i>	

Notes

Statement of the 2022 Tax Rate

\$24.32 per \$1,000 of property valuation

Town	\$	6.20
School	\$	14.27
State Education	\$	1.34
County	\$	2.57
Total	\$	24.32



Statement of Historic Tax Rates

	2021	2020	2019	2019	2018
Town	\$ 5.42	\$ 5.56	\$ 5.18	\$ 5.18	\$ 4.99
School	\$ 13.22	\$ 13.08	\$ 13.72	\$ 13.72	\$ 14.07
State Education	\$ 1.91	\$ 1.91	\$ 1.89	\$ 1.89	\$ 1.88
County	\$ 2.22	\$ 2.63	\$ 2.61	\$ 2.61	\$ 2.48
Total	\$ 23.10	\$ 23.40	\$ 23.40	\$ 23.40	\$ 23.42

Report of the Tax Collector – MS-61



New Hampshire
Department of
Revenue Administration

MS-61

Tax Collector's Report

For the period beginning and ending

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

Instructions

Cover Page

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

For Assistance Please Contact:

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

ENTITY'S INFORMATION

Municipality:

County:

Report Year:

PREPARER'S INFORMATION

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)



Debits					
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2021	Year: 2020	Year: 2019
Property Taxes	3110		\$393,209.33		
Resident Taxes	3180				
Land Use Change Taxes	3120		\$14,600.00		
Yield Taxes	3185		\$1,830.06		
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		(\$15,961.32)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2021	Prior Levies	
Property Taxes	3110	\$8,070,619.36	\$29,169.00		
Resident Taxes	3180				
Land Use Change Taxes	3120	\$22,500.00			
Yield Taxes	3185	\$1,318.78			
Excavation Tax	3187				
Other Taxes	3189				

Overpayment Refunds	Account	Levy for Year of this Report	2021	2020	2019
Property Taxes	3110	\$926.16			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$1,981.10	\$11,608.75		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$8,081,384.08	\$450,417.14	\$0.00	\$0.00



Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2021	2020	2019
Property Taxes	\$7,618,453.27	\$241,492.19		
Resident Taxes				
Land Use Change Taxes	\$15,700.00	\$14,600.00		
Yield Taxes	\$1,025.42	\$423.80		
Interest (Include Lien Conversion)	\$1,981.10	\$8,501.25		
Penalties		\$3,107.50		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$153,792.45		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2021	2020	2019
Property Taxes	\$11,001.16	\$26,710.69		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2021	2020	2019
Property Taxes	\$431,950.42	\$383.00		
Resident Taxes				
Land Use Change Taxes	\$6,800.00			
Yield Taxes	\$293.36	\$1,406.26		
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$15,961.32)			
Other Tax or Charges Credit Balance				
Total Credits	\$8,071,243.41	\$450,417.14	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$424,871.72
Total Unredeemed Liens (Account #1110 - All Years)	\$134,587.66



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2021	Year: 2020	Year: 2019
Unredeemed Liens Balance - Beginning of Year			\$115,875.71	\$48,685.33
Liens Executed During Fiscal Year		\$161,362.88		
Interest & Costs Collected (After Lien Execution)		\$5,057.99	\$14,484.76	\$14,251.16
Total Debits	\$0.00	\$166,420.87	\$130,360.47	\$62,936.49

Summary of Credits

	Last Year's Levy	Prior Levies		
		2021	2020	2019
Redemptions		\$65,710.74	\$76,073.56	\$44,905.98
Interest & Costs Collected (After Lien Execution) #3190		\$5,057.99	\$14,484.76	\$14,251.16
Abatements of Unredeemed Liens			\$866.63	\$3,779.35
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$95,652.14	\$38,935.52	
Total Credits	\$0.00	\$166,420.87	\$130,360.47	\$62,936.49

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$424,871.72
Total Unredeemed Liens (Account #1110 -All Years)	\$134,587.66



CHICHESTER (89)

1. CERTIFY THIS FORM

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

Preparer's First Name

Preparer's Last Name

Date

Bonnie

Potter

Jan 4, 2023

2. SAVE AND EMAIL THIS FORM

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

3. PRINT, SIGN, AND UPLOAD THIS FORM

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

PREPARER'S CERTIFICATION

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

 Preparer's Signature and Title

Statement of Town Clerk Receipts



	<u>Gross Receipts</u>	<u>To State</u>	<u>Net Revenue</u>
Dog Licenses	\$ 3643.50		\$ 3643.50
Dog License Penalties	\$ 127.50		\$ 127.50
Marriage Licenses	\$ 950.00		\$ 950.00
Miscellaneous Charges	\$ (247.11)		\$ (247.11)
State Registration Fees	\$ 258,254.33	\$ 258,254.33	-----
Transportation Fund	\$ 16,625.00		\$ 16,625.00
UCC Filings	\$ 2,150.00		\$ 2,150.00
Vehicle Registration Fees	\$ 735,729.52		\$ 735,729.52
Vital Records Copy Fees	<u>\$ 1565.00</u>		<u>\$ 1565.00</u>
Total Remitted to Treasurer	\$1,018,797.74		\$1,018,797.74

Respectfully Submitted,

Bonnie Potter

Bonnie Potter, Town Clerk

Report of the Trustees of Trust Funds MS-9

Town Of Chichester Report of the Trustees of Trust Funds For the Calendar Year Ending December 31, 2022

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		
				Balance Beginning of Year	Additions- Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	Ending Market Value
CEMETERY TRUST FUNDS												
1922	PC - Brown	Lot Maintenance	Common TF	365.06	3.33	368.39	294.17	20.06	16.84	297.39	665.78	671.51
1924- 2014	PC - Edmunds/Stanyan	Lot Maintenance	Common TF	1,113.48	5.68	1,119.16	15.82	34.36	28.85	21.33	1,140.49	1,150.30
1983	PC - Griffin	Lot Maintenance	Common TF	222.70	1.14	223.84	3.16	6.92	3.16	6.92	230.76	232.74
1923- 1972	PC - Hook	Lot Maintenance	Common TF	512.24	3.50	515.74	173.15	21.15	0.00	194.30	710.04	716.14
1918	PC - Kaime	Lot Maintenance	Common TF	251.36	2.28	253.64	213.96	13.58	48.04	179.50	433.14	436.86
1923- 2022	PC - Knowlton	Lot Maintenance	Common TF	3,381.81	1,880.30	5,262.11	216.58	134.97	169.48	182.07	5,444.18	5,490.97
1908- 2022	PC - Leavitt	Lot Maintenance	Common TF	36,452.97	504.18	36,957.15	2,030.46	1,174.19	971.82	2,232.83	39,189.98	39,526.89
1937	PC - Locke	Lot Maintenance	Common TF	58.34	0.46	58.80	32.87	2.82	0.00	35.69	94.49	95.30
1920- 1931	PC - Morrill	Lot Maintenance	Common TF	142.12	0.72	142.84	2.02	4.40	3.70	2.72	145.56	146.81
1892- 2021	PC - Pineground	Lot Maintenance	Common TF	32,954.07	221.12	33,175.19	10,791.59	1,335.93	812.53	11,314.99	44,490.18	44,872.73
1952- 1966	PC - Towle/French	Lot Maintenance	Common TF	5,324.78	41.92	5,366.70	2,910.52	253.99	0.00	3,164.51	8,531.21	8,604.58
2005	Leavitt Trust Fund	Cemetery	Common TF	14,087.25	207.46	14,294.71	26,684.76	1,252.75	457.08	27,480.43	41,775.14	42,134.53
2002	Eunice Leavitt Flowers Fund	Flowers	Common TF	496.65	2.96	499.61	87.57	17.92	4.95	100.54	600.15	605.31
1966	Flower Funds	Flowers	Common TF	2,577.04	43.03	2,620.07	5,882.00	260.83	4.95	6,137.88	8,757.95	8,833.26
2003	Rebecca Hebert Flowers Fund	Flowers	Common TF	567.73	3.81	571.54	178.13	23.01	0.00	201.14	772.68	779.32
Total Cemetery Trust Funds				98,507.60	2,921.89	101,429.49	49,516.76	4,556.88	2,521.40	51,552.24	152,981.73	154,297.25
SCHOLARSHIP TRUST FUNDS												
1973	Irene Ricker Memorial Fund	Scholarships	Common TF	7,150.81	53.28	7,204.09	3,318.65	322.91	0.00	3,641.56	10,845.65	10,938.91
1988	Michael Booth Memorial Fund	Scholarships	Common TF	46.42	0.31	46.73	14.74	1.90	0.00	16.64	63.37	63.91
1987	Sanborn Scholarship Fund	Scholarships	Common TF	10,552.15	57.86	10,610.01	815.42	350.63	0.00	1,166.05	11,776.06	11,877.32
1986	Christopher J. Thomas Memorial Fund	Scholarships	Common TF	489.26	3.66	492.92	229.85	22.18	0.00	252.03	744.95	751.36
Total Scholarship Trust Funds				18,238.64	115.11	18,353.75	4,378.66	697.62	0.00	5,076.28	23,430.03	23,631.50

Town Of Chichester
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2022

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL Principal & Income	Ending Market Value	
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year			Balance End of Year
TOWN CAPITAL RESERVES												
2013	Bear Hill Rd Expendable Trust Fund	Salt Contamination of Water Wells	Common CRF	11.50	-0.58	10.92	225.11	2.60	0.00	227.71	238.63	232.92
1989	Facilities	Facilities	Common CRF	41,406.75	11,895.87	53,302.62	1,101.86	465.03	0.00	1,566.89	54,869.51	53,556.02
1988	Forest Maintenance	Forest Maintenance	Common CRF	16,963.83	-47.84	16,915.99	2,784.00	214.95	0.00	2,998.95	19,914.94	19,438.21
1999	Forestry Vehicle	Forestry Vehicle	Common CRF	94,201.09	-230.90	93,970.19	1,129.09	1,037.56	0.00	2,166.65	96,136.84	93,835.48
2014	Government Vehicle Maintenance Expendable Trust Fund	Maintenance & Upkeep of Town Vehicles	Common CRF	47,568.04	-16,217.27	31,350.77	1,889.05	390.07	0.00	2,279.12	33,629.89	32,824.85
1990	Heavy Equipment	Heavy Equipment	Common CRF	117,343.62	-307.86	117,035.76	9,760.45	1,383.37	0.00	11,143.82	128,179.58	125,111.17
2012	Municipal & Transportation Improvement Fund	Municipal & Transportation Improvement	Common CRF	95,641.29	18,784.12	114,425.41	6,359.77	1,178.55	0.00	7,538.32	121,963.73	119,044.12
2016	Parking Lots	Expanding & Maintaining Town Parking Lots	Common CRF	47,264.52	-120.30	47,144.22	2,401.02	540.56	0.00	2,941.58	50,085.80	48,886.83
1987	Rescue Truck	Rescue	Common CRF	111,367.63	-331.12	111,036.51	25,335.24	1,487.85	0.00	26,823.09	137,859.60	134,559.47
2004	Thunder Bridge	Bridge Maintenance	Common CRF	28,401.19	-89.75	28,311.44	8,653.10	403.25	0.00	9,056.35	37,367.79	36,473.27
1989	Town Bridges	Bridge Maintenance	Common CRF	27,607.12	-104.76	27,502.36	15,645.11	470.75	0.00	16,115.86	43,618.22	42,574.07
2002	Town Mapping	Mapping	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	Town Office Equipment	Office Equipment	Common CRF	32,879.93	-13,109.82	19,770.11	1,865.18	363.34	0.00	2,228.52	21,998.63	21,472.02
1989	Town Reappraisal	Reappraisal	Common CRF	28,308.62	-83.33	28,225.29	6,091.91	374.41	0.00	6,466.32	34,691.61	33,861.15
1989	Town Roads	Road Maintenance	Common CRF	3,815.57	-10.57	3,805.00	547.53	47.48	0.00	595.01	4,400.01	4,294.68
Total Town Capital Reserves				692,780.70	25.89	692,806.59	83,788.42	8,359.77	0.00	92,148.19	784,954.78	766,164.26

Town Of Chichester
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2022

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL Principal & Income	Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year		
FIRE DEPARTMENT CAPITAL RESERVES											
1989	Fire Department Reserve	Fire Department Reserve	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1989	Fire Truck	Fire Truck	Common CRF	469,258.10	-1,206.71	468,051.39	28,937.62	5,422.18	34,359.80	502,411.19	490,384.29
2008	Fire Dept Breathing Apparatus	Breathing Apparatus	Common CRF	38,067.03	-35,100.24	2,966.79	7,323.09	464.87	7,787.96	10,754.75	10,497.30
2018	Fire Radio & Associated Equipment	Maintenance & Purchase of Radio & Associated Equipment	Common CRF	34,954.57	-15,275.20	19,679.37	840.85	377.84	1,218.69	20,898.06	20,397.80
2019	Fire Department PPE & PPE Repair/Replacement ETF	Protective Equipment	Common CRF	20,340.02	-822.14	19,517.88	110.67	222.84	333.51	19,851.39	19,376.18
Total Fire Department Capital Reserves				562,619.72	-52,404.29	510,215.43	37,212.23	6,487.73	43,699.96	553,915.39	540,655.57
POLICE DEPARTMENT CAPITAL RESERVES											
1989	Police Cruiser	Police Cruiser	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004	Police Dept Equipment	PD Equipment	Common CRF	1,133.12	-4.27	1,128.85	627.75	19.16	646.91	1,775.76	1,733.25
1998	Police Dept Office Equipment	Office Equipment	Common CRF	7,334.67	-1,063.47	6,271.20	701.98	84.29	786.27	7,057.47	6,888.53
2016	Police Training; Benefits	Police Training; Associated Benefits	Common CRF	26,320.28	14,928.05	41,248.33	1,508.48	316.50	1,824.98	43,073.31	42,042.21
Total Police Department Capital Reserves				34,788.07	13,860.31	48,648.38	2,838.21	419.95	3,258.16	51,906.54	50,663.99
SCHOOL CAPITAL RESERVES											
1995	School Board	School Board	Common CRF	45,124.26	-149.86	44,974.40	16,743.71	673.36	17,417.07	62,391.47	60,897.92
2003	School Grounds Development	Grounds Development	Common CRF	27,384.47	-78.47	27,306.00	5,013.44	352.62	5,366.06	32,672.06	31,889.95
1995	Special Education Fund	Special Education	Common CRF	50,145.52	-126.36	50,019.16	2,022.92	567.79	2,590.71	52,609.87	51,350.48
2001	Technology Trust	Technology	Common CRF	18,199.49	-55.73	18,143.76	4,805.94	250.38	5,056.32	23,200.08	22,644.71
Total School Capital Reserves				140,853.74	-410.42	140,443.32	28,586.01	1,844.15	30,430.16	170,873.48	166,783.06
CEMETERY CAPITAL RESERVES											
2001	Cemetery Capital Reserve Fund	Capital Reserves	Common CRF	16,431.25	-3,193.14	13,238.11	2,575.58	197.26	2,772.84	16,010.95	15,627.67
Total Cemetery Capital Reserves				16,431.25	-3,193.14	13,238.11	2,575.58	197.26	2,772.84	16,010.95	15,627.67

Town Of Chichester
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2022

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL Principal & Income	Ending Market Value	
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year			Balance End of Year
PARKS & RECREATION CAPITAL RESERVES												
2000	Parks & Recreation Capital Reserve Fund	Capital Reserves	Common CRF	24,777.96	-63.23	24,714.73	1,327.77	284.14	0.00	1,611.91	26,326.64	25,696.42
	Total Parks & Recreation Capital Reserves			24,777.96	-63.23	24,714.73	1,327.77	284.14	0.00	1,611.91	26,326.64	25,696.42
LIBRARY CAPITAL RESERVES												
1974	Library Reserve Fund	Library Reserve	Common CRF	3.16	-3.16	0.00	3.19	0.07	3.26	0.00	0.00	0.00
	Total Library Capital Reserves			3.16	-3.16	0.00	3.19	0.07	3.26	0.00	0.00	0.00
	GRAND TOTALS:			1,589,000.84	-39,151.04	1,549,849.80	210,226.83	22,847.57	2,524.66	230,549.74	1,780,399.54	1,743,519.72

Treasurer's Report

CASH ON HAND, January 1, 2022

3,008,550.67

	Dec-22	YTD 2022
TAX COLLECTOR		
2022 Property Tax (2)	3380752.38	3,871,206.59
Property Tax Interest	9.53	9.53
2022 Property Tax (1)	24124.55	3,670,084.74
Property Tax Interest	976.81	1,969.13
2021 Property Tax (L)		53,354.58
Property Tax Interest		3,630.87
2021 Property Tax (2)	12,356.16	304,820.25
Property Tax Interest	1,427.12	4,797.22
2021 Property Tax (1)		92,087.56
Property Tax Interest		6,692.25
2022 Land Use		30,300.00
Interest & Penalties		1,490.40
2022 Timber Yield Tax		1,449.22
Interest & Penalties		39.40
Overpayment/Credit	6,834.77	77,146.25
Lien Redemptions 2020	2,630.67	76,073.56
Interest & Penalties	658.21	14,484.76
2019		44,906.22
Interest & Penalties		14,271.17
 Tax Collector Total Receipts	 3,429,770.20	 8,268,813.70
 TOWN CLERK		
State Portion	19328.88	258254.33
Transportation	1,440.00	16,705.64
Motor Vehicle Permits	70,535.33	735,731.88
Dogs	37.50	3,643.50
Dog Fees		167.50
Marriages		950.00
Vital Records	215.00	1,525.00
UCC Filings		2,150.00
Recording Fees		17.00
Misc.	-11.20	-250.14
 Town Clerk Total Receipts	 91,545.51	 1,018,894.71
STATE TRANSFER	-19,328.88	-258,254.33
Town Clerk Net Receipts	72,216.63	760,640.38

4313.10 Bridges/Culverts	129,978.07	129,978.07
4611.20 Wildlife Habitat		300.00
Total Selectmen's Receipts	473,599.96	1,026,470.12
TOTAL RECEIPTS AND CASH ON HAND		13,064,436.87
Less: Orders Drawn by Selectmen		10,490,600.40
CASH ON HAND, NOVEMBER 30, 2022		23,555,037.27

SELECTMEN

1400.30 Prepaid Expenses		
2060.42 NH Retirement	73.28	84.43
2270.60 Food Pantry Donations	915.00	4,140.00
2270.65 Old Home Day		1,795.47
2270.90 Other Reimburseables		400.00
2080.23 Due to Ambulance Fund		
3220.00 Motor Vehicle Permit Fee		100.00
3230.00 Bldg Permits	3,399.00	41,549.50
3311.19 Power COT Grant		43,125.03
3352.00 Meals & Rooms Tax	235,952.06	235,952.06
3353.00 Hwy Block Grant		167,820.60
3359.06 FEMA/COVID		141,645.11
3359.10 Municipal Aid		
3401.10 Income from Depts		1,068.40
3401.11 Selectmen		17,501.71
3401.12 Police Department	2,105.00	31,235.14
3401.13 Hwy Driveway Permits	81.67	231.67
3401.14 Fire Department		
3401.15 Planning Board	1,791.00	9,164.70
3401.16 Cemetery		13,339.70
3401.18 Welfare		
3401.19 Misc		51,135.81
3401.20 Grange Rental		550.00
3503.10 Cable		23,054.27
3509.00 Misc Revenue	(77.06)	4,231.51
3915.00 From Capital Reserve	35,000.00	35,000.00
4910.02 Forestry Grant		
4130.91 Office Supplies		
4150.41 Cty Recording Fees		50.55
4150.63 IT Support	11,232.42	13,030.42
4155.11 Selectmen Health Ins		
4155.22 NH Retirement		
4194.43 Repairs/Supplies		4,000.00
4195.13 Cemetery Expense		1,650.00
4210.33 Office Phone		1,044.96
4210.56 Radios	6,574.60	6,574.60
4210.86 Car 714-2 (2014 Interce)	685.00	685.00
4210.89 New Cruiser	5,925.00	5,925.00
4220.16 AED		
4220.21 Personnel Safety Prgm	12,772.52	12,772.52
4220.52 Radio repair/Battery Rej	27,192.40	27,192.40
4312.17 Uniforms & Safety Equip		141.49
4312.43 Gravel/Material		

Treasurer's Report of Escrow Accounts

CHICHESTER CONDOS January 1, 2022		\$1,130.24
Deposits		
Withdrawals		
Interest	\$2.09	\$2.09
Balance, December 31, 2022		\$1,132.33
CHICHESTER COMMONS January 1, 2022		\$406.16
Deposits		
Withdrawals		
Interest	\$0.39	\$0.39
Balance, December 31, 2022		\$406.55
SHORT FALLS January 1, 2022		\$17.73
Deposits		
Withdrawals		
Interest	\$0.03	\$0.03
Balance, December 31, 2022		\$17.76
FRANK MERRILL January 1, 2022		\$389.19
Deposits		
Withdrawals		
Interest	\$0.72	\$0.72
Balance, December 31, 2022		\$389.91
SCOTT & MEGAN TEPPER, January 1, 2022		\$755.28
Deposits		
Withdrawals		
Interest	\$1.40	\$1.40
Balance, December 31, 2022		\$756.68
PRIME ATC, January 1, 2022		\$832.82
Deposits		
Withdrawals		
Interest	\$1.54	\$1.54
Balance, December 31, 2022		\$834.36
12 DOVER RD - January 1, 2022		\$952.04
Deposits		

Withdrawals		
Interest	\$1.77	\$1.77
Balance, December 31, 2022		<u>\$953.81</u>
MALINDA WEIR - January 1, 2022		\$0.56
Deposits		
Withdrawals		
Interest		\$0.00
Balance, December 31, 2022		<u>\$0.56</u>
200 SUNCOOK VALLEY ROAD - January 1, 2022		\$445.69
Deposits		
Withdrawals		
Interest	\$0.83	\$0.83
Balance, December 31, 2022		<u>\$446.52</u>
CM TRUCK & TRAILER, January 1, 2022		\$2.77
Deposits		
Withdrawals		
Interest	\$1.16	\$1.16
Balance, December 31, 2022		<u>\$3.93</u>
SMIRNIOUDIS SUBDIVISION		\$1,004.34
Deposits		
Withdrawals		
Interest	\$1.86	\$1.86
Balance, December 31, 2022		<u>\$1,006.20</u>
BNB LLC/BOBCAT		\$1,000.00
Deposits		
Withdrawals		
Interest	\$1.31	\$1.30
Balance, December 31, 2022		<u>\$1,001.30</u>
2022 CHICHESTER COMMONS		\$2,000.00
Deposits		
Withdrawals		
Interest	\$1.49	\$1.49
Balance, December 31, 2022		<u>\$2,001.49</u>

Statement of Employee Earnings

Ahearn	Timothy	3,175.50	Pinckney	Sharon	146.88
Arnone	Philip	34,624.81	Potter	Bonnie	56,601.00
Berkeley	Ian	9,236.03	Pynes	Caroline	30,951.82
Bouchard	Richard	3,000.00	Quimby	Alan	8,763.02
Brehm	Stanley	1,088.66	Quint	Brandon	4,886.75
Byrne	Danielle	13,344.00	Reinhardt	Charles	1,646.50
Byrne, Jr.	William	8,049.44	Rider	Diane	6,151.33
Call	Denise	600.00	Rush	Lauren	645.25
Chaffee	Benjamin	2,720.75	Sargent	Dylan	1,696.00
Cheeseman	Jane	8,770.57	Sarratori	Ryan	9,805.00
Child	Robert	36,703.25	Stockman	Donna	18,902.05
Clarke	Patrick	82,017.76	Stolnis	Matthew	5,473.45
Conway	Dylan	968.50	Strozewski	Zachary	97.50
Cooper	George	209.75	Sykes	Craig	73,077.87
Crowley	Michael	12,937.00	Taluba	Heather	947.00
Deachman	Andrea	7,939.07	Taluba	Jon	830.50
Dickerson	Mark	1,227.50	Testerman	Patrick	5,556.44
Dobrevva	Dariya	370.50	Thoman	Mathew	2,733.25
Ellis	Gordon	2,085.00	Toma	Drew	7,655.70
Farland	Christian	14,729.30	Williams	Michael	784.25
Filimonov	Aleksandr	2,369.60	Wood	Ashley	21,539.50
Frumkin	Joshua	26,678.59	Wood	Jamie	467.00
Fudala	Matthew	55,433.26	Woolvertor	Karen	25,760.42
Gaston	Nathan	4,132.75	Wright	Joshua	77,334.65
Gendreau	Nathan	26,663.25	Wright	Sara	188.04
Giangregorio	Joseph	22,007.14	Wyman	Austin	207.00
Godbout	Peter	31,595.00	Yeaton	Keith	10,145.04
Grey	Barbara	3,786.75			
Hodge	Everett	23,151.09	Total		1,139,361.83
Houten	Philip	71,004.27			
Jewett	Lori	300.00			
Jobin	Kristy	53,707.94			
Johnson	Timothy	8,081.75			
Kenneson	Dylan	444.01			
Kirovac	Elaine	10,672.50			
Lacross	Dawn	3,721.27			
LaDuke	Austin	102.00			
Luby	Heather	71.50			
MackInnon II	Ewen	600.00			
Marden	Sean	216.00			
Martell	John	4,232.10			
McDaniel	Joseph	36,966.00			
Merrill	Brandon	1,435.00			
Millette	Edward	4,821.00			
Morrison	Kenneth	28,752.69			
Noyes	Josiah	1,964.25			
O'Donnell	Daniel	4,415.52			
ODonnell	Kevin	13,446.25			
Pinard	Jodi	77,288.50			
Pinard	Sarah	4,511.25			

Schedule of Town Property

TOWN OF CHICHESTER CAPITAL ASSET LISTING 2022

BUILDING IMPROVEMENTS

Dept Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
Govt Build	305	Safety Center Roof	7/1/2019	\$35,000.00	20	\$1,750.00	\$33,250.00
Police	201	Safety Building Remo	7/1/2009	\$26,740.45	40	\$668.51	\$20,389.60
Govt Build	202	Community Build	7/1/2008	\$11,914.00	40	\$297.85	\$8,786.54
Govt Build	203	Library Bathroom	7/10/2009	\$5,381.90	40	\$134.55	\$4,103.68
Govt Build	204	Grange Improvements	6/1/1987	\$16,000.00	40	\$400.00	\$3,400.00
Govt Build	205	Grange Improvements	7/1/1989	\$63,600.00	40	\$1,590.00	\$16,695.00
Govt Build	279	Carpenter Park Snac	12/1/2015	\$38,000.00	15	\$2,533.33	\$34,411.11
Govt Build	284	Library Addition	12/1/2016	\$95,000.00	40	\$2,375.00	\$90,052.08
Highway	290	Spreader Hanger	9/1/2017	\$67,771.00	40	\$1,694.28	\$65,511.93
Asset Type Total				\$359,407.35		\$11,443.52	\$276,599.94

BUILDING SYSTEMS

Dept Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
Govt Build	206	Safety Building HVAC	7/1/2009	\$24,446.56	20	\$1,222.33	\$12,834.46
Govt Build	300	Safety Building Exhaust Sy	7/1/2020	\$58,000.00	20	\$2,900.00	\$55,100.00
Govt Build	207	Safety Building Generator	7/30/2003	\$13,856.00	15	\$461.91	\$0.00
Asset Type Total				\$96,302.56		\$4,584.24	\$67,934.46

BUILDINGS

Dept Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
Govt Build	208	Highway Garage	7/30/2000	60,000.00	40	\$1,500.00	32,250.00
Govt Build	209	Carpenter Park Pavillion	6/30/2000	8,977.00	40	\$224.46	4,825.05
Govt Build	210	Salt Shed	6/30/1999	110,000.00	40	\$2,750.00	59,125.00
Govt Build	211	Safety Building	6/1/1996	235,623.00	40	\$5,890.58	103,084.95
Govt Build	212	Grange/Town Hall	7/7/1980	56,400.00	40	\$1,410.00	2,115.00
Asset Type Total				\$471,000.00		\$11,775.04	\$201,400.00

CONSTRUCTION EQUIPMENT

Dept Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
Highway	218	2007 Hyundai Loader	6/30/2007	\$79,225.00	8	\$0.00	\$0.00
Highway	229	2014 Caterpillar Backhoe	3/25/2014	\$107,500.00	15	\$7,166.64	\$75,249.99
Highway	232	Morbark Chipper	7/30/2000	\$15,000.00	15	\$0.00	\$0.00
Asset Type Total				\$201,725.00		\$7,166.64	\$75,249.99

FIRE/RESCUE VEHICLES

Dept Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
Fire	301	2008 HME Heavy Rescue	4/1/2020	\$225,000.00	15	15,000.00	210,000.00
Fire	214	1998 Cyclone II Pumper	6/30/1998	\$228,850.00	20	5,721.25	0.00

Fire	215	2000 Ford Ambulance	6/30/2000	\$84,777.00	20	4,238.85	6,358.27
Fire	220	1986 GMC Grumman	4/8/2010	\$24,000.00	20	1,200.00	13,800.00
Fire	225	2012 HME Pumper	12/10/2012	\$394,000.00	20	19,700.00	285,650.00
Fire	228	2015 Ford F350 Forestry	7/11/2014	\$44,959.00	20	2,247.95	34,843.22
Fire	231	2008 Ford Ambulance	7/6/2008	\$150,000.00	20	7,500.00	71,250.00
Fire	283	2016 Ambulance	12/19/2016	\$223,230.00	15	14,882.00	192,225.83
Asset Type Total				\$1,374,816.00		\$70,490.05	\$814,127.32

HEAVY VEHICLES

Dept Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
Highway	217	2005 Int'l Dump Truck	6/30/2005	\$95,716.00	12	\$0.00	\$25,834.50
Highway	226	2013 Int'l 7400 Dump Tru	7/30/2012	\$137,784.00	12	\$17,223.00	\$25,834.50
Highway	230	1997 Ford L8000 Dump	1/16/2009	\$15,000.00	10	\$0.00	\$0.00
Highway	293	2018 Freightliner Dump T	2/27/2018	\$187,378.00	12	\$15,614.83	\$165,907.60
Highway	289	Grader	7/20/2017	\$32,000.00	10	\$3,200.00	\$26,000.00
Asset Type Total				\$467,878.00		\$36,037.83	\$243,576.60

LAND ONLY

Dept Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
Land	239	Map 1 Lot 27-1	6/30/1999	\$22,730.00	0	\$0.00	\$22,730.00
Land	240	Map 1 Lot 33	6/30/1954	\$6,463.00	0	\$0.00	\$6,463.00
Land	294	Map 4 Lot 2	6/30/2018	\$42,533.00	0	\$0.00	\$42,533.00
Land	241	Map 4 Lot 3	6/30/1990	\$4,000.00	0	\$0.00	\$4,000.00
Land	242	Map 4 Lot 6-B	6/30/1991	\$634.00	0	\$0.00	\$634.00
Land	243	Map 4 Lot 8-1	6/30/2006	\$30,000.00	0	\$0.00	\$30,000.00
Land	244	Map 4 Lot 9-B	6/30/1990	\$4,000.00	0	\$0.00	\$4,000.00
Land	245	Map 4 Lot 10	7/7/1980	\$6,000.00	0	\$0.00	\$6,000.00
Land	246	Map 4 Lot 21	4/14/1993	\$25,000.00	0	\$0.00	\$25,000.00
Land	247	Map 5 Lot 1	6/30/1727	\$5,282.00	0	\$0.00	\$5,282.00
Land	248	Map 5 Lot 17	6/30/2000	\$150,000.00	0	\$0.00	\$150,000.00
Land	249	Map 5 Lot 23	4/20/1937	\$417.48	0	\$0.00	\$417.48
Land	250	Map 5 Lot 57	6/30/1939	\$50.00	0	\$0.00	\$50.00
Land	251	Map 5 Lot 71-7	6/30/1998	\$62,466.00	0	\$0.00	\$62,466.00
Land	252	Map 6 Lot 11	6/30/2005	\$11,800.00	0	\$0.00	\$11,800.00
Land	253	Map 8 Lot 20	9/12/1963	\$91,363.00	0	\$0.00	\$91,363.00
Land	254	Map 8 Lot 21	9/12/1963	\$24,878.00	0	\$0.00	\$24,878.00
Land	255	Map 8 Lot 33	9/12/1963	\$15,464.00	0	\$0.00	\$15,464.00
Land	256	Map 9 Lot 15	6/30/1988	\$2,326.00	0	\$0.00	\$2,326.00
Land	257	Map 9 Lot 18	6/30/1988	\$17,258.00	0	\$0.00	\$17,258.00
Land	258	Map 9 Lot 103	5/2/2008	\$803.00	0	\$0.00	\$803.00
Land	259	Map 9 Lot 113-D	6/30/1985	\$32,930.00	0	\$0.00	\$32,930.00
Land	260	Map 9 Lot 113-G	6/30/1985	\$167.00	0	\$0.00	\$167.00
Land	261	Map 9 Lot 128-B	6/30/1980	\$2,684.00	0	\$0.00	\$2,684.00
Land	278	Map 8 Lot 47	6/14/2002	\$0.00	0	\$0.00	\$0.00
Land	245-A	Map 4 Lot 10	2/11/1986	\$5,000.00	0	\$0.00	\$5,000.00

Land	245-B Map 4 Lot 10	3/15/2006	\$30,000.00	0	\$0.00	\$30,000.00
Asset Type Total			\$594,248.48		\$0.00	\$594,248.48

LAND IMPROVEMENTS

Dept Code	Numbe	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
Land	263	Carpenter Park Rehab	4/1/2013	\$189,699.00	20	\$9,484.95	\$137,531.77
Land	264	Safety Building Parking Lo	6/1/1996	\$13,559.00	20	\$0.00	\$0.00
Land	265	Grange Parking Lot	6/1/1990	\$6,100.00	20	\$0.00	\$0.00
Land	295	Library Parking Lot	6/1/2019	\$22,000.00	20	\$0.00	\$0.00
Asset Type Total				\$231,358.00		\$9,484.95	\$137,531.77

LIGHT VEHICLES

Dept Code	Numbe	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
Fire	223	2003 GMC Comman	4/16/2012	\$8,400.00	5	\$0.00	\$0.00
Police	227	2015 Ford MPV	7/14/2014	\$30,183.00	5	\$6,036.60	\$3,018.30
Highway	281	2016 Ford Pick up Truck	7/29/2016	\$32,000.00	5	\$6,400.00	\$16,000.00
Police	282	2016 Ford MPV	6/29/2016	\$32,500.00	5	\$6,500.00	\$15,708.33
Police	286	2017 Ford MPV	7/1/2017	\$30,000.00	5	\$6,500.00	\$21,000.00
Police	293	2018 F150 PD Pickup	10/25/2018	\$32,000.00	5	\$1,600.00	\$30,400.00
Police	296	2019 Ford MPV	6/30/2019	\$32,000.00	5	\$1,600.00	\$32,000.00
Highway	221-A	Transmisson Replacemen	1/6/2014	\$2,333.00	3	\$0.00	\$0.00
Asset Type Total				\$199,416.00		\$28,636.60	\$118,126.63

SMALL EQUIPMENT

Dept Code	Numbe	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
Fire	266	2007 LifePac 12	7/1/2007	\$12,912.00	8	\$0.00	\$0.00
Fire	267	2012 LifePac 12	4/16/2012	\$12,912.00	8	\$1,614.00	\$2,421.00
Fire	268	Lucas 2 CPR Devices	4/24/2012	\$13,000.00	8	\$1,625.00	\$2,437.50
Fire	269	Lucas 2 CPR Devices	4/24/2012	\$13,000.00	8	\$1,625.00	\$2,437.50
Fire	270	Thermal Imaging	4/2/2013	\$13,350.00	8	\$1,668.75	\$4,171.87
Fire	271	Hurst Spreader	7/1/2010	\$7,000.00	8	\$437.50	\$0.00
Fire	297	SCBA Breathing Appartus	12/1/2018	\$139,055.00	10	\$13,905.50	\$111,244.00
Fire	274	2016 Ford MPV	6/29/2015	\$31,102.67	5	\$6,220.53	\$8,812.44
Resident	272	Water System - Harkness	7/1/2014	\$19,650.00	15	\$1,310.00	\$13,755.00
Resident	273	Water System - Thompsoi	7/1/2014	\$11,150.00	15	\$743.33	\$7,805.01
Fire	302	Extraction Cutters	9/1/2020	\$12,000.00	10	\$1,200.00	\$108,000.00
Fire	303	Fire Gear Extractor Dryer	9/1/2020	\$18,500.00	10	\$1,850.00	\$16,650.00
Fire	304	Extraction Spreaders	9/1/2020	\$15,000.00	10	\$1,500.00	\$13,500.00
Fire	298	Caridac Heart Monitors	7/1/2019	\$30,000.00	10	\$3,000.00	\$27,000.00
Asset Type Total				\$348,631.67		\$36,699.61	\$318,234.32

ROADWAY INFRASTRUCTURE

Dept Code	Numbe	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
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Highway	233 East Ricker Road	7/10/2012	\$84,308.00	20	\$4,215.40	\$56,907.90
Highway	234 Connemara Drive	7/30/2006	\$489,750.00	20	\$24,487.50	\$183,656.25
Highway	235 Limerick Drive	7/30/2006	\$381,000.00	20	\$19,050.00	\$142,875.00
Highway	236 Center Road-Reconstructi	7/1/2008	\$417,810.00	20	\$20,890.50	\$198,459.75
Highway	237 Wexford Drive	6/30/2006	\$175,000.00	20	\$8,750.00	\$65,625.00
Highway	238 Healy Pasture Road	6/30/2007	\$413,250.00	20	\$20,662.50	\$175,631.25
Highway	262 Perry Brook Road Culvert	2/1/2013	\$153,154.00	15	\$10,210.27	\$96,997.52
Highway	275 Hilliard Road Culvert	3/1/2015	\$125,102.00	30	\$4,170.07	\$109,116.73
Highway	276 Bear Road #1 Reconstruct	8/1/2015	\$153,000.00	20	\$7,650.00	\$126,862.50
Highway	277 Pleasant Street #3	8/1/2015	\$68,780.00	20	\$3,439.00	\$57,030.08
Highway	288 Bear Hill #2	5/31/2017	\$253,510.00	20	\$12,675.50	\$232,384.17
Highway	291 King Road Reconstruction	9/1/2018	\$319,575.00	20	\$5,326.25	\$314,248.75
Highway	280 Horse Corner Road	6/1/2016	\$301,000.00	20	\$15,050.00	\$262,120.83
Highway	299 Kelly Corner Road	7/1/2019	\$96,000.00	20	\$4,800.00	\$96,000.00
Highway	300 Webster Mills	7/1/2019	\$193,000.00	20	\$9,650.00	\$193,000.00
Highway	301 Webster Mills Culvert	7/1/2019	\$25,000.00	20	\$1,250.00	\$25,000.00
Asset Type Total			\$3,649,239.00		\$172,276.99	\$2,335,915.73



New Hampshire
Department of
Revenue Administration

2022
MS-535

Financial Report of the Budget

Chichester

For the period ending December 31, 2021

GOVERNING BODY CERTIFICATION

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

Name	Position	Signature
Richard Bouchard	Chair	
Edward M. Ilette	Selectman	
Stephen MacCleery	Selectman	

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

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



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
General Government			
4130-4139	Executive	\$142,839	\$141,241
4140-4149	Election, Registration, and Vital Statistics	\$51,203	\$47,090
4150-4151	Financial Administration	\$76,649	\$79,241
4152	Revaluation of Property	\$15,381	\$17,411
4153	Legal Expense	\$8,000	\$9,979
4155-4159	Personnel Administration	\$401,823	\$372,096
4191-4193	Planning and Zoning	\$11,526	\$33,884
4194	General Government Buildings	\$48,198	\$114,085
4195	Cemeteries	\$12,207	\$15,835
4196	Insurance	\$65,242	\$65,241
4197	Advertising and Regional Association	\$5,500	\$5,669
4199	Other General Government	\$8,527	\$35,022
		<i>Explanation: \$28,186 = agents to expend</i>	
General Government Subtotal		\$847,095	\$936,794
Public Safety			
4210-4214	Police	\$468,332	\$476,877
4215-4219	Ambulance	\$29,647	\$26,703
4220-4229	Fire	\$342,049	\$324,217
4240-4249	Building Inspection	\$22,763	\$24,951
4290-4298	Emergency Management	\$3,552	\$3,569
4299	Other (Including Communications)	\$0	\$0
Public Safety Subtotal		\$866,343	\$856,317
Airport/Aviation Center			
4301-4309	Airport Operations	\$0	\$0
Airport/Aviation Center Subtotal		\$0	\$0
Highways and Streets			
4311	Administration	\$179,635	\$167,898
4312	Highways and Streets	\$551,846	\$764,335
		<i>Explanation: \$207,915 = Expenditures of PY encumbrances</i>	
4313	Bridges	\$7,980	\$0
4316	Street Lighting	\$1,500	\$1,723
4319	Other	\$0	\$0
Highways and Streets Subtotal		\$740,960	\$933,956



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Sanitation			
4321	Administration	\$0	\$0
4323	Solid Waste Collection	\$0	\$0
4324	Solid Waste Disposal	\$136,107	\$136,107
4325	Solid Waste Cleanup	\$0	\$0
4326-4328	Sewage Collection and Disposal	\$0	\$0
4329	Other Sanitation	\$0	\$0
Sanitation Subtotal		\$136,107	\$136,107
Water Distribution and Treatment			
4331	Administration	\$0	\$0
4332	Water Services	\$0	\$0
4335	Water Treatment	\$0	\$0
4338-4339	Water Conservation and Other	\$0	\$0
Water Distribution and Treatment Subtotal		\$0	\$0
Electric			
4351-4352	Administration and Generation	\$0	\$0
4353	Purchase Costs	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0
4359	Other Electric Costs	\$0	\$0
Electric Subtotal		\$0	\$0
Health			
4411	Administration	\$501	\$0
4414	Pest Control	\$1	\$0
4415-4419	Health Agencies, Hospitals, and Other	\$5,038	\$5,038
Health Subtotal		\$5,540	\$5,038
Welfare			
4441-4442	Administration and Direct Assistance	\$6,500	\$7,757
4444	Intergovernmental Welfare Payments	\$0	\$0
4445-4449	Vendor Payments and Other	\$8,500	\$6,567
Welfare Subtotal		\$15,000	\$14,324
Culture and Recreation			
4520-4529	Parks and Recreation	\$8,900	\$6,887
4550-4559	Library	\$86,187	\$74,069
4583	Patriotic Purposes	\$0	\$0
4589	Other Culture and Recreation	\$4,751	\$2,429
Culture and Recreation Subtotal		\$99,838	\$83,385



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	\$1,300	\$614
4619	Other Conservation	\$0	\$0
4631-4632	Redevelopment and Housing	\$0	\$0
4651-4659	Economic Development	\$0	\$0
Conservation and Development Subtotal		\$1,300	\$614
Debt Service			
4711	Long Term Bonds and Notes - Principal	\$0	\$0
4721	Long Term Bonds and Notes - Interest	\$0	\$0
4723	Tax Anticipation Notes - Interest	\$1	\$0
4790-4799	Other Debt Service	\$0	\$0
Debt Service Subtotal		\$1	\$0
Capital Outlay			
4901	Land	\$24,000	\$1,650
<i>Explanation: \$20,000 in approved warrant article #17 not incurred by Town</i>			
4902	Machinery, Vehicles, and Equipment	\$328,571	\$136,219
<i>Explanation: \$204,652 in approved warrant articles #13 & 16 not incurred by Town</i>			
4903	Buildings	\$0	\$0
4909	Improvements Other than Buildings	\$0	\$0
Capital Outlay Subtotal		\$352,571	\$137,869
Operating Transfers Out			
4912	To Special Revenue Fund	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0
4914O	To Proprietary Fund - Other	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$0	\$0
4914W	To Proprietary Fund - Water	\$0	\$0
4915	To Capital Reserve Fund	\$97,000	\$97,000
4916	To Expendable Trusts/Fiduciary Funds	\$40,000	\$40,000
4917	To Health Maintenance Trust Funds	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0
Operating Transfers Out Subtotal		\$137,000	\$137,000



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Payments to Other Governments			
4931	Taxes Assessed for County	\$0	\$838,730
4932	Taxes Assessed for Village District	\$0	\$0
4933	Taxes Assessed for Local Education	\$0	\$4,352,355
4934	Taxes Assessed for State Education	\$0	\$615,152
4939	Payments to Other Governments	\$0	\$0
Payments to Other Governments Subtotal			\$5,806,237
Total Before Payments to Other Governments		\$3,201,755	\$3,241,404
Plus Payments to Other Governments			\$5,806,237
Plus Commitments to Other Governments from Tax Rate		\$5,806,237	
Less Proprietary/Special Funds		\$0	\$0
Total General Fund Expenditures		\$9,007,992	\$9,047,641



New Hampshire
Department of
Revenue Administration

2022
MS-535

Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Taxes			
3110	Property Taxes	\$0	\$7,498,699
3120	Land Use Change Tax - General Fund	\$15,000	\$16,600
3121	Land Use Change Taxes (Conservation)	\$0	\$0
3180	Resident Tax	\$10,000	\$5,510
3185	Yield Tax	\$0	\$0
3186	Payment in Lieu of Taxes	\$0	\$0
3187	Excavation Tax	\$0	\$0
3189	Other Taxes	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$60,000	\$52,405
9991	Inventory Penalties	\$0	\$0
Taxes Subtotal		\$85,000	\$7,573,214
Licenses, Permits, and Fees			
3210	Business Licenses and Permits	\$2,000	\$2,655
3220	Motor Vehicle Permit Fees	\$700,000	\$733,759
3230	Building Permits	\$32,000	\$50,870
3290	Other Licenses, Permits, and Fees	\$6,700	\$2,247
3311-3319	From Federal Government	\$0	\$0
Licenses, Permits, and Fees Subtotal		\$740,700	\$789,431
State Sources			
3351	Municipal Aid/Shared Revenues	\$0	\$0
3352	Meals and Rooms Tax Distribution	\$193,159	\$193,159
3353	Highway Block Grant	\$89,158	\$89,135
3354	Water Pollution Grant	\$0	\$0
3355	Housing and Community Development	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$0	\$0
3357	Flood Control Reimbursement	\$0	\$0
3359	Other (Including Railroad Tax)	\$94,620	\$1,767
3379	From Other Governments	\$0	\$0
State Sources Subtotal		\$376,937	\$284,061
Charges for Services			
3401-3406	Income from Departments	\$19,000	\$20,266
3409	Other Charges	\$85,000	\$85,425
Charges for Services Subtotal		\$104,000	\$105,681
Miscellaneous Revenues			
3501	Sale of Municipal Property	\$45,000	\$44,033
3502	Interest on Investments	\$5,000	\$592
3503-3509	Other	\$22,000	\$51,667
Miscellaneous Revenues Subtotal		\$72,000	\$96,292



Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Interfund Operating Transfers In			
3912	From Special Revenue Funds	\$12,000	\$12,000
3913	From Capital Projects Funds	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)	\$0	\$0
3915	From Capital Reserve Funds	\$127,000	\$9,150
<i>Explanation: \$9,150 = agents to expend; \$127,000 relates to 2021 warrant articles #16 & #17 not incurred</i>			
3916	From Trust and Fiduciary Funds	\$0	\$4,128
<i>Explanation: Agents to expend</i>			
3917	From Conservation Funds	\$0	\$0
Interfund Operating Transfers In Subtotal		\$139,000	\$25,278
Other Financing Sources			
3934	Proceeds from Long Term Bonds and Notes	\$0	\$0
Other Financing Sources Subtotal		\$0	\$0
Less Proprietary/Special Funds		\$0	\$0
Plus Property Tax Commitment from Tax Rate		\$7,591,339	
Total General Fund Revenues		\$9,108,976	\$8,873,957



Balance Sheet

Account	Description	Starting Balance	Ending Balance
Current Assets			
1010	Cash and Equivalents	\$2,727,926	\$2,964,407
1030	Investments	\$0	\$0
1080	Tax Receivable	\$307,647	\$409,639
1110	Tax Liens Receivable	\$191,479	\$164,561
	<i>Explanation: No allowance</i>		
1150	Accounts Receivable	\$0	\$0
1260	Due from Other Governments	\$0	\$0
1310	Due from Other Funds	\$238,935	\$333,085
1400	Other Current Assets	\$12,391	\$13,393
1670	Tax Deeded Property (Subject to Resale)	\$19,000	\$19,000
	Current Assets Subtotal	\$3,497,378	\$3,904,085
Current Liabilities			
2020	Warrants and Accounts Payable	\$109,461	\$131,002
	<i>Explanation: PY restated by \$53,390</i>		
2030	Compensated Absences Payable	\$0	\$0
2050	Contracts Payable	\$0	\$0
2070	Due to Other Governments	\$3,207	\$2,014
2075	Due to School Districts	\$2,574,808	\$2,967,507
2080	Due to Other Funds	\$89,942	\$100,957
2220	Deferred Revenue	\$12,569	\$167,747
	<i>Explanation: \$141,645 unspent ARP funds</i>		
2230	Notes Payable - Current	\$0	\$0
2270	Other Payable	\$22,683	\$23,832
	Current Liabilities Subtotal	\$2,812,668	\$3,393,059
Fund Equity			
2440	Non-spendable Fund Balance	\$31,391	\$32,393
	<i>Explanation: Restated by \$19,000</i>		
2450	Restricted Fund Balance	\$0	\$0
	<i>Explanation: PY restated to zero</i>		
2460	Committed Fund Balance	\$0	\$0
2490	Assigned Fund Balance	\$311,311	\$0
2530	Unassigned Fund Balance	\$342,008	\$478,833
	Fund Equity Subtotal	\$684,710	\$511,026



Tax Commitment

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$838,730	\$0	\$4,352,355	\$615,152	\$0	\$7,498,699
Commitment	\$838,730	\$0	\$4,352,355	\$615,152		\$7,591,339
Difference	\$0	\$0	\$0	\$0		(\$92,640)

General Fund Balance Sheet Reconciliation

Total Revenues	\$8,873,957
Total Expenditures	\$9,047,641
Change	(\$173,684)
Ending Fund Equity	\$511,026
Beginning Fund Equity	\$684,710
Change	(\$173,684)

DEPARTMENT REPORTS

Report of the Building Inspector

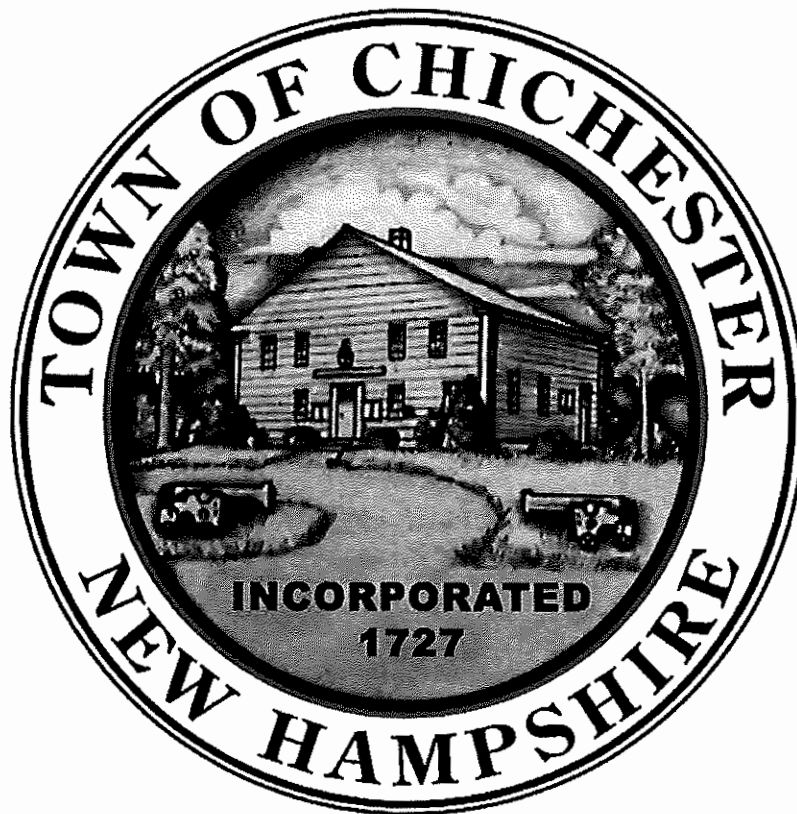
Report of the Cemetery Trustees

Report of the Fire/Rescue Department

Report of the State Forest Fire Warden & Forest Ranger

Report of the Highway Department

Report of the Police Department



Report of the Building Inspector

In 2022 I issued a total of 317 permits and conducted various inspections for both residential and commercial projects.

There were 8 Building Permits issued for single family homes.

Following is the breakdown of issued permits:

60 Building Permits

5 Commercial

55 Residential

77 Electrical Permits

8 Commercial

69 residential

25 Plumbing Permits

1 Commercial

24 Residential

44 Gas Permits

2 Commercial

42 Residential

9 Demolition permits

9 Residential

49 Mechanical Permits

3 Commercial

46 Residential

12 Sign Permits

11 solar Installations

29 Certificate of occupancy

3 Commercial

26 Residential



Totals 317

Fees Collected \$39,674.50

Estimated construction Costs \$7,103,188.00

Cemetery Trustees Report

Cemetery Trustees



Report 2022

The contract to maintain Chichester cemeteries for the 2022 season was awarded to Hodgkin's Painting and Maintenance. The Trustees continue to be pleased with the quality and thoroughness of his work.

American flags were placed on Veterans' graves prior to Memorial Day with the help of the Bob Shaw family, Bennett family, Taluba family, King family, Chagnons, Betty Bogdan/Richard Holloran and Trustee Brenda Boswak

We would like to thank Wes, Marion, and Gordon Jones for assisting the Trustees in cleaning and resetting stones in the Perkins-Maxfield Cemetery. Local resident, David Colbert, continues to maintain Page Cemetery. We would like to publicly express our appreciation for their support.

TOPO Graphix LLC was hired to do ground penetrating radar in Perkins-Maxfield, True and Knowlton-Edgerly Cemeteries to determine if there were areas suitable for burials or burials without markers. Twelve spots were discovered in True Cemetery indicating unmarked burials. Trustees placed flat field stones on these sites.

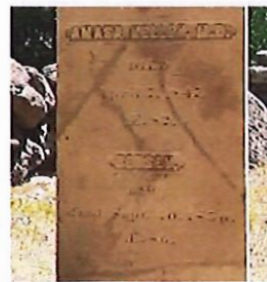
Thirteen stones have been repaired by NH Monuments in Knowlton-Edgerly, Leavitt, Pineground, Batchelder and Brown Cemetery, where Amasa Kelley, the first doctor in town, is buried. Dr. Kelley's gravestone was in several pieces and had a 3 inch hole in it which appeared to be from a gun shot.



Before



Before



After

Wreaths Across America was again a project shared with the Chichester Historical Society. Citizens gathered at the Memorial Garden to place wreaths for each branch of the service and POW/MIA. Following this, many volunteers went to all cemeteries and placed a total of 213 wreaths on veteran's graves. Many thanks for all your donations to accomplish this goal

The Trustees are concerned with the dangerous situation of large limbs falling from many dead trees

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

Report of the Fire/Rescue Department



Chichester Fire-Rescue Department

22 Main St, Chichester NH 03258

Phone (603)798-5954 Fax (603)798-5909

Cell (603)344-2959

Fire Chief Alan S Quimby

aquimby@chichesternh.org

The Chichester Fire-Rescue Department would like to report in 2022 the department responded to 580 calls for service. As a reminder, please have your chimney and heating appliances cleaned at least once a year and ensure your address is clearly visible from the roadway. Smoke/CO detector batteries should be changed every 6 months. Smoke detectors have a life span of only 10 years. Carbon monoxide detectors have a life span of 5 years unless otherwise stated on your device. Please check the dates on the detectors in your home or business and replace them as needed.

We would like to thank our residents for your support of our dedicated per-diem members who work 12-hour shifts seven days a week in addition to our dedicated group of on-call members who respond as needed and cover night shifts. The number of members available to respond to calls continues to drop. This is a nationwide trend in all volunteer and part-time fire departments. Having per-diem staffing has been a huge asset to the town. With the continued growth evident in Chichester, it is imperative the fire department is ready and able to handle the needs of our future citizens and businesses. The fire department conducts fire training twice a month and emergency medical training once a month on Monday evenings, the fourth Monday of each month is monthly association and department meetings. The number one priority of our fire officer's team is to ensure members of the department are equipped with the skills, tools, and training necessary to perform fire and rescue services in a safe, effective manner. Fire department trainings are designed to prepare members for the broad spectrum of emergencies they could potentially encounter on any given day.

The fire department continues to apply for grants to help ease the property tax burden, the town was denied a grant for a forestry truck in 2022, but we will apply again in 2023.

The fire department takes an active role in fire prevention education, members conduct fire prevention programs at the various schools in town and we conduct an open house in October for Fire Prevention Week, during which educational material is handed out, and tours are given of the station and apparatus. Annual fire inspections are conducted at the elementary school and assembly permits are renewed at several businesses in town each year. Our goal is to protect the residents of Chichester from the hazards of fire and other related emergencies.

On a final note, I would like to express my sincere gratitude for the members of the fire department who steadfastly serve our community. We value these men and women, both firefighters and EMT's for taking time away from their families on a moment's notice to help their fellow neighbors in their time of need.

Thank you all for your help and support.

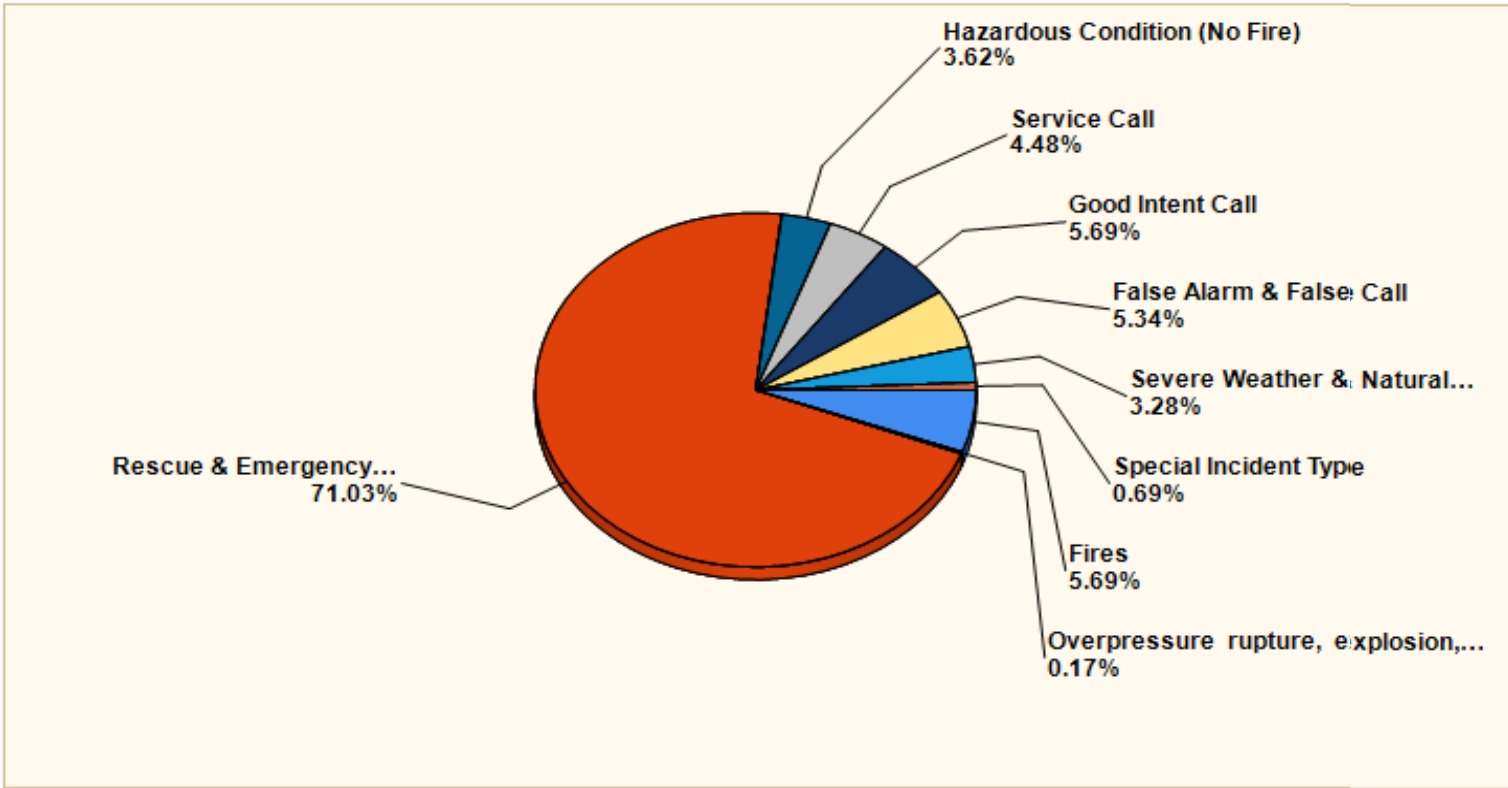
Respectfully submitted,
Alan S Quimby, Fire Chief
Chichester Fire-Rescue
603-344-2959
aquimby@chichesternh.org

"Smoke and Carbon Monoxide Detectors Save Lives"

Chichester Fire Rescue Dept.



Start Date: 01/01/2022 | End Date: 12/31/2022



INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	33	5.69%
Overpressure rupture, explosion, overheating - no fire	1	0.17%
Rescue & Emergency Medical Service	412	71.03%
Hazardous Condition (No Fire)	21	3.62%
Service Call	26	4.48%
Good Intent Call	33	5.69%
False Alarm & False Call	31	5.34%
Severe Weather & Natural Disaster	19	3.28%
Special Incident Type	4	0.69%
TOTAL	580	100%

INCIDENTS BY SHIFT	# INCIDENTS
1-Day Shift 0600-1800	311
2-Night Shift	101
3-Weekend Day Shift	101
4-Weekend Night Shift	67
TOTAL:	580

Report of the Highway Department 2022

2022 continued to be a busy and challenging year at the Chichester Highway Department. We experienced a turnover of employees. We lost Keith Yeaton in February causing a shortage during winter operations. We then lost Kenny Morrison in June as he went to another job for more money. We were short for almost four months. We filled the first position with Joseph McDaniels from Allenstown, NH in Mid-April. The second position was filled by Joseph Giangregorio in the first part of August. Both Joe's have been a great asset to the Department and work well together.

The Highway Department had seventeen winter weather events in 2022 totaling approximately 43.5 inches of snow and sleet. We also experienced freezing rain and icy conditions. Overall, the storms appear to be on a warming trend causing the variety of precipitations.

The issues with being able to acquire parts and services have made doing business difficult. The equipment continued to need repair throughout the year. We are slowly making progress getting things in order. I do have good news to report that after waiting almost 21 months for our new six-wheeler that was approved at the 2021 Town Meeting, it has arrived. At the end of December, we were advised, with any luck that our F-550 cab and chassis will arrive hopefully in January. Thank you for your support of the Highway Department!

We have continued to make progress of organization and upkeep of the facility. We replaced the exhaust fans in the salt dome and wired. In December we had lost power in several circuits in the shed. When the problem was investigated, it was found that there were overloaded circuits and wiring that was not up to code. I am pleased to report that those issues have been addressed. We were proud to add a flagpole to our V-Plow that is our front as well.

Our reconstruction project of Bear Hill and East Ricker Road was completed with the application of the wear course. We then started on the 2022 reconstruction project of the three sections of Horse Corner Road and the road aprons of Towle Road, Garvin Hill Road, and Higgins Road were completed. This consisted of reclaiming the surface of the road, adding of materials, drainage and ditching and tree cutting and liming. I was able to work with the Public Works Director for the Town of Pembroke to broker a deal for him to jump aboard our project to get the Pembroke section of Horse Corner Road completed as well. Thanks Pembroke DPW. We were unable to complete work to Ring and Kaime road this year due to funding but hope to complete in 2023.

The mowing for the 2022 season was unable to be completed as the contractor had breakdowns and the acquiring of parts was near impossible. We hope to get back on track in 2023. The headwalls for the Ferrin Road culvert project had been ordered in 2022, however they won't be completed until February. We worked towards replacing the street signs in the Town.

We were able to complete a little less than half of the town. We hope to finish in 2023 to bring the Town up to MUTCD standards. We will also work on worn out and faded regulatory signage as the budget allows to meet retro reflectivity standards. We completed a ditchline project on Pound Road to keep the road from being constantly washed out and working with Church. We also completed a culvert project on Smith Sanborn Road. The Ash trees in the Town continue to be a problem. We completed a project on Smith Sanborn Road that removed approximately 28 dead tees and trimmed two other trees that were a potential hazard.

The Highway Department did not get as far as it would like to have with bolstering the gravel road surfaces with gravel due to a shortage of staff. We hope to be able to get back on track in 2023.

I would like to thank Joe M, Joe G, Fletcher and Gordon for the hard work throughout the various seasons. I would also like to thank the Board of Selectmen, Town Hall, and the Department Heads for their continued support. And finally, most of all I want to thank the Residents of the Town of Chichester for their continued support.

Thank You,

Craig C. Sykes

Road Agent

Report of the Chichester Police Department

Chief Joshua R. Wright

Administrative Assistant Karen Woolverton

Sergeant John Martell

Officer Philip Houten

Officer Ashley Wood

Officer Dylan Kenneson

Officer Patrick Testerman

Sergeant Matthew Fudala

Officer Joshua Frumkin

Officer Patrick Clarke

Officer Ian Berkeley

The year of 2022 was a challenging year that led to several roster changes. Chief Patrick Clarke retired in July and Lieutenant Joshua Wright was promoted to Chief. The former Chief continues to work with the department in a part time role. Former Officers William Byrne and Philip Arnone left the department to take on careers outside of law enforcement. William was a dedicated member of the department for 10 years and Philip was a dedicated member of 6 years. The department thanks William and Philip for their years of service and wishes them well in their new adventures. The department also wishes Administrative Assistant Donna Stockman well as she retired after 19 years.

With all the vacant roster positions there was a need to ensure the safety of the town and I'm pleased that the department was able to do so with several new hires. Sergeant Matthew Fudala came to the department after working for the Epsom Police Department for 13 years. Administrative Assistant Karen Woolverton joined the department after working for town hall. Officer Joshua Frumkin came to the department after working for the Concord Police Department for 2 years. The department also welcomed Officer Ashley Wood who is beginning her career in law enforcement.

With all the changes the department still maintains our core value of respectful service. We view the role of the Police Department within the community as a partnership with the residents and businesses. We look forward to 2023 that will hopefully be a year of great health and enjoyment. Thank you for all the support.

Respectfully submitted,

Chief Joshua R. Wright

Chichester Police Department Geographical Analysis

<u>Location</u>	<u>Incidents</u>	<u>Arrests</u>	<u>Accidents</u>	<u>Citations</u>
BAILEY RD	18	0	0	0
BEAR HILL RD	19	1	7	3
BLACKMAN RD	3	0	0	0
BURNT HILL RD	4	0	0	0
CANTERBURY RD	23	1	0	2
CARPENTER RD	2	0	0	1
CENTER RD	11	0	2	9
CHICHESTER LN	2	0	0	0
CONNEMARA DR	1	0	0	0
CROSS RD	4	0	0	0
DEER MEADOW RD	10	1	0	0
DEER RUN RD	4	0	0	0
DEPOT RD	13	0	0	1
DEVYN DR	1	0	0	0
DOVER	0	0	0	2
DOVER RD	294	15	55	246
DURGIN RD	3	0	0	0
FERRIN RD	7	0	0	0
FRED WOOD DR	1	0	0	0
GARVINS HILL RD	2	0	1	0
GRANNY HOWE RD	6	0	0	0
GUERNSEY CT	4	0	0	0
HARVEST RD	9	0	0	3
HEALY PASTURE RD	6	1	0	0
HIGGINS RD	6	0	0	0
HIGHLAND DR	4	0	0	0
HILL VIEW DR	3	0	0	0
HILLIARD	1	0	0	0
HILLIARD RD	25	0	0	0
HORSE CORNER RD	70	1	6	7
HUTCHINSON RD	24	2	0	0
KAIME RD	6	0	0	0
KELLEY'S CORNER RD	14	2	1	0
KING	0	0	0	4
KING RD	38	1	0	64
LANE RD	14	2	0	0
LEAVITT RD	1	0	0	0
LOTTIE LN	2	0	0	0
LOVER'S LN	6	0	0	0
MAIN ST	192	7	20	41
MARTEL RD	1	0	0	0
MASON RD	21	1	0	0
MAYFLOWER DR	16	0	0	0
PARADISE LN	5	0	0	0
PENNY LN	1	0	0	0
PERRY RD	2	0	0	0
PLEASANT ST	32	1	1	8
POUND RD	1	0	0	0
RING RD	7	0	0	0
RT 3	1	0	0	0
SHORT FALLS RD	8	0	0	0
SMITH SANBORN RD	13	0	0	0
STANIELS RD	3	0	0	0
SUNCOOK VALLEY	53	5	18	34
SWIGGEY BROOK RD	20	2	0	0
TOWLE/MASON RD	5	0	1	0
TRAP RD	2	0	0	0
WEBSTER MILLS RD	10	1	1	4
WEST RD	1	0	0	0
WEXFORD RD	1	0	0	0
E RICKER RD	1	0	0	0
Totals:	1058	45	113	429

Notes

BOARDS, COMMISSIONS AND OTHER REPORTS

Report of the Conservation Commission

Report of the Grange #132

Report of the Heritage Commission

Report of the Historical Society

Report of the Library

Library Appropriation Budget

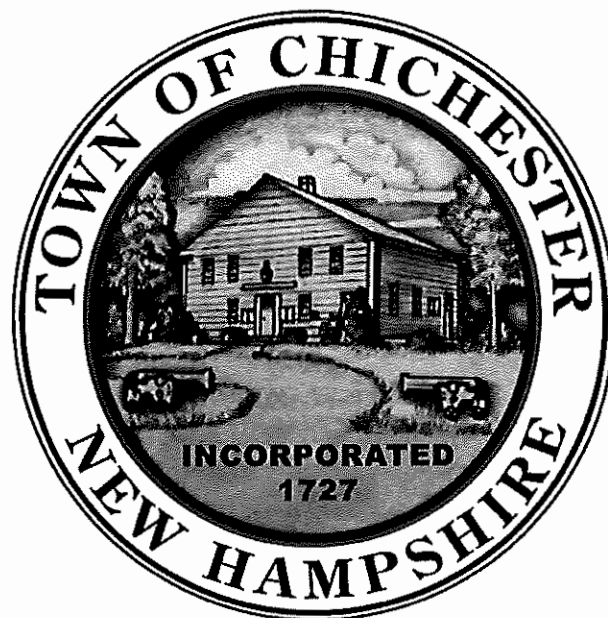
Library Non-Appropriated Fund Report

Report of the Parks and Recreation Commission

Report of the Planning Board

Report of the Road Advisory Committee

Report of the Zoning Board of Adjustment



Report of the Chichester Conservation Commission

The goals of the Chichester Conservation Commission include management of conservation lands consistent with land protection objectives established by the town. The Commission also serves as the Forestry Committee, managing activities in town forests which are approved through town meeting action.

Conservation Commission activities are based primarily on viewpoints gathered from the community. The Planning Board completed a survey in 2019 as part of the updated Master Plan. The survey results provide a rare look into townspeople's opinions on a range of conservation issues, including preservation of open space, utilization of public lands, and outdoor recreation. For example, over 80 percent of respondents show moderate or strong support for preservation of undeveloped lands as well as expansion of the public trails network. In addition, land and easement acquisition projects are guided by a Natural Resources Inventory (NRI), which was initially completed by the Commission in 2003 and updated in 2021. The updated maps showing topographic, hydrologic, wildlife and cultural features of the town, and outline Conservation Focus Areas, or areas where the town should concentrate its protection of high value lands using expenditures from the Conservation Fund. These purchases are always with willing landowners. The Commission plans to pursue acquisition opportunities guided by the NRI over the coming years.

Over the past year, the Commission, together with the Parks and Recreation Commission, has completed work on a perimeter trail at the Town Forest, now called the Shirley Waters Conservation Area, using funds from a bequest from its namesake. The SWCA is a 122-acre natural area off Hutchinson Road in the southern part of town on the Pembroke line. Though timber has been harvested in the recent past, the parcel remains exceptionally wild and provides prime wildlife habitat. A footpath network provides public recreation in conjunction with wildlife and forest management. It should be noted that, construction and maintenance on this and other town lands are performed by Commission members and other volunteers on scheduled work days. We invite any interested citizens to help out at future work days, and to enjoy the foot paths at these conservation parcels.

The Commission has coordinated its activities with the Parks and Recreation Commission on improving access to town lands, primarily via footpaths easily accessible by the public. A perimeter footpath at the Shaw Pasture off Main Street has seen extensive foot traffic. This trail provides access to Marsh Pond, an area which, despite its proximity to Main Street, includes terrain of exceptional natural beauty and solitude. The Commission has also worked with the Parks and Recreation Commission on access to footpaths behind the school and connectivity to trails on other nearby conservation lands, supported by a grant from from the NH Recreational Trails Program.

Many thanks to the townspeople who support us and to the volunteers who share our conservation goals. The Commission meets at 6:30 PM on the second Monday of each month. We are always interested in the community's viewpoints on conservation matters.

Robert Mann, Chairman
Zach Boyajjian, Vice Chairman
Marianne DiTaranto
Blaze Konefal
Gordon Jones
Dawn Marshall
Jeff Mayne

Report of the Grange #132



We're pleased to report that 2022 brought a bit of normalcy back to Chichester Grange.

We planted flowers and weeded in Memorial Park, the landscaped area we maintain in the Grange/Town Hall parking lot. You may have noticed that we have an abundance of lilacs, as they've spread over the years. If you know anyone who might like a lilac for their yard, do let us know! We had a nice but very small Memorial Day celebration. We think it's important to honor our veterans each May 30. That will be a Tuesday in 2023, so please spread the word, as we'd love to have increased community participation.

We were pleased to win first place for our fair exhibits at Hopkinton and Deerfield fairs. These exhibits are a great way to keep the Grange name alive and a fun way to share what we do with a wider audience. If you have any ideas for eye-catching themes, please let us know.

Dictionaries were delivered to third graders in Barnstead, Bow, Chichester, Epsom, Loudon, Northwood and Pittsfield, with appreciation for sponsorships by The Attic Thrift Shoppe, The Circle Restaurant, Journey's End Maple Farm, the Loudon Lions Club, the Foss Family Foundation and the American Legion in Loudon. We were thrilled to return to in-person presentations this year. Hannah West does an excellent dictionary tour/Grange introduction.

We ventured into public in outdoor settings, enjoying ice cream at Frekey's Dairy Freeze in July and a Concord Public Library sponsored concert at Keach Park with take-out from Papa Gino's. It's nice to take a summer break and nicer to let our louder younger members run freely during "meetings". We were thrilled to welcome fifth-generation Grangers Alexander Belval and Timothy Boisvert as Junior members. We also welcomed Crystal Seward, formerly of Centennial Grange.

We made financial donations to our usual charities along with Wreaths Across America and the Chichester Police Association. We also gave a Clark's Grain Store gift card to Live and Let Live Farm and made memorial donations to First Congregational and Chichester Methodist churches. We are blessed with generous financial supporters, including the Foss Family Foundation and 50+year members who continue to pay annual dues even though we don't require it. If you know of a worthy cause that we should consider supporting, please let me know.

We draped our charter in loving memory of Arlene Weeks, an 83-year Grange member, and Rebecca Herbert, a 29-year member. We have fond memories of these loyal Grangers. They will be sorely missed.

As always, we would love your suggestions as to how we might best continue our good works. Our meetings are open to the public. Consider joining us for roll cakes in May and our shepherd's pie dinner in November. Contact Hannah West at 798-5783 with any questions or if you're interested in attending a meeting.

Report of the Heritage Commission

The Chichester Heritage Commission was established at the March 10th, 2007 Town Meeting in accordance with the provisions of RSA 673. In 2010, Warrant Article 14 was accepted by majority vote which allowed for a broader membership. The establishment of a non-lapsing Heritage Fund, under the provisions of RSA 674: 44-d, also passed by majority vote.

The Commission's work for 2022 centered around the following: the Greenspace/Gazebo area with emphasis on garden maintenance and upkeep, signage at Carpenter Park in recognition of Old Home Day's Bean Hole Bean tradition, installation of scenic road signs on the following town roads: Towle, Lane, Garvin Hill, and Blackman, and the planting and maintenance of annual flowers in the barrels and planters along Main Street.

The Canterbury Road young maple trees were fertilized by Bartlett Tree Experts, and the poison ivy and brambles were given a second treatment of herbicide to eradicate same.

Commission members met with a preservation plasterer to assess the backstage area in the Grange Hall for possible repairs and cost estimates. We are interested in pursuing a Moose Plate Grant for these repairs in the spring of 2023.

In September, the Commission joined with the Town Library in presenting a Humanities Council program by Steve Taylor on "One Room Rural Schoolhouses." This was well attended and many personal experiences of school days were shared by older members of the audience.

In December, the Commission decorated wreathes for Main Street town-owned buildings, the Greenspace area, the United Methodist Church and Parish House, and the Welcome to Historic Main Street signs. Candles were placed in the Grange/Town Hall windows. A Community Carol Sing was initiated by the Commission with the Grange, United Methodist Church, and Historical Society joining in on the festivities. The singing was led by Andrea and Ryan Deachman in the gazebo. Refreshments were served in the Parish House.

Potential new projects for 2023 include a more visible First Meeting House site marker, plaster repairs to the Grange Hall backstage area, enhancing plantings at the Greenspace, and staining the gazebo floor and benches, as well as the continuation of other projects already in progress.

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

Meetings are held the 3rd Thursday of every month at 7:00 PM at the Historical Society Museum at 49 Main Street unless posted otherwise. Residents are always welcome and encouraged to attend meetings. We value your comments and participation. Your support and interest is needed and very much appreciated. Additional Commission members are needed for 2023.

Respectfully submitted,

Lucille Noel

Report of the Chichester Historical Society

The Chichester Historical Society 2022 Report



The members of the Chichester Historical Society found the year 2022 to be as busy and productive as ever with projects, lively discussion, new donations and exciting programs to plan. The Thunder Bridge annual picnic was a success with 24 people chatting, and eating delicious desserts, while enjoying our historic bridge. One fun fact: Have you ever driven a “roadster”? Tim Mayville has discovered that the term “roadster” originally referred to horses that were deemed useful for drawing buggies.

Tim has been doing some research on gun houses and found out that only three have been referenced in deeds including the one we have near the Congregational Church. He thinks gun houses stored artillery such as cannons.

About six different families were represented at the Open House. Kathy Valley brought several children who had a good time. They especially liked writing their names on the chalkboard and sitting at the desk writing on a slate with colored chalk. They also liked making a “horn book”

The Society has received a donation from Martha (Dodge) Wilkinson. Ruth has suggested we use some of that donation to create a roadside sign on Route 4 near Concord Tractor, marking the place of the Leavitt Tavern where Gen. Lafayette visited during his tour.

Ruth and Fred met with Alan Hoffman, president of the Lafayette Society, from Pembroke, and Diane Shaw and her husband from Bethlehem ,Pennsylvania who are organizing an audio tour of his last visit through New Hampshire. Lafayette stayed overnight in Northwood and made a stopover in Chichester on his way to Concord.



From donations we were able to install electricity to the gazebo. Not only can we then have power for microphones, but also for the town to enjoy Christmas lights.

Members sent a card to Dick Pratt, who has moved to Florida to retire. Gloria Beachy was voted in as the new President. All memorial donations are used for special projects and not placed in our general fund. We are all looking forward to 2023 proving to be another great year!

Chichester Town Library

During 2022, the Chichester Town Library was successful in staying open throughout the year, even with the continuing pandemic. We were one of the few in the state to do this. It is important to thank our library patrons and to those who donate to our library--thank you! I currently run the library with the help of our Board of Trustees: Kathy Doult, Tom Downey, and Barb Sweet; and alternate Trustees: Carolee Davison, Mardy Friary and Lucille Noel. Thanks to Carol Hendee and our LOCL (Lovers of the Chichester Library) volunteer group for running our Down Under Bookstore and helping with programs, refreshments and purchasing museum passes.

The staff is essential to keeping this historical, rural library running smoothly. They include: Dan O'Donnell, Maintenance, and Library Aides Jane Cheeseman, Diane Rider and, our newest staff member, Dawn LaCross. In addition, substitute Sara Wright fills in when needed. Also, we appreciate our two very dedicated volunteers who help with different library tasks, Howard Frost and Elizabeth Marston.

2022 was a great year for our library, as we offered a variety of excellent programs for all patrons. Some of those include: Card Stitching classes throughout the year, to include A Christmas in July Card Class; also an Easter Egg hunt; a House history program; a very well attended Summer Reading program, called "Oceans of Possibilities;" a Country and Folk music duo called Cameron and Mary; and a NH Humanities program, "New Hampshire Rural One-room schools, in which we collaborated with the Heritage Commission. We also had a program with a local Children's Book author, Carolyn Cutler Hughes, who taught patrons how to write a children's book. And we showed a variety of family movies using our new inflatable movie screen. Lastly, we had a NH Humanities living presenter program called "Our National Thanksgiving with Thanks to President Lincoln and Mrs. Hale." Two performers were dressed as President Lincoln and Sarah Hale performing at Thanksgiving.

The library participated in town events like: Trunk-or-Treat by giving away books and Halloween candy. We were also involved with Old Home Day. as the LOCL group made and donated s'mores for the event. We were able to lend the Old Home Day committee our projector and inflatable movie screen. The Library Director was involved in the PTO Easter Egg hunt, where she had a Storytime and handed out bookmarks. We continue to run book sales in the Down Under Book Store during the months of April through November and we are continually amazed at how much joy used books bring to people's faces. However, the bookstore is also open during library business hours, as long as there is not a group using the community room. This year we wanted to have the community involved with some of our summer book sales so we had people selling crafts outside during the sales. Our book sale money is used for funding some of our library programs that we offer for free to the public throughout the year, and to purchase museum passes. Currently, the library has five museum passes available: Currier Museum of Art, Woods at Beauty Hill Disc Golf, The Aviation Museum, USS Constitution, and McAuliffe-Shepard Discovery Center. We anticipate that more Museum passes will be available when some museums open back up. Some of them include: Shaker Village, and the Wright (World War II) museum.

The library offers many useful, free services for our library patrons, those include: The Libby app for accessing Overdrive, which has more than 273,000 titles (audiobooks ,eBooks, magazines, comics and movies) in the catalog, on 166 different subjects. If you need help with Libby come to the library and we can help you get started. We also offer Hoopla, where you can

also borrow and enjoy audiobooks, eBooks, comics, movies, TV, magazines, or music everywhere you have a screen; e.g., your computer, your phone, your car, even your TV. All that is needed is your library card. Hoopla syncs across all your devices, so you can stream titles immediately. Most titles can also be downloaded to your phone or tablet. Hoopla offers more content, in more places, than any other digital library platform and it's all FREE through the public library! Titles may vary based on your library catalog. If you live in town and don't have a library card, we encourage you to get one and be a part of our library. If you work in town, but don't live here, you can get a free library card. If you live somewhere other than Chichester, you can get a non-resident card for the year, for only \$25 dollars.

The library also belongs to SILC, which stands for Suncook Interlibrary Cooperative, a consortium that provides our patrons with the newest DVD's, and audiobooks that circulate between 14 area libraries every few months. We also offer games to check out, a kindle fire, puzzles, and seven Playaway tablets for youth on a variety of subjects, like Science, Math and even one with the Berenstain Bears theme. Also available for youth are 10 different Sprouts backpacks that focus on themes and contain books, puzzles, games, and interactive sheets for children and families. One in particular focuses on the life cycle of a Butterfly. These backpacks were purchased from a grant in 2021. Other children's services provided by the library are 1,000 books before Kindergarten, which is a great way to get your children to love to read. We provide all the materials including a free tote bag to get you started and weekly prizes—all to encourage the little ones to read before Kindergarten. Once they complete the program, they get a grand prize, their picture on Facebook, and their name on our outside sign. Other Children's programs are: Music and Movement on Thursdays at 10:45, which is still relatively new and is geared for toddlers but all are welcome; and, Storytime on Tuesdays at 10:45 for preschoolers, but all are welcome.

We are looking for more volunteers for our LOCL group and for the library. If you want to get involved, come by the library and ask for Caroline. Also, you can join our monthly book club that meets the first Monday of the month. Come knit with our knitting group every Wednesday from 3:30-4:30 in our beautiful reading room. In the New Year, we are anticipating bringing our Teen Group back to the library. If you are a Teen and want to be involved in your local community library, stop by the library and sign up. We are also bringing back our Basket Making Classes in the New Year, taught by Diane Perry-Mann. .

The library also has two computers to use for free, and free Wi-Fi. Also available are black and white printing, plus fax services for a small fee. In the New Year, drop by the library to check out some materials, grab a Museum Pass, or come to Music and Movement. Come in and have a cup of coffee at our coffee bar, check out a magazine, read the newspaper, finish our puzzle, visit our reading room, or shop in our Down Under Bookstore. Learn how to use Libby, and Hoopla, and visit our Facebook page, or our website for library information: <https://www.chichesternh.org/town-library>. You can like us on Facebook, as we currently have 528 likes. Our goal in 2023 is to get up to 600 likes. Also, you can find our Library events and information at our Facebook page. A recent visitor from Ohio had this to say about our library: from the out-of-town visitors:

"Your town library was not only cozy and inviting but I discovered several classics there I had never read...When I returned to Cincinnati, I ordered them all up and enjoyed reading them! We

also enjoyed your used book sales in the basement and purchased piano music and were blessed with several paperbacks."

Library Statistics:

Total Circulation for 2022: 12,521
Library books: 11,047
Adult and Youth DVD's: 913
Adult, Young Adult and Youth Audio Books: 243
Playaway Launchpads: 21
Sprouts Backpacks: 74
Games: 36
Equipment: 9
SILC Items: 178
Hoopla:
Audiobooks: 201
EBooks: 95
Movies: 29
Music: 4
Television: 39

Libby/Overdrive:

EBooks: 1,321
Audio Books: 1,446
Overdrive Magazines: 164
Kindle: 600
Total number of Patrons: 1,108
Resident Cards: 700
Non-resident cards: 53
Staff: 4
Youth: 136
ILL Libraries: 02
Library: 213

The Chichester Town Library owns **15,154** items. This does not include used books in the Down Under Used Bookstore.

Our collection count:

Fiction: 1,971
Large Print: 94
Biography: 492
Adult Non-Fiction: 3,043
Christian Fiction: 268
DVD: 1,262
Audio Books: 353
Mystery: 356
Young Adult Audiobooks: 5
Young Adult Graphic Novel: 12
Young Adult: 463
Young Adult Non-Fiction: 10
Young Adult Biography: 2
Youth DVD: 332
Youth Audio Books: 64
Youth Fiction Graphic Novel: 182
Youth Fiction: 1,760
Youth Non-Fiction: 1,004
Youth Biography: 198
Board Books: 106
Easy Fiction: 1,747
Easy Non-Fiction: 200

Easy Readers: 423
Easy Readers Non-Fiction: 28
Easy Reader Chapter Books: 163
Games: 64
LGBTQ: 12
Halloween: 43
Christmas: 220
Easter: 24
Holiday: 14
ILL: 45
Museum Passes: 6
Thanksgiving: 41
NH Author: 2
Reference: 35
Equipment: 12
Playaway Launchpad: 7
Sprouts Backpacks: 10
SILC: 60
Undefined: 8
Magazines: 13

CHICHESTER TOWN LIBRARY
2023 PROPOSED BUDGET JUSTIFICATIONS

- 1 – 1B SALARIES – All salaries are increased by 8% for 2023.
- 2 MED/SS/FIT – Increase due to salary increases,
- 9 TELEPHONE – Increase \$800.00 – Increase in telephone costs.
- 10 GENERAL BLDG MAINT/REPAIR – Decrease \$500.00 – No large special projects in 2023.
- 11 ELECTRICITY – Increase \$500.00 – Increase in electricity costs.
- 12 HEATING FUEL – Increase \$1,000 – Projected costs for heating fuel for 2023.
- 18 COMMUNITY OUTREACH – Increase \$100 – We are going into the community more to offer our services.

INCREASE TO BUDGET IS \$4,944.29 FROM 2022 TO 2023, AN INCREASE OF 7.8%.

Library Appropriation Budget

CHICHESTER TOWN LIBRARY PROPOSED 2023 BUDGET					
LINE ITEMS	2022 BUDGET	TOTAL YTD EXPENSES 12/31/2022	OVER/UNDER BUDGET	2023 PROPOSED BUDGET	INCREASE DECREASE
1 LIBRARIAN SALARY	30,967.35	30,967.35	0	33,444.74	2,477.39
1A CUSTODIAN SALARY	3,351.72	3,351.72	0	3,619.86	268.14
1B LIBRARY AIDE/ASSISTANT	20,832.40	20,832.40	0	22,498.99	1,666.59
2 MED/SS/FIT	4,185.05	4,185.05	0	5,917.22	1,732.17
2A INSURANCE	6,650.48	6,650.48	0	6650.48	0.00
3 EDUCATION	300.00	95.00	205.00	300.00	0.00
4 SUMMER READING & STORYHOUR	1,200.00	1,117.17	82.83	1,200.00	0.00
5 LIBRARY SUPPLIES	1,000.00	772.31	227.69	1,000.00	0.00
6 CLEANING SUPPLIES	300.00	297.23	2.77	300.00	0.00
7 POSTAGE	100.00	115.11	-15.11	100.00	0.00
8 EQUIPMENT	200.00	109.98	90.02	200.00	0.00
9 TELEPHONE	1,600.00	1,876.09	-276.09	2,400.00	800.00
10 GENERAL BLDG MAINT/REPAIR	2,000.00	849.96	1,150.04	1,500.00	-500.00
10A SAFETY INSPECTION FEES	1,600.00	1,424.00	176.00	1,600.00	0.00
11 ELECTRICITY	2,000.00	2,645.28	-645.28	2,500.00	500.00
12 HEATING FUEL	4,000.00	4862.19	-862.19	5,000.00	1,000.00
13 PRINTING/ADVERTISING	50.00	110.00	-60.00	50.00	0.00
14 TECHNOLOGY	300.00	222.45	77.55	300.00	0.00
15 COPIER LEASE	1,400.00	1,325.22	74.78	1,400.00	0.00
16 SOFTWARE ANNUAL SUPPORT	1,200.00	1,190.00	10.00	1,200.00	0.00
17 PROFESSIONAL DUES/MEMB	650.00	661.00	-11.00	650.00	0.00
18 COMMUNITY OUTREACH	200.00	452.23	-252.23	300.00	100.00
19A BOOKS	6,500.00	4,666.49	1,833.51	6,500.00	0.00
19B DVDs	250.00	219.17	30.83	250.00	0.00
19C AUDIOS	250.00	245.36	4.64	250.00	0.00
19D REFERENCE	100.00	87.50	12.50	100.00	0.00
19E MAGAZINES	100.00	192.22	-92.22	100.00	0.00
19F DOWNLOADABLE BOOKS	800.00	867.00	-67.00	800.00	0.00
20 BOOKEEPER	3,000.00	1,762.75	1,237.25	3,000.00	0.00
TOTAL	95,087.00	92,152.71	2,934.29	103,131.29	8,044.29

Library Non-Appropriated Fund Report

CHICHESTER TOWN LIBRARY NON-APPROPRIATED FUNDS DECEMBER 2022							
BEGINNING BALANCE, January 1, 2022							36,850.95
INCOME:				12/31/2022			
BOOK SALES	(Vintage \$413.00)		16.50	6,226.50			
REIMBURSEMENT			0.00	43.68			
COPIER INCOME			0.00	81.00			
PROGRAMS			0.00	900.00			
DONATIONS			133.50	663.50			
e-bay SALES			0.00	38.43			
OUT OF TOWN			0.00	75.00			
MISCELLANEOUS			0.00	53.65			
OUTREACH			0.00	0.00			
ARPA GRANT 2			0.00	10,702.00			
INTEREST			0.46	2.99			
TOTAL INCOME			150.46	18,786.75	18,786.75		
							55,637.70
EXPENSES:				12/31/2022			
BOOK SALE EXPENSES			0.00	390.63			
REIMBURSEMENT			0.00	196.68			
PROGRAM EXPENSES			0.00	2,734.49			
FAMILY PASSES			0.00	497.77			
MEMORIAL GIFTS			0.00	430.00			
e-bay EXPENSES			0.00	19.22			
MAINTENANCE			0.00	82.25			
GROUNDS PROJECTS			0.00	2,400.40			
OUTREACH			0.00	383.67			
ARPA GRANT 1			0.00	51.69			
ARPA GRANT 2			0.00	11,096.84			
MISC EXPENSES			0.00	10,966.51			
			0.00	29,250.15	-29,250.15		
ENDING BALANCE, December 31, 2022							26,387.55

Chichester Town Library

L O C L – Lovers of the Chichester Library

Lovers of the Chichester Library is a volunteer group, formed in 2008, that works in conjunction with the Library Trustees to maintain the Down Under Bookstore which helps provide funding for Library programs for the public and Family Passes, which provide reduced admission to great attractions.

The Down Under Book Store has 8 formal monthly sales and the bookstore is open for sales when the Library is open (if the room is not reserved),

The annual Summer Reading Project is a very important project that the LOCL assists with. There are various programs, some are off site and need to be set up, refreshments supplied and help with clean up.

The LOCL has performed very necessary tasks for the Library Director. **At this time, the LOCL needs more volunteers. If any of these tasks sound interesting to you, please come to our monthly meeting, 3rd Monday at 6:30 pm in the Community Room. If you have questions, please call the library 603-798-5613.**

Report of the Parks & Recreation Commission

It was a great 2022 for Parks and Recreation! This year, we added a member in Amy King, a recently minted resident of Chichester. What an exciting year to join the team, as the theme this year appeared to be “Terrific Trails for the Town”.

We’ll get to that in a moment, as we need to talk about our wonderful Carpenter Park. As its caretakers, we happily saw the park used as much as ever this year and got to witness firsthand the great work done by other groups in our town. Old Home Day was a great time, and that committee should be proud of the work they did to bring together and celebrate the town. The Chichester Youth Association hosted a variety of athletic events and we saw the U10 soccer team take home first place at the soccer tournament hosted right here in town! Rounding out the highlights at the park this year were the PTO with a spooktacular Trunk or Treat and Haunted Trail, the Police Department celebrating National Night Out, and the library’s summer reading kickoff - Oceans of Possibilities, with a special guest the Seacoast Science Center. We love seeing the park used to its fullest and all the great things that our fellow committees put on to make this town a great place to live. This year we worked hard on park upkeep, replacing two basketball hoops, reroofing one of the dugouts, and with the Chichester Tricentennial quickly approaching in 2027, we look forward to maintaining and improving the park to get ready for any festivities.

As mentioned, we had a continued focus on trails to round out our work from 2021. The Recreational Trails Grant that Zack put together in 2021 was awarded and issued for \$50,492 in 2022. Working with the Chichester Conservation Commission, Chichester Central School (CCS), a wonderful ropes course class from Concord High School, and many other volunteers, the Parks and Recreation Department oversaw the construction of four new wetland bridges, Replacement of three existing bridges, the addition of approximately 200 feet of bog bridges, a new viewing platform, and rehabilitation work on the existing cross-country trails - including the replacement of two culverts, gravelling, and rerouting the trail. A new trail was built to connect the cross-country trails to the Valley View Conservation Easement, adding .6 miles to the trail system and a parking lot off of Main Street for easy access. The trail system is a great resource for CCS as well as the public in general, and we encourage you to go check it out! A special shoutout goes to our leader, Zack Boyajian. Without his tireless efforts every Saturday morning late in the summer and throughout the entire fall, this grant would not have been able to have been executed.

Continuing our trail work, Parks and Recreation assisted the Conservation Commission with additional trails work on the Sherley Waters Conservation Area and Town Forest (previously the Spaulding Lot) creating a new Spur Trail. A new bridge also went into that trail system, creating a safe outdoor space for Chichester residents to enjoy. The commission also oversaw the cleanup and maintenance of the Carpenter Park trail system, including the dicey task of cleaning up poison ivy! For more information on the trails around Chichester, please visit our page:

<https://www.chichesternh.org/parks-recreation-commission>. There, you will find maps for the Shaw Pasture, Carpenter Park, Shirley Waters Conservation Area/town forest, and CCS trails.

We look forward to 2023 with excitement. We owe much of the success to the happy faces of our many volunteers, and we thank all of them wholeheartedly. We invite your participation in the Parks and Recreation Commission or other boards and commissions as members, alternates, meeting participants, and/or volunteers. Our monthly meetings are scheduled on the second Wednesday of the month at 6:30 p.m. at the Town Offices. In the summer, we enjoy the fresh air Carpenter Park offers and host our meetings there. Any additional information on the Parks and Recreation Commission is available on the Town of Chichester website.

Respectfully,

Zachary Boyajian, Chairman

Tom Jameson, Vice Chairman

Ansel Sanborn, Secretary

Ewen MacKinnon

Robyn Eldredge

Mark Thomas

Amy King



Pictured: the new viewing platform at the CCS trails. Photo cred: Dan Lyford

2022 Report of the Planning Board

To the Citizens of Chichester,

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

We are pleased to announce the addition of three new full-time members: Andrea Deachman, Russell Blaney and Sanford Way.

The Board lost two very valuable members of the Planning Board in 2022.

Thomas Houle passed away suddenly in May. Please see the dedication on the inside cover of this report.

Stanley Brehm served the Planning Board for 42 years, many of which he was chairman. He also served on the Transportation Advisory Committee or (TAC) through Central NH Regional Planning Commission. The Town of Chichester is grateful for his many years of service on the Planning Board and wishes him the best in the next chapters of his life.

Since the resignation of Mr. Brehm, the Vice-Chairman, Thomas Jameson has been voted in as Chairman and Andrea Deachman has been voted in as Vice-Chairwoman.

Respectfully Submitted,

Kristy Jobin, Planning Board Coordinator

Road Advisory Committee

2022 Road Management Plan Executive Summary

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

The town is responsible for maintaining 38.948 miles of roads in Chichester. There are 24.4 miles of paved road and there 14.6 miles of gravel road.

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

The committee and Road Agent use a detailed inventory of roads, road segments, their conditions, importance, and traffic counts. The committee has prepared a plan to maintain and improve the conditions of our paved roads that includes reconstruction of the highest priority segments during the next 2 years.

2022: Final top coating of the remaining segments of Bear Hill Road #5, 6, &7 (1.046mi) and East Ricker Rd. segment #1 and #2 (.7mi) has been completed. Work was started at the Ferrin Road intersection and ended at the Loudon town line on East Ricker Rd. The section of roadway was approximately (1.746 mi.) long and 22 feet wide.

Completed reconstruction of Horse Corner Road segments #4, #5 and #6 (1.133mi). The project consisted of pre-work such as ditching, grinding of the existing pavement and adding stone and/or gravel to the base tone to improve the sub base tensile strength. The road was paved with 2.5" of base asphalt. Top coating of Horse Corner Road is to be completed in 2023.

2023: The committee lists the following projects as recommended for 2023. Completion of top coating of Horse Corner Road segments #4, 5 and 6 (1.133 miles). Reconstruction of Ring Road segment #1 (0.168mi) and Kaime Road intersection (0.094mi). Reconstruction of Deer Meadow Road (2.2mi). Reconstruction of Fred Wood Drive (.230mi). The committee will again assess the condition of these roads in 2023 and will make a final recommendation in next year's report.

2024 to 2032: The committee recommends that approximately 1.2 miles of paved road reconstruction be completed in each of the subsequent years of the 20-year plan. The committee will make recommendations for specific segments after completing surveys of road conditions within 12 months of the time work is to be done. Possible projects to be completed in 2024 include reconstruction of Swiggy Brook Road and Carpenter Road, however, the committee does not make recommendation pending further evaluation of all roads in 2023.

Costs in future years will be dependent primarily on the cost of asphalt which can fluctuate considerably. Other factors that can affect cost are issues like ledge and wet areas. We suggest that our cost estimate of \$360,000 for 1.2 miles be adjusted by 3% annually to make long-term projections.

Details can be found in the full RAC report.



Report of the Zoning Board of Adjustment

The Board continues to meet on an as needed basis

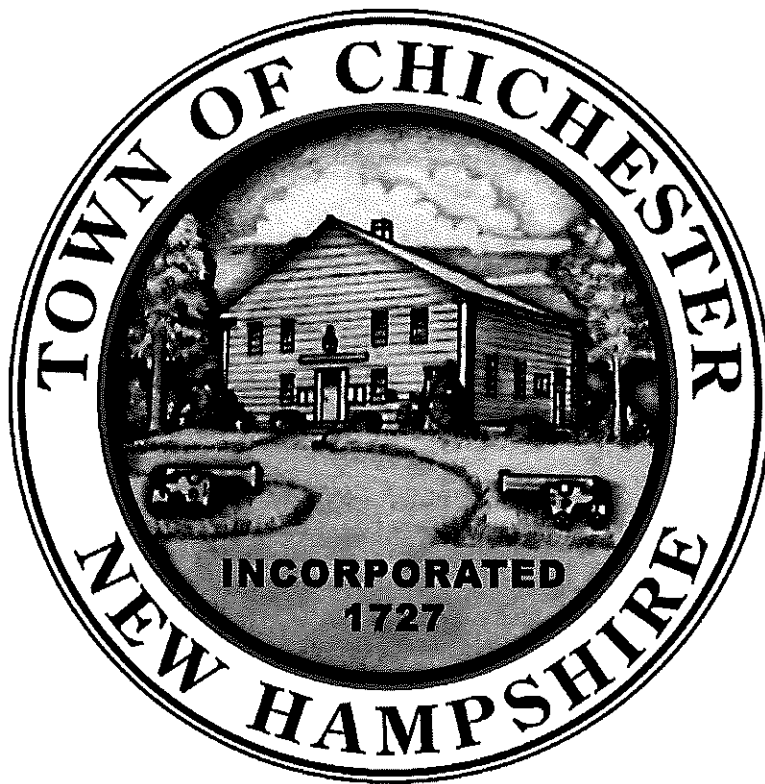


AGENCY REPORTS

Capital Area Mutual Aide Fire Compact

Central New Hampshire Regional Planning Commission

UNH Cooperative Extension Merrimack County



Capital Area Mutual Aid Fire Compact

2022 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2022 annual report is prepared for the Board of Directors of the Capital Area Mutual Aid Fire Compact as a summary of general activities and events occurring through December 31, 2022. It is also provided to the Town offices of the Compact's member communities for information and distribution as desired.

The Compact now serves 24 communities in 4 counties. The Compact's operational area is 877 square miles with a resident population of 147,782. The Equalized Property Valuation in the area we protect is over 21.7 billion dollars. We also provide and receive mutual aid responses with communities beyond our member area.

The Compact provides 24/7 emergency dispatch service to member communities. This service is contracted with the City of Concord Fire Department's Communications Center under the direction of dispatch supervisor Captain Elisa Folsom. During 2022 Captain Folsom was promoted to Deputy Chief. The Dispatch supervisor position remains unfilled at the end of 2022. Congratulations to Deputy Chief Folsom!

At the end of 2021 our second attempt at replacing our Computer Aided Dispatch software (CAD) stalled when the vendor announced that they were unable to deliver us a working CAD and that they were suspending any further development of their product. We began 2022 with another search for a CAD vendor that can meet our needs. After reviewing proposals from several vendors, we selected Tyler Technologies. At the June 18, 2022 Compact meeting the board voted to contract with Tyler Technologies and to expend up to \$160,797.00 from the General fund to pay the initial costs associated with the CAD purchase. We have been working with the vendor since that vote and anticipate having the new CAD in service during the fall of 2023. During 2022 we received \$72,085.69 in settlement fees from the two CAD companies who failed to deliver a working CAD software program to us.

The 2022 Compact operating budget was \$ 1,373,643. Funding for all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when possible.

During 2018 we received a Homeland Security Grant in the amount of \$387,415.00 to replace the existing dispatch console equipment. Work on that extended into the final weeks of 2021, due to delays caused by the pandemic. This grant funded project is now complete and we received final reimbursement from the State during 2022.

The Compact and Hazmat Team have received over 3.65 million dollars in grant funding since 1999. These funds have been used for communications improvements, training and equipment. The direct benefit that your community has realized from these grants is made possible by your participation in the regional service that we provide.

During 2021 efforts were made to secure funding for a Class B foam response unit and a supply of Class B foam for all Compact fire agencies. This would improve our ability to respond to flammable liquid fires. It would replace the legacy Class B foam that many agencies had. That foam has been determined to be an environmental and health hazard. The Compact applied for Directed Funding from the Federal Government through Senator Shaheen's office. We were not successful in acquiring those funds. A grant application was made to the 2022 Homeland SHSP program. We were prospectively awarded \$162,398.00 for this project during June of 2022. We just received the final approval process from the State so we can begin the process to expend these funds.

As Chief Coordinator, I responded to 642 incidents, a 5% increase over 2021. In addition to responding to provide command post assistance at those mutual aid incidents, I also aid all departments with response planning, updating addressing information, and I represent the Compact with several organizations related to public safety.

Compact officers serving during 2022 were:

President, Chief Jim Morse, Henniker
Vice President, Deputy Chief Ed Raymond, Warner
Secretary, Deputy Chief Guy Newbery, Canterbury
Treasurer Chief Jeff Yale, Hopkinton

The Training Committee was reconstituted in 2022 after several years on hold due to the pandemic. The committee has many new members and has added an EMS subcommittee. They presented one quarterly training Compact wide and have been working to find a solution to the lack of Firefighter 1 training courses available to our communities.

The Central New Hampshire Hazmat Team represents 59 Capital Area and Lakes Region communities and is ready to assist or respond to hazardous materials incidents in our combined areas. The Team responded to 11 hazmat incidents during 2022.

Please visit the Compact website at <https://www.capareafire.org/> for incident photos, news, scheduled events, training info, SOGs and department profiles.

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

A detailed activity report by town/agency is attached. I invite anyone with questions or comments to contact me. I thank all departments for their cooperation. Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Respectfully submitted,
Keith Gilbert, Chief Coordinator
CAPITAL AREA FIRE COMPACT

Capital Area Mutual Aid Fire Compact

2021 Incidents vs. 2022 Incidents

ID #	Town	2021 Incidents	2022 Incidents	% Change
50	Allenstown	816	851	4.3%
51	Boscawen	240	272	13.3%
52	Bow	1,155	1,351	17.0%
53	Canterbury	364	301	-17.3%
54	Chichester	541	583	7.8%
55	Concord	9,715	10,644	9.6%
56	Epsom	1,086	1,123	3.4%
57	Dunbarton	240	264	10.0%
58	Henniker	1,002	1,103	10.1%
59	Hillsboro (includes Windsor)	1,028	1,135	10.4%
60	Hopkinton	1,404	1,402	-0.1%
61	Loudon	971	1,195	23.1%
62	Pembroke	355	359	1.1%
63	Hooksett	2,583	2,604	0.8%
64	Penacook RSQ	1,093	1,067	-2.4%
65	Webster	220	222	0.9%
66	CNH Haz Mat	17	11	-35.3%
71	Northwood	715	774	8.3%
72	Pittsfield	1,017	954	-6.2%
74	Salisbury	194	174	-10.3%
75	Weare	-	521	Q4 only
79	Tri-Town Ambulance	1,362	1,425	4.6%
80	Warner	573	541	-5.6%
82	Bradford	215	218	1.4%
84	Deering	248	288	16.1%
86	Washington	163	187	14.7%
89	Windsor	47	48	2.1%
		27,317	29,569	8.2%

Chief Gilbert	611	642	5.1%
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Dispatch Center Telephone Activity

****Ring Time Summaries are dependent upon 1.5 Rings of the Phone**

Inbound Telephone Calls	51,402	50,128	-2.5%
Outbound Telephone Calls	8,175	7,681	-6.0%
Total Telephone Calls	59,577	57,809	-8.5%

Central New Hampshire Regional Planning Commission



CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

28 Commercial Street, Suite 3, Concord, NH 03301
(603) 226-6020 www.cnhrpc.org

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. Stan Brehm, Richard Bouchard, and Kevin Mara (Alternate) were the Town's representatives to the Commission in 2022.

CNHRPC's mission is to comply with State statute (RSA 36:47) by preparing and adopting regional land use and transportation plans and a regional housing needs assessment. CNHRPC evaluates developments of regional impact (RSA 36:54-58) and provides data, information, training, and high-quality, cost-effective services to our member communities. CNHRPC also provides technical assistance services, including zoning ordinance development, grant writing assistance, circuit rider assistance, plan review services, local master plan development, capital improvements program development and guidance, hazard mitigation planning guidance, and Planning Board process training. CNHRPC advocates for member communities and assists and encourages them in both municipal and regional endeavors.

In 2022, CNHRPC undertook the following activities in Chichester and throughout the Central NH Region:

- Provided technical assistance to the Planning Board on various topics, including assistance related to zoning ordinance updates. CNHRPC staff also completed plan reviews as requested, participated in Technical Review Committee meetings for various development projects, and provided guidance on new legislation impacting Planning Boards.
- Continued the development of the Regional Housing Needs Assessment in coordination with the NH Office of Planning and Development and the other eight NH regional planning commissions.
- Assisted in the development of Hazard Mitigation Plans in five communities under the Building Infrastructure and Resilient Communities (BRIC) 2020 program and provided continued hazard mitigation plan implementation assistance in communities throughout the region.
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). In 2022, CNHRPC held five TAC meetings. The CNHRPC TAC solicited projects for the NHDOT 2025-2034 Ten Year Plan, and received and ranked project submittals for possible inclusion in the Ten Year Plan.
- Participated in a range of regional and statewide bicycle and pedestrian planning activities related to trails, sidewalks, bike lanes and bike shoulders, roadway surfacing, and safety. Assistance to local trail organizations and trail committees is a key component to this work.
- Provided coordination assistance to the CommuteSmart NH program that works to support transportation demand management services and rideshare coordination across the state utilizing Agile Mile transportation demand management (TDM) software.
- Conducted over 240 state and local traffic counts throughout the region. In Chichester, staff completed 17 counts in 2022 and produced static and interactive maps depicting and categorizing town-maintained roads and rights-of-way in order to aid town staff in maintenance planning and decisions.
- Maintained a Geographical Information Systems (GIS) database for the region and each CNHRPC community.

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



UNH COOPERATIVE EXTENSION MERRIMACK COUNTY

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

Food & Agriculture: We support the county's agricultural industries, including producers of fruits, vegetables, ornamental plants, and livestock, through workshops and trainings, diagnostic services, applied research, and one-on-one consultations. In 2022, 1100 individuals participated in programs focused on food and agriculture production, 430 individuals received one-on-one consultation through email and phone conversations, and 120 farm visits were conducted, during which recommendations were tailored towards the individual educational needs of the client. A total of 320 soil tests were reviewed and approved, optimizing soil fertility practices, and maximizing production on sites throughout the county. UNH Extension in Merrimack County has led the Vegetable and Fruit Integrated Pest Management program for the past two seasons. This program monitors vegetable and fruit pests on 15 farms and provides recommendations for best management practices. In 2021, the program saved producers an estimated \$425,000 in value of reduced crop loss due to optimal pest control practices combined with reduced costs associated with fewer pesticide applications, labor costs and fuel consumption.

The State Dairy Specialist position has been filled after a 3-year vacancy. The office has been moved from its traditional location (Grafton County) to Merrimack County. Sarah Allen started November 14, 2022, and is now more centrally located in the state to serve the dairy producers and be involved in policy development.

Natural Resources: Our natural resources team provides research, education, and stewardship throughout the state with a "boots on the ground" approach, extending state-wide programs in forestry and wildlife, natural resource development, land and water conservation, and marine fisheries. This year, 1,398 Merrimack County residents received one-on-one education from woodlot visits, educational events, telephone calls, and email correspondence. At least 758 County residents participated in-person, outdoors, educational events: Tree Farm Field Days, Tree Id Walks, Invasive Plant Control workshops, Wildlife Habitat field tours, Forest Health workshops, and Forest Ecology Field Tours for Middle School Science Classes. This year's educational offerings were augmented by a wide variety of virtual meetings and Facebook Live webinars (<https://www.facebook.com/nhwoods.org>) to comply with the COVID-19 restrictions and to provide residents with virtual learning opportunities. This year, there were 400 Volunteers who worked with UNH Extension in Merrimack County helping to conserve and manage its natural resources. The Volunteers participated in the Natural Resource Stewards program, the Coverts Project, Nature Groupie, the NH Big Tree Program, and the Lakes Lay Monitoring Program. Please visit our website to find out how to Volunteer with UNH Extension <https://extension.unh.edu/about/volunteering>.

Community and Economic Development (CED): The CED team provides programming and technical assistance to communities, businesses, and nonprofit organizations around New Hampshire. The CED team's work focuses on revitalizing main streets, retaining and growing local businesses, supporting entrepreneurs and innovators, improving quality of life, and leveraging tourism and the recreation economy. Central to the CED team's work is engaging individuals from throughout the community in developing a vision, designing an approach, and moving to action. The Merrimack County CED role transitioned to a new staff person in mid-2022 who has taken lead on a variety of projects that have begun throughout the county. Support is continuing for the Northfield-based Foothills Foundation, an

organization that plans to make the area a hub for recreation access and economic development through collaboration, promotion, and trail building. Additional work and engagement is starting in Hopkinton/Contoocook Village to provide support and programming surrounding business and engagement and retention, with additional work to assess recreational resources and downtown vibrancy. The Merrimack County CED is also supporting community programming surrounding housing and broadband and is developing a County-wide needs assessment where stakeholder engagement and from all communities throughout the county will be incorporated.

Education and 4-H Youth Development: 4-H is the youth educational program of UNH Cooperative Extension that provides youth the opportunity to engage in hands-on learning opportunities that spark their passion for life after 4-H, while learning important life skills such as communication and leadership. Programming is delivered utilizing 4-H volunteers that involve youth in the learning process through youth-adult partnerships. Coming out of the COVID-19 pandemic, Merrimack County 4-H members were able to participate in a variety of program opportunities. A highlight for many is the annual Hopkinton State Fair. Sixty-three 4-H members submitted items to the Ruth Kimball 4-H Exhibit Hall to display their projects from throughout the course of the 4-H year. Over 100 4-H members exhibited their animals at the fair and helped to educate the public about agriculture. To close out the 2021-2022 program year, Merrimack County involved 310 youth and 122 volunteers.

Nutrition Connections is a no-cost, hands-on nutrition and physical education program that provides limited-resource families the knowledge and skills needed for better health. In Merrimack County, Nutrition Connections provided programming to youth in schools around making healthy food choices and eating fruits and vegetables. Nutrition Connections partnered with local agencies and housing sites to reach adults and families, covering topics like reading food labels, preparing low-cost meals and snacks, saving money at the grocery store, choosy eaters, and more.

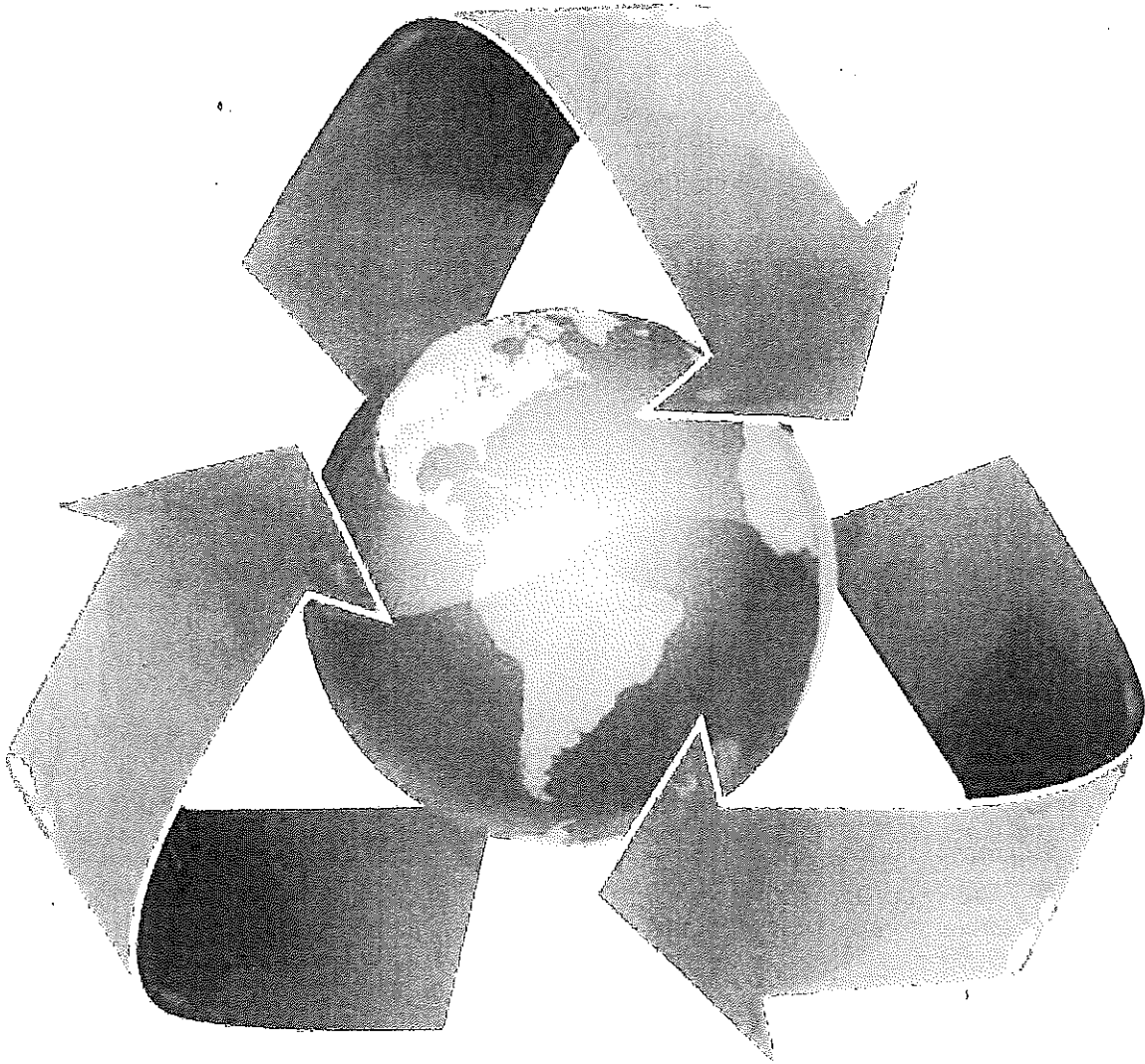
Health & Well-being: Provides information, programs and training grounded in research to help young people and their families succeed and thrive, such as Youth and Adult Mental Health First Aid Training, Chronic Disease, and Chronic Pain Self-Management Programs. We are working collaboratively with schools and public health partners to increase prevention and early intervention for mental health and wellness and substance misuse in communities. Our Merrimack County Field Specialist is serving as Project Director for the NH Opioid Prevention Project, funded by SAMHSA, which is bringing opioid prevention education to audiences across NH.

We would like to thank our Advisory Council that consists of 11 citizens of Merrimack County, and a representative of the County Commissioners office and County Delegation. These advisors assist Extension program staff to evaluate current programming, identify local educational and research needs, and to consider new programming across the county. Our 2021-2022 council members included: Chuck & Diane Souther, Josh Marshall, Tim Meeh, Jill McCullough, Ken Koerber, Mark Cowdrey, Chip Donnelly, Janine Condi, Page Poole, Anya Twarog, Commissioner Stuart Trachy, and Rep. Thomas Schamberg.

Connect with us: <https://extension.unh.edu/facility/merrimack-county-office>

Notes

BCEP SOLID WASTE DISTRICT



www.bcepsolidwaste.com

BCEP Solid Waste District

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

DISTRICT ADMINISTRATOR

John Keane
84 Branch Tpke Unit 21
Concord, NH 03301

TREASURER/ADMIN ASSISTANT

Jill Lavin
53 Windymere Drive
Epsom, NH 03234

OPERATIONS SUPERVISOR

Jon Edgerly

STATE D.E.S.

Main Number 271-3503

PO Box 203
Pittsfield, NH 03263

District & Budget Committee Members
(S)=Selectman, (C)=Citizen, (A)=Alternate, (B)=Budget

BARNSTEAD

Selectmen's Office 269-4071
Fax 269-4072

Edward Tasker (S) 435-6398
766 Province Road
Barnstead, NH 03218
Appointment Expires 3/31/23

Alan Glassman (C) 364-9780
PO Box 14
Gilmanton, NH 03837
Appointment Expires 3/31/23

Vacant (A)
Barnstead, NH 03218
Appointment Expires 3/31/22

Michelle Rosado (B) 520-8129
174 Wes Locke Rd.
Barnstead, NH 03218
Appointment Expires 3/31/23

CHICHESTER

Selectmen's Office 798-5350
Fax 798-3170

Richard Bouchard (S) 397-7216
10 Chichester Lane
Chichester, NH 03258
Appointment Expires 3/31/23

Richard Millette (C) 798-5971
210 Horse Corner Road
Chichester, NH 03258
Appointment Expires 3/31/23

Richard Moore (A) 798-3695
21 Fred Wood Drive
Chichester, NH 03258
Appointment Expires 3/31/23

Vacant (B)
Chichester, NH 03258
Appointment Expires 3/31/22

EPSOM

Selectmen's Office 736-9002
Fax 736-8539

Virginia J. Drew (S) 731-1734
59 Oak Ridge Drive
Epsom, NH 03234
Appointment Expires 3/31/23

Hugh Curley (C) 736-8770
222 Copperline Drive
Epsom, NH 03234
Appointment Expires 3/31/2023

John Johnson (A) 736-9900
Goboro Road
Epsom, NH 03234
Appointment Expires 3/31/23

Betsy Bosiak (B) 496-3090
613 Mountain Rd.
Epsom, NH 03234
Appointment Expires 3/31/23

PITTSFIELD

Selectmen's Office 435-6773
Fax 435-7922

Gerard LeDuc (S) 435-8770
24 Carroll Road
Pittsfield, NH 03263
Appointment Expires 3/31/23

Mike Cabral © 866-1742
43 Tan Road
Pittsfield, NH 03263
Appointment Expires 3/31/22

Vacant (A)
Pittsfield, NH 03263
Appointment Expires 3/31/22

Dan Schroth
295 Clough Road
Pittsfield, NH 03263
Appointment Expires 3/31/22

B.C.E.P. Solid Waste District

www.bcepsolidwaste.com

A Message from the District Committee

Overall, 2022 was a good year at BCEP. Tonnages and pricing for recyclables remained strong through the first two quarters. We saw a significant downturn in recycling markets for the second part of the year, mainly with the fibers (paper & cardboard). The District was able to minimize revenue losses by producing a quality product whereby we were able to receive better than market pricing. Thanks to our processing guidelines followed by the employees and the patrons doing their part as well. Thank you to the public for your recycling efforts, this helps offset monies spent on tipping fees. Also a big Thank you to the Staff at BCEP for their hard work.

The District's Skidsteer started to be plagued with repair problems which continued into the second quarter. The committee consensus was that it was time to replace the aging Skidsteer and voted to utilize the monies from the Capital Reserve Fund. BCEP was able to obtain a \$5,000.00 grant, from New Hampshire The Beautiful, towards the purchase of the new Skidsteer.

The District finally received its new Oil Filter Crusher in December. Due to supply chain issues this piece of equipment took 1-1/2 years from purchase to delivery! We are seeking an Oil Grant for this filter crusher through New Hampshire DES's "Used Oil Grant Fund" in the amount of \$2,500.00.

The District Committee meets the last Thursday of each month at the District Facility at 6:00 PM. The November meeting is usually the Thursday before Thanksgiving, while the December Meeting is posted at the Town Offices of the District, The Concord Monitor, and the Pittsfield Post.

Respectfully Submitted,



John P. Keane

Tonnage Comparisons	2016	2017	2018	2019	2020	2021	2022
Garbage	2841.9	2888.1	2945	2792.8	2726.2	2675.4	2993.2
Demolition	1019.3	1087.1	1017.1	1056.3	789.6	1199.04	1424
Tires	31.7	33.7	49.3	51.7	35.8	58.8	62.9
<u>Total Waste</u>	<u>3892.9</u>	<u>4008.9</u>	<u>4011.4</u>	<u>3900.8</u>	<u>3551.6</u>	<u>3933.24</u>	<u>4480.1</u>
Cardboard	195.5	157.7	135.2	158.4	109.6	180.3	156.5
Mixed Paper	342	311.2	278	221.4	163.6	157.6	155.6
Aluminum Cans	20.4		22		21.4	19.4	0
Tin Cans	18.7	39.1	21.96	22.2	19.7	21.3	0
Plastic	85.7	84.3	42.3	44.8	27.8	9.5	41
Scrap Metal	282.6	294.7	319.59	304.78	263.77	249.46	262.8
TV's /Electronics	23.8	27.3	31.3	23.3	18.01		16.27
Glass	154.8	193.3	173.1	125.6	151.6	163.4	148
All Other Materials	109.7	103.1					
<u>Tons Recycled</u>	<u>1233.2</u>	<u>1210.7</u>	<u>1023.45</u>	<u>900.48</u>	<u>775.48</u>	<u>800.96</u>	<u>780.17</u>
<u>Total Tons Shipped</u>	<u>5126.1</u>	<u>5219.6</u>	<u>5034.85</u>	<u>4801.28</u>	<u>4327.08</u>	<u>4734.2</u>	<u>5260.27</u>
Tax Benefit	2016	2017	2018	2019	2020	2021	2022
Recycling Revenue	120,841.38	99,795.93	112,555.87	60,836.63	73,087.14	76,350.00	99,480.70
Avoided Tipping Fees	92,490.00	90,802.50	76,758.75	68,436.48	57,632.96	65,678.72	73,223.54
Effective Tax Savings	\$213,331.00	\$190,598.43	\$189,310.12	\$129,273.11	\$130,720.10	\$142,028.72	\$172,704.24

Trivia: Annual cost in taxes to operate the District for 2020 is \$53.02 per resident for the year.

Budget

of the

B.C.E.P. Solid Waste District

PO Box 426 - 115 Laconia Road - Pittsfield, NH 03263-0426

(603) 435-6237

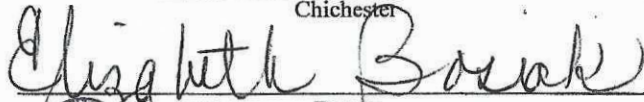
For the year ensuing, January 1, 2023 to December 31, 2023

This is a true copy of the Budget Committee's recommendations for the ensuing year, 2023.


Attest:


Barnstead

Chichester





Epsom

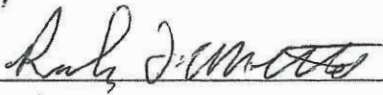

Pittsfield

This is a true copy of the 2023 Adopted Budget of the B.C.E.P. Solid Waste District as adopted on December 8, 2022, with Expenditures of \$1,336,397.00, Non-tax Revenue of \$484,656.00 and Tax Revenue of \$864,205.00.


Attest:

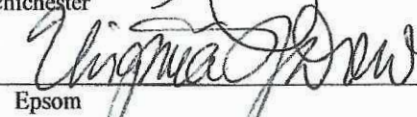

Barnstead



Barnstead

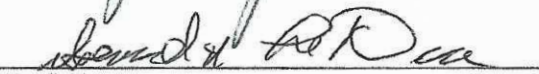

Chichester


Chichester


Epsom

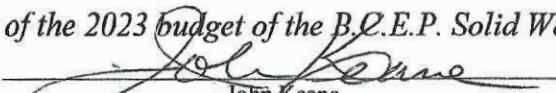

Epsom


Pittsfield


Pittsfield

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

This is a true copy of the 2023 budget of the B.C.E.P. Solid Waste District, attest:


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

BCEP Solid Waste District TREASURER'S REPORT

DATE: YTD 2022

OPERATING FUNDS		PDIP	
Cash on Hand Beginning Period		Reserve Account and Operating Fund	
Checking Account 3303176215	\$47,208.26	High Interest Account Breakdown Beginning Period	
General Revenue	499,881.73	Operating Fund Beginning Period	\$245,000.00
Recycling Revenue	99,841.00	Reserve Account (Landfill Closure & 10YR) Beginning Period	\$585,673.18
Tax Revenue	864,205.00	Total Cash on Hand Beginning Period	\$830,673.18
Revenue from Reserve Fund			
Total Revenue Received	\$1,463,927.73		
Transfers from: Reserve Fund	\$324,085.00		
Transfers from: Operating Fund	\$426,000.00		
Total Receipts & Cash in Accounts	\$2,261,220.99		
Expenditures			
Administrative	147,362.00	PDIP Monthly Revenue:	
Capital	131,122.00	Interest Received During Period	\$16,962.49
Hauling	367,197.00	Transfers In to Reserve: <i>Landfill Closure</i>	\$40,000.00
Landfill	11,094.87	Transfers In to Reserve: <i>10 Yr Savings</i>	\$110,000.00
Maintenance	141,761.00	Transfers In to <i>Operating Fund</i>	\$381,000.00
Operations	523,366.02	Transfers In to <i>Tax Stabilization</i>	\$292,208.26
Total Expenditures During Period	\$1,321,902.89	Total Revenue Received During Period	\$840,170.75
Transfers to: Reserve (Landfill Closure & 10YR) Fund	\$442,208.26	PDIP Monthly Expenditures:	
Transfers to: Operating Fund	\$381,000.00	Reserve Fund Transfers to Citizens Checking	\$324,085.00
Total Expenditures & Transfers	\$2,145,111.15	Operating Fund Transfers to Citizens Checking	\$426,000.00
Cash on Hand End of Period (checking 3303176215)	\$116,109.84	Total Transfers to Citizens Operating Fund	\$750,085.00
Operating Funds Held in Investment fund	0.00		
Total Operating Funds Held in all Accounts	\$116,109.84	Current Balance on (Interest Accounts)	\$920,758.93
		Interest Account fund Breakdown:	
		Current Reserve - (Landfill Closure Portion)	\$110,000.00
		Current Reserve - (10 Yr Savings Portion)	\$517,693.57
		Current Reserve-(Tax Stabilization Portion)293	\$293,065.36
		Subtotal: Reserve Funds held in PDIP*	\$920,758.93
		Subtotal: Operations Fund Held in PDIP	\$920,758.93



 Treasurer, BCEP Solid Waste District

 1/27/23

B.C.E.P. Solid Waste District

towns of

Barnstead – Chichester – Epsom – Pittsfield

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

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

www.bcepsolidwaste.com

December 16, 2022

BCEP TOWNS

Dear Board Members:

Below is your FY 2023 apportionment and payment schedule for the B.C.E.P. Solid Waste District. As soon as 2022 actual revenues & expenditures have been finalized, we will forward the budget to you for publication in your Town Report.

Please note that the first installment is due on or before January 20, 2023.

Apportionment

<u>Town</u>	<u>*Population</u>	<u>Percentage</u>	<u>Amount</u>
Barnstead	4,951	29.83	257,792.35
Chichester	2,665	16.17	139,741.95
Epsom	4,823	29.27	252,952.80
Pittsfield	<u>4,091</u>	<u>24.73</u>	<u>213,717.90</u>
Totals	16,478	100.00	864,205.00

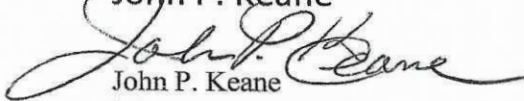
*Populations are 2021 NH Office of Energy & Planning Estimates based on the 2020 US census.

Payment Schedule

<u>Date Due</u>	<u>Barnstead</u>	<u>Chichester</u>	<u>Epsom</u>	<u>Pittsfield</u>
01/20/2023	72,181.86	39,127.75	70,826.78	59,841.01
04/01/2023	61,870.16	33,538.07	60,708.67	51,292.30
07/01/2023	61,870.16	33,538.07	60,708.67	51,292.30
10/01/2023	<u>61,870.16</u>	<u>33,538.07</u>	<u>60,708.67</u>	<u>51,292.30</u>
Totals	257,792.35	139,741.95	252,952.80	213,717.90

Sincerely,

John P. Keane



John P. Keane
District Administrator

BCEP Solid Waste District 2023 adopted Budget

Account	2022	2022	2023	
	Current Year As Of 12/31/2022	2022 Over (Under)	2022 Budget	2023 Adopted
Income				
General				
Credit Card Pending				
Demolition Fees	240,036.12	(76,036.12)	164,000.00	200,000.00
Disposal Fees	29,440.00	(4,440.00)	25,000.00	25,000.00
Electronics	11,380.00	3,620.00	15,000.00	12,000.00
Grants	5,000.00	3,000.00	8,000.00	3,000.00
Int. on Operating Account	11.66	(5.66)	6.00	6.00
Paint & Antifreeze	6,356.76	(356.76)	6,000.00	6,000.00
Refunds & Dividends	-2.00	2.00		
Register Over (Under)	8.13	(8.13)		
Reimbursements	4,781.92	(4,781.92)		
Sale of Signs/Other	501.35	(1.35)	500.00	100.00
Scale Minimum		0.00		
Service Revenue		0.00		
Petty Cash Out		0.00		
Tires	10,379.00	(2,379.00)	8,000.00	9,000.00
Transfer in from Reserve		0.00	0.00	
Unseparated Waste	191,988.79	(87,988.79)	104,000.00	135,000.00
Prior Yr Surplus to Tax Stabilization	292,208.26	(292,208.26)	0.00	
Total General Income	792,089.99	(461,583.99)	330,506.00	390,106.00
Recycling Income				
Aluminum	0.00	0.00	0.00	0.00
Aluminum Cans		0.00	0.00	25,000.00
Cardboard	25,259.37	(13,259.37)	12,000.00	12,000.00
CFC's		0.00		
Compost		0.00		
Copper/Brass		0.00		
Mixed Paper	12,231.47	(7,231.47)	5,000.00	8,000.00
Newspaper		0.00		
Non-Ferrous	2,421.62	2,078.38	4,500.00	4,500.00
Plastic	18,513.45	(3,513.45)	15,000.00	15,000.00
Radiators		0.00		
Scrap Metal	40,967.79	(10,967.79)	30,000.00	30,000.00
Shop Wire		0.00		
Tin Cans	0.00	100.00	100.00	0.00
Vegetable Oil	87.00	(37.00)	50.00	50.00
Wet Cell Batteries/Lead		0.00		
Total Recycling Rev.	99,480.70	(32,830.70)	66,650.00	94,550.00
Tax Revenue				
Barnstead Tax	257,792.35	0.00	257,792.35	257,792.35
Chichester Tax	139,741.95	0.00	139,741.95	139,741.95
Epsom Tax	252,952.80	0.00	252,952.80	252,952.80
Pittsfield Tax	213,717.90	0.00	213,717.90	213,717.90
Total Tax Revenue	864,205.00	0.00	864,205.00	864,205.00
Total Income	1,755,775.69	(494,414.69)	1,261,361.00	1,348,861.00

Expenses Admin

Accounting Fees

Payroll Expenses	1,170.05	(570.05)	600.00	600.00
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Auditor Fees	3,500.00	0.00	3,500.00	3,500.00
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Total Accounting Fees	4,670.05	(570.05)	4,100.00	4,100.00
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Administrator's Salary

Advertising	1,220.47	(720.47)	500.00	500.00
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C. C. Fees	17,480.25	(4,480.25)	13,000.00	8,000.00
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Covid -19 / Safety		0.00	0.00	
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Dues	1,137.71	62.29	1,200.00	1,200.00
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Legal Fees	292.76	707.24	1,000.00	2,000.00
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Office Supplies	6,982.45	(1,982.45)	5,000.00	5,000.00
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IT & Technical Support	4,565.59	1,434.41	6,000.00	8,000.00
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Permits & Licenses	484.00	516.00	1,000.00	1,000.00
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Postage	238.00	287.00	525.00	525.00
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Reimbursed Expenditures	55.40	(55.40)		
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Telephone	1,826.85	373.15	2,200.00	2,200.00
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Treasurer's Salary	47,178.45	2,245.05	49,423.50	52,388.00
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Unclassified Payments	(600.00)	600.00		
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Water, Coffee, etc	657.58	(157.58)	500.00	500.00
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Total Administrative	147,362.78	2,085.72	149,448.50	154,313.00
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Capital

Skidsteer	52,135.00	52,135.00		
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Building and Paving	77,350.00			
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Horizontal Baler	1,637.00			
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Sched Payments to Reserve	150,000.00	0.00	150,000.00	162,500.00
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Total Capital	281,122.00	52,135.00	150,000.00	162,500.00
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Hauling

Demo Tipping Fees	121,591.46	(1,591.46)	120,000.00	90,000.00
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Electronics Disposal	4,568.32	3,431.68	8,000.00	10,000.00
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Mercury Items	1,592.34	(592.34)	1,000.00	1,500.00
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MSW Tipping Fees	226,419.40	23,580.60	250,000.00	225,000.00
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Paint/HazMat Removal	2,312.09	1,187.91	3,500.00	5,000.00
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Refrigerant	417.34	(17.34)	400.00	600.00
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Septage Removal	1,290.00	(590.00)	700.00	700.00
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Tire Removal	9,006.25	993.75	10,000.00	12,000.00
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Total Hauling / Landfill	367,197.20	26,402.80	393,600.00	344,800.00
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Contracted Services	400.00	0.00	400.00	500.00
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Engineering		0.00		
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Land Purchase		0.00		
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Groundwater Monitoring	10,694.87	(694.87)	10,000.00	10,000.00
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Materials		0.00		
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Total Contracted	11,094.87	(694.87)	10,400.00	10,500.00
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Maintenance

Air Compressor		100.00	100.00	100.00
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Forklift	1,269.52	1,730.48	3,000.00	2,000.00
Fuel Tanks		500.00	500.00	500.00
Glass Crusher	2,687.99	1,812.01	4,500.00	4,500.00
Horizontal Baler	1,401.94	598.06	2,000.00	2,000.00
Loader	10,036.24	9,963.76	20,000.00	10,000.00
Machinery & Equipment		1,000.00	1,000.00	1,000.00
Oil Collection System		1,000.00	1,000.00	1.00
Pickup	1,659.66	340.34	2,000.00	2,000.00
Preventive Maintenance Vehicles & Equipment*		0.00	0.00	
Pressure Washer		100.00	100.00	100.00
Roll Off Containers	22,938.42	(21,938.42)	1,000.00	7,000.00
Roll Off Truck		0.00		
Roll Off Repairs	25,696.00	(18,696.00)	7,000.00	20,000.00
Roll Off Service	5,226.71	(1,226.71)	4,000.00	4,000.00
Scales	13,980.00	(9,480.00)	4,500.00	4,500.00
Site Work - Welding & Equipment Maintenance		0.00	0.00	
Skid Steer	24,083.08	(17,083.08)	7,000.00	2,500.00
Spare Parts & Supplies	12,589.29	(4,589.29)	8,000.00	10,000.00
Tools	350.89	649.11	1,000.00	1,000.00
Total Maintenance	121,919.74	(55,219.74)	66,700.00	71,201.00
Operations				
Electric	17,183.09	816.91	18,000.00	22,000.00
Employee Training	1,999.77	500.23	2,500.00	3,000.00
Social Security- Company	20,782.43	1,217.57	22,000.00	21,362.00
Fuel	36,964.78	(14,964.78)	22,000.00	45,000.00
Health Insurance	107,142.36	(32,142.36)	75,000.00	101,000.00
Medicare - Company	4,860.41	4,139.59	9,000.00	8,350.00
Incentive Plans	11,011.98	(1,011.98)	10,000.00	8,000.00
Liability Insurance		10,000.00	10,000.00	10,000.00
Machine Rental		1,000.00	1,000.00	0.00
Materials Testing		1.00	1.00	1.00
Operations Wages	244,488.87	7,511.13	252,000.00	267,120.00
Pittsfield Service Fee	11,550.00	0.00	11,550.00	12,000.00
Propane	2,802.65	1,197.35	4,000.00	4,000.00
Purchase of Recyclables		1.00	1.00	
Retirement, District Share	54,318.01	(10,318.01)	44,000.00	44,000.00
Safety Equipment	5,683.69	(683.69)	5,000.00	6,000.00
Signs	57.00	943.00	1,000.00	1,000.00
Unemployment	902.13	217.87	1,120.00	1,150.00
Workmans Compensation	6,816.45	8,183.55	15,000.00	15,000.00
Total Operations	526,563.62	(23,391.62)	503,172.00	568,983.00
Total Expense	1,455,260.21		1,273,320.50	1,312,297.00
Net Expenditures (Over)/Under Rev(Over (Under)	300,515.48	(494,414.69)	(11,959.50)	36,564.00

B.C.E.P. Solid Waste District

towns of

Barnstead – Chichester – Epsom – Pittsfield

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

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

www.bcepsolidwaste.com

2023 BCEP Committee Meeting Schedule

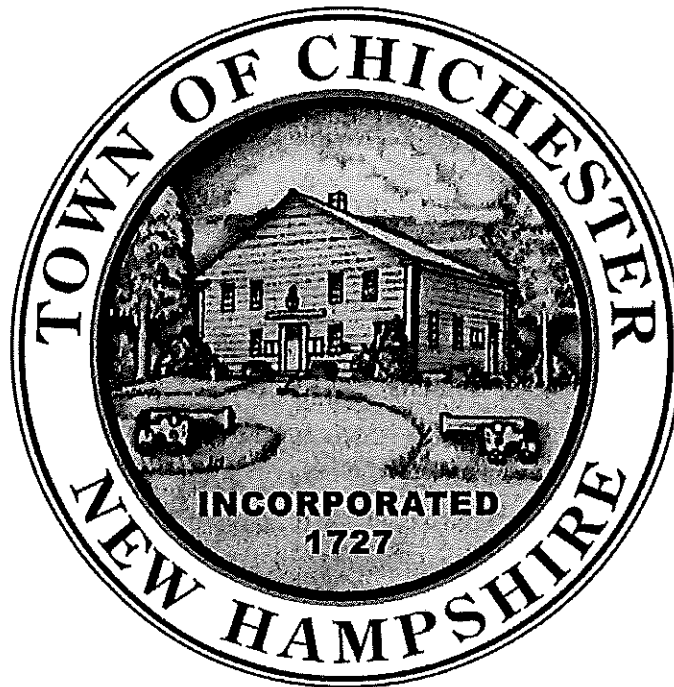
January 26
February 23
March 30
April 27
May 25
June 29
July 27
August 31
September 28
October 26
November 16
December TBD

All meetings are held in the conference room at the facility beginning at 6PM. The December meeting, traditionally the Public Hearing for the proposed budget is typically held the first or second Thursday in December. Dates subject to change per committee vote. The public is welcome to attend.

2023 SCHOOL DISTRICT MEETING

Business Meeting
Saturday, March 11, 2023
9 a.m.
(At Chichester Central School)

Election of Officers
Tuesday, March 14, 2023
10 a.m. to 7 p.m.
(At Grange Hall)



CHICHESTER SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Grange Hall in said District on the 14th day of March, 2023 at 10:00 in the forenoon, to act upon the following subjects:

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

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

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

Given under our hands at said Chichester this _____ day of February, 2023.

Heather Chiavaras, Chair

Brianne Stone

Brenna Preve
CHICHESTER SCHOOL BOARD

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Chichester Central School in said District on the **11th day of March, 2023** at 9:00 o'clock in the morning to act upon the following subjects:

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

2. To raise and appropriate, **Seven Million, Four Hundred Thirty-Six Thousand, Six Hundred Fifty-Eight Dollars (\$7,436,658)** for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District. The School Board recommends **Seven Million, Four Hundred Thirty-Six Thousand, Six Hundred Fifty-Eight Dollars (\$7,436,658)**.

*School Board Recommends Approval [3-0]
Budget Advisory Committee Recommends Approval [3-2]*

If passed, the new estimated tax rate will be \$17.85[per thousand], which will result in a \$2.24 increase over the previous year school tax rate.

3. Shall the Chichester School District vote to raise and appropriate the sum of up to **One Hundred Thousand Dollars (\$100,000)** to be added to the **Special Education Expendable Trust Fund** as previously established.

*School Board Recommends Approval [3-0]
Budget Advisory Committee Recommends Approval [4-1]*

If passed, the tax impact will be \$0.30[per thousand]

4. Shall the Chichester School District vote to raise and appropriate the sum of up to **Six-Ten Thousand, Six Hundred Dollars (\$16,600)** to be added to the **Technology Expendable Trust Fund** as previously established.

*School Board Recommends Approval [3-0]
Budget Advisory Committee Recommends Approval [3-2]*

If passed, the tax impact will be \$0.06[per thousand]

5. Shall the Chichester School District vote to raise and appropriate the sum of up to **Twenty-Five Thousand Dollars (\$25,000)** to be added to the **Building Maintenance Expendable Trust Fund** as previously established.

*School Board Recommends Approval [3-0]
Budget Advisory Committee Recommends Approval [4-1]*

If passed, the tax impact will be \$0.07[per thousand]

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

*School Board Recommends Approval [3-0]
Budget Advisory Committee Recommends Approval [5-0]*

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

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

Given under our hands and seal this ___ day of February, 2023.

Heather Chiavaras, Chair

Brenna Preve

Brienne Stone
CHICHESTER SCHOOL BOARD

A True Copy of Warrant - Attest

Heather Chiavaras, Chair

Brenna Preve

Brienne Stone
CHICHESTER SCHOOL BOARD

Chichester School District 2023/24 Budget

1	A	B	Q	R	S	T
2	CHICHESTER SCHOOL DISTRICT					
3	FY2023-2024 PROPOSED BUDGET					
4			FY2122	FY2223	FY2324	DIFFERENCE
5	ACCOUNT CODES	DESCRIPTION	ACTUAL	VOTED	PROPOSED	From FY2223
6	001.1100.110.107.000	TEACHERS SALARIES	\$ 1,208,327.46	\$ 1,210,811.00	\$ 1,182,178.00	\$ (28,633.00)
7	001.1100.112.107.000	SUBSTITUTE SALARIES	18,760.00	25,000.00	25,000.00	-
8	001.1100.114.107.000	AIDE SALARIES	29,862.80	30,464.00	31,763.00	1,299.00
9	001.1100.115.107.000	READING/MATH TUTORIAL	12,429.58	13,869.00	14,285.00	416.00
10	001.1100.329.107.000	INSTRUCTIONAL SERVICES	11,820.56	18,241.00	20,000.00	1,759.00
11	001.1100.430.107.055	COMPUTER MAINTENANCE	-	1.00	1.00	-
12	001.1100.431.107.000	CONTRACT MAINTENANCE	7,068.04	650.00	8,808.00	8,158.00
13	001.1100.432.107.000	INSTRUCTIONAL EQUIP REPAIRS	-	1.00	1.00	-
14	001.1100.561.107.000	TUITION TO OTHER DISTRICTS	1,251,138.31	1,345,667.00	1,356,796.00	11,129.00
15	001.1100.562.107.000	TUITION TO OTHER DISTRICTS RECONCILIATION	51,535.99	35,000.00	35,000.00	-
16	001.1100.564.107.000	AT RISK TUITION	-	1.00	1.00	-
17	001.1100.610.107.000	SUPPLIES-GENERAL	7,658.41	11,022.00	11,000.00	(22.00)
18	001.1100.610.107.002	SUPPLIES-ART	305.53	1,500.00	1,500.00	-
19	001.1100.610.107.005	SUPPLIES-LANGUAGE	3,000.66	500.00	610.00	110.00
20	001.1100.610.107.008	SUPPLIES-PHYS.ED.	693.25	700.00	500.00	(200.00)
21	001.1100.610.107.011	SUPPLIES-MATH	7,661.01	10,000.00	6,400.00	(3,600.00)
22	001.1100.610.107.012	SUPPLIES-MUSIC	-	1,115.00	1,500.00	385.00
23	001.1100.610.107.013	SUPPLIES-SCIENCE	14,050.81	3,068.00	2,500.00	(568.00)
24	001.1100.610.107.015	SUPPLIES-SOCIAL STUDIES	806.79	735.00	2,000.00	1,265.00
25	001.1100.610.107.016	SUPPLIES-STEAM	-	500.00	7,813.00	7,313.00
26	001.1100.610.107.023	SUPPLIES-READING	465.22	1,053.00	300.00	(753.00)
27	001.1100.610.107.055	SUPPLIES-COMPUTER	5,350.76	9,773.00	9,523.00	(250.00)
28	001.1100.641.107.005	BOOKS-LANGUAGE	-	1.00	1.00	-
29	001.1100.641.107.011	BOOKS-MATH	1.00	1.00	1.00	-
30	001.1100.641.107.012	BOOKS-MUSIC	-	1.00	1.00	-
31	001.1100.641.107.013	BOOKS-SCIENCE	272.80	250.00	1.00	(249.00)
32	001.1100.641.107.015	BOOKS-SOCIAL STUDIES	-	700.00	1.00	(699.00)
33	001.1100.641.107.016	BOOKS-FOREIGN LANGUAGE	221.44	1.00	1.00	-
34	001.1100.641.107.023	BOOKS-READING	638.61	1,000.00	1,000.00	-
35	001.1100.649.107.000	STUDENT PUBLICATIONS	559.56	935.00	1,100.00	165.00

	A	B	Q	R	S	T
1	CHICHESTER SCHOOL DISTRICT					
2	FY2023-2024 PROPOSED BUDGET					
3						
4						
5	ACCOUNT CODES	DESCRIPTION	FY2122 ACTUAL	FY2223 VOTED	FY2324 PROPOSED	DIFFERENCE From FY2223
36	001.1100.650.107.055	COMPUTER SOFTWARE	15,975.09	15,930.00	11,270.00	(4,660.00)
37	001.1100.733.107.000	NEW EQUIP-FURNITURE/FIXTURES	378.70	880.00	700.00	(180.00)
38	001.1100.734.107.055	NEW EQUIPMENT TECHNOLOGY	-	1,270.00	242.00	(1,028.00)
39	001.1100.735.107.000	NEW EQUIPMENT	-	1.00	1.00	-
40	001.1100.735.107.012	NEW EQUIPMENT-MUSIC	-	1.00	1.00	-
41	001.1100.735.107.013	NEW EQUIP-SCIENCE	-	1.00	500.00	499.00
42	001.1100.737.107.000	REPLACE CLASSROOM FURNITURE	52.58	1,292.00	1.00	(1,291.00)
43	001.1100.738.107.055	REPLACEMENT COMPUTER EQUIPMENT	14,646.94	24,975.00	24,640.00	(335.00)
44	001.1100.739.107.000	REPLACEMENT EQUIPMENT	-	1.00	1.00	-
45						
46		TOTAL 1100	\$ 2,663,681.90	\$ 2,766,911.00	\$ 2,756,941.00	\$ (9,970.00)
47						
48	001.1200.110.107.000	TEACHERS SALARIES-SPED	\$ 266,855.00	\$ 274,261.00	\$ 280,820.00	\$ 6,559.00
49	001.1200.111.107.000	SPECIAL ED COORD STIPEND	1,500.00	1,500.00	1,500.00	-
50	001.1200.114.107.000	EDUCATIONAL ASSISTANT	150,329.27	155,948.00	201,160.00	45,212.00
51	001.1200.115.107.000	SUMMER TUTORIAL	6,029.14	6,800.00	6,500.00	(300.00)
52	001.1200.116.107.000	TRAINING STIPENDS	-	600.00	600.00	-
53	001.1200.321.107.000	TUTORING SERVICES	-	1.00	1.00	-
54	001.1200.322.107.000	SPECIAL ED TRAINING	-	2,000.00	2,400.00	400.00
55	001.1200.323.107.000	CONTRACTED SERVICES	87,997.74	99,300.00	113,900.00	14,600.00
56	001.1200.430.107.000	EQUIP REPAIRS/MAINT CONTRACTS	-	1.00	1.00	-
57	001.1200.568.107.000	SUMMER SPECIAL PLACEMENTS	22,921.57	36,400.00	47,900.00	11,500.00
58	001.1200.569.107.000	SPECIAL PLACEMENTS	288,199.85	394,000.00	452,500.00	58,500.00
59	001.1200.580.107.000	TRAVEL-SPED	58.32	400.00	400.00	-
60	001.1200.610.107.019	SUPPLIES-SPED	637.90	605.00	905.00	300.00
61	001.1200.610.107.036	SUPPLIES SPEECH	478.11	87.00	1,400.00	1,313.00
62	001.1200.641.107.031	BOOKS-SPED	160.49	1.00	120.00	119.00
63	001.1200.642.107.031	A/V-SPED	215.20	100.00	1.00	(99.00)
64	001.1200.650.107.055	SOFTWARE	-	868.00	350.00	(518.00)

	A	B	Q	R	S	T
1	CHICHESTER SCHOOL DISTRICT					
2	FY2023-2024 PROPOSED BUDGET					
3						
4			FY2122	FY2223	FY2324	DIFFERENCE
5	ACCOUNT CODES	DESCRIPTION	ACTUAL	VOTED	PROPOSED	From FY2223
65	001.1200.733.107.000	EQUIPMENT-SPED	10.99	105.00	1.00	(104.00)
66	001.1200.734.107.055	NEW EQUIPMENT-COMPUTER-SPED	-	1.00	450.00	449.00
67	001.1200.738.107.055	REPLACEMENT COMPUTER EQUIPMENT	-	1.00	1.00	-
68	001.1200.739.107.000	REPLACEMENT EQUIPMENT	555.00	1.00	1.00	-
69	001.1200.810.107.000	MEMBERSHIP DUES	-	875.00	875.00	-
70						
71		TOTAL 1200	\$ 825,948.58	\$ 973,855.00	\$ 1,111,786.00	\$ 137,931.00
72						
73	001.1410.110.107.000	COCURRICULAR STIPENDS	\$ 28,725.00	\$ 23,900.00	\$ 26,750.00	\$ 2,850.00
74	001.1410.340.107.000	COCURRICULAR OFFICIALS	2,985.00	4,500.00	4,500.00	-
75	001.1410.610.107.000	COCURRICULAR SUPPLIES	3,425.12	3,350.00	4,000.00	650.00
76	001.1410.733.107.000	NEW EQUIPMENT	-	1,000.00	1,000.00	-
77	001.1410.737.107.000	REPLACEMENT EQUIPMENT	-	1,260.00	1,000.00	(260.00)
78	001.1410.810.107.000	DUES AND FEES	330.00	1,595.00	775.00	(820.00)
79	001.1410.811.107.000	FIELD TRIP FEES	2,782.24	7,500.00	8,500.00	1,000.00
80		TOTAL 1400	\$ 38,247.36	\$ 43,105.00	\$ 46,525.00	\$ 3,420.00
81						
82	001.2112.330.107.000	TRUANT OFFICER	\$ 100.00	\$ 150.00	\$ 1.00	\$ (149.00)
83	001.2120.110.107.000	GUIDANCE SALARY	76,678.00	78,942.00	59,107.00	(19,835.00)
84	001.2120.111.107.000	504 COORDINATOR STIPEND & MCKINNEY VENTO	950.00	300.00	1.00	(299.00)
85	001.2120.580.107.000	GUIDANCE TRAVEL	-	1.00	1.00	-
86	001.2120.610.107.000	GUIDANCE SUPPLIES	2,436.00	500.00	1,500.00	1,000.00
87	001.2123.330.107.000	SPECIAL ED DIAGNOSTICS	150,210.98	135,000.00	152,000.00	17,000.00
88	001.2123.331.107.000	TESTING SERVICES	-	7,500.00	1.00	(7,499.00)
89	001.2123.610.107.000	TESTING SUPPLIES	90.34	1.00	200.00	199.00
90	001.2123.642.107.000	TESTING SUBSCRIPTION SERVICE	-	1.00	1,480.00	1,479.00
91	001.2129.550.107.000	REPORT CARDS/HANDBOOK	-	825.00	920.00	95.00
92	001.2134.110.107.000	NURSE SALARY	53,987.00	57,196.00	60,510.00	3,314.00
93	001.2134.610.107.000	MEDICAL SUPPLIES	2,833.01	3,322.00	2,650.00	(672.00)

	A	B	Q	R	S	T
1	CHICHESTER SCHOOL DISTRICT					
2	FY2023-2024 PROPOSED BUDGET					
3						
4			FY2122	FY2223	FY2324	DIFFERENCE
5	<u>ACCOUNT CODES</u>	<u>DESCRIPTION</u>	<u>ACTUAL</u>	<u>VOTED</u>	<u>PROPOSED</u>	<u>From FY2223</u>
94	001.2139.430.107.000	EQUIP REPAIR/MAINTENANCE	210.00	225.00	255.00	30.00
95	001.2139.431.107.055	COMPUTER SOFTWARE SUPPORT	-	1.00	1.00	-
96	001.2139.580.107.000	NURSE TRAVEL	-	1.00	1.00	-
97	001.2139.650.107.055	COMPUTER SOFTWARE	-	1.00	1.00	-
98	001.2139.734.107.055	NEW COMPUTER EQUIPMENT	-	1.00	1.00	-
99	001.2139.735.107.000	NEW EQUIPMENT	-	1.00	1.00	-
100	001.2139.738.107.055	REPLACEMENT COMPUTER EQUIPMENT	-	1.00	1.00	-
101	001.2139.739.107.000	REPLACEMENT EQUIPMENT	-	1.00	1.00	-
102	001.2190.800.107.000	ASSEMBLY/ENRICHMENT/FEES	-	2,100.00	2,100.00	-
103		TOTAL 2100	287,495.33	286,070.00	280,733.00	(5,337.00)
104						
105	001.2212.100.107.000	CURRICULUM DEV. STIPEND	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -
106	001.2212.322.107.000	CURRICULUM DEVELOPMENT	-	1.00	1.00	-
107	001.2213.240.107.000	COURSE REIMBURSEMENT	5,114.00	5,000.00	5,000.00	-
108	001.2213.320.107.000	WORKSHOP REIMBURSEMENT	1,230.19	6,000.00	6,000.00	-
109	001.2213.321.107.000	NON-CERT CONF & WORKSHOPS	-	300.00	300.00	-
110	001.2213.329.107.000	INSERVICE TRAINING	-	1.00	1.00	-
111	001.2222.110.107.000	LIBRARIAN SALARY	23,136.50	24,502.00	26,135.00	1,633.00
112	001.2222.430.107.055	COMPUTER SOFTWARE SUPPORT	1,765.00	2,000.00	2,250.00	250.00
113	001.2222.610.107.000	LIBRARY SUPPLIES	130.08	130.00	1.00	(129.00)
114	001.2222.641.107.000	LIBRARY BOOKS	1,612.94	1,896.00	1,800.00	(96.00)
115	001.2222.642.107.000	LIBRARY/GEN REF MATERIAL	-	1.00	1.00	-
116	001.2222.649.107.000	PERIODICALS	132.87	200.00	200.00	-
117	001.2222.733.107.000	NEW EQUIPMENT/FURNITURE/FIXTURES	-	1.00	100.00	99.00
118	001.2222.734.107.055	NEW TECHNOLOGY EQUIPMENT	-	1.00	1.00	-
119	001.2222.738.107.055	REPLACEMENT COMPUTER	-	1.00	1.00	-
120	001.2222.739.107.000	REPLACEMENT EQUIPMENT	-	1.00	50.00	49.00
121	001.2225.110.107.055	INTERGRATION SPECIALIST	57,235.90	58,984.00	61,164.00	2,180.00
122	001.2225.111.107.055	TECHNOLOGY SUPPORT SPECIALIST	38,097.26	45,785.00	51,508.00	5,723.00

	A	B	Q	R	S	T
1	CHICHESTER SCHOOL DISTRICT					
2	FY2023-2024 PROPOSED BUDGET					
3						
4			FY2122	FY2223	FY2324	DIFFERENCE
5	<u>ACCOUNT CODES</u>	<u>DESCRIPTION</u>	<u>ACTUAL</u>	<u>VOTED</u>	<u>PROPOSED</u>	<u>From FY2223</u>
123						
124		TOTAL 2200	\$ 128,454.74	\$ 146,804.00	\$ 156,513.00	\$ 9,709.00
125						
126	001.2310.110.107.000	CHAIRMAN'S SALARY	\$ 500.00	\$ 500.00	\$ 500.00	\$ -
127	001.2310.111.107.000	BOARD MEMBER SALARIES	1,000.00	1,000.00	1,000.00	-
128	001.2310.115.107.000	SECRETARY SALARY	3,468.60	2,178.00	2,200.00	22.00
129	001.2310.340.107.000	CENSUS/SPACE STUDY	-	1.00	1.00	-
130	001.2310.540.107.000	ADVERTISING	81.40	500.00	500.00	-
131	001.2310.610.107.000	BOARD EXPENSE	154.88	500.00	500.00	-
132	001.2310.810.107.000	NHSBA DUES	3,295.99	3,400.00	3,400.00	-
133	001.2312.116.107.000	DISTRICT CLERK	100.00	100.00	100.00	-
134	001.2313.110.107.000	TREASURERS SALARY	1,400.00	1,400.00	1,400.00	-
135	001.2313.580.107.000	TREASURER'S TRAVEL	-	100.00	50.00	(50.00)
136	001.2313.610.107.000	TREASURERS EXPENSE	-	50.00	50.00	-
137	001.2314.116.107.000	DISTRICT MODERATOR	60.00	60.00	60.00	-
138	001.2314.340.107.000	LEGAL NOTICES	271.47	750.00	500.00	(250.00)
139	001.2314.800.107.000	SCHOOL DISTRICT MEETING	150.00	175.00	175.00	-
140	001.2317.300.107.000	AUDITORS	7,525.00	7,725.00	9,225.00	1,500.00
141	001.2318.300.107.000	ATTORNEYS	1,285.25	1,000.00	1,500.00	500.00
142	001.2321.312.107.000	S.A.U. #53	178,161.27	195,437.00	199,173.00	3,736.00
143		TOTAL 2300	\$ 197,453.86	\$ 214,876.00	\$ 220,334.00	\$ 5,458.00
144						
145	001.2410.110.107.000	PRINCIPAL SALARY	\$ 91,035.00	\$ 92,856.00	\$ 95,000.00	\$ 2,144.00
146	001.2410.111.107.000	ASST PRINCIPALS-STIPEND	2,750.00	3,000.00	3,000.00	-
147	001.2410.320.107.000	TRAVEL/CONFERENCE	550.00	800.00	800.00	-
148	001.2410.810.107.000	DUES-PROFESSIONAL	1,705.00	950.00	950.00	-
149	001.2411.115.107.000	SECRETARY SALARY	39,193.68	37,988.00	39,368.00	1,380.00
150	001.2411.116.107.000	SUB COORDINATOR STIPEND	750.00	750.00	750.00	-
151	001.2490.114.107.000	OTHER ASSIGNED STIPENDS	-	7,250.00	4,750.00	(2,500.00)

	A	B	Q	R	S	T
1	CHICHESTER SCHOOL DISTRICT					
2	FY2023-2024 PROPOSED BUDGET					
3						
4			FY2122	FY2223	FY2324	DIFFERENCE
5	ACCOUNT CODES	DESCRIPTION	ACTUAL	VOTED	PROPOSED	From FY2223
152	001.2490.240.107.000	COURSE REIMBURSEMENT	-	2,500.00	2,500.00	-
153	001.2490.300.107.000	BACKGROUND CHECK	283.75	500.00	500.00	-
154	001.2490.430.107.000	CONTRACT MAINTENANCE	720.00	1.00	1.00	-
155	001.2490.430.107.055	TECHNICAL SOFTWARE	12,944.45	17,652.00	17,976.00	324.00
156	001.2490.531.107.000	COMMUNICATIONS	900.00	900.00	900.00	-
157	001.2490.534.107.000	POSTAGE	852.78	1,300.00	1,200.00	(100.00)
158	001.2490.580.107.000	ADMINISTRATIVE TRAVEL	6.30	900.00	900.00	-
159	001.2490.610.107.000	OFFICE SUPPLIES	25.47	250.00	250.00	-
160	001.2490.641.107.000	PROF BOOKS/SUBSCRIPTIONS-ADMIN	64.39	1,000.00	1,000.00	-
161	001.2490.650.107.055	ADMIN SOFTWARE	228.00	150.00	150.00	-
162	001.2490.733.107.000	NEW EQUIPMENT/FURNITURE/FIXTURES	297.99	200.00	1.00	(199.00)
163	001.2490.734.107.055	NEW TECHNOLOGY EQUIPMENT	-	1.00	1.00	-
164	001.2490.738.107.055	REPLACEMENT COMPUTER EQUIPMENT	-	1.00	1.00	-
165	001.2490.739.107.000	REPLACEMENT EQUIPMENT	-	1.00	1.00	-
166	001.2490.890.107.000	COMMENCEMENT	401.65	500.00	500.00	-
167						
168		TOTAL 2400	\$ 152,708.46	\$ 169,450.00	\$ 170,499.00	\$ 1,049.00
169						
170	001.2610.110.107.000	CUSTODIAL SALARIES	\$ 123,912.53	\$ 132,141.00	\$ 132,544.00	\$ 403.00
171	001.2610.111.107.000	SUMMER CUSTODIAL SALARIES	-	1.00	1.00	-
172	001.2620.531.107.000	TELEPHONE	4,100.32	2,247.00	4,389.00	2,142.00
173	001.2620.532.107.055	DATA COMMUNICATIONS	5,200.98	5,798.00	5,317.00	(481.00)
174	001.2620.600.107.000	WATER/SALT	184.90	500.00	500.00	-
175	001.2620.610.107.000	SUPPLIES	18,665.44	19,000.00	19,000.00	-
176	001.2620.622.107.000	ELECTRICITY	31,043.30	29,608.00	34,148.00	4,540.00
177	001.2620.623.107.000	PROPANE	56,552.29	42,444.00	39,378.00	(3,066.00)
178	001.2620.624.107.000	OIL/DIESEL	1,685.38	1,000.00	924.00	(76.00)
179	001.2620.731.107.000	NEW EQUIPMENT	1,859.58	1,200.00	1.00	(1,199.00)
180	001.2620.735.107.000	REPLACE EQUIPMENT	2,500.00	1,200.00	14,054.00	12,854.00

	A	B	Q	R	S	T
1	CHICHESTER SCHOOL DISTRICT					
2	FY2023-2024 PROPOSED BUDGET					
3						
4			FY2122	FY2223	FY2324	DIFFERENCE
5	ACCOUNT CODES	DESCRIPTION	ACTUAL	VOTED	PROPOSED	From FY2223
181	001.2621.430.107.000	OTHER REPAIRS TO BUILDING	1,098.33	8,000.00	10,000.00	2,000.00
182	001.2621.520.107.000	LIABILITY INSURANCE	7,918.62	10,218.00	8,315.00	(1,903.00)
183	001.2623.430.107.000	MAINTENANCE PROJECTS	-	2,500.00	500.00	(2,000.00)
184	001.2630.430.107.000	CONTRACTED SERVICES	31,198.20	1,000.00	2,000.00	1,000.00
185	001.2630.610.107.000	GROUNDS MATERIALS	511.00	2,500.00	2,000.00	(500.00)
186	001.2640.430.107.000	EQUIPMENT REPAIRS	256.16	1,000.00	1,000.00	-
187	001.2640.431.107.000	HEAT MAINTENANCE	750.00	9,000.00	10,500.00	1,500.00
188	001.2640.432.107.000	ELEC/PLUMBING MAINTENANCE	4,329.22	11,400.00	10,000.00	(1,400.00)
189	001.2640.433.107.000	CONTRACTED MAINTENANCE	5,398.50	16,000.00	16,000.00	-
190		TOTAL 2600	\$ 297,164.75	\$ 296,757.00	\$ 310,571.00	\$ 13,814.00
191						
192	001.2721.518.107.000	HIGH SCHOOL TRANSPORTATION	\$ 49,649.24	\$ 48,918.00	\$ 87,441.00	\$ 38,523.00
193	001.2721.519.107.000	REGULAR ED TRANSPORTATION	235,503.97	202,420.00	339,631.00	137,211.00
194	001.2722.518.107.000	SPECIAL ED SUMMER TRANSPORT	2,491.65	5,000.00	31,000.00	26,000.00
195	001.2722.519.107.000	SPECIAL ED TRANSPORTATION	60,510.06	98,000.00	262,250.00	164,250.00
196	001.2724.519.107.000	ATHLETIC TRIPS	-	4,000.00	4,200.00	200.00
197	001.2725.519.107.000	FIELD TRIPS	3,804.25	3,500.00	4,000.00	500.00
198		TOTAL 2700	\$ 351,959.17	\$ 361,838.00	\$ 728,522.00	\$ 366,684.00
199						
200	001.2900.211.107.000	HEALTH INSURANCE	\$ 543,407.85	\$ 611,915.00	\$ 715,479.00	\$ 103,564.00
201	001.2900.212.107.000	DENTAL INSURANCE	32,385.99	33,931.00	34,155.00	224.00
202	001.2900.213.107.000	LIFE INSURANCE	(1,819.91)	3,330.00	2,925.00	(405.00)
203	001.2900.214.107.000	DISABILITY INSURANCE	5,046.66	5,182.00	5,401.00	219.00
204	001.2900.220.107.000	FICA	163,844.21	165,994.00	172,209.00	6,215.00
205	001.2900.231.107.000	EMPLOYEES RETIREMENT	51,396.35	57,806.00	63,483.00	5,677.00
206	001.2900.232.107.000	TEACHER RETIREMENT	363,022.59	343,898.00	325,997.00	(17,901.00)
207	001.2900.239.107.000	ANNUITIES	923.40	2,000.00	2,000.00	-
208	001.2900.250.107.000	UNEMPLOYMENT COMPENSATION	25.44	861.00	830.00	(31.00)
209	001.2900.260.107.000	WORKERS COMPENSATION	6,697.02	10,862.00	11,021.00	159.00

	A	B	Q	R	S	T
1	CHICHESTER SCHOOL DISTRICT					
2	FY2023-2024 PROPOSED BUDGET					
3						
4			FY2122	FY2223	FY2324	DIFFERENCE
5	ACCOUNT CODES	DESCRIPTION	ACTUAL	VOTED	PROPOSED	From FY2223
210	001.2900.290.107.000	TEACHER SEPARATION	70,366.18	63,440.00	56,720.00	(6,720.00)
211	001.2900.291.107.000	TEACHERS RECERTIFICATION	360.00	1,320.00	1,170.00	(150.00)
212	001.2900.293.107.000	VACATION ACCRUAL	-	-	-	-
213						
214		TOTAL 2900	\$ 1,235,655.78	\$ 1,300,539.00	\$ 1,391,390.00	\$ 90,851.00
215						
216	001.4200.450.107.000	SITE IMPROVEMENTS	-	1.00	12,000.00	11,999.00
217	001.4600.450.107.000	WATER RENOVATIONS	-	1.00	1.00	-
218						
219		TOTAL 4000	-	2.00	12,001.00	11,999.00
220						
221	001.5110.910.107.000	PRINCIPAL	-	-	-	-
222	001.5120.830.107.000	INTEREST	-	-	-	-
223	001.5221.930.107.000	TRANSFER TO FOOD SERVICE	-	53,084.00	62,002.00	8,918.00
224	001.5252.930.107.000	TRANSFER TO EXPENDABLE TRUST	60,000.00	60,000.00	-	(60,000.00)
225	001.5310.930.107.000	PACE ACADEMY TUITION	-	-	-	-
226						
227		TOTAL 5000	\$ 60,000.00	\$ 113,084.00	\$ 62,002.00	\$ (51,082.00)
228						
229						
230		FUND 1	\$ 6,238,769.93	\$ 6,673,291.00	\$ 7,247,817.00	\$ 574,526.00
231						
232		FEDERAL GRANT PROGRAMS	\$ 41,118.20	\$ 57,027.00	\$ 49,964.00	\$ (7,063.00)
233						
234		FOOD SERVICE FUND IV	\$ 131,105.08	\$ 126,093.00	\$ 138,877.00	\$ 12,784.00
235						
236		TOTAL APPROPRIATION	\$ 6,410,993.21	\$ 6,856,411.00	\$ 7,436,658.00	\$ 580,247.00
237						

School District Reports

Minutes of the 2022 School District Meeting

Officers, Administration and Staff

Report of the Superintendent

Report of the School Board

Report of the Principle

Report of the School District Auditor

Report of the School District Treasurer

Summary Report of Special Education Expenditures and Revenues

Statistical Enrollment

Class of 2022

Chichester Students Attending Pembroke Academy

Personnel & Salary Rosters



Minutes of the 2022 School District Meeting

March 5, 2022

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

You were notified to meet at the Chichester Central School in said District on the 5th day of March, 2022 at 9:00 o'clock in the morning to act upon the following subjects:

Moderator Pam Stiles called the meeting to order at 9:02 am. There were approximately 64 registered voters present. The Pledge of Allegiance was recited and other non-business announcements were made. Moderator Stiles introduced the front table:

For the School Board: Ben Brown, Chairperson
Heather Chiavaras
Brianna Stone

For the SAU #53: Peter Warburton, Superintendent

For the School District: Jessica Richardson, Principal
Alisa Mullen, Clerk
Pamela Stiles, Moderator

A motion was made to adopt the rules of the meeting and seconded. All in favor, none opposed. A motion was made to allow non-residents to speak and seconded. All in favor, none opposed.

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

Principal Wilson presented the Principal's Report which included a review of the 2020/21 school year, 2021/2022 faculty changes, building and site improvements, current curriculum work and extracurricular activities.

Ben Brown gave a presentation on the Chichester School District 2022/23 budget proposal. He thanked the Budget Advisory Committee for their hard work this year before reviewing a breakdown of 3 budget years: last year, this year, and next year. Ben explained an overview of last year's surplus and how that affected the tax rate setting, as well as Pembroke Academy's tuition reconciliation, which was higher than originally estimated. This year's overview included slides on the Pembroke Academy tuition process, retainage and surplus. Lastly he addressed next year's significant budget changes in personnel, facilities, and other areas of funding.

Ben moved into the numbers portion of his presentation, reviewing the three funds and their changes.

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

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

Fund 4 - Food Service Expenditures (hot lunch program, state and federal nutrition programs; deficit covered by Fund 1)



He presented the Collective Bargaining Agreement between the Chichester Teachers' Association and the School Board which asks for a 2% increase to the salary schedule per year over 3 years, increases to life insurance, and updates to co-curricular stipends, among other things. The CBA is projected to add roughly \$80,000 to the budget, resulting in a \$0.25 increase to the tax rate. Ben concluded his presentation with an overview of the town's valuation, appropriation history, and the School District's anticipated portion of the tax rate which is expected to be \$15.86 including the State Education tax. This would equate to an increase of \$0.73 per \$1000 valuation (\$219/yr for a \$300,000 home; \$292/yr for a \$400,000 home).

At this time the floor was opened to questions. Kathy Holmes inquired if it was feasible for parents to choose where their children go to high school, and use part of the funds that would typically be for Pembroke Academy tuition towards the different school. Ben Brown responded that it is not currently allowed in the AREA Agreement. If students go to a different high school the tuition is their responsibility. Robyn Eldredge asked how parents can get involved in the Pembroke Academy budgeting, and how other parents might be encouraged to get involved in the budgeting process since tuition comprises a large part of our budget. Ben Brown explained that Pembroke Academy has the same budgeting process and timeline as we do, and that decisions are made by the Pembroke School Board following guidelines in the AREA Agreement. Furthermore, for any changes to be made it would require all four towns to agree to the changes and pass it by vote.

Article 2. To raise and appropriate Six Million, Seven Hundred and Thirteen Thousand, One Hundred Forty-One Dollars, (\$6,713,141) for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District. The School Board recommends Six Million, Seven Hundred and Thirteen Thousand, One Hundred Forty-One Dollars, (\$6,713,141).

A motion was made to accept Article 2 and seconded. Kathy Holmes asked for a clarification of "special placements". Ben Brown responded that this was in reference to students who need to be placed elsewhere for special needs to be met. Elizabeth Strieby inquired about the aid salaries and educational assistant numbers. Principal Wilson answered that it is based on student need. Kathy Holmes asked about pupil transportation services and why the expenditure wasn't less than what was budgeted for last year if school was remote. Principal Wilson explained that school was in session last year in hybrid mode, so buses ran the same amount. Resident Amelia (last name indistinguishable) asked about the charter school line. Ben Brown replied that Pembroke had a charter school, PACE Academy, that was available to high school students who were unable to attend traditional school, but unfortunately it closed this year. Tammy Jameson stood to say that as a member of the Budget Advisory Committee, the group really took a hard look at the budget this year and the School Board listened to suggestions. A lot was cut, but still the major problem with the budget is on the revenue side, and she advised the community to look at the lack of money the School District is getting from the state. Harold Losey asked the Board if they were concerned at all, since the budget process started last fall, that there may not be enough in the budget for items that fluctuate a lot, such as energy costs. Ben Brown responded that it is always a concern and they will keep an eye on it, prepared to do what needs to be done to take care of it. Moderator Stiles reread the article. Article 2 passes 54:3

Article 3. Shall the Chichester School District vote to raise and appropriate the cost items set forth in the collective bargaining agreement reached between the Chichester School Board and the Chichester Teachers' Association for the 2022/23 fiscal year which calls for the following increases and benefits:



2022/23	\$83,270
2023/24	\$79,403
2024/25	\$81,154

and further to raise and appropriate the sum of \$83,270 for the 2022/23 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits agreed to by the Chichester School Board and the Chichester Teachers' Association.

A motion was made to approve Article 3 and seconded. No discussion. Article passes 51:0

Article 4. Shall the Chichester School District vote to raise and appropriate the sum of up to twenty-five thousand dollars (\$25,000) to be added to the School Building, Planning, Renovation, Maintenance and Construction Expendable Trust Fund previously established, with such amount to be funded from the June 30, 2022 unassigned fund balance available for transfer on July 1, 2022. No additional amount to be raised from taxation.

A motion was made to approve Article 4 and seconded. No discussion. Article passes.

Article 5. Shall the Chichester School District vote to raise and appropriate the sum of up to fifteen thousand dollars (\$15,000) to be added to the Special Education Expendable Trust Fund previously established, with such amount to be funded from the June 30, 2022 unassigned fund balance available for transfer on July 1, 2022. No additional amount to be raised from taxation.

A motion was made to approve Article 5 and seconded. No discussion. Article passes.

Article 6. Shall the Chichester School District vote to change the purpose of the existing School Grounds Development Trust Fund from the current purpose of maintaining and improving the grounds at Chichester Central School and to create a physical environment that supports the school's curricular and extracurricular programs to *"For the purpose of maintaining and improving the grounds at Chichester Central School. These improvements will create a physical environment that supports curriculum and extracurricular activities. These improvements could consist of design, site work, equipment/structures, landscaping, labor, materials and delivery and modifications to the grounds to be ADA compliant."* And further to name the Chichester Central School Board as agents to expend.

A motion was made to approve Article 6 and seconded. No discussion. Article passes.

Article 7. Shall the Chichester School District vote to raise and appropriate the sum of up to twenty thousand dollars (\$20,000) to be added to the School Grounds Development Trust Fund previously established, with such amount to be funded from the June 30, 2022 unassigned fund balance available for transfer on July 1, 2022. No additional amount to be raised from taxation.

A motion was made to approve Article 7 and seconded. No discussion. Article passes.

Article 8. Shall the Chichester School District vote to authorize, indefinitely until rescinded, the retention of any unused portion of the year-end unassigned general funds in an amount not to exceed, in any fiscal year, 5 percent of the current fiscal year's net assessment, in accordance with RSA 198:4-b, II.



A motion was made to approve Article 8. Tara Blaney stood to speak against approval of Article 8. Due to the tight restrictions on how the money can be spent, it makes more sense for the funds to be returned to the town. Robyn Eldredge inquired if the retainage could be used to cover potential increases in fuel costs down the line, should the budget not be broad enough to cover them. Ben Brown responded that he wasn't sure, he would need to check with the authorities on that. He also spoke to Tara Blaney's question that the funds would eventually be returned to the taxpayers, the article just allows the School District to increase the amount it can hold for a year in case it is needed, putting the School District more in line with the town guidelines. Heather Chiavaras added that the full 5 percent would not necessarily be held, it just allows the Board to hold up to that amount. The amount is typically determined closer to August or September. Doug Hall stated that the town municipality keeps an operating reserve of up to 5% as recommended by the Department of Revenue. He believes that the 5% is both town appropriation plus school district. He suggested that the School Board and Select Board look into it to make sure there's not two reserve funds of 5 percent. Article passes 36:15

Article 9. Shall the Chichester School District authorize the School Board to accept on behalf of the District, without further actions by the voters, gifts, legacies and devises of real or personal property which may become available to the District during the fiscal year?

A motion was made to approve Article 9 and seconded. No Discussion. Article passes.

Article 10. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

Moderator Stiles reminded voters that polls will be open at Chichester Central School on Tuesday. She encouraged everyone to exercise their right to vote and get involved. She will not be running for Moderator next year and urged residents to write someone in.

Article 11. To transact other business that may legally come before said meeting.

Brianne Stone and Heather Chiavaras took the opportunity to recognize Ben Brown who will be retiring from the School Board after serving 7 terms on the School Board. Ben received a plaque and a standing ovation from the room in gratitude for his 21 years of dedication to the Chichester School District.

Meeting adjourned at 10:45 am.

Respectfully submitted,



Alisa Mullen
School District Clerk

Officers, Administration and Staff of the Chichester School District

ANNUAL REPORT OF THE SCHOOL DISTRICT

Chichester, N. H.

For the Year Ending June 2023

SCHOOL BOARD

Heather Chiavaras

Term Expires 2023

Brianne Stone

Term Expires 2024

Brenna Preve

Term Expires 2025

Superintendent of Schools

Peter Warburton

Business Administrator

Amber Wheeler

2022-23 Teachers

Theresa Audet
Ruth Bidwell
Mollie Morissette
Tony Cipriano
Lisa Clark
Paul Natusch Jr.
Kristin Dougherty

Ashley Slauter
Christopher Gagnon
Cammy Guest
Lauren Hunt
Kimberly Green
Carrie White
Anne Lakeman

Gloria Martin
Melanie Perkins
Maegan Sherburne
Sharon Reeves
Corrine Ellsworth Rowe
Jessica Martucci
Kathleen Tiernan-Mara

Jessica Wilson, **Principal**

Vicki Burke, **School Secretary**

Special Education

Coordinator

Jane Heely

Guidance

Helen Wells

Speech

Sarah Downer

Psychologist

Tyler St. Cyr

SEL Interventionist

Karen Johnson

School Nurse

Julie Strazzeri

Truant Officer

Patrick Clarke

Educational & Program

Assistants

Bianca Bird
Jessica Casey
Deborah Griggs
Shirley Kasanovich
Heather Hussey
Tammy Murray
Sharon Pinckney
Meranda Prue
Catherine Rainville

Title 1 Tutor/Case Manager

Carolyn Hughes

Technology Integration

Chantal Duval

RTI Coordinator

Laurie Jaquith

Moderator

Pamela Stiles

Media

Generalist

Anna Benevides

School Food Service

Ravonne Eccleston, Director
Robyn Ladd
Joyce Vien

Custodial Staff

Leonard Chaput
Meiyu Chiu

Facilities Director

Robert Hearne

RTI Tutor

Johanna Sanborn

Technical Support Specialist

Mark Clements

School District Clerk

Alisa Mullen

Report of the Superintendents

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

Report of the Superintendents

“Education is not something you can finish”

-Isaac Asimov

This year our entire SAU has transitioned to The Thoughtful Classroom, a Teacher Effectiveness Framework. The Thoughtful Classroom is a comprehensive system for observing, evaluating, and refining classroom practice. It synthesizes a wide body of research on instructional design and teacher effectiveness. The goal of the framework is to create a common language for talking about high-quality teaching and how classroom practice can be improved.

The cornerstones of effective teaching in The Thoughtful Classroom have provided us with the tools we need to ensure that our schools continue to embrace a culture of thinking and learning and also provide a space for students to form positive relationships that promote social and emotional well-being. Through the use of COVID grant funds, we were able to work directly with Harvey Silver, one of the co-authors of The Thoughtful Classroom. Dr. Silver worked with members of the leadership teams from all 8 of our schools, as well as groups of teacher leaders this past summer.

The professional development for this Framework has been extensive, and our building administrators have done an outstanding job working with their staffs to ensure implementation is smooth.

The best part of our day is when we get to spend time in classrooms observing the amazing work that our teachers and support staff do each and every day. We want to thank all of our staff for their hard work and dedication to our students, and we want to thank all of our communities for their support and partnerships.

Sincerely,

Patty Sherman, Superintendent for Deerfield, Pembroke, and the SAU

Peter Warburton, Superintendent for Allenstown, Chichester, and Epsom

After many years of dedicated service to public education, Superintendent Warburton will be retiring. Please join me in thanking him for all the contributions he has made to our SAU. We will all miss him dearly. Patty

Report of the School Board

Dear Fellow Chichester Residents,

Thank you for allowing me to take a moment of your time to update you all on the year we are having at Chichester Central School (CCS). It has been a year of many successes and a few challenges.

We have seen a return to what we would consider a traditional school year. Classroom activities and learning opportunities are focusing on student interactions and working collaboratively. Walking the halls, you hear and see students engaged and challenging themselves. Hallway bulletin boards showcase students' work and events happening at CCS.

In September families enjoyed kicking the school year off with the back to school BBQ. For those of you new to CCS, this is a tradition that has been around for at least 20 years. This past December, the PTO put on the Santa breakfast and again a tradition that has been happening for at least 20 years. School Board members are invited to cook for both events alongside staff and volunteers. Both events are staples for our school community.

Did you know there is a band at CCS? In December, it was very exciting to have the band perform during the holiday concert. It was equally exciting to include the art showcase. All students did a wonderful job and the concert was very well attended. In the last few years, CCS also has a robotics team and added spring track to the list of the other co-curricular activities offered to students. If you haven't attended an event at CCS recently, you really should plan to attend. Be sure to check the CCS website for a schedule of events.

There have been a few challenges this year. As I write this, we are currently under a budget freeze. Something that no one wants to see. To quote the Director of Student Services at the SAU who wrote in a letter to the Community and Staff, the budget freeze is due to "the unexpected costs for unique individualized transportation needs due to students experiencing homelessness, foster care placements and special education needs that have arisen this year due to unforeseen circumstances". Staff, Administration and School Board members are working together to lessen the impact for our students. Sometimes it's challenging situations that show the best of a community. We are seeing this as members of the CCS and greater Chichester community have reached out to offer creative ways to support our school and programming. I'm proud to be part of this amazing community.

Speaking of community, we are engaged with our Police and Fire Departments, Library, Parks and Recreation, Grange Hall, Chichester residents and businesses. The school board has developed a working relationship with the Board of Selectmen and our Bi-Monthly newsletter continues to offer a lot of information on the happenings at CCS. School Board meetings are the third Wednesday of each month at 6pm. All are invited and encouraged to attend.

Respectfully Submitted,

Heather Chiavaras, Chair Chichester Central School Board

Report of the Principal

The 2021-2022 school year brought back some forms of normalcy and the long-awaited reintroduction of several long-standing traditions here at CCS. We started the year off with a wonderful turnout at our Back to School BBQ, we welcomed volunteers and parents back into the building, our Grandparent Luncheon made an incredible comeback, even moving to a new date in the spring!



During the summer of 2021, we worked to upgrade several spaces of our building. We had our multi-purpose room/gym painted, finished upgrading all classroom and office lighting to include motion-sensored and dimming lighting, upgraded wiring to the infrastructure of our network, replaced all carpeting in classrooms and offices with tile flooring, and made upgrades to our boiler and air-handler systems.

We continue to offer our students engaging learning opportunities and hands-on experiences beyond the classroom. In 2022, we saw the return of soccer, cross-country, basketball and spring track, as well as environmental club, student council, many long-standing PTO events, open houses, community use of the building, and drama club (with an outstanding performance of *You're a Good Man Charlie Brown*). Students in Kindergarten and Grade 1 were invited to participate in academic and social emotional skill building summer sessions, and we hope to expand this to cover more grades and activities in future years.



Our students were able to attend many off-site field trips this year including Squam Lake Science Center, Fort N. 4, the NH History Museum, NH State Capitol Building, The NH Audubon Society, The Dover Children's Museum, The Flume, The NH Veterans' Cemetery, Cannon Mountain, Boston, and Nature's Classroom in Yarmouth Port, MA. Through these experiences, our students are able to experience the world around them, and allow their curriculum to come alive.

Personalized learning, hands-on learning with Project-Based Learning and STEAM (Science, Technology, Engineering, Arts, and Mathematics) were all focuses of our learning and instruction this year. We continued our focus on communication with our CCS families and community students. Our students continue to benefit from our 1:1 technology, we have Viewsonic Boards in all classrooms, and we continue to meet the needs of our ever-changing 21st



century learners. Kindergarten and our Environmental Club created a school garden this year, and it was such a treat to watch their handwork grow all spring and summer. We can not wait to see what they grow this year, and how they expand their area.



At the end of the 2022 school year, we wished long time Chichester educators Kate Dockham and Bea Douglas a wonderful retirement. They both left big shoes to fill in our community, but we wish them only the best on their next life adventures.

We continue to be thankful for our PTO, our school board, and our community that supports our child-centered goals here at CCS! On behalf of the entire staff here at Chichester Central School, we thank our students and their families for a wonderful year filled with incredible learning opportunities.



Respectfully Submitted,
Mrs. Jessica Wilson, CCS Principal



Independent Auditor's Report



James A. Sojka, CPA*

Sheryl A. Pratt, CPA**

Michael J. Campo, CPA, MACCY

Karen M. Lascelle, CPA, CVA, CFE

February 14, 2023

* Also licensed in Maine
** Also licensed in Vermont

Members of the School Board
Chichester School District
267 Pembroke Street
Pembroke, NH 03275

To the Members of the School Board:

This is to advise you that as of February 14, 2023, the audit of the financial statements for the year ending June 30, 2022, are in process. A completed audit report will be sent to you in late Spring 2023.

Respectfully,

Michael J. Campo, CPA
Director

PLODZIK & SANDERSON, P.A.
Certified Public Accountants

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • www.plodzik.com

Report of School District Treasurer

For the Fiscal Year July 1, 2021 to June 30, 2022

The School District Treasures report is not available at this time.

Holly MacCleery
District Treasurer

LUNCH FUND REPORT JULY 1, 2021 - JUNE 30, 2022

Beginning Balance, July 1, 2021		<u>\$0.00</u>
Receipts:		
Transfer from General Fund	\$ -	
Local	\$ 14,201.89	
State	\$ 226.29	
Federal	\$ 115,976.22	
USDA	\$ 7,330.74	
Total Available		<u>\$ 137,735.14</u>
Expenditures:		
Food and milk	\$ 48,539.42	
Labor	52,173.79	
Fringe Benefits	23,341.67	
Expendables	3,741.18	
Equipment	745.02	
Training/Dues	-	
Contract Services	2,564.00	
		<u>\$ 131,105.08</u>
Balance, June 30, 2021		<u>\$6,630.06</u>
Number breakfast served to children	7,543	
Number lunches served to children	21,668	
Number lunches served to adults	601	
Total Breakfast and Lunches	<u>29,812</u>	
Average served daily	166	

CHICHESTER SCHOOL DISTRICT
SUMMARY REPORT
SPECIAL EDUCATION EXPENDITURES/REVENUES

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

	<u>FY 2020/21</u>	<u>FY 2021/22</u>
Actual Expenditures	\$1,028,749	\$1,039,161
Actual Revenues		
◆ Tuition	\$ 0	\$ 0
◆ Catastrophic Aid	\$ 64,892	\$ 58,276
◆ Medicaid	\$ 9,559	\$ 5,790
◆ Federal Grants (Includes 94:142 Consolidated Grant)	\$ 313,274	\$145,320
Total Offsetting Revenues	\$ 387,725	\$ 209,386

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

**CHICHESTER SCHOOL DISTRICT
ESTIMATED REVENUES**

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	ACTUAL REVENUES 2021-2022	SCHOOL BOARD'S BUDGET 2022-2023
Revenue from State Sources		
Adequate Education Grant	\$ 927,806.42	\$ 980,838.00
State Education Tax	615,152.00	439,998.00
School Building Aid	-	-
Kindergarten Aid	-	-
Catastrophic Aid	58,276.33	51,319.00
Child Nutrition	226.29	200.00
Misc Other Local	6,811.12	24,995.00
Revenue from Federal Sources		
ECIA Chapter II	41,118.20	49,964.00
94:142 Consolidated Grant	104,201.60	69,793.00
Child Nutrition Program	123,306.96	27,134.00
Medicaid Distribution	5,790.14	7,000.00
Local Revenue Other Than Taxes		
Earning on Investments	398.99	500.00
Tuition	-	-
Homeless Transportation	6,662.33	-
Leavitt Trust	27,819.50	23,400.00
Misc. Other Local	32,265.56	1,000.00
Lunch Sales	7,390.77	45,675.00
Transfer to Food Service	-	53,084.00
Transfer from Expend Trust	-	-
Surplus to Trusts	60,000.00	60,000.00
Retainage FY2022 & FY2023	120,620.00	100,000.00
Realized Surplus FY22	-	249,322.60
Total School Revenues & Credits	\$ 2,137,846.21	\$ 2,184,222.60

Chichester Food Program Report
JULY 1, 2021- JUNE 30, 2022

Beginning Balance, July 1,

	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>	<u>2020-21</u>	<u>2021-22</u>
Receipts:					
Transfer from General Fund	\$ 38,974.50	\$ 31,813.19	\$ 49,130.11	\$ 51,008.82	\$ -
Local	46,346.78	57,374.22	37,988.99	2,388.70	7,390.77
State	1,276.78	133.92	-	107.38	7,037.41
Federal	24,179.35	28,051.24	16,101.64	37,127.58	115,976.22
USDA	5,273.37	3,384.66	4,757.47	3,776.71	7,330.74
Total Available	<u>\$ 116,050.78</u>	<u>\$120,757.23</u>	<u>\$107,978.21</u>	<u>\$ 94,409.19</u>	<u>\$137,735.14</u>
Expenditures:					
Food and milk	\$ 33,317.09	\$ 36,897.39	\$ 27,293.35	\$ 20,473.11	\$ 48,539.42
Labor	49,092.82	46,735.24	53,037.93	42,985.59	52,173.79
Fringe Benefits	26,187.95	27,293.14	17,531.63	20,971.99	23,341.67
Expendables	1,686.69	2,834.95	906.34	2,564.00	3,741.18
Equipment	3,541.12	4,764.01	6,112.55	3,000.00	-
Training/Dues	600.00	200.00	183.50	-	-
Contract Services	1,625.11	2,032.50	2,912.91	4,127.51	3,309.02
	<u>\$ 116,050.78</u>	<u>\$120,757.23</u>	<u>\$107,978.21</u>	<u>\$ 94,122.20</u>	<u>\$131,105.08</u>
Balance, June 30	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 6,630.06</u>
Number breakfast served to children	3,617	4,464	3,131	3,920	7,543
Number lunches served to children	18,117	18,391	10,460	8,490	21,668
Number lunches served to adults	846	799	520	278	607
Total Breakfast and Lunches	<u>22,580</u>	<u>23,654</u>	<u>14,111</u>	<u>12,688</u>	<u>29,818</u>
Average served daily	<u>125</u>	<u>131</u>	<u>78</u>	<u>70</u>	<u>166</u>

Enrollment At Chichester Central School

BY GRADES AS OF OCTOBER 1, 2022

<u>GRADE</u>	<u>BOYS</u> <u>2022-23</u>	<u>GIRLS</u> <u>2022-23</u>	<u>TOTAL</u> <u>2022-23</u>
K	13	8	21
1	11	12	23
2	13	11	24
3	16	10	26
4	8	15	23
5	6	10	16
6	13	7	20
7	14	16	30
8	8	6	14
TOTAL ENROLLMENT	102	95	197
HOME EDUCATION ENROLLMENT	37	20	57

Class of 2022

Benjamin Bourbeau
 Michael Cadorette
 Shane Eldredge
 Major Fish
 Grayden Foss
 Dylan Hawkins
 Gracelyn Humphreys
 Ryan Kleynen
 Lauren Lane
 Madison LeBreton
 Emma Lewis

Tessa Love
 Thomas Love
 Brandon Lurvey
 Caleb Saturley
 Alexander Scandalis
 Allen "AJ" Soares
 Ava Strazzeri
 Jackson Tanguay
 Layla Thorne
 Xavier Volpe
 Thomas White

STATISTICAL REPORT

For the School Year Ending June 30, 2022

Half Days in Session.....360
 Total Enrollment213
 Average Daily Membership.....197.18

2021/22 PERFECT ATTENDANCE

Not Applicable

Students Attending Pembroke Academy

Aube, Joshua M
Aube, Taylor
Aucoin, Daisy Lynn
Belanger, Leilani J
Benton, Austin Jacob
Berkeley, Evan
Berkeley, Isaiah
Brown, Dale
Brudniak, Allyson
Cadorette, Michael
Casey, Brayden
Cassel, Justin Ramon
Cassidy, Ryan
Chiavaras, Andrew
Clarke, Cameron
Claudio, Ayslin
Colangelo, Trey E
Corson, Kaydence
Cox, Michael
Davis, Taylor Thomas
Davison, Myles
Despres, Camdyn Gail
Despres, Colby
Eaton, Lindsey
Eaton, Savannah
Eldredge, Shane
Fish, Major William-Lewis
Foss, Grayden David
Grace, Turabumukiza Marie
Hanna, Alyvia Marie
Harlow, Luke Abram
Hawkins, Dylan
Hawkins, Mackenzie
Humphreys, Gracelyn Isabella
Irakiza, Lamson
Jameson, Lydia
Jenkerson, Dennis Allen
Jensen, Colin Matthew
Jensen, Niomi Marie
Kleynen, Ryan Kenneth
Kunitake, Camden Benjamin
LaCross, Lyra
Lane, Lauren
LeBreton, Madison Louise
Lewis, Emma
Longval, Philip Markis
Lorden, Alissa Marie
Love, Tessa
Love, Thomas
Lurvey, Rebecca Mae
Manville, Angelena Rose
Manville, Anthony Stephan
Manville, Keivan Gregory
McLaughlin, Michael
Messina, Mathew John
Messina, Mia Catherine
Michaud, Nolan Robert
Montambeault, Kelsey
Monterio, Preston
Monterio, Trevor
Mullen, Riley Nicholas
Noel-Nicastro, Crystal Russo
Palisi, Sofia Nicole
Paquette, Sadie Rose
Perkins, Preston Thomas
Perkins, Tyler
Pitman, Madelyn Michelle
Preve, Carter
Prue, Jacob David
Queen, Eliza Elena
Rankins, Lillian Elizabeth
Richos, Lacey Ann
Santana, Kady A
Saturley, Caleb
Schneider, Flynn
Schunemann, Hailey L
Soares, Allen Joseph
Stone, Emma
Stone, Eric James
Strazzeri, Ava
Strazzeri, Michael
Sykes, Sophia
Thomas, Devin Taylor
Thomas, Dillion Tyler
Thorne, Layla
Upton, Dylan
Valentin, Giovanni M
Valentin, Memori
Vallee, Victoria
Valotto, James
Villalon, Madelyn Marie
Volpe, Xavier Gordon-Emery
Weir, Mason
White, Kaytlin
White, Thomas

Personnel & Salary Rosters

<u>Position Type</u>	<u>Category</u>	<u>Name</u>	<u>Amount</u>
Principal	Administrative	JESSICA WILSON	\$92,856.00
Guidance	Certified	WELLS, HELEN	\$55,323.00
Librarian (.5 FTE)	Certified	BENEVIDES, ANNA	\$24,502.00
Nurse	Certified	STRAZZERI, JULIE	\$57,197.00
SPED Teacher	Certified	CLARK, LISA	\$75,481.00
SPED Teacher Speech	Certified	DOWNER, SARAH J	\$75,481.00
SPED Teacher	Certified	GREEN, KIMBERLY	\$43,608.00
SPED Teacher Coordinator	Certified	HEELY, JANE T	\$79,692.00
Teachers	Certified	AUDET, THERESA K	\$79,442.00
Teachers	Certified	BIDWELL, RUTH P	\$79,692.00
Teachers	Certified	CIPRIANO, ANTHONY D	\$75,481.00
Teachers (.6 FTE)	Certified	DOUGHERTY, KRISTEN G	\$41,229.00
Teachers	Certified	GAGNON, CHRISTOPHER	\$78,442.00
Teachers	Certified	GUEST, CAMMY	\$57,948.00
Teachers	Certified	HUNT, LAUREN	\$55,725.00
Teachers	Certified	LAKEMAN, ANNE M	\$79,442.00
Teachers	Certified	MARTIN, GLORIA	\$49,005.00
Teachers	Certified	MARTUCCI, JESSICA	\$43,608.00
Teachers	Certified	MORRISETTE, MOLLIE	\$57,966.00
Teachers	Certified	NATUSCH, PAUL JR.	\$43,862.00
Teachers (.7 FTE)	Certified	PEKINS, MELAINE	\$39,848.90
Teachers	Certified	REEVES, SHARON	\$66,965.00
Teachers	Certified	ROWE, CORINNE	\$78,942.00
Teachers (.7 FTE)	Certified	ELLSWORTH SHERBURNE, MAEGAN	\$29,707.30
Teachers	Certified	SLAUTER, ASHLEY	\$43,862.00
Teachers	Certified	TIERNAN-MARA, KATHLEEN	\$75,481.00
Teachers	Certified	WHITE, CARRIE	\$53,246.00
Integration Spec. (.8 FTE)	Certified	DUVAL, CHANTAL	\$58,984.80
RtI Coordinator	Certified	JAQUITH, LAURIE	\$64,683.00

Personnel & Salary Rosters

<u>Position Type</u>	<u>Category</u>	<u>Name</u>	<u>AMOUNT</u>
Facilities Director	Non-Certified	HEARNE, ROBERT	\$56,650.00
Custodian	Non-Certified	CHAPUT, LEONARD	\$31,968.00
Custodian	Non-Certified	CHIU, MEIYU	\$28,248.00
Educational Assistant	Non-Certified	CASEY, JESSICA	\$19,792.35
Educational Assistant	Non-Certified	MURRAY, TAMMY	\$22,091.71
Educational Assistant	Non-Certified	PINCKNEY, SHARON	\$21,621.11
Educational Assistant	Non-Certified	PRUE, MIRANDA	\$17,682.80
Program Assistant	Non-Certified	BIRD, BIANCA	\$15,589.83
Program Assistant	Non-Certified	GRIGGS, DEBORAH	\$20,424.04
Program Assistant	Non-Certified	KASANOVICH, SHIRLEY	\$22,375.22
Program Assistant	Non-Certified	HUSSEY, HEATHER	\$20,424.04
Program Assistant	Non-Certified	RAINVILLE, CATHERINE	\$22,375.22
Hot Lunch Director	Non-Certified	ECCLESTON, RAVONNE D	\$34,930.00
Hot Lunch Worker	Non-Certified	LADD, ROBYN	\$11,555.04
Hot Lunch Worker	Non-Certified	VIEN, JOYCE	\$9,228.29
Secretary - Admin/SPED	Non-Certified	BURKE, VICKI	\$37,980.00
Tech Support Specialist	Non-Certified	CLEMENTS, MARK	\$40,996.17
RtI Tutor	Non-Certified	SANBORN, JOHANNA	\$13,869.45
Title I Tutor	Non-Certified	HUGHES, CAROLYN	\$22,640.63

District's Share of SAU Budget

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

<u>DISTRICT</u>	2021 EQUALIZED VALUATION (X 1,000)	VALUATION PERCENTAGE	2021/22 PUPILS	PUPIL PERCENT	COMBINED PERCENT	2023/24 DISTRICT SHARE
ALLENSTOWN	\$ 450,038.20	13.6	336	11.9	12.8	\$ 252,417.79
*	363,294.00	13.3	339	12.3	12.8	\$ 247,682.30
CHICHESTER	427,710.91	12.9	197	7.0	9.9	199,173.41
*	357,721.00	13.1	199	7.2	10.1	195,436.82
DEERFIELD	813,546.55	24.5	490	17.4	21.0	422,011.00
*	691,001.00	25.2	488	17.6	21.4	414,093.85
EPSOM	646,103.32	19.5	380	13.5	16.5	323,410.30
*	525,850.00	19.2	375	13.6	16.4	317,342.96
PEMBROKE	981,279.22	29.6	1409	50.1	39.8	775,001.50
*	799,197.00	29.2	1365	49.4	39.3	760,462.07
	<u>\$ 3,318,678.19</u>	100	2812	100	100	<u>\$ 1,972,014.00</u>
*	<u>\$ 2,737,063.00</u>	100	2766	100	100	<u>\$ 1,935,018.00</u>

PROPOSED SAU 2023-2024 BUDGET \$ 1,972,014.00

* LAST YEARS FIGURES

DRAFT 2

10/31/2022

REPORT OF RESIDENT MARRIAGES

<i>Person A</i>	<i>Person A's Residence</i>	<i>Person B</i>	<i>Person B's Residence</i>	<i>Date of Marriage</i>
Topham, Noah J	Barnstead, NH	Weir, BettyJane C	Chichester, NH	March 5, 2022
Ross, Richard D.	Groton, NH	Clark, Michelle M	Chichester, NH	April 23, 2022
Calder, Ashley M	Chichester, NH	White, Jonathan T	Chichester, NH	April 30, 2022
Rivera, Elise M	Chichester, NH	Beer, Andrew B	Chichester, NH	May 28, 2022
Fontaine-Wilmot, Calsey K	Chichester, NH	Forst, John A	Chichester, NH	June 30, 2022
Dumais, Nathan A	Chichester, NH	Catyb, Kirstin A	Chichester, NH	August 20, 2022
MacKenzie, Calgary J	Chichester, NH	Wilson, Cheyenne H	Chichester, NH	September 15, 2022
Watson, Marielle T	Chichester, NH	Cowart, Max J	Chichester, NH	September 17, 2022
Swett, Marissa E	Chichester, NH	Murphy, Michael L	Pembroke, NH	September 17, 2022

REPORT OF RESIDENT BIRTHS

<i>Child's Name</i>	<i>Place of Birth</i>	<i>Father's/Partner's Name</i>	<i>Mother's Name</i>	<i>Date of Birth</i>
Correa, Mariana Isabella Marie	Concord, NH	Correa, Orlando Jose	Correa, Veronica Virtue`	February 23, 2022
Robertson, Jason Alexander	Concord, NH	Robertson, Samuel Jesse	Robertson, Kathleen Grace	March 13, 2022
Meher, Rhett Jordan	Concord, NH	Meher, Jordan Dewayne	Meher, Brittney Kristen	March 31, 2022
Beauregard, Sofia Gudrun	Manchester, NH	Beauregard, Christian Paul	Beauregard, Anna Sofia	April 26, 2022
Cordeiro, Lillian Jolene	Concord, NH	Cordeiro, Brian Alves	Cordeiro, Stefanie Beth	May 10, 2022
Plitman, Willow Beth	Concord, NH	Plitman, Jodi Bargiel	Plitman, Mary Catherine	May 12, 2022
Blaney, Ian Russell	Concord, NH	Blaney, Russell Alan	Blaney Tara Lee	July 9, 2022
Boire, Rixby William	Concord, NH	Boire, Daryl Charles	Boire, Lisa Colavito	July 29, 2022
Doyon, Denver Guy	Concord, NH	Doyon, Matthew Guy	Doyon, Marlee Elaine	July 31, 2022
Ofrias, Tatum James	Concord, NH	Ofrias, Patrick James	Ofrias, Abigail Marie	August 6, 2022
Forst, Acre Martel	Chichester, NH	Forst, John	Forst, Calsey K.	August 19, 2022
Mager, Ada Elizabeth	Concord, NH	Mager, Patrick Michael	Mager, Bridget Dailey	November 5, 2022
Compton, Wilder Kathleen	Concord, NH	Compton, Chase Alexander	Compton, Alicia Louise	November 23, 2022
Busby, Genevieve Sage	Concord, NH	Busby, Jesse David	Busby, Chelsea Renee	December 6, 2022
Carney, Jazmine Laconia	Manchester, NH	Carney, Dalton James	Carney, Tara Louise	December 13, 2022
Smirnioudis, Elias George	Concord, NH	Smirnioudis, George Elias	Smirnioudis, Tyler Echo	December 20, 2022
Jalbert, Elias John	Concord, NH	Jalbert, James Jeffrey	Jalbert, Cassandra Michele	December 23, 2022



REPORT OF RESIDENT DEATHS

<i>Decedent's Name</i>	<i>Place of Death</i>	<i>Father's/Parent's Name</i>	<i>Mother's/ Parent's Name Prior to First Marriage</i>	<i>Date of Death</i>
Towle, James D	Concord, NH	Towle, Edgar	French, Dorothy	January 14, 2022
Allard, Edward Phillip	Concord, NH	Allard, Elmer	Ladish, Anna	January 15, 2022
Gilbert, Donna S	Boscawen, NH	Newton, Malcolm	Bailey, Vivian	February 2, 2022
Viall, James Stephen	Concord, NH	Viall, Carroll	Lauble, Peggy	February 3, 2022
Robinson, William C	Chichester, NH	Robinson, Norman	Ford, Ruth	February 15, 2022
Miner, Paul R	Concord, NH	Miner, Donald	Jackson, Beverly	March 9, 2022
Cavanaugh, Brian C	Chichester, NH	Cavanaugh, Norman	Murphy, Gertrude	March 30, 2022
Woodward, Sandra L	Concord, NH	Harriman, Keith	Condon, Thelma	May 25, 2022
Houle, Thomas W	Tilton, NH	Houle, Terrance	Walker, Margery	May 27, 2022
Hayward, Rex	Concord, NH	Mansur, George	Walton, Lilly	May 29, 2022
Ames, Jeffery Harold	Chichester, NH	Ames Jr, Harold	Babineau Joan	June 11, 2022
Jarvis, Nancy L	Epsom, NH	Jarvis, Frederick	Ebersold, Elizabeth	August 24, 2022
Blackie, Bruce Kendall	Chichester, NH	Blackie, Harold	Castonguay, Nathalie	September 9, 2022
Nolin, Kathy E	Concord, NH	Foster, Eugene	Avery, Marilyn	October 1, 2022
Beaton, Gary	Chichester, NH	Beaton, Philip	Sweatt, Eleanor	October 9, 2022
Brown, Stephen D	Concord, NH	Brown II, John	Moore, Dorothy	November 2, 2022
Eberhardt, Eleanor Marie	Chichester, NH	Rembis, Joseph	Pazus, Phyllis	December 15, 2022
Moses, Brent A	Concord, NH	Moses, Fred	Larose, Lorraine	December 20, 2022
Bryant, Kimberlee A	Chichester, NH	Lamountain, John	Tellier, Andrea	December 29, 2022



Quality is long remembered after
the price is forgotten.



Chichester Property Values

Town of Chichester, NH Values 01/05/2023

Owner	Acres	Land	Total
16 KARA DRIVE REALTY	7.240	112,400	578,300
169 MAIN STREET LLC	26.640	5,501 cu	5,501
200 SUNCOOK VALLEY RD	18.400	320,900	426,400
243 DOVER ROAD	10.720	202,500	669,700
	0.000	0	29,300
	0.000	0	28,700
	0.000	0	27,900
	0.000	0	32,800
249 HORSE CORNER ROAD	0.160	38,500	117,200
3 MAIN STREET LLC	2.190	81,500	241,900
8 DOVER ROAD, LLC	6.158	148,000	162,200
99 DOVER ROAD, LLC	2.213	225,300	432,200
AASE, MITCHELL C.	8.600	116,200	254,500
ABBOTT JOINT REV TRST,	2.460	77,900	123,100
	10.500	124,100	276,100
ADAMS, DAVID	16.000	95,314 cu	252,214
ADAMS, EMILY J.	5.030	79,702 cu	200,202
ADAMS, PAUL L	1.320	59 cu	59
	44.380	88,851 cu	254,351
	2.250	3,400	3,400
ADDINGTON, THOMAS A.	5.280	99,200	188,500
ALBERT 2021 TRUST,	6.000	230,700	555,800
	7.400	114,842 cu	300,742
	8.000	341 cu	341
ALBERT, MICHAEL	2.270	214,200	352,600
ALCANTARA, KELVIN	1.940	85,400	233,000
ALL IN, LLC	8.040	249,073 cu	777,873
ALLAIRE, SHARON L.	2.600	73,600	168,900
AL-SHAWAFI, RAMZI	5.810	117,200	352,100
AMBROSE, DOMINIC A	1.900	134,800	448,500
AMES, JOAN M	2.600	95,000	217,200
ANDERSON FAMILY	6.930	90,089 cu	237,789
ANDERSON, MICHAEL D	45.100	84,912 cu	278,412
ANDREWS, JEFFREY &	5.000	98,800	333,900
ANGERS, MIKE	0.000	0	0
ANNIS, CANDY	3.010	86,800	233,400
ANTHONY, CRAIG W	2.830	58,200	58,200
ANTHONY, KELLY A.	14.400	603 cu	603
	3.200	77,054 cu	337,354
ANZALONE, JESSICA D	0.500	71,300	189,200
AQUINO, NELSON H	3.680	101,200	500,200
ARELL, RICHARD	25.600	95,700 cu	397,100
ARI REVOCABLE TRUST,	12.050	89,962 cu	413,762
ARMSTRONG, BRIAN D	4.000	74,800	217,000
ARNAULT, CATHERINE	0.000	0	12,300
ARTISAN HOMES LLC	3.130	118,000	327,300
ATTIAS, JONATHAN LOUIS	5.110	81,515 cu	193,915
ATWOOD, BARRY	3.600	96,600	247,600
AURES, CY NICHOLAS	2.850	81,800	264,300
AUSTIN, KATHRYN L.	1.900	79,800	244,200
AVELLA FAMILY TRUST,	2.000	85,300	316,000
AVERKA, MARY ANN	6.530	96,000	248,500
AVITAR ASSOC. OF NE,	3.440	128,900	453,800
AYERS, BRADFORD	2.490	99,500	476,500
BAAS-III, JOHN C	1.430	80,500	445,000
BABB, KEITH	27.210	115,525 cu	518,925
BACHELDER REVOC	1.400	84,600	264,900
BADGER, MARK	5.600	104,400	233,500
BAKER, RENA	0.000	0	34,600
BAKER, TAMMY L	2.178	81,400	181,900
BAKER, TIMOTHY W	2.020	97,200	353,900
BANKS, RICHARD L.	5.000	109,400	285,100
BANKS, TRACY J-TRUSTEE	19.300	823 cu	823
	0.900	1,300	1,300
BARKER, IAN C.	5.500	99,400	320,000
BARNHART, JAMES ALLEN	3.070	104,000	394,600
BARRASSO, KENDRA P.	0.620	70,600	171,700
BARTLETT, DAVID D	0.459	101,000	210,100

Report Based On All Records in Database.

Town of Chichester, NH Values 01/05/2023

Owner	Acres	Land	Total
BARTLETT, SCOTT J	21.447	770 cu	770
BARTON TRUST, CHERON	0.000	0	48,000
BARTON, KEITH	12.100	94,700	229,900
BATES, GARY V.	29.370	77,774 cu	270,874
BAUM, GEANA G	2.000	94,100	199,600
BEACHY, LELAND J.	5.200	102,600	320,400
BEAN, WILLIAM F	1.800	118,700	220,400
BEAR REVOCABLE TRUST	25.250	82,012 cu	404,712
BEATON, DOUGLAS G.	5.100	56,800	56,800
	5.100	81,100	280,300
BEAUDET REVOC TRST,	1.800	72,400	227,600
BEAUDION, KEITH B.	0.460	67,500	172,900
BEAUREGARD, CHRISTIAN	3.900	95,500	290,400
BECKER REV TRUST,	2.100	85,600	214,700
BEDELL, VIRGINIA	2.300	86,000	146,100
BELAND FAMILY TRUST	1.030	97,400	240,100
BELANGER, DEREK A.	9.600	109,800	367,000
BELLEMARE LAWRENCE	10.000	62,200	355,300
BENNETT REVOC TRUST	2.000	81,000	333,800
BENNETT, RONALD	1.050	177 cu	177
BENNETTE, ROSS J	5.900	92,200	306,100
BERGER, ANTON S	2.000	84,600	251,700
BERGERON, ABIGAIL	2.800	105,400	330,100
BERGQUIST, DAVID H.	0.000	0	148,900
BERKELEY, IAN	28.510	97,266 cu	414,766
BERKSON, LARRY C	2.050	107,800	472,400
BERNIER, CASSANDRA L	0.000	0	30,300
BERRY, RALPH G	5.140	88,800	324,100
BERRY, TOM & JANET	0.000	0	13,900
BERTHIAUME, DEANN C.	1.190	84,300	264,000
BERUBE, DAVID P	0.500	75,000	187,300
BERUBE, JOHN	6.900	96,400	259,200
BESHO, VASIL	2.000	102,600	350,800
BETHAL BUILDERS, LLC	2.050	170,200	176,800
BILL'S RV REALTY, LLC.	5.550	251,600	472,800
BIRDSFOOT, LLC	1.000	83,900	331,700
BISSON, ROBERT	2.500	85,300	373,600
BLACKMAN, HAMISH F.	28.600	113,646 cu	220,446
BLACKMAN, IAN	73.300	5,263 cu	5,263
BLACKMAN, IAN A.	40.000	1,628 cu	1,628
BLACKMAN, MARION E S	2.400	53,572 cu	85,972
BLACKMAN, MARION E. S.	23.000	107,362 cu	464,462
	47.600	1,923 cu	1,923
BLANCHETTE, MICHAEL	0.000	0	14,200
BLANEY, TARA L	70.790	85,515 cu	213,515
BLEAKLEY, MICHELLE L.	14.830	67,125 cu	331,625
BOHAN, TAMI MARIE	0.000	0	305,700
BOILARD, MARK	5.100	98,900	268,400
BOIRE, DARYL C	6.340	111,200	339,600
BOISVERT, MADELINE	2.850	95,400	263,300
BOISVERT, RICHARD R	0.600	81,600	199,400
BOLDUC, MARISSA	10.900	80,300	281,900
BOLT, ROBERT T	5.800	86,400	376,800
BONACORSI, MELANIE J.	3.750	107,700	282,400
BOND, MICHAEL A	4.500	84,400	256,300
BOND, SARAH L.	5.620	93,900	248,800
BORG, CHARLES K	3.100	72,800	154,600
BOSWAK, BRENDA	18.730	145,288 cu	373,888
BOUCHARD, RICHARD A	14.500	78,480 cu	297,280
BOUCHER TRUST	1.600	76,000	141,200
BOUDETTE, STEPHEN C.	10.900	436 cu	436
	85.500	3,326 cu	3,326
BOULANGER, WILLIAM	2.500	85,900	251,600
BOULET, LORNE	4.000	87,700	250,000
BOURBEAU, TRACEY	2.150	91,100	322,600
BOUREDEAU, JOSHUA I.	7.700	114,900	268,700
BOYAJIAN, ZACHARY L.	15.000	94,213 cu	229,913

Report Based On All Records in Database.

Town of Chichester, NH Values 01/05/2023

Owner	Acres	Land	Total
BOYER, BRIAN E	1.600	93,400	302,300
BRACKETT, SHERRY J	1.300	97,800	231,000
BRADFORD, ROBERT G. JR	0.780	94,100	358,100
BRALEY, GRAYDON	2.640	98,500	298,300
BREAGY, EDWARD	17.800	123,687 cu	179,387
BREHM 2021 REVOCABLE	15.760	52,563 cu	52,563
BRESAW, SHANNON M	2.800	109,400	382,600
BRETON, GERARD D	6.090	97,800	266,000
BRIGGS, CHESTER	12.210	91,897 cu	374,797
BRIGGS, ERNEST W	3.010	100,700	251,500
BRIGGS, WILLIAM	66.970	101,944 cu	333,044
BRITTON-KOJIGIAN	36.000	93,161 cu	422,561
BROCHU, ERNEST L	5.000	81,500	270,900
BRONNENBERG, NATHAN	1.700	85,100	278,700
BROOKS FAMILY	0.710	88,500	286,100
BROOKS, GARY	3.170	99,400	270,100
BROOKVILLAGE WEST	5.057	229,400	1,663,100
BROWN REVOCABLE	31.989	124,213 cu	534,213
	7.011	1,598 cu	1,598
BROWN, ALISON	3.900	119,400	309,700
BROWN, BRETT	11.500	98,649 cu	368,649
BROWN, ROBERT M	3.300	96,100	250,200
BROWN, STEPHEN D. JR.	6.300	102,800	288,200
BROWN, WESLEY F	37.000	87,463 cu	166,363
BRUDNIAK, KELLY A	3.100	91,000	236,800
BRYANT, KENNETH	5.050	96,500	249,500
BRYANT, MONIKA	0.000	0	8,900
BRYANT, SUSAN LEE	2.400	85,500	199,900
BULLOCK, GLEN	1.000	83,100	271,200
BUNDY FAMILY	2.740	106,600	332,700
BURKE REALTY LLC	3.300	101,100	222,200
BURKE, TROY	2.720	90,400	282,700
BURLEY, RICHARD W	5.000	141,800	293,000
BURLEY, RICHARD W.	0.000	0	14,600
BURRIS 2010 REV. TRUST,	2.950	109,400	352,200
BUSBY, CHELSEA RENEE	3.800	87,409 cu	373,309
BUTLAND, LISA	0.000	0	4,100
BUZINSKI, TIMOTHY M	18.800	115,481 cu	456,181
BYRNE, WILLIAM J	6.100	100,500	259,700
CALL, DENNIS	5.100	98,900	220,300
CALLAHAN, JOHN	0.000	0	7,700
CANTATORE, MICHAEL	0.180	4,100	4,100
CAPEN, SHARON M.	3.200	85,700	311,600
CARLIER, DELORES	0.000	0	7,000
CARR, ALLAN R.	8.270	98,000	243,000
CARROLL, DAVID G	5.520	89,100	343,000
CASEY, CORI J	2.800	78,300	383,000
CASEY, MARY COLLEEN	0.760	93,500	378,400
CASSAVAUGH, MICHAEL	0.000	0	39,800
CASSEL, ERIC B	1.110	88,000	235,600
CASSIDY, DANIEL A	8.000	85,300	203,200
CASSIDY, MICHAEL D.	3.680	114,300	290,600
CASTIGLIONI, DENISE	6.200	87,200	285,500
CATAMOUNT PROPERTIES	1.300	133,400	281,800
CATAPANO, NICHOLAS V	2.500	61,600	61,600
CATARI, LLC	25.940	169,200	169,200
CATHERINE H.	4.100	102,200	205,800
CAVANAUGH, BRIAN	20.143	95,630 cu	233,930
CAVANAUGH, FRANCIS E	2.010	123,800	448,600
CAYER, BRUCE	61.000	2,739 cu	2,739
CHAFFEE, JOY M	2.060	108,100	301,300
CHAGNON, FREDERICK L	1.800	89,700	159,300
CHAGNON, MARCIA J.	1.700	98,500	234,800
CHAMBERLAIN, BRADLEY	2.200	108,000	436,000
CHAPA, ERNESTO	2.188	111,500	289,900
CHAPMAN, STEVEN R.	3.660	107,500	339,900
CHARBONNEAU FAMILY	2.760	26,600	26,600

Report Based On All Records in Database.

Town of Chichester, NH Values 01/05/2023

Owner	Acres	Land	Total
CHASE, STEVEN C. &	6.590	31,800	31,800
CHAUVETTE, DENNIS L.	6.720	127,644 cu	265,544
CHEN,PATRICK	5.000	69,100	69,100
CHENEY, GORDON &	4.000	83,800	186,800
CHIAVARAS, JAMES J	2.040	111,200	342,700
CHICHESTER COMMONS,	5.500	273,200	694,400
CHICHESTER	12.800	129,400	1,196,500
CHICHESTER MOBIL, LLC	1.640	223,700	349,900
CHICHESTER REALTY,	8.456	185,700	185,700
CHICHESTER SCHOOL	55.600	187,600	3,045,400
CHOMACK, LISA F	6.580	77,437 cu	320,037
	9.400	496 cu	496
CHUANG, CHIU-KUANG	88.000	123,500	123,500
CHUCKSTERS, LLC	5.320	218,300	661,100
CI CHICHESTER LLC	15.072	264,900	757,000
CLARK JR., TIMOTHY W.	5.000	93,600	230,500
	3.170	56,700	56,700
CLARK TRUST, A. ALLAN	10.100	105,300	218,300
CLARK, DANIEL R.	29.300	82,403 cu	253,503
CLARK, JAMES W.	5.000	76,900	142,400
CLARK, MICHELLE	0.300	60,500	187,700
CLARK, ROBERT J.	3.450	109,700	377,600
CLARK, WILLIAM A	17.500	104,950 cu	289,450
CLARKE, PATRICK M	2.030	94,100	265,600
CLARKSON, WANDA P	0.810	75,000	212,900
CLATTENBURG, DENISE M	1.000	92,500	348,400
CLEASBY, BRIAN	3.600	75,300	253,200
CLIFFORD, DOUGLAS	1.300	102,200	355,600
	25.000	3,098 cu	3,098
CM TRUCK & TRAILER	2.070	81,300	203,400
	2.560	118,200	284,200
CMAF ENTERPRISE LLC	3.790	227,600	344,200
CMAR JR., GEOFFREY C	0.850	96,300	317,200
COATES, AHRON	2.900	81,100	233,700
COFFEY TRUST, R & E	25.300	111,225 cu	282,125
	13.100	283 cu	283
	30.000	803 cu	803
COLBERT FAMILY	43.000	116,140 cu	322,840
COLBERT, ALEX P	4.000	989 cu	989
	7.900	107,426 cu	461,726
	54.200	1,858 cu	1,858
COLBERT, DAVID	29.000	1,245 cu	1,245
COLBERT, JOHN C	0.000	0	33,900
COLBY, KEITH	0.000	0	6,200
COLE, MATTHEW I	1.750	85,100	305,800
COLEMAN CONCRETE, INC	13.472	230,700	581,000
COLLINS, CYNTHIA	2.550	82,000	201,900
COLLINS, DAVIS B	6.500	75,000	169,000
	0.000	0	121,400
COLUMBARE, MARIE A	2.070	98,900	271,300
COMO, JOANNE K	1.990	102,600	365,200
COMPTON, CHASE	4.940	103,900	324,800
CONBOY, PAUL G	38.700	74,849 cu	218,449
CONLEY, REBECCA J.	3.130	103,100	292,900
CONN, JULIE	5.320	77,200	222,400
CONNER, THOMAS	3.400	91,400	269,500
CONSOLIDATED	0.000	0	142,900
CONSTANTINE, CHERYL	0.000	0	17,800
CONWAY, JOHN F	1.890	80,900	214,300
COOKINHAM SR., FRANK	0.300	55,000	165,500
CORDEIRO, BRIAN	2.000	85,500	265,200
CORDERO, MICHAEL	37.740	100,765 cu	543,265
CORKUM FAMILY REV.	2.020	102,600	331,900
CORREA, ORLANDO	1.347	84,600	271,400
CORSON, KENDRA MARIE	2.200	94,400	185,100
CORSON, THOMAS C.	5.800	86,200	277,000
	5.000	7,100	7,100

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Owner	Acres	Land	Total
COSENTINO, ROSAMOND	2.000	94,100	283,000
COTE, STEPHEN DANIEL	7.150	83,700	376,800
COUTURE, BEMJAMIN J.	2.090	80,500	252,100
COUTURE, FAYLENE	5.050	93,900	260,000
COWAN, SUSAN M	2.600	95,000	265,200
COWART, MAX JOSEPH	9.300	104,900	244,500
COYLE, TEAGUE N.	8.200	98,100	238,200
	1.400	28,700	28,700
CRAMPTON, STEPHEN	6.610	55,700	55,700
CRANNELL, MATTHEW	2.200	94,400	227,800
CRAWFORD, BARBARA M.	0.000	0	24,000
CREMENO, PAUL A. &	4.230	100,200	317,200
CRETE, JESSICA	12.153	89,500	440,400
CRISAFULLI, TINA M.	0.520	75,000	200,000
CROTEAU FAMILY	3.350	101,800	262,700
CROWELL, TIFFANY D.	2.000	107,700	369,600
CULLEN, CRAIG	2.000	81,200	188,300
CUMMINGS REVOCABLE	1.436	101,600	303,200
CUMMINGS, RICHARD	0.000	0	27,100
CUNHA, KYLE J.	3.600	79,500	323,900
CUSHMAN, JEFFREY	69.000	8,109 cu	8,109
	3.000	104,300	216,700
D.B.U. CONSTRUCTION	28.986	249,200	1,114,700
	13.550	577 cu	577
DAHOOD, THOMAS M.	0.520	75,500	202,200
DALEY, DANIEL	5.000	90 cu	90
DALZELL, STEPHEN	0.000	0	17,000
DAMAR REALTY	4.410	125,100	339,800
	5.810	161,500	711,800
DAME HOMESTEAD 2020	12.400	3,942 cu	3,942
	7.900	113,800	343,100
	58.260	2,590 cu	2,590
	5.200	326 cu	326
	45.700	2,021 cu	2,021
	11.200	199,300	396,700
DANIEL R. & DOROTHEA	17.400	90,024 cu	518,424
DARLING, DAVID S	2.000	94,100	254,400
DAVIDSON, ALAN	0.000	0	0
DAVIDSON, WILLIAM A	2.280	103,100	308,800
DAVIS, ANN	15.200	92,235 cu	259,835
DAVIS, CHRISTOPHER T.	0.000	0	78,100
DAVISON JR., RICHARD J	3.300	91,200	223,100
DAVISON, CAROLEE A	0.000	0	33,000
DAWSON, JR., RICHARD	2.500	90,800	230,900
DAY, DAISY H.	37.000	103,830 cu	284,230
DAY, JEFFREY R.	2.250	32,700	340,100
	2.350	45,100	274,100
DAY, PETER	25.260	97,727 cu	452,927
DEACHMAN, THOMAS	3.300	91,300	198,100
DECOTA, SCOTT F.	2.030	89,400	211,400
DELAGE, NEAL R	38.000	88,945 cu	300,545
DEMERS REV TRUST ,	3.100	86,000	272,900
DEMERS, BRENDAN	2.900	82,500	324,000
DENNIS A. NOLIN 2017	64.100	100,620 cu	474,120
	17.500	1,497 cu	1,497
	8.600	454 cu	454
	13.000	778 cu	778
D'ENTREMONT, JAMES	2.100	73,200	209,700
DEPALMA, PAMELA J	5.880	110,500	469,300
DEROSA, ALFRED	0.000	0	14,700
DESILETS, JEAN P	5.000	93,800	275,200
DESJARDINS, MARK	6.700	146,900	310,900
DESPRES, WENDY P	4.312	106,800	446,800
DEVINE, MARK	0.000	0	4,500
DINGMAN, JEREMY D	2.300	86,000	238,200
DIONNE, JAMES S	5.000	93,800	464,900
DITARANTO, MARIANNE	5.070	104,100	263,000
DITORO, MARIE-TRUSTEE	2.100	81,300	553,300

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Owner	Acres	Land	Total
DLC PROPERTIES LLC	0.920	129,500	197,100
DOBSON, DAVID	2.240	76,700	231,400
DOLLARD, TIMOTHY P	6.950	78,800	291,800
DOMENICHELLO,	3.605	80,429 cu	263,029
DONALDSON, ANDREW W	2.010	92,300	253,600
DONOVAN, JOHN	2.700	94,800	191,000
DOUCETTE, DENNIS	0.280	53,000	133,700
DOVER PROPERTIES INC.	10.800	236,100	512,900
DOVER RD REALTY LLC	2.180	270,300	911,800
	38.600	178,200	178,200
DOW, CARL E	3.800	87,800	248,300
DOW, WILLIAM	0.000	0	600
DOWNEY, THOMAS A.	6.960	96,100	356,300
DOYLE, STEPHEN J.	3.600	109,900	402,400
DOYON, DOUGLAS M	3.422	101,400	333,600
DOYON, MATTHEW G.	16.000	90,907 cu	220,607
DRAGON, DEXTER A.	57.670	84,518 cu	110,018
DRAPER, SAMUEL J. &	5.273	94,900	213,000
DREW, CHRISTOPHER A.	10.670	53,479 cu	77,979
DREW, CHRISTOPHER	1.490	84,800	250,300
DREW, SCOT A.	20.600	78,790 cu	267,790
DROSTE, BRIAN A	5.020	103,700	323,800
DUCARME, KELLY L	4.217	106,400	319,000
DUDLEY, JOSHUA	2.110	89,500	197,100
DUFFY, ERYN K	2.000	81,000	226,600
DUFORD FAMILY	0.750	88,500	420,000
DUFRESNE, KEN	0.000	0	0
DUFRESNE, PAUL	0.000	0	13,000
DUGAS FAMILY LIVING	1.860	89,100	223,600
DULAS, ANES	5.060	89,200	302,200
DUMAIS, NATHAN A.	3.200	95,900	281,700
DUMONT, HARRY	0.000	0	10,400
DUMONT, STEVEN	0.000	0	16,800
DUNLAP REVOCABLE	3.500	72,927 cu	224,027
DUNLAP, MICHAEL	2.200	77,400	182,900
DUTRA, JULIO C.	2.100	94,400	353,300
DUTTON, LEAH	0.000	0	6,700
DYKE, BRUCE REV TRUST	4.200	102,400	374,700
DYKSTRA, GEORGE	9.600	100,100	417,200
EAST COAST REALTY LLC	4.850	206,700	677,000
EASTMAN, RAINE	3.310	91,900	207,400
EATON JOINT REV TRUST	7.500	102,400	146,600
EATON TRUST OF 2013,	0.300	5,100	5,100
	7.100	86,900	289,200
EBERHARDT TRUST, THE	5.237	90,100	384,000
EDMOND, S. JEFFREY	10.200	88,400	241,400
EDMONDS, RICHARD P	3.070	86,900	262,100
EDMONDS, ROBERT C	5.900	86,300	257,600
EDWARDS, MICHELLE L	2.150	92,800	201,600
EGAN, JOSEPH R	4.200	79,800	228,500
EIFLER, SUE ELLEN	5.360	99,300	269,200
EKERBERG, STEPHEN M.	0.860	84,700	204,700
EKSTROM, KURT G	35.872	99,674 cu	509,474
ELDREDGE, ROBYN M	5.900	85,600	480,800
ELLIOTT-SMITH REALTY,	3.480	202,900	702,500
ELLIS, ARTHUR G	43.200	2,128 cu	2,128
ELLSWORTH, JOHN	30.500	6,787 cu	6,787
ELMS, RONALD DUANE	4.800	92,000	363,400
EMBER, MATTHEW &	10.200	276 cu	276
ENIGMA HOLDINGS LLC	1.300	211,300	507,000
ER REALTY TRUST	4.700	6,700	6,700
ESTES JR., FREDERICK E	3.500	91,100	195,600
EVANS, HEATHER T.	5.200	102,400	256,400
EVANS, MATTHEW J	2.260	102,400	327,500
EVANS-PARADIS FAMILY	66.980	149,229 cu	593,629
EVANS-PARADISE,	5.070	84,000	132,000
EVERY, DAVID P.	6.120	83,100	485,800

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Owner	Acres	Land	Total
FALZONE, JAMES	8.000	92,300	209,500
FANJOY REVOCABLE	14.500	102,752 cu	351,852
FANNY, LAURIE A.	1.000	88,500	213,300
FARNSWORTH REV. TRST,	9.420	132,400	258,600
FARNSWORTH, TRUST OF	2.200	134,800	373,100
	7.600	114,400	114,400
	3.500	81,300	81,300
	4.000	93,000	346,300
FARNUM, DOUGLAS	2.020	82,800	265,100
FARRELL, CHELSEA &	6.100	363 cu	363
	4.000	57 cu	57
FEBRAIO, THOMAS A	0.000	0	23,900
FEENY, JOHN	4.000	92,300	277,200
FELCON, FRANCIS &	54.100	3,813 cu	3,813
	186.000	9,418 cu	9,418
	58.800	2,348 cu	2,348
FERMAN, BARBARA J	30.247	137,770 cu	527,370
	44.000	1,930 cu	1,930
FEUDNER, DUSTIN	0.290	51,300	213,000
FIELDS, SHARI L	0.520	64,200	123,700
FIFE, SHAUN C.	0.600	900	900
FINER, BILL	0.000	0	10,200
FINLAYSON'S PET CARE	24.000	86,764 cu	264,164
FIORANTINO, DAVID	1.900	81,100	153,600
FISCUS, TYLER A	0.760	93,500	298,600
FISH III, WILLIAM L	5.116	84,000	302,800
FISH, DANIEL VICTOR	5.000	104,000	251,100
FISHER-JR, DOUGLAS	3.000	135 cu	135
	37.800	85,669 cu	411,869
FITZ, COREY D.	5.000	88,971 cu	247,971
	22.200	848 cu	848
FLAHERTY, LIAM R.	3.600	91,300	262,900
FLANDERS, KELLY A.	4.300	92,800	250,100
FLANDERS, VALERIE S	2.230	77,500	145,900
FOLLANSBEE II, ROBERT C	2.020	102,600	259,800
FORAKER, KIRK	2.700	86,400	201,700
FOREHAND, DARRIN	2.440	106,100	406,700
FOREST, KURT	3.030	87,000	213,200
FORESTLANDS LLC.,	83.300	3,448 cu	3,448
FORST, BRIAN	5.860	96,200	99,500
	3.500	123,800	180,100
FORTIER, JEAN P.	0.400	65,000	187,900
FOSS, AMANDA	2.000	81,200	241,700
FOSS, DANIEL C	5.840	91,000	271,900
FOSS, STEVEN L	3.014	86,800	253,600
FOSTER, CAILIE M.	1.220	101,300	343,800
FOURNIER, ALEX	2.700	90,400	276,400
FOURNIER, MARC	7.400	92,300	307,800
FOX, DEBRA L.	3.140	81,800	278,800
FRAHER, GERARD M	3.920	87,700	313,200
FRASER, RANEE L.	1.200	84,400	292,000
FRENCH, ELWIN	2.030	85,500	246,100
FRENCH, LELAND F	0.220	43,900	165,100
FRENCH, LELAND H	2.020	85,500	220,100
FRIARY REVOCABLE	2.000	88,900	292,300
FROST, JOHN A.	5.000	76,800	345,300
FULLER, KENNETH D.	0.000	0	0
GABRIEL, LESLIE N	1.000	92,500	243,000
GAEDTKE, JENNIFER L.	6.150	90,800	236,200
GAGNE REVOCABLE	46.000	2,180 cu	2,180
	10.980	101,194 cu	299,094
GAGNE, KATHLEEN R	5.160	94,000	300,100
GAGNE, KEVIN	5.900	105,400	357,500
GAGNON, DAVID J	2.000	94,100	261,700
GALDIERI, ANTHONY J	2.120	107,900	379,400
GALDIERI, MARY ELLEN	2.300	103,000	320,000
GAMACHE, KEVIN	2.000	110,600	383,500
GAMMON TRUST, RODNEY	0.950	98,100	183,500

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Owner	Acres	Land	Total
GARNETT, TAMMY L	6.160	103,400	256,300
GARRETTSON, ESTATE OF	0.000	0	29,200
GASKELL, BRIAN	10.800	440 cu	440
GATTUSO, JOSEPH	2.800	100,100	209,400
GAUDREAU, ADAM R.	2.030	102,600	309,500
GELINAS JR., ROBERT	73.000	75,128 cu	290,728
GELINAS, DANIEL R	6.740	101,000	266,500
GELINAS, WILLIAM A	3.380	83,000	339,000
GENESKE, CRAIG	2.000	107,700	405,000
GEORGOPOULOS,	2.010	102,600	342,100
GETTINGS, RITA	0.000	0	8,400
GETTINGS, WILLIAM	0.000	0	12,800
GILBERT, DENNIS	5.390	109,200 cu	237,100
GILL, DAVID B	2.300	94,500	282,500
GIUDA, J. BRANDON	2.000	81,200	263,200
GLEASON REVOC TRUST,	4.200	110,100	238,800
GLENNON, KAITLYN	7.680	84,800	233,100
GNB LLC	5.180	116,000	116,000
	5.080	122,400	122,400
GODFREY, ERIC	0.000	0	6,700
GODOI, PEDRO	1.500	61,000	162,100
	0.490	60,100	148,800
GOOD, DARLENE E	10.500	138,600	158,100
GOODWIN, GUY	3.350	103,000	293,100
GOSSE, TREVLYN C.	3.100	86,500	189,800
GRAFTON, STEPHEN	2.900	100,100	285,100
GRAHAM, LYNNE M.	0.670	71,800	299,100
GRANDMAISON, BRIAN G	2.840	95,400	303,900
GRANVILLE, MICHELLE	2.430	94,700	292,100
GRAVELLE, S. MICHELE	0.730	84,900	213,500
GRAY ROAD, REVOCABLE	3.800	92,000	314,800
GRAY, DAVID	0.000	0	2,400
GRAY, DENISE	16.800	148,600	302,000
GREAT MEADOW	0.000	0	0
	0.000	0	0
	0.000	0	16,100
	0.000	0	0
	0.000	0	0
	0.000	0	6,200
	0.000	0	15,000
	0.000	0	0
	0.000	0	0
	0.000	0	1,800
	0.000	0	7,000
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	1,900
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	18,800
GREAT MEADOW	0.000	0	500
	0.000	0	7,600
GREEN WAVE	4.100	0	0
	17.214	0	185,100
	0.000	0	48,000
	0.000	0	48,000
	0.000	0	153,800
	0.000	0	48,000
	0.000	0	48,000
	0.000	0	48,000
	0.000	0	79,200
GREENE, SYLVIA	0.000	0	0
GRENON JASON L	3.963	84,000	256,200
GRILLO, PHILIP J., JR	2.770	117,800	345,700
GROSSI JR, RONALD V.	5.400	80,500	317,000
GRZESIAK, JOHN	15.500	78,852 cu	256,752

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Owner	Acres	Land	Total
GUAY, HARRY R	2.850	95,300	226,900
GUIDA, J. BRANDON	2.000	81,200	117,400
GUILMETTE, MARK	4.100	87,600	249,500
GUT REVOCABLE TRST,	4.550	111,300	381,900
GUY, VALERIE R	7.780	89,500	289,800
GUYER, LEXUS D.	2.000	84,900	219,500
HACKNEY, REV TRST,	7.000	95,372 cu	256,872
	40.000	1,809 cu	1,809
HAGEMAN FAMILY TRUST	5.190	94,100	314,600
HAGUE, JR., MICHAEL D	2.350	86,000	349,900
	8.430	67,712 cu	100,612
HAIGH, JOHN R.	3.300	79,100	273,100
HALCARZ, SCOTT	5.510	142,900	350,300
HALL FAMILY 2015 TRUST	6.480	60,900	65,400
	8.800	98,900	298,400
HALL FAMILY	0.200	300	300
HAMEL, DOUGLAS	11.750	204,423 cu	415,323
HAMEL, DOUGLAS H	8.420	287 cu	287
	9.400	320 cu	320
HAMILTON, KENNETH	1.900	89,900	292,700
HAMMEN, PETER A &	5.500	89,600	258,500
HAMMEN, RUTH E	43.420	110,955 cu	421,555
HAMMOND, TODD	2.000	77,200	268,400
HANSCOM, LAURA M.	2.000	85,500	255,900
HAPGOOD, JEFFREY	3.400	91,000	298,700
HARKNESS, JONATHAN E	5.300	90,000	206,000
HARLOW, JEFFREY M	7.400	98,100	320,900
HARRINGTON, ARNOLD L	2.000	81,200	211,800
HARRIS IRREV. TRUST,	11.000	88,635 cu	252,435
HARRIS TRUST	3.350	226,900	1,373,900
HARRIS, DEBRA A.	6.150	206 cu	206
	11.700	473 cu	473
HARRIS, ERIC	0.930	132,300	315,900
HARRIS, RANDY	6.500	87,400	407,200
HARRISON, FRANK E	5.190	89,600	350,800
HARTLEY, KRISTEN	4.500	93,800	274,600
HASKETT IRREV TRUST, W	1.400	93,600	287,000
HATCH, GERALDINE	6.700	105,700	212,000
HAUCK, CHARLES &	2.400	94,700	270,600
HAWKINS, JEFFREY	8.210	102,500	417,200
HAYDEN, JENNIFER J.	3.370	109,700	401,800
HAYWARD, KELLY M.	2.960	98,400	311,000
HEALY, LISA M.	2.800	95,300	267,000
HEATH, PETER G.	2.000	81,200	216,800
HEATH, ROBERT	5.000	93,800	205,600
HEBERT FAMILY TRUST	0.000	0	181,800
HEBERT REV. TRUST,	5.890	105,000	353,000
HEGGIE III REVOCAB	111.600	3,613 cu	3,613
	24.200	99,504 cu	462,404
	0.340	38,800	54,900
HEGHMANN, EUGENE	6.610	95,900	197,300
HEMEON, TYLER S	5.680	94,500	313,300
HENDEE FAMILY REV.	2.000	142,200	273,900
HERSHEY, DAVID	2.068	108,100	205,400
HESS REALTY, LLC	2.040	283,600	1,363,200
HIGH-TECH HARVESTING	32.000	105,100	105,100
HILLSGROVE, RAYMOND	5.000	54,700	54,700
HITCHCOCK, JULIE LYNN	2.678	98,300	289,200
HOAR-III, WILLIAM	5.470	88,900	288,300
HOBSON, NELLA M	0.900	90,100	273,100
HOFFMAN, JOSHUA	19.820	93,155 cu	351,355
HOGAN, JOSEPH	2.010	85,500	181,400
HOLLER, WAYNE	0.000	0	0
HOLLORAN REV. TRST,	5.750	77,800	173,400
HOLMES PROPERTIES LLC	1.060	88,600	275,500
HOLMES TRUST, B & K	4.530	93,100	304,400
HOLMES, PETER	6.070	183,500	669,300
	2.350	90,500	246,700

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Owner	Acres	Land	Total
HOLST, JAMES E	1.118	84,200	251,200
HOLTMAN, PETER R	2.440	108,600	341,200
HOLTMAN, PETER R	3.010	105,200	504,700
HOLTON, MILDRED	0.000	0	42,000
HOSMER-DOUTT,	3.700	92,600	248,300
HOULE FAMILY TRUST OF	3.500	85,800	251,500
	9.000	11,500	11,500
HOULIHAN, JESS	0.000	0	0
HOULIHAN, MARY	0.000	0	4,700
	0.000	0	4,600
HOWES, KATHERINE E.	17.250	86,900	259,100
HOWLETT, JOHN L.	1.840	72,700	193,700
HUBBARD, LAUREL	4.250	109,200	288,200
HUGHES, HEATHER L	2.530	90,100	270,400
HUGHLEY-CULBERTSON,	2.100	84,300	264,800
HUMPHREY HOLDINGS,	4.159	273,200	649,800
HUMPHREY, DANIEL J.	30.508	177,159 cu	981,459
HUNT, GEOFFREY T.	5.091	122,700	274,100
HUSSEY FAMILY	12.000	98,158 cu	274,058
HUSSEY, DAVID W	58.000	5,154 cu	5,154
HUSSEY, ERIC J	12.009	93,049 cu	326,049
HUSSEY, MARTHA A. F.	48.000	1,162 cu	1,162
INTRANUOVO, MICHAEL	0.690	82,200	196,900
ISSEL, ERIN M	13.350	92,027 cu	259,527
J&T WOOD GRINDING	2.890	129,600	505,000
JACKSON, JEANNINE	0.000	0	12,000
JALBERT, JAMES	1.340	86,500	367,400
JAMES M & SUSAN D.	2.700	86,500	257,000
JAMESON, TAMMY	53.000	2,791 cu	2,791
JAMESON, THOMAS	5.020	81,000	259,900
JARVIS FAMILY	6.400	114,200	223,500
JCWJ, LLC	0.170	34,300	108,600
JE/CHICHESTER REALTY,	1.540	281,300	1,175,800
JENKINS, ANTHONY	2.900	90,400	233,500
JENKINS, GARY K.	2.134	94,300	403,300
JENKS, A ELIZABETH	20.000	1,417 cu	1,417
	25.140	98,972 cu	181,472
JENKS, AMY	3.260	86,300	238,900
JEWETT, LORI (TRUSTEE)	2.300	84,600	291,700
JEZEWSKI, BRADY J.	14.390	93,709 cu	252,909
JOHNSON III, CARL R.	5.000	54,900	54,900
JOHNSON, SOPHIA L.	19.000	141,246 cu	401,946
JOHNSON, THIMOTHY	2.500	84,900	402,600
JOHNSTON, CHARLES W.	2.140	89,500	232,200
JONES FAMILY TRUST, G &	44.400	2,744 cu	2,744
	4.300	1,367 cu	1,367
	4.000	396 cu	396
	86.000	95,822 cu	475,222
	22.500	3,824 cu	3,824
	64.000	6,446 cu	6,446
	10.930	2,105 cu	2,105
	16.400	998 cu	998
JONES JR., WILLIAM L	18.700	5,945 cu	5,945
JONES, ERIK	2.230	77,300	211,100
	0.000	0	283,200
JONES, NANCY	0.000	0	25,900
JONES, PHILLIP JOHN	0.790	94,400	329,400
JORDAN, JEFFREY	27.270	1,540 cu	1,540
	9.000	128,180 cu	248,680
JORDAN, JEFFREY R.	4.500	93,100	320,300
JUSTASON, ANDREW L.	1.500	76,100	217,900
JUSTIN, CRAIG D	0.920	82,000	301,500
KALINOSKI FAMILY	5.630	129,600	371,300
KARA REALTY	54.440	105,568 cu	108,068
KASSOP REVOCABLE	51.300	133,970 cu	472,170
KATHERINE W. RYAN	2.600	99,900	256,600
KAULBACH, MICHAEL	3.070	106,700	294,500
KEEFFE FAMILY TRUST	1.800	93,700	275,100

Report Based On All Records in Database.

Town of Chichester, NH Values 01/05/2023

Owner	Acres	Land	Total
KEELER JOINT	9.020	113,400	334,000
KEHAS REVOCABLE	87.100	105,166 cu	319,066
KEHAS, DAVID & KEHAS,	4.900	7,700	7,700
KELLEY, JAMES C	11.600	85,357 cu	299,757
KELLY, BRIAN P	5.000	84,400	239,800
KELLY, DOUGLAS P	2.000	94,100	261,000
KENNEALLY, DAVID	1.000	87,900	307,100
KENNEALLY, THOMAS	11.200	502 cu	502
	11.020	75,967 cu	271,567
	5.010	360 cu	360
KENNEDY, KEVIN C.	5.000	76,800	303,200
KENNEDY, KIMBERLY	0.750	93,200	305,100
KERSCH HOLDINGS, LLC	1.100	171,200	262,900
KETCHEDJIAN, JULIA G	23.600	87,530 cu	104,030
KIEL REVOCABLE LIVING	5.930	156,400	369,000
KILCOYNE JR., WILLIAM	3.300	91,100	247,300
KILLAM, JEFF	0.000	0	15,900
KILMISTER, JANE	0.000	0	22,400
KILMISTER, TOBIN	2.100	94,200	262,600
KIMBALL REVOCABLE	20.000	27,300	27,300
KING, AMY	5.110	89,300	336,500
KING, STEVEN	1.000	101,700	244,400
KIRPOLENKO	3.200	91,500	281,300
KLAPPROTH, THOMAS	3.700	79,400	233,900
KLITZ, DARYAL R	3.300	91,300	229,600
KM CHENEY CONCRETE	4.459	123,400	191,600
KOLLETT, PETER	2.190	93,900	239,000
KONEFAL, BLAZE V	1.300	111,200	261,200
KONOPKA, SYLVIA	12.700	91,500	105,100
KOSKO, LEON E	14.000	98,640 cu	246,640
KOSKO, MAURICE	26.000	898 cu	898
KRAUSE, DAVID R.	5.120	115,400	330,800
KRIDAR FAMILY TRUST	0.000	0	286,200
KROCHMAL, JAMES H	2.000	81,200	235,300
KUBAT, MARK R.	4.043	81,229 cu	219,129
KUNITAKE, DANIEL W	2.200	80,600	295,100
LABBE, RAYMOND R	5.000	93,800	329,300
LACHANCE, BEATRICE L.	3.560	106,000	349,700
LACROIX, ANN E	6.910	71,700	237,300
LACROSS-LIZOTTE TRUST	5.364	90,300	342,700
LAFLAM, JOHN M	3.500	95,700	207,500
LAFLAMME, AMIE	5.871	94,900	208,000
LAFLEUR, ALAN W.	10.000	770 cu	770
	8.600	628 cu	628
LAFOND, JOSHUA D	5.000	89,400	273,800
LAGOMARSINO, PETER	3.000	94,800	256,000
LAKER-PHELPS LIVING	3.300	91,300	239,500
LAKESIDE TRADING, LLC	0.800	83,100	400,300
LAKOWICZ, CARL	2.780	103,700	355,300
LAMBERT, JASON M	2.280	93,000	295,700
LAMPER, MICHAEL	11.900	90,400	267,000
LAMY, DANIEL L	100.000	3,351 cu	3,351
LANCELLOTTI, LISA	3.680	100,400	366,700
LANDRY, ROGER	1.100	84,000	276,200
LANE, CHRISTOPHER M	1.800	102,900	298,600
LANE, JOSEPH	3.710	79,600	213,900
LANE, THERESA H	2.300	85,100	228,900
LANE, WAYNE	0.000	0	7,600
LANG, JARED	2.120	105,200	319,100
LANGONE, TIMOTHY	5.280	77,200	191,300
LAO, DARIANNA E. R.	2.600	90,200	251,100
LAPIERRE, THOMAS D	3.100	91,000	331,400
LAPLANTE, PENNY A	5.020	85,300	115,200
LAUGHLIN, MICHAEL P.	3.500	81,400	264,000
LAVERTU, DENNIS	3.750	91,500	327,100
LAVOIE, ALLAN G	2.797	78,200	239,100
LAVOIE, ROXANNA	1.800	85,200	180,100

Report Based On All Records in Database.

Town of Chichester, NH Values 01/05/2023

Owner	Acres	Land	Total
LAWRENCE, JERMEY	1.000	87,900	228,600
LAWSON, CYNTHIA	3.500	100,500	379,700
LEBELL, CORINNE	5.488	75,900	75,900
LEBRETON, ROBYN	2.000	85,300	259,400
LEE, CARTER	3.300	96,100	186,100
LEE, CHRISTOPHER A	2.820	78,100	131,500
LEE, DONALD DWAYNE	2.340	97,600	381,800
LEHOULLIER, VICTORIA A	0.860	84,100	175,800
LEHOULLIER, ROBERT	2.170	113,600	431,100
LEMAY REAL ESTATE	5.700	82,779 cu	364,279
LEMAY, FRANK H	5.300	49,851 cu	51,351
	2.018	55,000	55,000
LESIEUR, RONALD D	0.760	81,400	225,000
LESMERISES, ALAN	12.400	113,500	282,300
LETENDRE, JENNIFER I.	2.270	94,500	329,100
LETENDRE, JEREMY D	6.363	97,600	333,600
LEVAN, WAYNE D	2.020	81,200	205,000
LEVEQUE, MARK	0.000	0	9,300
LEWIS, KELLY & TODD	5.930	121,300	341,600
LEWIS, NATHAN J.	3.300	91,900	213,400
LIENHART, MARTHA E.	1.100	78,700	216,200
LIENHART, ROBERT L	20.000	89,675 cu	247,575
LIFER, DANIEL I.	12.030	94,818 cu	309,418
LINDH, SAMUEL M	9.800	100,600	340,500
LINDQUIST, DONALD E	1.700	80,800	204,800
LINEHAN, TIMOTHY	0.600	70,100	203,300
LINGNER, THOMAS	2.100	81,300	182,800
LIST, JASON	0.000	0	17,000
LITTLE, PAUL R	0.300	54,600	176,300
LITTLEFIELD, SANDRA	0.000	0	33,300
LIVE & LET LIVE FARM,	14.520	116,400	271,900
LOAN JR., MICHAEL W.	5.020	85,300	251,500
LOCKE, HARLEY JR.	1.700	89,600	225,300
LOGAN, WILLIAM	0.000	0	16,400
LONG, ROBERT	0.000	0	1,000
LONG, TYLER ARTHUR	3.125	93,500	275,600
LONGVAL, PHILIP	0.000	0	28,600
LONGVAL, PHILLIP	0.000	0	8,200
LORDEN, REBECCA M	8.190	98,100	300,800
LORING, NICOLE	1.600	98,300	257,200
LOSEY JR, HAROLD D.	1.500	93,300	93,300
LOSEY LIVING TRUST,	11.500	117,905 cu	640,505
	6.260	1,990 cu	1,990
	5.008	1,593 cu	1,593
LOVE, FAMILY TRUST 2020	2.940	85,900	240,900
LOWD, NANCY E.	4.000	122,600	300,100
LUCIER, DAVID JR. H	0.950	86,500	134,100
LUIKMIL, JO ANN	3.060	82,400	226,000
LUIKMIL, STACY	1.020	92,500	229,800
LUKSZA, BRUCE	4.100	101,800	380,500
LYFORD, DEBORAH J.	2.240	84,200	251,800
MACCLEERY SR.,	0.700	1,000	1,000
	2.130	80,500	186,000
	5.500	90,428 cu	338,128
	5.823	253 cu	253
	8.500	2,939 cu	37,739
	228.000	30,177 cu	30,177
MACIVER, KENNETH F.	8.749	95,428 cu	347,228
	5.342	1,699 cu	1,699
MACKINNON II, EWEN &	7.140	96,500	252,200
MACLEAN, DEBORA J.	0.380	62,400	174,800
MADISON JR, ROBERT M.	2.664	59,900	59,900
MAGER, PATRICK M.	2.800	100,000	239,600
MAGUE, GEORGE B	0.000	0	28,500
MAGUIRE, TARA	4.300	48,600	48,600
MAHLSTEDT, CARL D,	70.000	210,254 cu	857,354
MAILHOT, KELLY E.	1.500	84,800	255,100
MAL-MAR LLC	11.100	255,500	1,519,100

Report Based On All Records in Database.

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Owner	Acres	Land	Total
MANDIGO, RICHARD W &	10.500	82,877 cu	257,277
MANDRIOLI, JOHN SCOTT	5.000	142,300	482,400
MANN, ROBERT W &	18.100	88,833 cu	260,233
MARCO RETAILING	7.800	240,900	504,500
MARDEN, LINWOOD	73.770	92,106 cu	210,906
	4.020	169 cu	169
MARSDEN PROPERTIES,	192.300	221,145 cu	940,245
	32.860	10,447 cu	10,447
MARSH FAMILY	2.100	99,200	277,500
MARSH POND, LLC	39.650	325,300	509,400
MARSHALL, MARK W	5.040	115,700	320,600
MARSHALL, SHARON, J	2.100	77,100	184,700
MARSTON BROTHERS	7.700	738 cu	738
	4.300	1,367 cu	1,367
MARSTON REVOCABLE	2.500	95,200	237,200
MARSTON, SCOTT	12.430	81,271 cu	276,671
MARSTON, SHAWN	5.400	94,100	262,100
MARSTON, WILLIAM E.	2.000	98,800	375,300
MARTEL, JONATHAN	2.500	89,800	251,500
MARTELL, JOHN	5.000	111,200	250,500
MARTIN, JASON	1.510	98,200	305,200
MASON, EDWIN R	1.200	68,100	151,100
MASON, ROXY-ANN E	0.230	49,600	108,200
MATTHIAS, ROBERT	0.000	0	5,100
MATTICE, ANN	11.450	496 cu	496
MATTICE, RONALD	12.260	86,046 cu	333,346
	11.660	343 cu	343
MATTRELLA,	5.600	99,700	312,400
MAYNE, JEFFREY T. M.	5.500	121,800	443,000
MAYVILLE JR., ALLEN G	27.000	94,466 cu	313,166
MAYVILLE, KATHRYN I	3.100	86,100	243,100
MAYVILLE, LOREN	20.000	90,530 cu	214,730
MCALPINE, PEGGY	0.000	0	6,700
MCANNEY, ROBERT H & &	55.000	1,774 cu	1,774
MCANNEY, ROBERT H. &	8.592	131,800	301,400
MCB LLC	2.855	171,600	238,500
MCBREAIRTY, JOHN	1.000	94,500	255,300
MCCORMACK, JODY R.	2.300	99,500	323,700
MCCREA, BRIAN P.	5.930	100,100	247,200
MCCULLOCK, KEVIN P	5.220	102,100	498,400
MCDONALD, DAVID	0.000	0	13,200
MCGOWAN REVOC TRST	62.000	86,700 cu	219,800
MCINTOSH, CRAIG R	4.200	87,200	218,200
MCINTOSH, MARK L.	25.300	90,662 cu	191,962
MCJUARY, LAURA	3.490	86,600	199,600
MCKAY REVOCAB TRUST,	6.380	95,200	303,400
MCKAY REVOCABLE	23.500	104,528 cu	680,328
MCKAY, SEAN	118.000	112,577 cu	550,677
MCKENNA, CHRISTINE F	5.100	98,900	303,800
MCKERLEY, JAMES &	63.900	93,571 cu	633,871
MCLAIN, STEVEN	0.000	0	0
MCLAUGHLIN, JIM	0.000	0	10,900
MCLAUGHLIN, TRACEY A.	8.010	121,000	273,400
MCNULTY, MIKE	0.000	0	1,300
MCPHAIL-JR, CHESTER C	3.010	69,800	213,600
MCRAE SR., KENNETH R	5.670	91,900	348,800
MEEHAN, JEFFREY C	0.070	15,300	15,300
	2.500	81,900	342,900
	5.500	234 cu	234
	65.300	2,792 cu	2,792
MEEHAN, KEVIN A.	2.000	116,700	332,200
MEGARRY, WILLIAM D.	5.650	94,700	291,600
MEHER, DWAYNE JORDAN	0.850	91,200	345,700
MENARD, BRIAN A	5.150	88,500	277,000
MENDOTA PROPERTIES	6.060	131,300	456,800
	0.500	67,300	67,300
MERCIER, DANIEL G.	3.040	78,700	225,300
MERRILL FAMILY REV	13.920	73,508 cu	246,608

Report Based On All Records in Database.

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Owner	Acres	Land	Total
MERRILL, BRADLEY M	1.550	107,200	436,600
MERRILL, BRUCE W	13.400	83,028 cu	276,328
MERRILL, CONOR L.	17.353	101,998 cu	314,098
MERRILL, FRANK L	24.410	0	0
	1.690	40	40
	0.770	84,700	114,700
	16.980	1,158 cu	1,158
	5.980	102,857 cu	611,557
MERRILL, KARA L	1.610	95,800	329,100
MESSERSCHMIDT, KEVIN	2.100	113,500	365,900
MESSINA, KEITH	6.500	83,600	217,400
MESSINA, VINCENT B	3.200	91,100	254,800
MEWKILL, MORGAN L.	12.094	89,743 cu	89,743
MGS LIVING TRUST	3.050	104,100	395,600
MICHAEL P. & ARDELL A.	2.020	93,800	445,000
MICHAEL, KAREN E	2.800	95,300	201,500
MICHAUD, ROBERT E.	2.000	105,300	371,800
MICHAUD, TED	5.010	98,800	154,800
MICUCCI FAMILY	3.010	105,400	417,200
MIHACHIK FAMILY	1.000	79,900	232,100
MILLER, HEATHER	0.000	0	0
MILLER, SAMANTHA M.	2.170	97,400	327,700
MILLETTE, EDWARD R	3.900	92,000	342,700
MILLETTE, RICHARD D &	42.800	100,498 cu	264,898
MILLETTE, RONALD	0.000	0	1,200
MILLICAN NURSERIES,	14.000	1,443 cu	1,443
	94.000	266,700	1,083,400
MILLS, PHILLIP	1.800	98,700	312,500
MILTON REAL	5.200	273,400	743,800
MINANI, STEPHANO	1.000	84,100	228,600
MINER, DOUGLAS C.	5.800	99,900	232,800
MINER, PAUL	0.000	0	32,800
MISIASZEK, DARRYL	5.102	108,700	487,800
MITCHELL SR., BERNARD	21.650	100,683 cu	230,883
MITCHELL, COURTLAND	2.200	94,400	219,400
MITCHELL, GUY A.	7.350	102,300	322,700
MOBBS JR., OLIVER E.	5.600	99,700	237,200
MOBBS, MICHAEL	2.900	77,800	254,500
MONROE, CHERYL	45.000	2,725 cu	2,725
MONROE, JOHN L	16.300	1,416 cu	1,416
MONROE, JOHN L.	66.800	4,899 cu	4,899
	29.900	1,320 cu	1,320
MONTAMBEAULT, JOSEPH	4.230	109,200	405,800
MONTERIO, TODD	1.000	95,800	289,800
MOORE DONNA, TRUSTEE	1.300	83,700	283,000
MOOSAVIFARD, SEDI	0.000	0	12,700
MORENCY, RAYMOND	0.000	0	1,700
MOREY, DAVID	23.400	81,228 cu	251,828
MORIN, JENNIFER	15.100	79,972 cu	311,272
MORRISSETTE, JOSEPH	5.879	86,700	241,000
MORRISON, MARY E.	0.360	52,200	170,200
MORSE, GRETCHEN	2.290	94,500	340,400
MORSE, KEVIN M	2.752	82,200	220,600
MOSES, ALVIN R	10.800	15,300	15,300
MOSES, BRENT A.	4.850	116,500	306,300
MOULTON, LANCE E.	31.638	2,131 cu	2,131
MOYER JR., WALTER A.	2.030	97,500	152,100
MULLANEY, JAMES M	2.130	63,400	63,400
MULLANEY, KEVIN J.	5.626	85,300	243,700
MULLEN, TIMOTHY L.	2.040	97,500	362,800
MULLIN, SABINA	1.850	102,300	485,600
MURDOCK GARY G.	4.060	83,500	499,900
MURPHY, DALE	0.000	0	7,700
MURRAY, BRENDAN D.	2.600	55,800	55,800
MURRAY, KEVIN M	4.000	127,300	429,500
NADEAU, STEVEN E	5.570	94,100	235,700
NADER, HANNA	2.060	97,600	278,800
NAIDITCH REVOC TRUST,	2.100	89,500	234,400

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Town of Chichester, NH Values 01/05/2023

Owner	Acres	Land	Total
NEAL, RYAN C.	0.770	98,700	419,100
NESBITT, ANNA	0.000	0	0
NEW ENGLAND FLOWER	25.900	852 cu	852
NEWHOOK 2022 LIVING	2.570	89,800	314,600
NICASTRO, ANTHONY J	3.800	96,900	301,400
NICHOLS, ARTHUR M	5.500	99,500	237,400
NICHOLS, LAURIE E	13.800	90,869 cu	213,669
NICKERSON, RALPH &	4.100	120,500	356,100
NICOLAISEN FAMILY	5.080	111,000	212,600
NINTH STATE HOLDINGS	48.200	3,294 cu	3,294
NOEL, LUCILLE	0.600	85,500	214,800
NOLIN, ARMAND J., III	4.800	48,900	48,900
NOLIN, KATHY EUGENA	3.485	99,700	360,900
NOLIN, SHANNON	3.020	74,500	207,700
NORTHEAST VETERINARY	2.300	214,200	485,900
NOTO, ASHLEY M.	2.090	89,400	206,700
NOYES III, CHARLES M	3.100	95,800	292,300
NOYES, JOSIAH ROBERT	2.010	69,000	204,900
N'TAPALIS, RUTH ALISON	2.000	85,500	203,300
NUGGETT PROPERTIES	0.600	70,100	164,100
NYHAN, KOREY M	0.530	75,100	212,500
OBIN, PAUL E	2.000	81,200	242,500
O'BRIEN, CHRIS	48.300	2,543 cu	2,543
O'BRIEN, JEANNE M	1.100	88,700	238,400
O'BRIEN, VICKIE L	40.000	283,700	399,000
O'CONNOR, GLORIA J	0.000	0	33,300
O'CONNOR, JOHN J	1.200	87,900	149,600
O'DONNELL, KATHY	10.000	58,100	64,400
	9.910	96,800	96,800
O'MARA, TRAVIS JOHN	43.119	2,781 cu	2,781
ONOROSKI, MICHAEL	5.000	109,400	336,600
ORCHARD, GEORGE W	2.060	89,900	358,900
ORDWAY JR, ESTATE OF	0.560	76,600	236,500
ORDWAY, BRUCE S.	7.800	100,400	276,900
ORDWAY, EDWARD JR.	1.100	92,600	206,000
ORDWAY, TIMOTHY D	5.000	89,300	209,600
O'ROURKE, WENDY L	18.568	92,221 cu	302,321
OXBOW POND TRUST	6.120	105,200	249,000
PAGE, ALAINA MICHELLE	3.200	112,900	289,400
PAGE, WILLIAM R.	24.470	128,024 cu	409,824
PALMER, HENRY M	19.100	118,119 cu	303,619
PALYS, DAN	4.000	58,300	154,700
PAPPAS LIVING TRUST	2.000	86,900	262,400
PAQUETTE FAMILY	0.770	93,800	332,300
PARE, SEAN	2.430	99,100	326,900
PARENT, MICHELLE A	2.790	74,000	226,100
PARKERSON FAMILY	5.970	90,400	275,000
PARKERSON, JOHN L.	2.800	86,600	198,800
PARR, DAVID AARON	2.910	104,200	320,400
PASSLER, ALAN D	5.300	85,900	307,800
PATCH, DEE	0.000	0	16,800
PATRICIA A. HUMPHREY	67.000	2,606 cu	2,606
	122.061	232,039 cu	1,056,039
	39.800	1,697 cu	1,697
	2.000	115 cu	115
	61.000	63,310 cu	63,310
	4.600	6,600	6,600
PATSFIELD, KAREN L	0.000	0	17,600
PATTEN JR., ROBERT	5.020	88,700	286,400
PATTERSON REVOCABLE	2.400	86,100	102,100
	19.900	55,973 cu	55,973
PATTERSON REVOCABLE	1.900	89,024 cu	299,124
PATTERSON, LORRIE A.	2.650	99,800	334,600
PAUL, DAVID A.	5.080	100,400	257,900
PAVEGLIO, D.	5.000	98,800	342,400
PEACOCK FAMILY	35.206	113,600	314,200
PEARSON, KEVIN S	2.690	103,600	387,600
PELILLO, PATRICIA	6.360	90,600	260,700

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Town of Chichester, NH Values 01/05/2023

Owner	Acres	Land	Total
PERKINS, JONATHAN C.	2.000	85,500	252,200
PERRON, ALAN S.	5.220	85,600	85,600
	0.000	0	30,700
PERRON, RAYMOND A	1.100	80,000	177,800
PERRY REVOC TRUST,	14.330	104,512 cu	460,912
PERRY, SARAH ANNE	16.840	1,697 cu	1,697
PESCINSKI, CHERYL	2.100	89,200	381,400
PETERS III, W. WESLEY	3.400	50,700	50,700
PETERS, THOMAS &	0.000	0	34,500
PETERSON, BRENDA A.	2.230	105,600	272,600
PFAFF, JACOB D	4.800	116,900	280,300
PHelps FOSS, DARLENE	33.460	124,590 cu	436,390
PHelps, DANA I	88.540	135,253 cu	290,853
PHILLIPS AUTO SALES	3.770	227,700	360,700
PIEROG, STEPHEN O.	3.250	83,000	273,900
PIKE, FRANCIS E	25.790	95,642 cu	199,142
PIKE, GORDON	1.700	84,500	116,500
PIKE, RONALD	14.000	1,557 cu	1,557
	10.250	147 cu	147
	70.000	2,119 cu	2,119
	14.500	546 cu	546
	15.200	255 cu	255
	4.400	63 cu	63
	36.160	93,854 cu	254,354
	5.135	84,218 cu	86,718
PILLSBURY, JAMES A	3.400	105,900	338,000
PINCKNEY, JOEL C	2.300	90,500	214,100
PITMAN, DOUGLAS W &	9.820	105,300	411,100
PITMAN, TIMOTHY	5.340	104,200	461,100
PLITMAN, JODI	3.400	81,800	268,400
PLUMMER, CARL	5.100	89,900	192,700
PLUMMER, CARROLL E	3.020	87,000	230,600
PLUNKETT, JAMES T	7.592	89,300 cu	364,200
	106.100	6,862 cu	6,862
POIRIER FAMILY	1.780	85,000	269,100
POLLINGER, JONATHAN	5.000	98,200	385,100
POST REVOCABLE TRUST	6.700	101,200	318,500
POTTER IRREV TRUST,	2.500	81,700	210,800
POTTER, DAVID A	5.000	103,300	282,700
POTTER, DOUGLAS J.	4.100	102,200	339,600
POTTER, FREDERICK W	2.570	94,900	199,300
POTTER, JOHN S	1.100	79,200	199,300
POTTER, THEODORE A JR.	2.940	86,100	302,200
POWER, MARY ELLEN 2017	3.000	86,900	259,300
POWLES, CHRISTOPHER J	6.310	74,200	239,900
PRATT JT REVOC TRUST,	2.630	108,000	417,700
PRATT, RICHARD M 2002	4.000	101,400	314,100
PRATTE, MICHAEL	0.000	0	16,500
PRATTE, THOMAS	0.000	0	18,500
PRESBY, JR., ARTHUR E	10.800	64,900	64,900
PRESCOTT, BENJAMIN	0.490	66,800	216,900
PRESCOTT, ERIC P	2.600	106,700	277,100
PRESEAUT, FRANCIS C.	0.000	0	48,000
PREVE FAMILY TRUST	7.490	88,847 cu	396,747
PREVE JR, DAVID R	2.050	94,200	297,900
PREVE, JOSHUA R.	0.850	81,800	273,600
PRICE, ARNOLD	29.200	94,819 cu	199,919
PRICKETT FAMILY REVOC	13.800	95,620 cu	360,420
PROUT, RYAN D	0.280	53,000	212,500
PRUE, RAYMOND J.	5.500	99,500	316,500
PRUITT, TYLER	0.930	103,900	333,500
PUBLIC SERVICE CO OF	43.300	126,400	1,407,400
	0.060	28,400	28,400
PURVIS, MICHAEL H	12.600	85,695 cu	193,595
PUTMAN, JAMES D	5.030	93,800	291,400
QUEEN SOLORZANO,	0.390	60,800	284,500
QUEEN, WILLIAM	0.910	81,800	183,000
QUIGLEY, SEAN	2.020	89,800	268,000

Report Based On All Records in Database.

Town of Chichester, NH Values 01/05/2023

Owner	Acres	Land	Total
R & K PROPERTIES, LLC	2.000	121,800	208,400
R.P.W. REVOCABLE TRUST	19.000	219,047 cu	479,747
RAJPOLT, MICHAEL	2.900	52,900	52,900
RANDALL, FRANK	5.070	76,800	186,500
RANIERI, TIMOTHY R.	5.674	98,900	318,300
RAPOSA, JULIE A	0.700	80,400	207,400
RAUTER JNT. REV TRUST,	0.580	84,900	227,100
REALTY INCOME	16.292	325,700	4,206,700
REED, CATHERINE J,	149.900	161,174 cu	557,974
REFORMATION BIBLE	12.300	246,879 cu	777,779
REID, LUCINDA	5.070	81,100	255,200
REINHARDT, BERND	5.000	92,900	276,900
RICH REVOCABLE TRUST,	2.090	57,100	57,100
	2.010	82,900	298,900
RICHARDS, DORIS M.	2.000	81,200	243,900
RICHARDSON IRREV	2.000	85,500	221,200
RICHTER, ERIC W.	1.190	96,200	373,200
RICKER, JOSHUA E.	3.960	72,200	145,600
RICKER, LARRY E.	5.000	77,400	265,800
RICKER, RICHARD D	7.207	101,900	275,200
RICKER, RUSSELL D.	3.500	113,700	424,600
RIEGE-BLACKMAN,	5.000	96,900	273,500
RIORDAN, GALEN D.	3.020	91,500	208,600
RIVERA, ELISE M.	3.600	96,600	234,800
ROACH, KEVIN PATRICK	5.080	89,000	489,900
ROBERT A. LEWIS TRUST	4.159	106,300	559,700
ROBERTS, DONALD D. JR.	5.090	106,800	393,800
ROBINSON, MICHAEL	2.250	108,100	346,100
ROBINSON'S MOBILE	0.000	0	21,000
	0.000	0	26,900
	0.000	0	31,200
	0.000	0	27,600
	0.000	0	0
	0.000	0	28,800
	0.000	0	0
ROBINSON'S MOBILE	0.000	0	29,000
ROGER & DEBORAH L.	6.220	83,436 cu	324,136
ROKEH, JON A	3.700	92,200	358,000
ROLISON, SCOTT E.	2.000	89,300	264,900
ROMA FAMILY	10.000	116,200	420,100
ROTHERMEL, MEGHAN	2.850	78,100	258,700
ROULEAU GROUP LLC	2.700	109,900	514,500
ROUNDS REVOC TRT,	14.060	90,706 cu	387,706
ROUELLE, MELINDA L	20.300	124,600	290,000
	40.000	3,445 cu	3,445
ROUSSEAU, AMY E	6.470	78,700	272,400
ROUSSEAU, GERARD W	3.060	95,500	282,400
ROYCE, PHILLIP & SANDY	2.900	82,400	305,700
RTD REALTY LLC.	6.580	220,400	220,400
RTD REALTY, LLC	9.850	299,400	562,800
RUBINSTEIN, REBECCA L.	2.100	81,400	189,800
RUOFF, FRED	11.000	60,658 cu	86,058
	2.500	79,749 cu	252,149
	7.500	424 cu	424
RUSH, DEVIN J & LAUREN	7.400	478 cu	478
	5.000	94,294 cu	325,894
RUSHTON FAMILY REVOC	3.700	91,600	278,300
RUSSELL, PAMELA L.	5.500	90,500	256,400
RUSSO, ROBERT C.	1.330	106,800	356,700
RUTHERFORD, STEVEN R	5.010	93,600	292,000
RYAN, LARRY	1.100	80,000	244,000
RYAN,LARRY, F. BARRY, &	1.300	1,704 cu	1,704
S&JB REALTY, LLC	2.470	213,400	744,200
	7.700	45,600	45,600
	1.200	147,600	147,600
SAAD, DONNA M. REVOC	2.000	89,100	317,800
SABOL 2009 REVOC	1.700	93,600	365,300
SAHR, DENNIS	0.000	0	2,900

Report Based On All Records in Database.

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Owner	Acres	Land	Total
SALAGAJ, BRIAN J	5.430	99,000	276,200
SALVATORE, FRANK	0.000	0	0
SALVATORE, JEREMY	0.000	0	1,200
SALVATORE, ASHLEY E.	13.600	102,897 cu	366,597
SANBORN FAMILY 2021	60.000	4,316 cu	4,316
	3.400	96,000	314,000
	13.200	1,388 cu	1,388
SANBORN REV TRUST,	2.700	53,800	53,800
	3.500	92,100	417,600
SANBORN, DALE A	2.370	98,000	274,600
SANBORN, DENNIS	5.200	81,300	125,500
SANBORN, MELISSA	2.013	92,600	344,300
SANDRA A. GILMORE	1.400	84,600	219,900
	0.700	76,400	137,500
SANDRA E. CURRID	2.130	107,900	456,400
SANFORD, JOHN W	5.690	99,800	321,100
SARAJLIC, AJDIN	4.770	174,900	288,800
SARGENT, JR., RICHARD A	5.840	105,300	214,200
SASSI JOINT REVOC TR,	7.240	96,000	291,200
SATURLEY REV. TRUST,	11.620	1,022 cu	1,022
SATURLEY, BENJAMIN J	2.040	85,600	189,700
SAVAGE, LISA M.	2.710	90,300	321,600
SAWTELLE REVOCABLE	0.620	78,200	195,400
SAWYER, ERIC	32.510	128,739 cu	462,839
SCHAUER, PETER S.	0.000	0	320,800
SCHEYS FAMILY REV.	0.343	38,903 cu	179,503
SCHNEIDER, BRIAN E	5.800	105,200	372,800
SCHREIER, GARY L.	128.360	20,386 cu	20,386
	13.200	92,501 cu	647,201
	25.800	1,130 cu	1,130
	5.710	1,816 cu	1,816
	20.570	1,103 cu	1,103
SCHUTZINGER,	0.000	0	14,500
SCIALDONE, SAMUEL D.	2.000	56,900	69,100
	2.100	81,400	324,900
SCIOTO PROPERTIES SP-16	2.000	104,000	337,900
SCOTT FAMILY	4.800	134,500	299,600
SCOTT, HEATHER L	9.380	71,500	242,700
SCOTT, NEAL J	1.750	105,200	263,900
SEAMON, STEPHEN E	5.000	102,800	221,400
SETZLER JR., DEAN	2.600	82,100	246,200
SEYMOUR, GEOFFREY	2.090	94,200	189,000
SHACKFORD, LORI	4.530	108,700	292,700
SHADOW	5.269	89,300	410,400
SHAW FAMILY 2022 TRUST	5.400	99,600	303,800
SHAW, CARLYLE	52.000	3,329 cu	3,329
SHAW, FREDERICK B	32.046	82,679 cu	258,679
	54.900	3,870 cu	3,870
SHIPLEY, KENNETH W.	2.010	89,300	304,300
SIMON, MATTHEW R.	2.400	86,100	255,800
SIMPSON FAMILY TRUST	0.000	0	334,300
SIMS, JEFFREY A	1.200	75,500	203,100
SIMS, SOPHIA M.	7.150	113,500	261,300
SISTI, MARK L	3.570	49,500	49,500
	0.830	188,800	444,800
SKALTSIS, OLIVIA	1.000	75,700	160,300
SKIDMORE, CODY P	2.080	108,100	334,100
SMALL, GEORGE S.	0.000	0	31,500
SMALL, GEORGE S.	0.000	0	1,300
SMAS, SHERRILL O.	0.960	87,400	324,900
SMIRNIODIS, KOSMAS	24.000	111,900	125,700
SMIRNIODIS, KOSMAS E	2.818	106,800	319,400
SMIRNIODIS, SOFIA E	2.030	102,700	494,600
SMITH FAMILY	4.857	102,900	196,700
SMITH, CRIS M	10.960	121,200	323,200
SMITH, DUANE	3.510	75,300	240,100
SMITH, GARY	2.020	94,100	235,200
SMITH, KATHRYN M	2.910	106,500	272,100

Report Based On All Records in Database.

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Owner	Acres	Land	Total
SMITH, KENNETH C., JR	1.830	85,300	244,700
SMITH, KENNETH J.	9.900	14,900	28,800
SMITH, PAMELA	11.230	88,835 cu	245,235
SMITH, SARA	2.640	85,700	231,600
SNOW, JOHN E	2.100	94,200	183,400
SOLBERG JNT REVOC	2.000	81,200	220,900
SOMMA, ANTHONY T.	3.000	90,500	219,000
SONIA, JOHN R	5.860	94,800	305,300
SPEAR WILLIAMS FAMILY	2.500	45,380 cu	55,180
	17.700	83,871 cu	540,771
ST. GERMAIN, CORIE M	11.200	77,075 cu	298,375
STACKHOUSE, ROBERT W.	2.270	81,600	189,500
STAMP, JENNIFER L.	1.100	97,500	239,300
STARKWEATHER, GLEN	2.273	0	0
STATE OF NEW	2.200	120,300	120,300
	0.230	66,000	66,000
	2.490	125,700	125,700
	0.490	108,200	108,200
	1.400	123,800	123,800
	1.200	123,400	123,400
	1.000	123,000	123,000
	0.010	12,000	12,000
	1.300	159,700	159,700
	0.150	23,600	23,600
	1.200	77,900	77,900
	1.500	78,300	78,300
	7.600	98,000	256,800
	0.500	39,500	39,500
	0.060	16,500	16,500
	0.110	28,500	28,500
STEED, KEVIN M	5.100	111,900	293,500
STEELMAN, GREGORY C.	1.700	80,800	218,000
STEFANILO, JOSHUA	1.900	97,900	250,900
STEVENS JR., RUSSELL	1.900	84,700	243,400
STEVENS REV. TRUST	2.000	81,200	185,800
STEVENS, LUKE T	46.100	3,717 cu	3,717
	1.000	92,500	245,700
	3.500	5,000	9,800
STEVENS, MARILYN A	15.000	142,100	295,100
STEWART, PHILLIP N	2.300	99,200	299,000
STILES, PAMELA A.	2.000	72,700	224,000
STOCK, GARY	0.000	0	9,600
STOCK, JANE M	6.150	104,800	266,100
STOLNIS, MATTHEW S.	25.000	82,719 cu	366,819
STONE, BRIANNE E	12.093	86,236 cu	290,936
STONE, ERIC	2.030	77,200	215,600
STONE, JEFFREY G	4.290	102,600	309,500
STRATTON, RUSSELL	0.920	82,000	270,000
STRAZZERI, JULIE L.	5.830	91,200	374,000
STRIEBY II, PAUL A.	3.200	91,800	291,500
SUCHARZEWSKI, ALAN D.	0.750	81,200	177,600
SUDAK SR., JAMES W	2.000	84,900	261,300
SUNBORN BROOK	2.810	113,500	387,300
SUNCOOK VALLEY ROAD	2.200	135,300	331,700
SUTHER, LENNART D.	6.800	105,100	291,100
SWAIN, CHRISTINE	5.170	94,000	380,600
SWANSON, GRANT T.	5.000	93,800	316,700
SWETT, NANCY E	1.000	87,900	203,900
SWIRKO REV TRST, F & S	5.810	90,000	275,500
TACY, DALE	0.000	0	0
TALON, ROBERT E	6.720	91,600	290,600
TALUBA, JON	4.000	61,300	361,000
TANGUAY, JASON M.	2.010	107,700	344,700
TANGUAY, TREVOE	3.563	95,200	346,400
TAZ'S TALO, LLC	7.100	96,500	431,300
T-D CORPORATION	45.200	0	0
TDS TELECOM	0.150	93,800	95,200
	1.700	223,900	641,100

Report Based On All Records in Database.

Town of Chichester, NH Values 01/05/2023

Owner	Acres	Land	Total
	0.000	0	258,400
TEAGUE, GREGORY F.	2.200	84,800	115,400
	39.540	92,063 cu	354,863
TEPPER, E. SCOTT	7.930	94,000	381,900
	5.460	86,000	372,100
	3.600	100,500	159,700
TEPPER, MEGAN	4.753	87,317 cu	231,617
	6.838	253 cu	253
	6.595	224 cu	224
TEPPER, SCOTT E.	6.000	61,100	61,100
TERRY, JEREMY	3.000	91,400	251,500
TESTERMAN, PATRICK A	14.716	91,126 cu	340,326
THERIAULT, SHAWN	2.300	93,000	230,800
THERRIEN, MICHAEL J	20.800	40,308 cu	40,308
THIBEAULT, EDWARD	4.900	84,700	248,400
THIBEAULT, ROBERTA	10.400	124,600	257,300
THOMAS MARK &	1.670	98,000	295,800
THOMPSON, AMY	0.000	0	9,000
THOMPSON, ELIZABETH	1.700	89,600	204,000
THORNE, CLARK E.	0.939	78,200	222,100
THORNE, DAVID	20.000	123,400	299,800
TIMM, GIL & TRILI REV	52.236	2,063 cu	2,063
	17.481	120,000	444,300
	8.272	59,100	59,100
TODD, MICHAEL R.	2.550	108,800	332,000
TOMBARELLO, GEORGE R	48.638	2,165 cu	2,165
TORREY, ANTHONY	2.900	90,400	200,800
TORREY, CARA LYNN	5.200	85,600	281,000
TORREY, RUSSELL	0.000	0	27,300
TOUSIGNANT, JOHN	0.320	142,500	238,600
	14.600	78,800	288,800
TOWLE, EST OF ALLAN	12.000	538 cu	538
TOWLE, JAMES D & GAIL	20.700	91,274 cu	147,274
TOWN OF CHICHESTER	11.260	16,400	16,400
	111.200	22,500	22,500
	7.100	81,000	81,000
	21.200	4,100	4,100
	7.900	3,700	3,700
	5.060	7,300	7,300
	8.160	57,900	57,900
	0.990	88,200	570,100
	10.920	147,600	656,400
	0.700	83,400	333,200
	31.000	154,100	154,100
	0.200	43,800	238,900
	0.170	21,100	21,100
	0.850	58,500	58,500
	8.100	11,600	11,600
	15.200	399,900	462,300
	26.200	203,000	415,200
	1.100	73,900	73,900
	31.500	106,800	106,800
	0.160	29,800	29,800
	0.200	68,100	68,100
	0.280	32,400	32,400
	3.600	5,100	5,100
	1.740	47,200	47,200
	0.220	300	300
	0.300	33,600	33,600
TRACY.SAMANTHA LEE	3.030	109,200	341,300
TROTTER, KATHLEEN	2.000	84,600	183,800
TUCKER, EMIL JOSEPH	1.000	75,900	140,300
TUMASZ, STEVEN J.	7.260	101,600	316,500
TURNER, AMANDA	0.000	0	0
TURNER, JENNA	5.020	93,800	317,300
TURNER, JERRY	0.000	0	17,500
TURNER, ROBYN	2.200	89,400	276,200
TWOMEY-SWEET 2016	26.400	94,008 cu	470,708
	1.700	46,500	46,500

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Town of Chichester, NH Values 01/05/2023

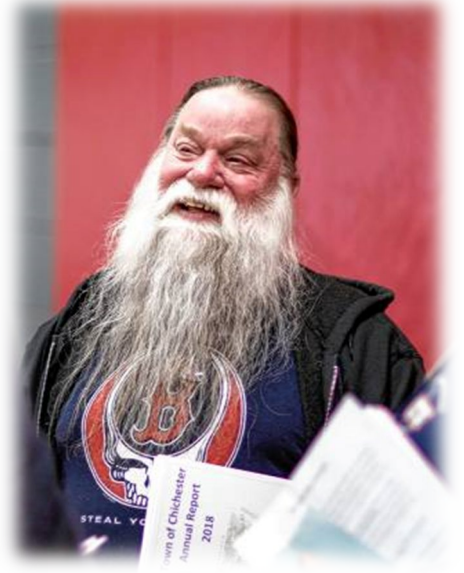
Owner	Acres	Land	Total
UITTS REVOCABLE TRUST,	2.040	107,800	297,900
UNITED METHODIST	0.500	75,000	354,400
UNITIL ENERGY SYSTEMS,	0.000	0	5,130,800
UNITY COMMONS, LLC	1.990	213,700	695,300
UP ON THE HILL	3.679	92,500	244,400
	3.300	59,200	59,200
	0.140	31,000	37,900
	3.500	91,600	207,600
UPHAM FAMILY TRUST	4.000	97,200	300,200
	10.000	426 cu	426
URBAN, ZBIGNIEW KURT	0.000	0	303,300
US BANK TRUST	0.000	0	30,600
VALENTIN, KAREN J	2.000	94,100	266,100
VALENZE, CLAUDE E	6.990	93,781 cu	298,181
	5.010	1,275 cu	1,275
VALLEE FAMILY TRUST	12.890	94,219 cu	299,519
	3.850	0	0
VALLEY, DOUGLAS S	20.100	79,337 cu	485,837
VALLEY, DOUGLAS S.	37.940	243,000	247,400
VALLEY, JAMES	46.000	4,666 cu	4,666
	2.100	88 cu	88
	10.700	93,174 cu	285,474
VALLEY, TIMOTHY	0.000	0	3,400
VALOTTO FAMILY 2020	2.150	105,500	304,300
VELICKY, DAVID H.	1.500	84,800	245,700
VIEN JR., PAUL L	4.400	84,600	149,000
VIEN, GILBERT	2.300	77,600	124,000
VILLALON, JOSEPH L.	2.100	98,900	309,400
WADE, LISA K.	15.900	96,858 cu	317,058
WADE, PETER C	32.600	1,355 cu	1,355
WAGNER FAMILY TRUST	10.370	106,000	370,500
WAKELIN, JOHN R	9.000	91,000	296,500
WALES FAMILY TRT,	0.000	0	320,400
WALKER, GLENN	1.910	98,600	378,700
WALLACE, LAURABETH	0.330	58,000	191,100
WALSH, RONALD	0.970	78,900	186,500
WALTER JR., RICHARD C	1.220	88,800	319,800
WARENDA, JEFFREY S.	2.000	90,000	210,400
WARNOCK, KIMBERLY A	0.999	39,800	72,400
WAY FAMILY TRUST,	3.391	104,025 cu	476,725
WEAR, KIMBERLY	0.970	100,000	319,100
WEATHERVANE SEAFOOD	9.960	264,800	957,600
WEAVER, ALAN & NANCY	0.910	89,900	229,600
WEDDLETON, ROBIN A.	2.050	85,000	227,000
WEEKS, RICHARD	10.000	681 cu	681
WEIR, CHRISTOPHER	2.000	77,200	241,600
WEIR, EARL & MARILYN	10.600	14,200	14,200
	20.000	117,400	375,600
WEIR, JASON T	1.300	46,800	46,800
WEIR, MELINDA M	78.800	161,800	396,300
WEIR, TACEY	2.000	77,000	241,300
WELCH JR. 2015 TRUST,	8.000	108,000	259,700
WEST, H. LACY	1.400	89,100	239,500
WHEELER, DANIELLE E. A.	2.000	89,100	232,700
WHEELER, RAYMOND D	6.100	95,400	318,700
WHITCOMB, DAVID R.	0.420	66,500	100,900
WHITCOMB, ROBERT G	5.670	102,700	243,500
WHITE, JONATHAN S	5.266	99,200	359,800
WHITE, JONATHAN T.	2.164	89,500	394,400
WHITING, ELIZABETH ANN	10.300	91,700	224,200
WILCOTT, SHANNON M. &	5.000	57,300	446,700
WILCOX JR., ROBERT A	4.820	89,500	228,200
WILCOX, BRIAN D.	4.800	102,400	242,000
WILCOX, BRODIE W	3.020	82,700	177,500
WILEN, ROBERT G	19.000	77,402 cu	283,502
WILLIAM YOUNG	4.091	83,109 cu	83,109
	2.553	214,500	999,500
WILLIAMS, LINDA D.	4.600	79,800	245,700

Report Based On All Records in Database.

Town of Chichester, NH Values 01/05/2023

Owner	Acres	Land	Total
WILSON SHIVLEY FAMILY	32.300	261,000	736,700
WILSON, DAVID	0.770	80,200	221,500
WILSON, LEE	0.000	0	6,800
WILTSHIRE, BRUCE	0.000	0	8,200
WINSLOW, CHRISTOPHER	12.360	100,381 cu	262,781
WOOD, NICHOLAS L.	71.650	82,885 cu	339,485
WOODS, ADAM L.	1.300	91,700	282,000
WRIGHT, SARA	5.700	84,800	204,100
WRIGHTINGTON,	10.290	95,300	294,100
WUNDERLICH, SUSAN L	2.400	99,700	298,600
WYATT, CRAIG A	3.900	92,700	239,100
WYNDLEIGH TRUST, LLC	15.100	264,200	701,400
YEATON TRUST, A.G./J.M.	2.300	85,900	238,300
YEATON, BRYCE R.	0.860	96,600	325,900
YEATON, MICHAEL	3.300	96,100	165,400
YOUNG, EDWARD	0.000	0	22,400
YOUNG, NANCY	5.200	116,800	353,600
YOUNG, ROBERT	0.000	0	6,700
ZIGLER, CHARLES	6.316	97,200	339,700

Report Based On All Records in Database.



Thomas W. Houle ***1959-2022***

Known to the biker community as "Houly," Tom was a bit of a force with a strong wit, a passion for helping others, and an incredible gift for the restoration and repair of motorcycles. He was the owner-operator of Grateful Sleds in Chichester and had brought many a Vintage bike back to their original glory. Although Houly's heart ended up unable to sustain his health, he had the biggest heart in the world. Kindness erupted from him as he stood up for the elderly in town politics, ran fundraisers at "The Shop" all summer for many different causes, discounted repairs for those who needed it and opened his place to many who sought a place to belong. Educated locally at Chichester School and Pembroke Academy, his real education came at the hand of many mechanics who taught him the ropes of motorcycle repair and restoration. His knowledge was famous, he could tell you the make and year of many bikes from the sound of the engine when they pulled into the yard. Active in town politics, he was a member of the Chichester Planning Board and was a constant in town events.

Tom's service on the Planning Board, Budget Committee, Charette, and fundraising for the food pantry is greatly appreciated and he will be missed.

