
2023 ANNUAL TOWN REPORT



Photo Credit: Cody Lewis Photography

For the year ending December 31, 2023

2024

March

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November

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December

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January

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February

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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

Zachary Boyajian, 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

Amy King, Chairman

2nd WEDNESDAY OF EACH MONTH

PLANNING BOARD

Thomas Jameson, 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 (603) 397-7216

Edward Millette, Chairman (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

MON 7:30am-3:30pm

TUES 7:30am-7:00pm

WED & THUR 7:30am-3:30pm

TOWN CLERK/TAX COLLECTOR

Bonnie Potter

Lynda Lyon, 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

Benjamin Brown, 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 14, 2026
MacCleery	Stephen	Selectman	March 15, 2025
Deachman	Andrea	Treasurer	March 14, 2026
Davison	Carolee	Deputy Treasurer	April 1, 2024 (Appointed)
Shaw	Fred	Trustee of the Trust Funds	March 15, 2025
Lewis	Robert	Trustee of the Trust Funds	March 14, 2026
Konefal	Blaze	Trustee of the Trust Funds	March 16, 2024
MacKinnon	Ewen	Moderator	March 15, 2025
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 14, 2026
		Deputy Town Clerk	March 18, 2023 (Appointed)
Potter	Bonnie	Tax Collector (appointed)	March 14, 2026
		Deputy Tax Collector	March 18, 2023 (Appointed)
Sweet	Barbara	Trustee of the Library	March 16, 2024
Downey	Thomas	Trustee of the Library	March 14, 2026
Hosmer Douth	Kathryn	Trustee of the Library	March 25, 2025
Davison	Carolee	Trustee of the Library, Alternate	April 1, 2024 (Appointed)
Friary	Mardy	Trustee of the Library, Alternate	April 1, 2024 (Appointed)
Noel	Lucille	Trustee of the Library, Alternate	April 1, 2024 (Appointed)
Hammen	Ruth	Trustee of the Cemeteries	March 14, 2026
Shaw	Fred	Trustee of the Cemeteries	March 15, 2025
Boswak	Brenda	Trustee of the Cemeteries	March 16, 2024 (Appointed)
Hayward	Justine	Trustee of the Cemeteries, Alternate	April 1, 2024 (Appointed)
Beachy	Gloria	Trustee of the Cemeteries, Alternate	April 1, 2024 (Appointed)

Appointed Officials

Last Name	First Name	Office/Committee	Expiration
Deachman	Andrea	Ballot Clerk	
Chagnon	Donna	Ballot Clerk	
St. Germain	Corie	Budget Committee	April 1, 2024
Blaney	Tara	Budget Committee	April 1, 2023
Hammond	Marlene	Budget Committee	April 1, 2026
Swirko	Frank	Budget Committee	April 1, 2026
Peterman	Don	Budget Committee	April 1, 2026
		Budget Committee	April 1, 2022
		Budget Committee	April 1, 2023
Quimby	Alan	Co-Emergency Management Director	April 1, 2026
Wright	Joshua	Co-Emergency Management Director	April 1, 2026
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, 2026
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, 2026
Mackinnon	Ewen	Parks and Recreation Commission	April 1, 2026
Sanborn	Ansel	Parks and Recreation Commission	April 1, 2023
		Parks and Recreation Commission, Alternate	
		Parks and Recreation Commission, Ex-Officio	March 14, 2020
Moore	Richard	BCEP Solid Waste District Budget Committee	March 31, 2023
		BCEP Solid Waste District Committee, Alternate	March 31, 2024
		BCEP Solid Waste District Committee, Selectman	March 31, 2023
Millette	Richard	BCEP Solid Waste District Committee	March 31, 2025

Mayne	Jeffrey	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
Swirko	Frank	Planning Board	April 1, 2026
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
St. Germain	Corie	Planning Board	April 1, 2024
Healy	John	Planning Board, Alternate	April 1, 2026
		Planning Board, Alternate	April 1, 2024
		Planning Board, Alternate	April 1, 2025
Brown	Benjamin	Zoning Board of Adjustment	April 1, 2024
Hoffman	Joshua	Zoning Board of Adjustment	April 1, 2026
Menard	Brian	Zoning Board of Adjustment	April 1, 2026
MacKinnon	Ewen	Zoning Board of Adjustment	April 1, 2025
MacCleery	Stephen	Zoning Board of Adjustment, Ex-Officio	March 14, 2022
Blaney	Tara	Zoning Board of Adjustment, Alternate	April 1, 2025
		Zoning Board of Adjustment, Alternate	April 1, 2025
		Zoning Board of Adjustment, Alternate	April 1, 2024

REPORT OF THE SELECTMEN 2023

Wow 2023 went by fast!!!! During the year Town Offices partnered with the school on 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 National Night Out in August. All these events continue to grow with the community. 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.

2023 also saw the retirement of our Emergency Management Director and Police Seargent John Martell who served Chichester for over 35 years. Seargent Martell assisted in bringing the Chichester Police Association to fruition in the early 90s. The Police Association has brought such programs to town as Flags on Main Street, Secret Santa, and sponsored many other community events. Thank You Seargent Martell for all you have done for our community, and we all wish you the best in your retirement.

The Board would also like to welcome new employees: Assistant Town Clerk/Tax Collector; Lynda Lyon and Highway Part Time Seasonal; Peter Elliott.

As the financials are finalized for 2023, 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 2024 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 2023.

Respectfully Submitted

Edward Millette
Selectman, Chair

Richard Bouchard
Selectman

Stephen MacCleery
Selectmen

MINUTES OF THE 2023 CHICHESTER TOWN MEETING

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)
Selectman for 3 years: Richard A. Bouchard 117
Town Clerk for 3 years: Bonnie Potter 134
Trustee of the Trust Funds for 3 years: Robert Lewis 128
Trustee of the Library for 3 years: Thomas Downey 130
Cemetery Trustee for 3 years: Ruth E. Hammen 129
Treasurer for 3 years: Andrea Deachman 124
Tax Collector for 3 years: Bonnie Potter 134
Town Moderator for 2 years: Ewen MacKinnon II 130
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.**
YES 72 NO 62
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.**
YES 75 NO 58
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.**
YES 94 NO 43
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.**
YES 93 NO 41

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.**

YES 91 NO 42

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.**

YES 93 NO 39

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.**

YES 60 NO 71

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.**

YES 92 NO 42

10. To conduct formatting and citation revisions of the Chichester Zoning ordinance, as needed. **The Planning Board Does recommend.**

YES 93 NO 38

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)**

Amendment made to reduce the amount appropriated for salary increases in the operating budget. The operating budget included a salary increase of 8% for all town employees. The proposed amendment would reduce salary increases to 5.5%, changing the appropriated amount from \$80,000 to \$30,000. Amendment failed. **ARTICLE APPROVED AS WRITTEN.**

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) ARTICLE APPROVED AS WRITTEN.**

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)**

Amendment made to article #14 to read: To see if the town will vote to establish a Fire Rescue Apparatus & Equipment Capital Reserve Fund for the purpose of refurbishing or replacement of Fire Apparatus. Amendment passed. **AMENDED ARTICLE PASSED.**

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)**

Amendment made to Article #15 to read: Forestry Vehicle Capital Reserve Fund. Amendment passed. **AMENDED ARTICLE PASSED.**

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

Amendment made to delete a. Rescue Truck Capital Reserve Fund and b. Forestry Vehicle Capital Reserve Fund from Article #16, changing the appropriated sum of \$156,000 to \$81,000, which will be deposited into the following Capital Reserve Funds:

c. Town Facilities Capital Reserve Fund	\$ 20,000
d. SCBA Capital Reserve Fund	\$ 56,000
e. Town Office Equipment Capital Reserve Fund	\$ 5000

Amendment passed. **AMENDED ARTICLE PASSED**

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) ARTICLE APPROVED AS WRITTEN.**
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) ARTICLE APPROVED AS WRITTEN.**
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) ARTICLE APPROVED AS WRITTEN.**
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)**

Amendment to read: 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 Vehicle Capital Reserve Fund created for this purpose. Amendment passed. **AMENDED ARTICLE PASSED.**

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) ARTICLE APPROVED AS WRITTEN.**

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) ARTICLE APPROVED AS WRITTEN.**

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) ARTICLE APPROVED AS WRITTEN.**

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) ARTICLE APPROVED AS WRITTEN.**

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) ARTICLE FAILS.**

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) ARTICLE APPROVED AS WRITTEN.**

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) ARTICLE APPROVED AS WRITTEN.**

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

Total 2022 operating budget appropriations including warrant articles: \$4,194,274.00

Respectfully submitted,

A handwritten signature in black ink that reads "Bonnie Potter". The script is cursive and fluid, with the first letters of both names being capitalized and prominent.

Bonnie Potter
Chichester Town Clerk
March 21, 2023

2024 TOWN MEETING

Election of Officers
Tuesday, March 12, 2024
10 a.m. to 7 p.m.

Business Meeting
Saturday, March 16, 2024
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

2024

Warrant

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

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 12th day of March 2024 at 10 o'clock in the forenoon, to act upon the following subjects: (The polls shall be open from 10:00am to 7:00pm)

1. To choose all necessary Town Officers for the year ensuing. (Ballot)
2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Chichester Planning Board for the Town of Chichester Zoning Ordinance as follows:
To add Section 3.22 for a Solar Ordinance.
To revise Section 2.04 to permit commercial solar farms within the Rural Agricultural district.
To specify that Commercial Solar is permitted in the Commercial-Industrial Multi-Family district on Route 28 by right as a principal use, while it is only permitted on Route 4 as an accessory use. **Planning Board Does Recommend**
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 revise Section 2.04 (d)(iii)(4) to clarify that frontage on State Routes 4, 202 and 9 or State Route 28 or to an intersecting State or Town maintained road is required in the Commercial-Industrial Multi-Family district for all commercial uses. **Planning Board Does Recommend**
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 revise Section 2.04 (d)(iii)(14) to prohibit new single family or duplex homes, and to clarify the grandfathering elements for single family and duplex homes in the Commercial-Industrial Multi-Family district. **Planning Board Does Recommend**
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 revise Section 2.04 (d)(iii)(14) to specify that multi-family lots will require 2 contiguous buildable acres for the first 3 units in the Commercial-Industrial Multi-Family district. **Planning Board Does Recommend**
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 revise Section 3.03 (e)(ii)(3) to specify that a property owner or lessee in the Residential, Rural Agricultural and Town Center Zones (excludes Commercial-Industrial Multi-Family district) may accommodate one recreational vehicle of a nonpaying guest for a period not in excess of 120 days in any one year. **Planning Board Does Recommend**

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 revise Section 3.03(e)(ii)(4) to specify that no more than 1 recreational vehicle may be used for not more than 120 days in a calendar year; that if it is to be used more than 10 days a building permit is required; and, that water and sewerage must be provided; and it shall not be rented for commercial gain.
Planning Board Does Recommend
8. Are you in favor of the adoption of Amendment No. 7 as proposed by the Chichester Planning Board for the Town of Chichester Zoning Ordinance as follows:
To amend Section 3.17 as necessary to comply with requirements of the National Flood Insurance Program. **Planning Board Does Recommend**
9. Are you in favor of the adoption of Amendment No. 8 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 Does Recommend**

Articles 10 through 20 will be considered at the second session of the Annual Town Meeting on Saturday, the 16th day of March 2024 beginning at 9 o'clock in the forenoon at the Chichester Central School.

10. To hear the reports of agents, auditors, committees, or officers chosen, and to pass any vote relating hereto.
11. To see if the Town will vote to raise and appropriate the sum of **\$3,440,635** 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 \$3.79)**
12. To see if the Town will vote to raise and appropriate the sum of **\$46,000** to be deposited into each of the following Expendable Trust Funds; the amount of **\$46,000** 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 \$.08)**
 - a. Government Vehicle Maintenance \$ 20,000
 - b. Fire Radio & Associated Equipment Repair/Replacement \$ 13,000
 - c. FD Personal Protective Gear & Associated Repair/Replacement \$ 13,000
13. To see if the Town will vote to raise and appropriate the sum of **\$128,750** to be deposited into each of the following Capital Reserve Funds; the amount of **\$128,750** 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 \$.23)**
 - a. Fire Rescue Apparatus & Equipment \$ 80,000
 - b. SCBA Capital Reserve Fund \$ 15,000
 - c. Town Reappraisal Capital Reserve Fund \$ 18,750
 - d. Police Office Equipment Capital Reserve Fund \$ 5,000
 - e. Parks & Recreation Capital Reserve Fund \$ 10,000

14. To see if the town will vote to raise and appropriate the sum of **\$16,500** for the purpose of purchasing a five-year service plan from Stryker Medical for the care and maintenance of the Fire/Rescue Department's 2 Stryker Powerpro Cots and 2 Stryker Stair Chairs. The sum of **\$16,500** 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)**
15. 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)**
16. To see if the town will vote to raise and appropriate the sum of **\$190,000** for the purpose of purchasing and outfitting a used or demo forestry vehicle for the Fire/Rescue Department. The sum of **\$190,000** from the Fire Rescue Apparatus & Equipment 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)**
17. 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)**
18. By petition of eligible voters of the Town of Chichester to see if the town will vote to increase the Property Tax Exemptions for the disabled pursuant to RSA 72:37-b so that disabled citizens with incomes less than \$50,000 and assets of less than \$100,000 are eligible for the following exemptions: (Ages 65-74; \$80,000); (ages 75-80; \$100,000) and (Ages 80 and over \$125,000).
19. By petition of eligible voters of the Town of Chichester to see if the town will vote to increase the Property Tax Exemptions for the elderly pursuant to RSA 72:37-b so that elderly citizens with incomes less than \$50,000 and assets of less than \$100,000 are eligible for the following exemptions: (Ages 65-74; \$80,000); (ages 75-80; \$100,000) and (Ages 80 and over \$125,000).
20. To transact any other business that may legally come before said meeting.

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

A True Copy Attest

Edward Millette, Chairman

Edward Millette, Chairman

Richard Bouchard

Richard Bouchard

Stephen MacCleery

Stephen MacCleery



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2023	Appropriations for period ending 12/31/2023	Proposed Appropriations for period ending 12/31/2024	
					(Recommended)	(Not Recommended)
General Government						
4130	Executive	11	\$198,990	\$179,770	\$187,108	\$0
4140	Election, Registration, and Vital Statistics	11	\$57,836	\$59,254	\$64,650	\$0
4150	Financial Administration	11	\$96,672	\$82,598	\$92,402	\$0
4152	Property Assessment	11	\$27,983	\$32,011	\$19,629	\$0
4153	Legal Expense	11	\$19,660	\$15,000	\$17,000	\$0
4155	Personnel Administration	11	\$503,567	\$449,350	\$498,501	\$0
4191	Planning and Zoning	11	\$31,927	\$15,526	\$15,526	\$0
4194	General Government Buildings	11	\$86,048	\$63,390	\$68,690	\$0
4195	Cemeteries	11	\$9,587	\$15,675	\$23,675	\$0
4196	Insurance Not Otherwise Allocated	11	\$76,864	\$76,865	\$93,756	\$0
4197	Advertising and Regional Associations	11	\$5,918	\$5,500	\$5,500	\$0
4198	Contingency		\$0	\$0	\$0	\$0
4199	Other General Government	11	\$11,087	\$7,000	\$7,450	\$0
General Government Subtotal			\$1,126,139	\$1,001,939	\$1,093,887	\$0
Public Safety						
4210	Police	11	\$494,526	\$503,926	\$543,333	\$0
4215	Ambulances		\$0	\$0	\$0	\$0
4220	Fire	11	\$381,178	\$418,589	\$422,801	\$0
4240	Building Inspection	11	\$32,877	\$25,804	\$26,502	\$0
4290	Emergency Management	11	\$17,190	\$3,550	\$3,576	\$0
4299	Other Public Safety		\$0	\$0	\$0	\$0
Public Safety Subtotal			\$925,771	\$951,869	\$996,212	\$0
Airport/Aviation Center						
4301	Airport Administration		\$0	\$0	\$0	\$0
4302	Airport Operations		\$0	\$0	\$0	\$0
4309	Other Airport		\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0
Highways and Streets						
4311	Highway Administration	11	\$204,633	\$204,823	\$244,307	\$0
4312	Highways and Streets	11	\$681,590	\$664,000	\$699,800	\$0
4313	Bridges	11	\$21,214	\$20,000	\$20,000	\$0
4316	Street Lighting	11	\$3,456	\$1,800	\$2,500	\$0
4319	Other Highway, Streets, and Bridges		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$910,893	\$890,623	\$966,607	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2023	Appropriations for period ending 12/31/2023	Proposed Appropriations for period ending 12/31/2024	
					(Recommended)	(Not Recommended)
Sanitation						
4321	Sanitation Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	11	\$139,742	\$139,742	\$139,742	\$0
4325	Solid Waste Facilities Clean-Up		\$0	\$0	\$0	\$0
4326	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	Water Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338	Water Conservation		\$0	\$0	\$0	\$0
4339	Other Water		\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0
Electric						
4351	Electric Administration		\$0	\$0	\$0	\$0
4352	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	Health Administration	11	\$500	\$501	\$501	\$0
4414	Pest Control	11	\$0	\$1	\$1	\$0
4415	Health Agencies and Hospitals	11	\$0	\$5,038	\$5,038	\$0
4419	Other Health		\$0	\$0	\$0	\$0
Health Subtotal			\$500	\$5,540	\$5,540	\$0
Welfare						
4441	Welfare Administration	11	\$6,000	\$6,550	\$6,001	\$0
4442	Direct Assistance		\$0	\$0	\$0	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445	Vendor Payments	11	\$0	\$0	\$8,000	\$0
4449	Other Welfare		\$8,655	\$8,000	\$0	\$0
Welfare Subtotal			\$14,655	\$14,550	\$14,001	\$0



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2024	
			12/31/2023	12/31/2023	(Recommended)	(Not Recommended)
Culture and Recreation						
4520	Parks and Recreation	11	\$11,351	\$13,495	\$14,001	\$0
4550	Library	11	\$87,721	\$103,132	\$113,355	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	11	\$1,884	\$2,300	\$2,301	\$0
Culture and Recreation Subtotal			\$100,956	\$118,927	\$129,657	\$0
Conservation and Development						
4611	Conservation Administration	11	\$1,912	\$1,100	\$1,100	\$0
4612	Purchase of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631	Redevelopment and Housing Administration		\$0	\$0	\$0	\$0
4632	Other Redevelopment and Housing		\$0	\$0	\$0	\$0
4651	Economic Development Administration		\$0	\$0	\$0	\$0
4652	Economic Development		\$0	\$0	\$0	\$0
4659	Other Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$1,912	\$1,100	\$1,100	\$0
Debt Service						
4711	Principal - Long Term Bonds, Notes, and Other Debt		\$0	\$0	\$0	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt		\$0	\$0	\$0	\$0
4723	Interest on Tax and Revenue Anticipation Notes	11	\$0	\$1	\$1	\$0
4790	Other Debt Service Charges	11	\$0	\$1	\$1	\$0
Debt Service Subtotal			\$0	\$2	\$2	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	11	\$150,455	\$866,391	\$93,887	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$64,000	\$0	\$0
Capital Outlay Subtotal			\$150,455	\$930,391	\$93,887	\$0



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2024	
			12/31/2023	12/31/2023	(Recommended)	(Not Recommended)
Operating Transfers Out						
4911	To Revolving Funds		\$0	\$0	\$0	\$0
4912	To Special Revenue Funds		\$0	\$0	\$0	\$0
4913	To Capital Projects Funds		\$0	\$0	\$0	\$0
4914A	To Airport Proprietary Fund		\$0	\$0	\$0	\$0
4914E	To Electric Proprietary Fund		\$0	\$0	\$0	\$0
4914O	To Other Proprietary Fund		\$0	\$0	\$0	\$0
4914S	To Sewer Proprietary Fund		\$0	\$0	\$0	\$0
4914W	To Water Proprietary Fund		\$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					\$3,440,635	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2024	
			(Recommended)	(Not Recommended)
4215	Ambulances	15	\$12,000	\$0
Purpose: <i>Payment out of Special Revenue Fund</i>				
4902	Machinery, Vehicles, and Equipment	14	\$16,500	\$0
Purpose: <i>Purchase of Maint Agree</i>				
4902	Machinery, Vehicles, and Equipment	16	\$190,000	\$0
Purpose: <i>Forestry</i>				
4915	To Capital Reserve Funds	13	\$128,750	\$0
Purpose: <i>Deposit to CFF</i>				
4916	To Expendable Trusts	12	\$46,000	\$0
Purpose: <i>Deposit into Trust Funds</i>				
Total Proposed Special Articles			\$393,250	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2024	
			(Recommended)	(Not Recommended)
Total Proposed Individual Articles			\$0	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2023	Estimated Revenues for period ending 12/31/2023	Estimated Revenues for period ending 12/31/2024
Taxes					
3120	Land Use Change Taxes for General Fund	11	\$0	\$28,200	\$22,400
3180	Resident Taxes		\$0	\$0	\$0
3185	Yield Taxes	11	\$0	\$6,000	\$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	11	\$0	\$60,000	\$45,000
Taxes Subtotal			\$0	\$94,200	\$72,400
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	11	\$0	\$2,000	\$2,000
3220	Motor Vehicle Permit Fees	11	\$0	\$835,000	\$835,000
3230	Building Permits	11	\$0	\$49,000	\$53,250
3290	Other Licenses, Permits, and Fees	11	\$0	\$6,700	\$6,700
Licenses, Permits, and Fees Subtotal			\$0	\$892,700	\$896,950
From Federal Government					
3311	Housing and Urban Development		\$0	\$0	\$0
3312	Environmental Protection		\$0	\$0	\$0
3313	Federal Emergency		\$0	\$0	\$0
3314	Federal Drug Enforcement		\$0	\$0	\$0
3319	Other Federal Grants and Reimbursements		\$0	\$0	\$0
From Federal Government Subtotal			\$0	\$0	\$0
State Sources					
3351	Shared Revenues - Block Grant		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	11	\$0	\$235,952	\$255,860
3353	Highway Block Grant	11	\$0	\$91,981	\$91,691
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Railroad Tax Distribution		\$0	\$0	\$0
3360	Water Filtration Grants		\$0	\$0	\$0
3361	Landfill Closure Grants		\$0	\$0	\$0
3369	Other Intergovernmental Revenue from State of NH		\$0	\$0	\$0
3379	Intergovernmental Revenues - Other		\$0	\$0	\$0
State Sources Subtotal			\$0	\$327,933	\$347,551



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2023	Estimated Revenues for period ending 12/31/2023	Estimated Revenues for period ending 12/31/2024
Charges for Services					
3401	Income from Departments	11	\$0	\$152,000	\$19,000
3402	Water Supply System Charges		\$0	\$0	\$0
3403	Sewer User Charges		\$0	\$0	\$0
3404	Garbage-Refuse Charges		\$0	\$0	\$0
3405	Electric User Charges		\$0	\$0	\$0
3406	Airport Fees		\$0	\$0	\$0
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$0	\$152,000	\$19,000
Miscellaneous Revenues					
3500	Special Assessments		\$0	\$0	\$0
3501	Sale of Municipal Property		\$0	\$18,450	\$0
3502	Interest on Investments	11	\$0	\$3,000	\$3,000
3503	Other		\$0	\$0	\$0
3504	Fines and Forfeits		\$0	\$0	\$0
3506	Insurance Dividends and Reimbursements		\$0	\$0	\$0
3508	Contributions and Donations		\$0	\$0	\$0
3509	Revenue from Misc Sources Not Otherwise Classified	11	\$0	\$23,316	\$23,500
Miscellaneous Revenues Subtotal			\$0	\$44,766	\$26,500
Interfund Operating Transfers In					
3911	From Revolving Funds		\$0	\$0	\$0
3912	From Special Revenue Funds	15, 14	\$0	\$218,000	\$28,500
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Airport Proprietary Fund		\$0	\$0	\$0
3914E	From Electric Proprietary Fund		\$0	\$0	\$0
3914O	From Other Proprietary Fund		\$0	\$0	\$0
3914S	From Sewer Proprietary Fund		\$0	\$0	\$0
3914W	From Water Proprietary Fund		\$0	\$0	\$0
3915	From Capital Reserve Funds	16	\$0	\$31,000	\$190,000
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$0	\$249,000	\$218,500
Other Financing Sources					
3934	Proceeds from Long-Term Notes/Bonds/Other Sources		\$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			\$0	\$1,760,599	\$1,580,901



Budget Summary

Item	Period ending 12/31/2024
Operating Budget Appropriations	\$3,440,635
Special Warrant Articles	\$393,250
Individual Warrant Articles	\$0
Total Appropriations	\$3,833,885
Less Amount of Estimated Revenues & Credits	\$1,580,901
Estimated Amount of Taxes to be Raised	\$2,252,984

Account #			Prior Year		Current Year			
			2023		2023		2024	
	Primary	Sub	Account Name		Unaudited as of		2024	
			Budget		12/26/2023	% of Budget	Budget	
						(Under) %		(Under) \$
INCOME								
Taxes								
3120			Land Use Change Taxes	22,400.00	29,000.00	129.46%	22,400.00	0.00%
3185			Timber Taxes	5,000.00		0.00%	5,000.00	0.00%
3190			Interest and Penalties on Delinquent Taxes	60,000.00	28,867.00	48.11%	45,000.00	(15,000.00)
Licenses, Permits & Fees								
3210			Business Licenses & Permits	2,000.00	2,020.00	101.00%	2,000.00	0.00%
3220			Motor Vehicle Permit Fees	735,000.00	792,867.00	107.87%	835,000.00	100,000.00
3230			Building Permits	45,000.00	58,712.00	130.47%	53,250.00	8,250.00
3290			Other	6,700.00	1,928.00	28.78%	6,700.00	0.00%
From Federal Government								
3311-19			From Federal Government	305,900.00	43,125.00	14.10%		(305,900.00)
From State								
3351			Municipal Aid/Shared Revenues			0.00%		0.00
3352			Meals & Rooms Tax Distribution	235,952.00	255,860.00	108.44%	255,860.00	19,908.00
3353			Highway Block Grant	91,981.00	91,691.00	99.68%	91,691.00	(290.00)
3356			State & Federal Forest Land Reimbursement					
3359			FEMA Reimbursement					
3359			Other			#DIV/0!		0.00
3379			From Other Governments			0.00%		#DIV/0!
Charges for Services								
3401			Income from Departments	19,000.00	245,080.00	1289.89%	19,000.00	0.00%
3409			Other Charges(Municipal Trans Fund)	100,000.00	23,054.00			(100,000.00)
Miscellaneous Revenues								
3501			Sale of Municipal Property		18,450.00			0.00
3502			Interest on Investments	3,000.00		0.00%	3,000.00	0.00%
3506			Insurance Dividends/Reimbursements					0.00
3508			Donations		-	0.00%		0.00
3509			Misc Revenue	23,500.00	23,316.00	99.22%	23,500.00	0.00%
Interfund Operating Transfers In								
3912			From Special Revenue Funds	413,000.00	31,500.00		28,500.00	(384,500.00)
3915			From Capital Reserve Funds	65,100.00	35,000.00	53.76%	190,000.00	124,900.00
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				2,133,533.00	1,680,470.00	78.76%	1,580,901.00	(552,632.00)

Account #	Prior Year		Current Year			
	2023	2023	2023	2024	2024 Over	2024 Over
Primary Sub Account Name	Budget	Unaudited as of 12/26/2023	% of Budget	Budget	(Under) %	(Under) \$
EXPENSE						
Executive						
Board of Selectmen						
4130 10 Board of Selectmen - Stipend	9,000.00	9,000.00	100.00%	9,000.00	0.00%	0.00
Total Board of Selectmen	9,000.00	9,000.00	100.00%	9,000.00	0.00%	0.00
Executive Salary						
4130 21 Town Administrator	84,391.00	84,231.00	99.81%	86,923.00	3.00%	2,532.00
4130 23 Town Hall Floater	16,200.00	14,298.00		16,686.00	3.00%	486.00
4130 24 Planning Coordinator/Administrative Assis	53,978.00	53,724.00		55,598.00	3.00%	1,620.00
4130 22 Administrative Assistant	0.00	0.00	#DIV/0!	0.00		0.00
Total Executive Salary	154,569.00	152,253.00	98.50%	159,207.00	3.00%	4,638.00
Moderator & Town Meeting Expenses						
4130 30 Moderator	300.00	300.00	100.00%	1,200.00	300.00%	900.00
Total Moderator	300.00	300.00	100.00%	1,200.00	300.00%	900.00
Other Executive Office Functions						
4130 90 Contracted Services	1.00			1.00	0.00%	0.00
4130 91 Office Supplies	4,000.00	7,553.00	188.83%	4,000.00	0.00%	0.00
4130 92 Reference Materials	250.00	275.00	110.00%	250.00	0.00%	0.00
4130 93 Postage	6,500.00	6,909.00	106.29%	7,000.00	7.69%	500.00
4130 94 Mileage	350.00	174.00	49.71%	350.00	0.00%	0.00
4130 95 Meetings/Seminars/Training	600.00	410.00	68.33%	600.00	0.00%	0.00
4130 97 Communications	1,200.00	2,352.00	196.00%	2,500.00	108.33%	1,300.00
4130 98 Selectmen's Office Advertising	500.00	261.00	52.20%	500.00	0.00%	0.00
4130 99 Payroll Expenses	2,500.00	4,380.00	175.20%	2,500.00	0.00%	0.00
Total Other Executive Office Functions	15,901.00	22,314.00	140.33%	17,701.00	11.32%	1,800.00
Total Executive	179,770.00	183,867.00	102.28%	187,108.00	4.08%	7,338.00
Election, Reg. & Vital Statistics						
General Town Clerk Functions						
4140 11 Town Clerk Salary	41,981.00	41,383.00	98.58%	43,241.00	3.00%	1,260.00
4140 14 Deputy Town Clerk Salary	10,826.00	7,621.00	70.40%	11,151.00	3.00%	325.00
4140 21 Mileage	250.00	738.00	295.20%	250.00	0.00%	0.00
4140 23 Training/Seminars/Dues	1,000.00	835.00	83.50%	1,000.00	0.00%	0.00
4140 26 Annual Software Support	1,121.00	3,663.00	326.76%	2,550.00	127.48%	1,429.00
4140 29 Town Clerk Office Supplies	1,850.00	2,250.00	121.62%	2,153.00	16.38%	303.00
Total General Town Clerk Functions	57,028.00	56,490.00	99.06%	60,345.00	5.82%	3,317.00

Account #	Prior Year		Current Year					
	2023		2023		2024			
	Primary	Sub	Account Name	Unaudited as of 12/26/2023	% of Budget	Budget	2024 Over (Under) %	2024 Over (Under) \$
Election Administration								
4140	31		Town Clerk	600.00	0.00%	750.00	25.00%	150.00
4140	32		Supervisors of the Checklist	900.00	100.00%	1,500.00	66.67%	600.00
4140	33		Ballot Clerks	225.00	66.22%	1,305.00	480.00%	1,080.00
4140	34		Voting Expenses	500.00	59.80%	750.00	50.00%	250.00
Total Election Administration				2,225.00	1,348.00	4,305.00	93.48%	2,080.00
Total Election, Reg. & Vital Statistics				59,253.00	57,838.00	64,650.00	9.11%	5,397.00
Financial Administration								
Auditing								
4150	20		Accounting & Financial Reporting	12,000.00	100.00%	12,000.00	0.00%	0.00
Total Auditing				12,000.00	100.00%	12,000.00	0.00%	0.00
Trust Fund								
4150	31		Trust Fund Expenses	1.00	100.00%	1.00	0.00%	0.00
Total Trust Fund				1.00	100.00%	1.00	0.00%	0.00
Tax Collecting								
4150	41		County Recording Fees	400.00	190.75%	600.00	50.00%	200.00
4150	42		Tax Collector Office Supplies	1,000.00	61.50%	1,000.00	0.00%	0.00
4150	43		Tax Collector Salary	17,348.00	98.57%	17,869.00	3.00%	521.00
4150	44		Deputy Tax Collector Salary	10,826.00	70.40%	11,151.00	3.00%	325.00
4150	45		Mileage	125.00	73.60%	125.00	0.00%	0.00
4150	46		Liens/Deeds/Mortgage Fees	2,500.00	0.00%	2,500.00	0.00%	0.00
4150	47		Mortgage Research	2,000.00	61.00%	2,000.00	0.00%	0.00
4150	48		Training/Seminars/Dues	1,000.00	0.00%	1,000.00	0.00%	0.00
4150	49		Avitar Tax Software Support	2,555.00	108.94%	2,658.00	4.03%	103.00
Total Tax Collecting				37,754.00	30,194.54	38,903.00	3.04%	1,149.00
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	4,750.00	5,350.00	0.00%	0.00
Information Systems								
4150	62		Selectmen Internet	1,600.00	165.63%	2,500.00	56.25%	900.00
4150	63		IT Support	23,000.00	130.43%	30,000.00	30.43%	7,000.00
4150	64		Web Page Maintenance	1,736.00	1,876.00	2,447.00	40.96%	711.00
4150	65		Building Permit Software	1,157.00	100.00%	1,201.00	3.80%	44.00
Total Information Systems				27,493.00	35,683.00	36,148.00	31.48%	8,655.00
Total Financial Administration				82,598.00	82,628.54	92,402.00	11.87%	9,804.00

Account #	Prior Year		Current Year			
	2023		2023		2024	
	Primary	Sub	Account Name	Unaudited as of 12/26/2023	% of Budget	Budget
Revaluation of Property						
External Revaluation Services						
4152	31		General Assessing	27,982.00	100.00%	15,600.00
4152	32		Tax Map Updates	1,629.00	0.00%	1,629.00
4152	33		CivicWare Software Support	2,400.00	0.00%	2,400.00
Total Revaluation of Property				32,011.00	87.41%	19,629.00
						(12,382.00)
Legal Expenses						
4153	00		Legal Expenses	15,000.00	131.07%	17,000.00
Total Legal Expenses				15,000.00	131.07%	17,000.00
Personnel Administration						
<small>Winnipeg pursuant to the Health Insurance Portability and Accountability Act of 1996</small>						
4155	11		Winnipeg pursuant to the Health Insurance Portability and Accountability Act of 1996	81,535.00	131.49%	68,022.00
4155	12			11,851.00	97.91%	13,278.00
4155	13			73,437.00	100.64%	80,047.00
4155	14			39,384.00	41.66%	43,203.00
Total Benefits - Allocated - Health Insurance				186,468.00	98.26%	204,550.00
						18,082.00
Benefits - Not Allocated						
4155	21		Social Security/Medicare	72,638.00	110.06%	71,869.00
4155	22		NH Retirement	145,000.00	109.04%	163,992.00
4155	23		Dental Insurance	6,536.00	108.05%	7,200.00
4155	24		Unemployment Compensation	797.00	99.87%	1,034.00
4155	25		Workers' Compensation	28,949.00	100.00%	35,649.00
4155	26		Life Insurance & LTD	15,600.00	68.54%	14,750.00
Total Benefits - Not Allocated				262,882.00	4.07%	294,494.00
						31,612.00
Total Personnel Administration						
				449,350.00	102.70%	499,044.00
						49,694.00
Planning and Zoning Planning Board						
4191	12		Planning Board Chair Stipend	1,500.00	100.00%	1,500.00
4191	13		Mileage	50.00	0.00%	50.00
4191	14		Professional Fees	4,000.00	39.95%	4,000.00
4191	15		Planning Expenses	750.00	98.93%	750.00
4191	16		Zoning Updates	4,000.00	4.13%	4,000.00
4191	18		Legal Expenses	2,000.00	527.70%	2,000.00
4191	19		Planning Board Advertising	2,500.00	91.72%	2,500.00
Total Planning Board				14,800.00	113.86%	14,800.00
						0.00

Account #	Primary Sub	Account Name	Prior Year				Current Year			
			2023		2024		2023		2024	
			Budget		Unaudited as of 12/26/2023		% of Budget		Budget	
									(Under) %	(Under) \$
Cemeteries										
4195	10	Leavitt Cemetery	2,695.00	2,727.00	101.19%	2,595.00	-3.71%	(100.00)		
4195	11	Pineground Cemetery	2,414.00	2,306.00	95.53%	2,314.00	-4.14%	(100.00)		
4195	12	All Other Cemeteries	5,566.00	5,937.00	106.67%	5,766.00	3.59%	200.00		
4195	13	General Cemetery Expenses	5,000.00	2,120.32	42.41%	7,000.00	40.00%	2,000.00		
4195	14	Tree Removal				6,000.00	#DIV/0!	6,000.00		
4195	15	Sexton Stipend					#DIV/0!	0.00		
Total Cemeteries			15,675.00	13,090.32	83.51%	23,675.00	51.04%	8,000.00		
Insurance										
4196	10	Property Liability	76,864.00	76,863.97	100.00%	93,755.00	21.98%	16,891.00		
4196	11	Deductibles	1.00		0.00%	1.00	0.00%	0.00		
Total Insurance			76,865.00	76,863.97	100.00%	93,756.00	21.97%	16,891.00		
Regional Associations										
4197	10	Regional Associations	5,500.00	5,918.00	107.60%	5,500.00	0.00%	0.00		
Total Regional Associations			5,500.00	5,918.00	107.60%	5,500.00	0.00%	0.00		
Other General Government										
Maintenance Agreements										
4199	11	Town Hall Copier	2,500.00	5,161.00	206.44%	3,100.00	24.00%	600.00		
4199	12	Water System Maintenance	1,000.00	2,283.00	228.30%	400.00	-60.00%	(600.00)		
4199	15	Postage Machine	1,200.00	360.00	30.00%	1,200.00	0.00%	0.00		
Total Maintenance Agreements			4,700.00	7,804.00	166.04%	4,700.00	0.00%	0.00		
Other										
4199	16	Town Report Printing	2,300.00	2,616.00	113.74%	2,750.00	19.57%	450.00		
Total Other			2,300.00	2,616.00	113.74%	2,750.00	19.57%	450.00		
Total Other General Government			7,000.00	10,420.00	148.86%	7,450.00	6.43%	450.00		
Police										
Administration										
4210	11	Chief	77,760.00	76,653.00	98.58%	80,093.00	3.00%	2,333.00		
4210	12	Patrolmen - Full-time	254,208.00	258,725.00	101.78%	261,835.00	3.00%	7,627.00		
4210	13	Overtime	6,841.00	8,691.00	127.04%	11,000.00	60.80%	4,159.00		
4210	15	Part-time Coverage	40,228.00	31,556.00	78.44%	30,000.00	-25.43%	(10,228.00)		
4210	16	Police Administrator	28,811.00	29,112.00	101.04%	29,676.00	3.00%	865.00		
4210	17	Midnight On-Call Time	15,560.64	5,374.00	34.54%	6,000.00	-61.44%	(9,560.64)		
4210	18	New Hire	1.00	2,334.00	233400.00%	1.00	0.00%	0.00		
Total Administration			423,409.64	412,445.00	97.41%	418,605.00	-1.13%	(4,804.64)		
Equipment and Uniforms										
4210	21	General Equipment	3,900.00	3,834.00	98.31%	3,900.00	0.00%	0.00		
4210	22	Body Armor	1,500.00	1,157.00	77.13%	1,500.00	0.00%	0.00		
4210	23	Uniforms	3,900.00	4,330.00	111.03%	3,900.00	0.00%	0.00		
Total Equipment & Uniforms			9,300.00	9,321.00	100.23%	9,300.00	0.00%	0.00		

Account #	Primary Sub		Account Name	Prior Year		2023		Unaudited as of		2023		Current Year		2024		2024 Over		2024 Over	
				2023		12/26/2023		%		Budget		2024		(Under) %		(Under) \$			
				Budget				% of Budget	Budget	Budget									
Communications																			
4210	31		Cell Phones	1,300.00		1,142.00		87.85%		1,300.00		0.00%		0.00		0.00		0.00	
4210	32		Dispatch Phone	1.00				0.00%		1.00		0.00%		0.00		0.00		0.00	
4210	33		Office Phone	1,000.00				0.00%		1,000.00		0.00%		0.00		0.00		0.00	
4210	35		Mobile Broadband	1,000.00		900.00		90.00%		1,000.00		0.00%		0.00		0.00		0.00	
Total Communications				3,301.00		2,042.00		61.86%		3,301.00		0.00%		0.00		0.00		0.00	
Training																			
4210	41		Training Equipment	3,300.00		3,406.00		103.21%		3,500.00		6.06%		200.00		200.00		200.00	
4210	42		Training & Conferences	2,300.00		5,547.00		241.17%		2,300.00		0.00%		0.00		0.00		0.00	
Total Training				5,600.00		8,953.00		159.88%		5,800.00		3.57%		200.00		200.00		200.00	
Support Services																			
4210	51		Merrimack County Dispatch	19,692.00		16,904.00		85.84%		28,685.00		45.67%		8,993.00		8,993.00		8,993.00	
4210	52		Merrimack County Attorney	4,088.00		3,910.00		95.65%		4,088.00		0.00%		0.00		0.00		0.00	
4210	53		IMC - Software Support	4,200.00		4,590.00		109.29%		4,500.00		7.14%		300.00		300.00		300.00	
4210	56		Radios	200.00		1,159.00		579.50%		200.00		0.00%		0.00		0.00		0.00	
4210	58		Taser Lease	1,584.00		116.00		7.32%		1.00		-99.94%		(1,583.00)		(1,583.00)		(1,583.00)	
4210	59		Concord Regional Crimeline	1.00				0.00%		1.00		0.00%		0.00		0.00		0.00	
Total Support Services				29,765.00		26,679.00		89.63%		37,475.00		25.90%		7,710.00		7,710.00		7,710.00	
General Supplies & Other Expenses																			
4210	71		Office Supplies	4,500.00		3,920.00		87.11%		4,500.00		0.00%		0.00		0.00		0.00	
4210	72		DARE Supplies	500.00		380.00		76.00%		500.00		0.00%		0.00		0.00		0.00	
4210	73		Cruiser Supplies	2,000.00		693.00		34.65%		2,000.00		0.00%		0.00		0.00		0.00	
4210	74		Blood Testing	500.00				0.00%		500.00		0.00%		0.00		0.00		0.00	
4210	75		Explorers	1.00				0.00%		1.00		0.00%		0.00		0.00		0.00	
Total General Supplies & Other Expenses				7,501.00		4,993.00		66.56%		7,501.00		0.00%		0.00		0.00		0.00	
Vehicles and Maintenance																			
4210	81		Car 714-1	1,200.00		837.00		69.75%		1,200.00		0.00%		0.00		0.00		0.00	
4210	85		Car 714-3	1,200.00		935.00		77.92%		1,200.00		0.00%		0.00		0.00		0.00	
4210	86		Car 714-2	1,200.00		1,033.00		86.08%		1,200.00		0.00%		0.00		0.00		0.00	
4210	87		Car 714-0	1,200.00		2,837.00		236.42%		1,200.00		0.00%		0.00		0.00		0.00	
4210	88		OHRV	250.00				0.00%		1.00		-99.60%		(249.00)		(249.00)		(249.00)	
4210	89		New Cruiser	16,500.00		10,030.00		60.79%		40,000.00		142.42%		23,500.00		23,500.00		23,500.00	
4210	90		Fuel	16,000.00		12,750.00		79.69%		16,000.00		0.00%		0.00		0.00		0.00	
4210	91		Radar Certification	360.00		498.00		138.33%		550.00		52.78%		190.00		190.00		190.00	
Total Vehicles and Maintenance				37,910.00		28,920.00		76.29%		61,351.00		61.83%		23,441.00		23,441.00		23,441.00	
Total Police				516,786.64		493,353.00		95.47%		543,333.00		5.14%		26,546.36		26,546.36		26,546.36	

Account #	Prior Year			Current Year				
	2023	2023	2023	2024	2024 Over	2024 Over		
Primary	Sub	Account Name	Budget	Unaudited as of 12/26/2023	% of Budget	Budget	(Under) %	(Under) \$
Fire								
Administration								
4220	9	Daytime Coverage Payroll	280,964.00	246,477.00	87.73%	292,964.00	4.27%	12,000.00
4220	10	Chief Payroll	10,800.00	10,647.00	98.58%	11,124.00	3.00%	324.00
4220	13	Capital Area Mutual Aid	29,501.00	29,501.00	100.00%	30,664.00	3.94%	1,163.00
4220	14	Other Membership Dues	3,500.00	3,678.00	105.09%	3,200.00	-8.57%	(300.00)
4220	15	Office Supplies	2,400.00	3,121.00	130.04%	2,400.00	0.00%	0.00
4215	11	ALS Intercept Fees	1,147.00	525.00	45.77%	1,147.00	0.00%	0.00
4215	12	Billing Services	4,300.00	6,001.00	139.56%	4,500.00	4.65%	200.00
4220	16	AED/Cardiac Monitor Maint	1,000.00	487.00	48.70%	1,000.00	0.00%	0.00
4220	18	Fuel	6,000.00	6,327.00	105.45%	6,000.00	0.00%	0.00
4220	19	Grant Writer/Consultant	1.00		0.00%	1,000.00	99900.00%	999.00
		Total Administration	339,613.00	306,764.00	90.33%	353,999.00	4.24%	14,386.00
Fire Fighting								
4220	21	Personnel Safety Program	14,000.00	10,725.00	76.61%	14,000.00	0.00%	0.00
4220	24	SCBA Maintenance	1,000.00	138.00	13.80%	1,000.00	0.00%	0.00
4220	25	SCBA Testing/Certification	2,500.00	785.00	31.40%	2,500.00	0.00%	0.00
4220	26	Hose, Nozzle, Appliance Replacement	6,000.00	8,433.00	140.55%	6,000.00	0.00%	0.00
4215	21	Oxygen/Nitrous Oxide	1,750.00	1,353.00	77.31%	1,750.00	0.00%	0.00
4215	22	Medical Supplies	5,500.00	7,168.00	130.33%	5,800.00	5.45%	300.00
4215	24	Uniforms	1,000.00	7,230.00	723.00%	1,000.00	0.00%	0.00
4220	27	Equip. Repair/Replace/Test	5,000.00	7,274.00	145.48%	5,500.00	10.00%	500.00
		Total Fire Fighting	36,750.00	43,106.00	117.30%	37,550.00	2.18%	800.00
Fire Prevention and Inspections								
4220	31	Fire Prevention Education	575.00	386.00	67.13%	600.00	4.35%	25.00
4220	32	NFPA Life Safety Codes	500.00	100.00	20.00%	250.00	-50.00%	(250.00)
4220	33	Water Source Development	1,000.00	518.00	51.80%	1,000.00	0.00%	0.00
		Total Fire Prevention and Inspections	2,075.00	1,004.00	48.39%	1,850.00	-10.84%	(225.00)
Training								
4220	41	Fire & EMS Training Courses / Tuition	3,000.00	73.00	2.43%	2,900.00	-3.33%	(100.00)
4220	42	Training Aids / Supplies / Materials	1,900.00	2,405.00	126.58%	1,900.00	0.00%	0.00
		Total Training	4,900.00	2,478.00	50.57%	4,800.00	-2.04%	(100.00)
Communications								
4220	51	Telephone	2,400.00	2,557.00	106.54%	2,400.00	0.00%	0.00
4215	19	Internet Services	1,700.00	1,908.00	112.24%	1,700.00	0.00%	0.00
4220	52	Radio Repair/Battery Replace	2,000.00	270.00	13.50%	2,000.00	0.00%	0.00
4220	53	Pagers Upgrade Program	3,000.00	3,114.00	103.80%	3,500.00	16.67%	500.00
		Total Communications	9,100.00	7,849.00	86.25%	9,600.00	5.49%	500.00

Account #	Prior Year		Current Year			
	2023		2023		2024	
	Primary	Sub	Unaudited as of		2024	
	Account Name	Budget	12/26/2023	% of Budget	Budget	(Under) %
						(Under) \$
Repair Services						
4220 61	Opticom Repair	1.00		0.00%	1.00	0.00%
4220 62	Small Engine Repair/Service	1,000.00	109.00	10.90%	1,000.00	0.00%
4220 63	Engine No. 3	2,500.00	1,410.00	56.40%	2,500.00	0.00%
4220 64	Engine No. 1	2,000.00	3,364.00	168.20%	2,500.00	25.00%
4220 65	Rescue No. 2	2,500.00	3,199.00	127.96%	2,500.00	0.00%
4220 66	Forestry No. 1	1,000.00	1,262.00	126.20%	1,000.00	0.00%
4220 67	Forestry No. 2	750.00	3,107.00	414.27%	1,000.00	33.33%
4220 68	Command Vehicle	900.00	3,260.00	362.22%	1,000.00	11.11%
4220 69	OHRV Mule	500.00	1,074.00	214.80%	500.00	0.00%
4220 70	Ambulance No. 1	1,500.00	1,114.00	74.27%	1,500.00	0.00%
4220 71	Ambulance No. 2	1,500.00	302.00	20.13%	1,500.00	0.00%
	Total Repair Services	14,151.00	18,201.00	128.62%	15,001.00	6.01%
						850.00
Medical Services						
4220 72	Medical Exams	1.00	0.00	0.00%	1.00	0.00%
4220 73	Immunizations		0.00	#DIV/0!		#DIV/0!
	Total Medical Services	1.00	0.00	0.00%	1.00	0.00%
						0.00
Total Fire						
		406,590.00	379,402.00	93.31%	422,801.00	3.99%
						16,211.00
Building Inspection Administration						
4240 10	Building Inspector Payroll	23,248.00	31,460.00	135.32%	23,946.00	3.00%
	Total Administration	23,248.00	31,460.00	135.32%	23,946.00	3.00%
						698.00
General Building Inspection Expenses						
4240 21	Training/Conferences/Supplies	870.00	495.00	56.90%	870.00	0.00%
4240 22	Communications	386.00	197.00	51.04%	386.00	0.00%
4240 23	Mileage	1,300.00	726.00	55.85%	1,300.00	0.00%
	Total General Building Inspection Expenses	2,556.00	1,418.00	55.48%	2,556.00	0.00%
						0.00
Total Building Inspection						
		25,804.00	32,878.00	127.41%	26,502.00	2.71%
						698.00
Emergency Management Civil Defense & Flood Control						
4290 11	Emergency Management Dir.	1,000.00	1,000.00	100.00%	1,000.00	0.00%
4290 12	EMD Expenses	250.00	0.00	0.00%	250.00	0.00%
	Total Civil Defense and Flood Control	1,250.00	1,000.00	80.00%	1,250.00	0.00%
						0.00

Account #	Prior Year				Current Year			
	2023		2023		2023		2024	
	Primary	Sub	Account Name	Budget	Unaudited as of 12/26/2023	% of Budget	Budget	(Under) %
Forest Fire Control								
4290	41	Administrative	249.00		0.00%	225.00	-9.64%	(24.00)
4290	42	Equipment	1,750.00	468.00	26.74%	1,800.00	2.86%	50.00
4290	43	Warden Training	200.00	251.00	125.50%	200.00	0.00%	0.00
4290	44	Warden Mileage	100.00		0.00%	100.00	0.00%	0.00
4290	45	Firefighting Pay	1.00		0.00%	1.00	0.00%	0.00
Total Forest Fire Control			2,300.00	719.00	31.26%	2,326.00	1.13%	26.00
Total Emergency Management								
			3,550.00	1,719.00	48.42%	3,576.00	0.73%	26.00
Highways and Streets								
Administration								
4311	11	Road Agent	79,793.00	78,657.00	98.58%	82,187.00	3.00%	2,394.00
4311	12	Overtime	19,084.00	13,176.00	69.04%	16,000.00	-16.16%	(3,084.00)
4311	13	Full-time (2 Men)	100,446.00	109,052.00	108.57%	112,320.00	11.82%	11,874.00
4311	14	Part-time	5,500.00	3,750.00	68.18%	33,800.00	514.55%	28,300.00
Total Administration			204,823.00	204,635.00	99.91%	244,307.00	19.28%	39,484.00
General Highways and Streets								
4312	12	Road Signs	4,400.00	2,847.00	64.70%	4,000.00	-9.09%	(400.00)
4312	13	Fuel	31,700.00	24,611.00	77.64%	30,000.00	-5.36%	(1,700.00)
4312	14	Dues/Training/Conferences	800.00	100.00	12.50%	500.00	-37.50%	(300.00)
4312	15	Communications	1,300.00	1,401.00	107.77%	1,200.00	-7.69%	(100.00)
4312	16	Internet	1,800.00	2,380.00	132.22%	1,500.00	-16.67%	(300.00)
4312	17	Uniform, Safety & Equipment, Clothing	4,900.00	5,200.00	106.12%	4,900.00	0.00%	0.00
Total General Highways and Streets			44,900.00	36,539.00	81.38%	42,100.00	-6.24%	(2,800.00)
Equipment Maintenance								
4312	21	Backhoe	2,000.00	4,089.00	204.45%	2,000.00	0.00%	0.00
4312	22	Truck Maint - (Freightliner)	3,000.00	3,950.00	131.67%	3,000.00	0.00%	0.00
4312	23	Truck Maint - 2013 Int'l	3,800.00	7,371.00	193.97%	3,800.00	0.00%	0.00
4312	24	Grader	4,250.00	3,883.00	91.36%	4,250.00	0.00%	0.00
4312	25	Loader	3,000.00	4,852.00	161.73%	3,000.00	0.00%	0.00
4312	26	Sanders	3,000.00	4,306.00	143.53%	3,200.00	6.67%	200.00
4312	27	Plows	5,900.00	8,934.00	151.42%	6,200.00	5.08%	300.00
4312	28	Chipper	750.00	10,782.00	1437.60%	1,500.00	100.00%	750.00
4312	29	General Equipment	3,250.00	2,325.00	71.54%	3,250.00	0.00%	0.00
4312	30	Tools and Supplies	8,000.00	7,380.00	92.25%	9,000.00	12.50%	1,000.00
4312	31	Truck Maint - 2016 Pickup	2,000.00	11,032.00	551.60%	2,000.00	0.00%	0.00
4312	32	Truck Maint - 2004 Int'l	2,000.00	3,706.00	185.30%	0.00	-100.00%	(2,000.00)
4312	33	Truck Maint - 2023 Int'l	1,500.00	0.00	0.00%	1,500.00	0.00%	0.00
4312	34	Truck Maint - 2023 F550	1,500.00	99.00	6.60%	1,500.00	0.00%	0.00
Total Equipment Maintenance			43,950.00	72,709.00	165.44%	44,200.00	0.57%	250.00

Account #	Primary	Sub	Account Name	Prior Year		Current Year			
				2023	2023	2023	2024	2024 Over	2024 Over
				Budget	Unaudited as of 12/26/2023	% of Budget	Budget	(Under) %	(Under) \$
Summer Fund									
4312	41		Contracted Services	5,000.00	11,631.00	232.62%	10,000.00	100.00%	5,000.00
4312	42		Road Reconstruction	300,000.00	299,874.00	99.96%	330,000.00	10.00%	30,000.00
4312	43		Gravel / Materials	35,000.00	31,288.00	89.39%	35,000.00	0.00%	0.00
4312	44		Asphalt	128,750.00	125,697.00	97.63%	132,600.00	2.99%	3,850.00
4312	45		Equipment Rental	10,000.00	10,006.00	100.06%	10,000.00	0.00%	0.00
4312	46		Roadside Mowing	10,000.00	10,000.00	100.00%	11,000.00	10.00%	1,000.00
4312	48		Crack Sealing	12,900.00	0.00	0.00%	12,900.00	0.00%	0.00
4312	55		Tree Removal	12,000.00	2,000.00	16.67%	10,000.00	-16.67%	(2,000.00)
			Total Summer Fund	513,650.00	490,496.00	95.49%	551,500.00	7.37%	37,850.00
Winter Fund									
4312	61		Contracted Services	13,000.00	12,422.00	95.55%	13,000.00	0.00%	0.00
4312	63		Materials - Salt/Sand	48,500.00	63,059.00	130.02%	49,000.00	1.03%	500.00
			Total Winter Fund	61,500.00	75,481.00	122.73%	62,000.00	0.81%	500.00
Bridges									
4313	10		Materials for Bridges and Culverts	20,000.00	21,214.00	106.07%	20,000.00	0.00%	0.00
			Total Bridges	20,000.00	21,214.00	106.07%	20,000.00	0.00%	0.00
Street Lighting									
4316	30		Utility Charges	1,800.00	2,818.00	156.56%	2,500.00	38.89%	700.00
			Total Street Lighting	1,800.00	2,818.00	156.56%	2,500.00	38.89%	700.00
			Total Highways and Streets	890,623.00	903,892.00	101.49%	966,607.00	8.53%	75,984.00
Sanitation									
4324	10		BCEP Apportionment	139,742.00	139,742.00	100.00%	139,742.00	0.00%	0.00
			Total Sanitation	139,742.00	139,742.00	100.00%	139,742.00	0.00%	0.00
Health									
Administration									
4411	10		Health Officer	500.00	500.00	100.00%	500.00	0.00%	0.00
4411	11		Health Officer Expenses	1.00	0.00	0.00%	1.00	0.00%	0.00
			Total Administration	501.00	500.00	99.80%	501.00	0.00%	0.00
Animal Control									
4414	10		ACO Expenses	1.00	0.00	0.00%	1.00	0.00%	0.00
			Total ACO Expenses	1.00	0.00	0.00%	1.00	0.00%	0.00
Health Agencies and Hospitals									
4415	10		Community Action Program	3,900.00	3,900.00	100.00%	3,900.00	0.00%	0.00
4415	12		American Red Cross	1,138.00	1,138.00	100.00%	1,138.00	0.00%	0.00
			Total Health Agencies and Hospitals	5,038.00	5,038.00	100.00%	5,038.00	0.00%	0.00
			Total Health	5,540.00	5,538.00	99.96%	5,540.00	0.00%	0.00

Account #	Primary Sub	Account Name	Prior Year		Unaudited as of 12/26/2023	2023	Current Year		2024 Over	2024 Over
			2023				2024			
			Budget	% of Budget			Budget	(Under) %		
Welfare										
Administration										
4441	10	Welfare Officer	6,000.00	6,000.00	100.00%	6,000.00		0.00%		0.00
4441	11	Communications	550.00		0.00%	1.00		-99.82%		(549.00)
		Total Administration	6,550.00	6,000.00	91.60%	6,001.00		-8.38%		(549.00)
Vendor Payments										
4445	20	Vendor Payments	8,000.00	8,755.00	109.44%	8,000.00		0.00%		0.00
		Total Vendor Payments	8,000.00	8,755.00	109.44%	8,000.00		0.00%		0.00
		Total Welfare	14,550.00	14,755.00	101.41%	14,001.00		-3.77%		(549.00)
Culture and Recreation										
Carpenter Park										
4520	21	Electric	700.00	1,273.00	181.86%	1,138.00		62.57%		438.00
4520	22	Portable Toilets	1,320.00	1,320.00	100.00%	1,320.00		0.00%		0.00
4520	23	Mowing and Field Maintenance	7,500.00	5,000.00	66.67%	7,500.00		0.00%		0.00
4520	24	Other Maintenance and Supplies	3,975.00	259.00	6.52%	3,500.00		-11.95%		(475.00)
		Total Carpenter Park	13,495.00	7,852.00	58.18%	13,458.00		-0.27%		(37.00)
Library										
4550	10	Annual Disbursement	37,651.00	31,000.00	82.34%	45,908.00		21.93%		8,257.00
4520	22	Wages & Taxes	65,481.00	56,721.00	86.62%	67,447.00		3.00%		1,966.00
		Total Library	103,132.00	87,721.00	85.06%	113,355.00		9.91%		10,223.00
Other Culture and Recreation										
4589	10	Old Home Days	1.00		0.00%	1.00		0.00%		0.00
		Total Other Culture & Recreation	1.00	0.00	0.00%	1.00		0.00%		0.00
Heritage Commission										
4589	20	General Expenses	1,100.00	754.00	68.55%	1,100.00		0.00%		0.00
		Total Heritage	1,100.00	754.00	68.55%	1,100.00		0.00%		0.00
Historical Society										
4589	30	General Expenses	1,200.00	1,131.00	94.25%	1,200.00		0.00%		0.00
		Total Historical Society	1,200.00	1,131.00	94.25%	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	118,929.00	97,458.00	81.95%	129,115.00		8.56%		10,186.00
Conservation										
4611	20	Commission Expenses	1,100.00	1,913.00	173.91%	1,100.00		0.00%		0.00
		Total Conservation	1,100.00	1,913.00	173.91%	1,100.00		0.00%		0.00

Account #		Account Name	Prior Year				Current Year			
			2023	2023	2023	2023	2024	2024	2024	2024
Primary	Sub		Budget	Unaudited as of 12/26/2023	% of Budget	Budget	Budget	(Under)	%	(Under)
Debt Service										
4723	00	Interest on Tax Anticipation Notes	1.00	0.00	0.00%	1.00	1.00	0.00%	0.00%	0.00
Total Debt Service			1.00	0.00	0.00%	1.00	1.00	0.00%	0.00%	0.00
Capital Outlay (Leases)										
4902	03	2022 HWY Plow Truck Lease (expires 2027)	38,928.00	38,927.00	100.00%	38,925.00	38,925.00	-0.01%	-0.01%	(3.00)
4902	14	Highway Loader	1.00	10,729.00	1072900.00%	40,587.00	40,587.00	4058600.00%		40,586.00
		Cardiac Monitor Lease	14,375.00	14,375.00	100.00%	14,375.00	14,375.00	0.00%	0.00%	0.00
Total Capital Outlay (Leases)			53,304.00	64,031.00	120.12%	93,887.00	93,887.00	76.13%		40,583.00
Total Operating Budget			3,178,457.64	3,192,191.83	100.43%	3,440,635.00	3,440,635.00	8.25%		262,177.36
Capital Outlay										
Land and Improvements										
4901		Town Hall Driveway	49,000.00	31,500.00						
Machinery, Vehicles and Equipment										
4902		Power Cot for Ambulance	17,000.00	17,084.40						
		Ambulance	384,000.00							
		Stryker Lifts & Chair Maint Agreement				16,500.00				
		Loader	40,587.00	40,586.99	100.00%					
		Forestry Truck	322,000.00			190,000.00				
		Highway Department Generator	49,500.00	49,500.00						
Buildings										
4903										
Infrastructure										
4909										
Total Capital Outlay			862,087.00	107,171.39	12.43%	206,500.00	206,500.00	-76.05%		(655,587.00)
Interfund Operating Transfers Out										
Transfers to Capital Reserve Funds										
4915			156,000.00	156,000.00	100.00%	128,750.00				
Transfers to Trust and Agency Funds										
4916			43,000.00	43,000.00		46,000.00				
		Total Interfund Operating Transfers Out	199,000.00	199,000.00	100.00%	174,750.00		-12.19%		(24,250.00)
Other Warrant Articles										
		Town Buildings Space Needs Study	15,000.00		0.00%					0.00
		Total Other Warrant Articles	15,000.00		0.00%	0.00	0.00	-100.00%		(694,837.00)
Total Capital Outlay, Transfers Out, and Other Warrant Arti			1,076,087.00	306,171.39	28.45%	381,250.00	381,250.00	-64.57%		(694,837.00)
Total Budget			4,254,544.64	3,498,363.22	82.23%	3,821,885.00	3,821,885.00	-10.17%		(432,659.64)
Less Estimated Revenues			(2,133,533.00)	(1,680,470.00)	78.76%	(1,580,901.00)	(1,580,901.00)	-25.90%		552,632.00
Estimated Amount of Taxes to Be Raised			2,121,011.64	1,817,893.22	85.71%	2,240,984.00	2,240,984.00	5.66%		119,972.36
Actual Amount Raised by Taxes			2,042,372.00							

Notes

[illegible]

REGULATORY FINANCIAL STATEMENTS

For the fiscal year ended

December 31, 2023

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

2023

At the time of printing the report was not available.

Statement of Appropriations and Taxes Assessed

Gross Appropriations		\$ 4,253,683.00
Less: Revenues	MS-4	\$ (2,315,217.00)
Use of Fund Balance		\$ (.00)
Add: Overlay		\$ 27,906.00
War Service Credits		<u>\$ 76,000.00</u>
Net Town Appropriation		<u>\$ 2,042,372.00</u>
Approved Town Tax Effort		\$ 2,042,372
School District		
Local School Budget (Gross Appropriations)	MS 26	\$ 6,959,279.00
Less:		
Adequate Education Grant	MS 26	\$ (881,920.00)
State Education Taxes	From Line 24	<u>\$ (615,904.00)</u>
Approved School Tax Effort		\$ 5,461,455
State Education Taxes		
Equalized Value (no utilities)		\$ 615,904
County Portion		
Due to County		\$ 854,406
Approved County Tax Effort		<u>\$ 881,920</u>
Total Property Tax Commitment		<u><u>\$ 8,898,137</u></u>



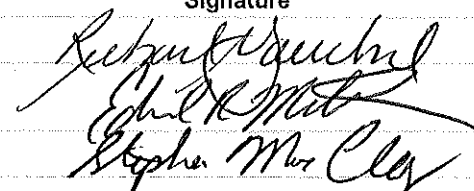
Chichester Summary Inventory of Valuation

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	SELECTBOARD	
Edward Millette	SELECTBOARD CHAIR	
Stephen MacCleery	SELECTBOARD	

Preparer		
Name	Phone	Email
chAD rOBERGE	798-4419	CHAD@AVITARASSOCIATES.COM

Preparer's Signature



New Hampshire
Department of
Revenue Administration

2023
MS-1

Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	7,992.84	\$868,507	
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	\$1,000	
1E	Taxation of Land Under Farm Structures RSA 79-F	1.95	\$5,500	
1F	Residential Land	4,007.40	\$165,576,200	
1G	Commercial/Industrial Land	691.39	\$23,907,500	
1H	Total of Taxable Land	12,693.95	\$190,358,707	
1I	Tax Exempt and Non-Taxable Land	382.35	\$5,569,100	
Buildings Value Only		Structures	Valuation	
2A	Residential	0	\$290,624,142	
2B	Manufactured Housing RSA 674:31	0	\$7,002,100	
2C	Commercial/Industrial	0	\$52,373,300	
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	\$350,074,987	
2G	Tax Exempt and Non-Taxable Buildings	0	\$9,979,013	
Utilities & Timber			Valuation	
3A	Utilities		\$8,837,800	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$549,271,494	
Exemptions		Total Granted	Valuation	
6	Certain Disabled Veterans RSA 72:36-a	1	\$592,600	
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		\$548,678,894	
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	10	\$595,000
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$40,000	5	\$154,600
16	Wood Heating Energy Systems Exemption RSA 72:70	\$0	3	\$750
17	Solar Energy Systems Exemption RSA 72:62	\$0	30	\$728,005
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			\$1,528,355
21A	Net Valuation			\$547,150,539
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$547,150,539
21D	Less Commercial/Industrial Construction Exemption			\$0
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction			\$547,150,539
22	Less Utilities			\$8,837,800
23A	Net Valuation without Utilities			\$538,312,739
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$538,312,739



Utility Value Appraiser

Avitar Associates

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	\$1,811,500	\$34,500	\$0	\$0	\$1,846,000
UNITIL ENERGY SYSTEMS INC	\$6,991,800	\$0	\$0	\$0	\$6,991,800
	\$8,803,300	\$34,500	\$0	\$0	\$8,837,800



New Hampshire
Department of
Revenue Administration

2023
MS-1

Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$500	125	\$61,500
Surviving Spouse RSA 72:29-a	\$700	0	\$0
Tax Credit for Service-Connected Total Disability RSA 72:35	\$1,400	10	\$14,000
All Veterans Tax Credit RSA 72:28-b	\$500	1	\$500
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		136	\$76,000

Deaf & Disabled Exemption Report

Deaf Income Limits	
Single	\$0
Married	\$0

Deaf Asset Limits	
Single	\$0
Married	\$0

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

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

Elderly Exemption Report

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

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

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

Age	Number	Amount	Maximum	Total
65-74	1	\$40,000	\$40,000	\$40,000
75-79	5	\$55,000	\$275,000	\$275,000
80+	4	\$70,000	\$280,000	\$280,000
	10		\$595,000	\$595,000

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

Asset Limits	
Single	\$100,000
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:



New Hampshire
Department of
Revenue Administration

2023
MS-1

Current Use RSA 79-A	Total Acres	Valuation
Farm Land	1,069.75	\$387,121
Forest Land	5,883.10	\$435,039
Forest Land with Documented Stewardship	405.97	\$32,500
Unproductive Land	36.08	\$731
Wet Land	597.94	\$13,116
	7,992.84	\$868,507

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	3,373.66
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	
Total Number of Owners in Current Use	Owners:	221
Total Number of Parcels in Current Use	Parcels:	304

Land Use Change Tax

Gross Monies Received for Calendar Year		\$15,700
Conservation Allocation	Percentage: 75.00%	Dollar Amount: \$0
Monies to Conservation Fund		\$11,775
Monies to General Fund		\$3,925

Conservation Restriction Assessment Report RSA 79-B

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

Other Conservation Restriction Assessment Statistics

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



**New Hampshire
Department of
Revenue Administration**

**2023
MS-1**

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

Taxation of Farm Structures and Land Under Farm Structures RSA 79-F				
Number Granted	Structures	Acres	Land Valuation	Structure Valuation
16	16	1.95	\$5,500	\$53,994

Discretionary Preservation Easements RSA 79-D				
Owners	Structures	Acres	Land Valuation	Structure Valuation
2	5	0.37	\$1,000	\$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>	

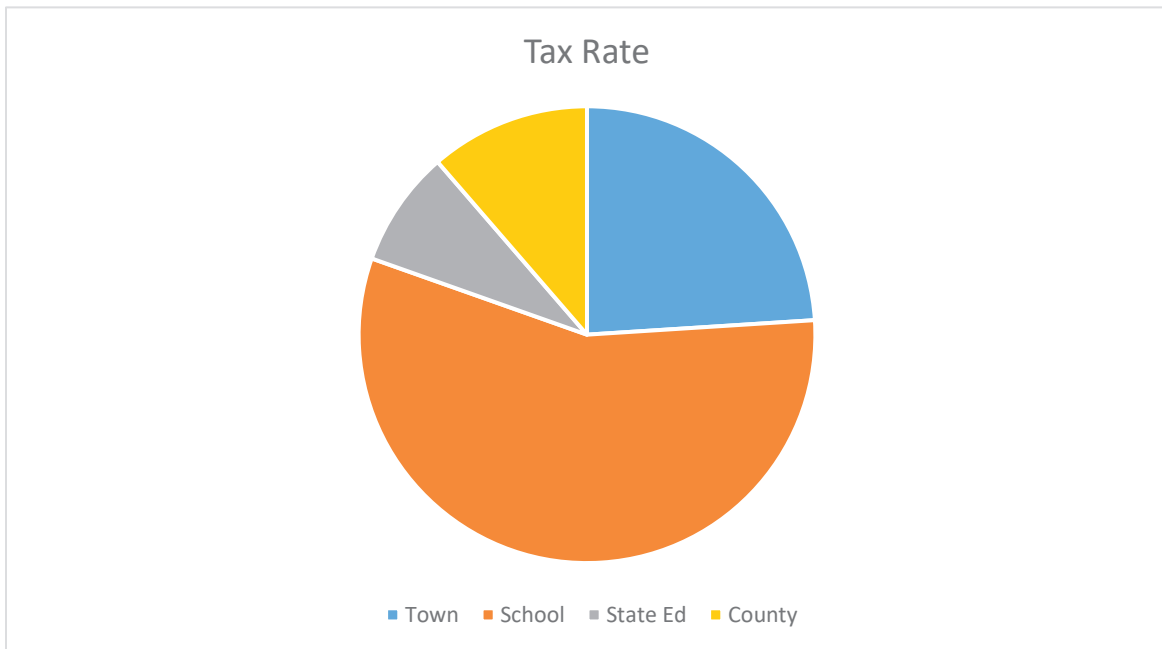
Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
<i>This municipality has no additional sources of PILTs.</i>	

Notes

Statement of the 2023 Tax Rate

\$16.42 per \$1,000 of property valuation

Town	\$	3.74
School	\$	9.98
State Education	\$	1.14
County	\$	1.56
Total	\$	16.42



Statement of Historic Tax Rates

	2022		2021		2020		2019	
Town	\$	6.20	\$	5.42	\$	5.56	\$	5.18
School	\$	14.27	\$	13.22	\$	13.08	\$	13.72
State Education	\$	1.34	\$	1.91	\$	1.91	\$	1.89
County	\$	2.57	\$	2.22	\$	2.63	\$	2.61
Total	\$	24.32	\$	23.10	\$	23.40	\$	23.40

Report of the Tax Collector – MS-61



New Hampshire
Department of
Revenue Administration

MS-61

Tax Collector's Report

For the period beginning and ending

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

Instructions

Cover Page

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

For Assistance Please Contact:

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

ENTITY'S INFORMATION

Municipality: County: Report Year:

PREPARER'S INFORMATION

First Name Last Name
Street No. Street Name Phone Number
Email (optional)



New Hampshire
Department of
Revenue Administration

MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2022	Year: 2021	Year: 2020
Property Taxes	3110		\$431,950.42	\$383.00	
Resident Taxes	3180				
Land Use Change Taxes	3120		\$6,800.00		
Yield Taxes	3185		\$293.36	\$1,406.26	
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	Prior Levies	
			2022	
Property Taxes	3110	\$8,908,192.00	\$1,454.06	
Resident Taxes	3180			
Land Use Change Taxes	3120	\$22,400.00		
Yield Taxes	3185	\$5,686.48		
Excavation Tax	3187			
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2022	2021	2020
Property Taxes	3110	\$2,638.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$1,943.39	\$12,977.17	\$31.48	
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$8,924,898.55	\$453,475.01	\$1,820.74	\$0.00



Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2022	2021	2020
Property Taxes	\$8,443,437.79	\$286,854.15	\$383.00	
Resident Taxes				
Land Use Change Taxes	\$22,400.00	\$6,800.00		
Yield Taxes	\$5,686.48	\$293.36		
Interest (Include Lien Conversion)	\$1,943.39	\$10,267.17	\$31.48	
Penalties		\$2,710.00		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$140,830.57		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2022	2021	2020
Property Taxes	\$9,384.00	\$5,719.76		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



New Hampshire
Department of
Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies			
	2022	2021	2020		
Property Taxes	\$454,884.67				
Resident Taxes					
Land Use Change Taxes					
Yield Taxes			\$1,406.26		
Excavation Tax					
Other Taxes					
Property Tax Credit Balance	(\$12,837.78)				
Other Tax or Charges Credit Balance					
Total Credits		\$8,924,898.55	\$453,475.01	\$1,820.74	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$443,453.15
Total Unredeemed Liens (Account #1110 - All Years)	\$124,700.49



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

Bonnie

Preparer's Last Name

Potter

Date

1/4/2023

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.

Bonnie Potter Tax Collector
Preparer's Signature and Title

Statement of Town Clerk Receipts



	<u>Gross Receipts</u>	<u>To State</u>	<u>Net Revenue</u>
Dog Licenses	\$ 3,282.00		\$ 3,282.00
Dog License Penalties	\$ 158.00		\$ 158.00
Marriage Licenses	\$ 1,050.00		\$ 1,050.00
Miscellaneous Charges	\$ (886.33)		\$ (886.33)
State Registration Fees	\$ 260,687.69	\$ 260,687.69	-----
Transportation Fund	\$ 17,144.30		\$ 17,144.30
UCC Filings	\$ 2,020.00		\$ 2,020.00
Vehicle Registration Fees	\$ 761,106.98		\$ 761,106.98
Vital Records Copy Fees	<u>\$ 1,510.00</u>		<u>\$ 1,510.00</u>
Total Remitted to Treasurer	\$1,046,072.64		\$1,046, 072.64

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, 2023

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	
CEMETERY TRUST FUNDS												
1922	PC - Brown	Lot Maintenance	Common TF	368.39	0.00	368.39	297.39	23.99	16.76	304.62	673.01	706.49
1924-2014	PC - Edmunds/Stanyan	Lot Maintenance	Common TF	1,119.16	0.00	1,119.16	21.33	41.30	23.10	39.53	1,158.69	1,216.33
1983	PC - Griffin	Lot Maintenance	Common TF	223.84	0.00	223.84	6.92	8.28	7.28	7.92	231.76	243.29
1923-1972	PC - Hook	Lot Maintenance	Common TF	515.74	0.00	515.74	194.30	26.14	0.00	220.44	736.18	772.80
1918	PC - Kaime	Lot Maintenance	Common TF	253.64	0.00	253.64	179.50	14.62	43.48	150.64	404.28	424.39
1923-2022	PC - Knowlton	Lot Maintenance	Common TF	5,262.11	0.00	5,262.11	182.07	196.21	136.48	241.80	5,503.91	5,777.71
1908-2023	PC - Leavitt	Lot Maintenance	Common TF	36,957.15	800.00	37,757.15	2,232.83	1,427.21	807.87	2,852.17	40,609.32	42,629.43
1937	PC - Locke	Lot Maintenance	Common TF	58.80	0.00	58.80	35.69	3.48	0.00	39.17	97.97	102.84
1920-1931	PC - Morrill	Lot Maintenance	Common TF	142.84	0.00	142.84	2.72	5.26	2.94	5.04	147.88	155.23
2023	PC - Perkins/Maxfield	Lot Maintenance	Common TF	0.00	400.00	400.00	0.00	8.58	0.00	8.58	408.58	428.90
1892-2021	PC - Pineground	Lot Maintenance	Common TF	33,175.19	0.00	33,175.19	11,314.99	1,609.13	1,095.32	11,828.80	45,003.99	47,242.65
1952-1986	PC - Towle/French	Lot Maintenance	Common TF	5,366.70	0.00	5,366.70	3,164.51	314.06	0.00	3,478.57	8,845.27	9,285.28
2005	Leavitt Trust Fund	Cemetery	Common TF	14,294.71	0.00	14,294.71	27,480.43	1,523.70	451.66	28,552.47	42,847.18	44,978.64
2002	Eunice Leavitt Flowers Fund	Flowers	Common TF	499.61	0.00	499.61	100.54	21.97	5.50	117.01	616.62	647.29
1966	Flower Funds	Flowers	Common TF	2,620.07	0.00	2,620.07	6,137.88	321.75	27.50	6,432.13	9,052.20	9,502.50
2003	Rebecca Hebert Flowers Fund	Flowers	Common TF	571.54	0.00	571.54	201.14	28.44	0.00	229.58	801.12	840.97
Total Cemetery Trust Funds				101,429.49	1,200.00	102,629.49	51,552.24	5,574.12	2,617.89	54,508.47	157,137.96	164,954.74
SCHOLARSHIP TRUST FUNDS												
1973	Irene Ricker Memorial Fund	Scholarships	Common TF	7,204.09	0.00	7,204.09	3,641.56	399.25	0.00	4,040.81	11,244.90	11,804.27
1988	Michael Booth Memorial Fund	Scholarships	Common TF	46.73	0.00	46.73	16.64	2.33	0.00	18.97	65.70	68.97
1987	Sanborn Scholarship Fund	Scholarships	Common TF	10,610.01	0.00	10,610.01	1,166.05	433.49	0.00	1,599.54	12,209.55	12,816.91
1996	Christopher J. Thomas Memorial Fund	Scholarships	Common TF	492.92	0.00	492.92	252.03	27.44	0.00	279.47	772.39	810.81
Total Scholarship Trust Funds				18,353.75	0.00	18,353.75	5,076.28	862.51	0.00	5,938.79	24,292.54	25,500.96

Town Of Chichester
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2023

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL	Ending Market Value	
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year		Principal & Income
TOWN CAPITAL RESERVES												
2013	Bear Hill Rd Expendable Trust Fund	Salt Contamination of Water Wells	Common CRF	10.92	-10.92	0.00	227.71	4.69	232.40	0.00	0.00	0.00
1989	Town Facilities Capital Reserve Fund	Facilities	Common CRF	53,302.62	-585.45	52,717.17	1,566.89	979.48	0.00	2,546.37	55,263.54	57,854.11
1988	Forest Maintenance Trust Fund	Forest Maintenance	Common CRF	16,915.99	-662.66	16,253.33	2,998.95	474.54	0.00	3,473.49	19,726.82	20,651.55
1999	Forestry Vehicle	Forestry Vehicle	Common CRF	93,970.19	-3,198.90	90,771.29	2,166.65	2,290.73	0.00	4,457.38	95,228.67	99,692.68
2014	Government Vehicle Maintenance Expendable Trust Fund	Maintenance & Upkeep of Town Vehicles	Common CRF	31,350.77	-2,052.66	29,298.11	2,279.12	478.32	0.00	2,757.44	32,055.55	33,558.21
1990	Highway Heavy Equipment Capital Reserve Fund	Heavy Equipment	Common CRF	117,035.76	-111,267.68	5,768.08	11,143.82	2,577.28	0.00	13,721.10	19,489.18	20,402.77
2012	Municipal & Transportation Improvement Fund	Municipal & Transportation Improvement	Common CRF	114,425.41	-75,272.08	39,153.33	7,538.32	2,790.35	0.00	10,328.67	49,482.00	51,801.55
2016	Town Owned Parking Lot Capital Reserve Fund	Expanding & Maintaining Town Parking Lots	Common CRF	47,144.22	-33,166.58	13,977.64	2,941.58	1,135.12	0.00	4,076.70	18,054.34	18,900.67
1987	Rescue Truck	Rescue	Common CRF	111,036.51	-15,941.53	95,094.98	26,823.09	3,471.61	0.00	30,294.70	125,389.68	131,267.54
2004	Chichester Historical Society Capital Reserve Fund	Bridge Maintenance	Common CRF	28,311.44	-1,243.40	27,068.04	9,056.35	890.37	0.00	9,946.72	37,014.76	38,749.89
1989	Town Bridge Capital Reserve Fund	Bridge Maintenance	Common CRF	27,502.36	-1,451.37	26,050.99	16,115.86	1,039.31	0.00	17,155.17	43,206.16	45,231.52
1995	Office Equipment Capital Reserve Fund	Office Equipment	Common CRF	19,770.11	4,268.05	24,038.16	2,228.52	538.23	0.00	2,766.75	26,804.91	28,061.44
1989	Town Reappraisal Capital Reserve Fund	Reappraisal	Common CRF	28,225.29	-1,154.34	27,070.95	6,466.32	826.62	0.00	7,292.94	34,363.89	35,974.76
1989	Town Road Capital Reserve Fund	Road Maintenance	Common CRF	3,805.00	-146.41	3,658.59	595.01	104.84	0.00	699.85	4,358.44	4,562.75
Total Town Capital Reserves				692,806.59	-241,885.93	450,920.66	92,148.19	17,601.49	232.40	109,517.28	560,437.94	586,709.44

Town Of Chichester
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2023

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	
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	0.00
1989	Fire Truck Capital Reserve	Fire Truck	Common CRF	468,051.39	-468,051.39	0.00	34,359.80	815.22	35,175.02	0.00	0.00	0.00
2008	Fire/Rescue Department Breathing Apparatus Capital Reserve Fund	Breathing Apparatus	Common CRF	2,966.79	55,642.59	58,609.38	7,787.96	413.62	0.00	8,201.58	66,810.96	69,942.84
2018	Fire Radio & Associated Equipment Repair/Replacement Expendabel Trust Fund	Maintenance & Purchase of Radio & Associated Equipment	Common CRF	19,679.37	-13,431.25	6,248.12	1,218.69	483.97	0.00	1,702.66	7,950.78	8,323.49
2019	Fire Department Personal Protective Equipment (PPE) & Associated PPE Repair/Replacement Expendable Trust Fund	Protective Equipment	Common CRF	19,517.88	11,339.55	30,857.43	333.51	506.74	0.00	840.25	31,697.68	33,183.56
2023	Fire Rescue Apparatus & Equipment Capital Reserve Fund	Fire Department Reserve	Common CRF	0.00	574,967.10	574,967.10	0.00	12,604.68	0.00	12,604.68	587,571.78	615,115.23
Total Fire Department Capital Reserves				510,215.43	160,466.60	670,682.03	43,699.96	14,824.23	35,175.02	23,349.17	694,031.20	726,565.12
POLICE DEPARTMENT CAPITAL RESERVES												
2004	Police Department Equipment Capital Reserve Fund	PD Equipment	Common CRF	1,128.85	-59.09	1,069.76	646.91	42.30	0.00	689.21	1,758.97	1,841.42
2016	Police Department Training/Benefits Expendable Trust Fund	Police Training; Associated Benefits	Common CRF	41,248.33	4,566.80	45,815.13	1,824.98	1,043.20	0.00	2,868.18	48,683.31	50,965.42
1998	Police Office Equipment Capital Reserve Fund	Office Equipment	Common CRF	6,271.20	-234.83	6,036.37	786.27	168.17	0.00	954.44	6,990.81	7,318.52
Total Police Department Capital Reserves				48,648.38	4,272.88	52,921.26	3,258.16	1,253.67	0.00	4,511.83	57,433.09	60,125.36
SCHOOL CAPITAL RESERVES												
1995	School Board	School Board	Common CRF	44,974.40	47,094.97	92,069.37	17,417.07	2,131.08	0.00	19,548.15	111,617.52	116,849.78
2003	School Grounds Development	Grounds Development	Common CRF	27,306.00	18,249.19	45,555.19	5,366.06	1,198.90	0.00	6,564.96	52,120.15	54,563.37
1995	Special Education Fund	Special Education	Common CRF	50,019.16	112,947.11	162,966.27	2,590.71	2,032.87	0.00	4,623.58	167,589.85	175,445.91
2001	Technology Trust	Technology	Common CRF	18,143.76	15,828.42	33,972.18	5,056.32	631.79	0.00	5,688.11	39,660.29	41,519.43
Total School Capital Reserves				140,443.32	194,119.69	334,563.01	30,430.16	5,994.64	0.00	36,424.80	370,987.81	388,378.49

Town Of Chichester
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2023

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		Ending Market Value
				Balance Beginning of Year	Additions- Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	
CEMETERY CAPITAL RESERVES												
2001	Cemetery Capital Reserve Fund	Capital Reserves	Common CRF	13,238.11	-532.75	12,705.36	2,772.84	381.51	0.00	3,154.35	15,859.71	16,603.16
	Total Cemetery Capital Reserves			13,238.11	-532.75	12,705.36	2,772.84	381.51	0.00	3,154.35	15,859.71	16,603.16
PARKS & RECREATION CAPITAL RESERVES												
2000	Parks & Recreation Capital Reserve Fund	Capital Reserves	Common CRF	24,714.73	-876.01	23,838.72	1,611.91	627.30	0.00	2,239.21	26,077.93	27,300.38
	Total Parks & Recreation Capital Reserves			24,714.73	-876.01	23,838.72	1,611.91	627.30	0.00	2,239.21	26,077.93	27,300.38
	GRAND TOTALS:			1,549,849.80	116,764.48	1,666,614.28	230,549.74	47,119.47	38,025.31	239,643.90	1,906,258.18	1,996,137.65

New Cemetery Trusts 2023
Allen & Judith Clark
Gordon & Marion Jones
Ian Berkeley

Treasurer's Report

CASH ON HAND, January 1, 2023

3,040,634.84

	Dec-23	YTD 2023
TAX COLLECTOR		
2023 Property Tax (2)	\$ 4,278,949.85	4,437,048.85
Property Tax Interest	\$ 0.01	0.01
2023 Property Tax (1)	29,558.16	3,954,883.35
Property Tax Interest	1,108.71	1,942.38
2022 Property Tax (2)		328,583.74
Property Tax Interest		4,475.90
2022 Property Tax (1)		99,664.69
Property Tax Interest		7,634.27
2023 Land Use		22,400.00
Interest & Penalties		0.00
2023 Timber Yield Tax		5,979.84
Interest & Penalties		0.00
Overpayment/Credit	948.20	52,018.14
Lien Redemptions 2022	8,116.47	49,807.88
Interest & Penalties	1,091.15	4,304.47
2021	6,457.93	76,466.94
Interest & Penalties	394.35	14,102.01
2020		28,285.03
Interest & Penalties		7,591.00
2022U01		6,800.00
Interest & Penalties		975.85
		0.00
		0.00
Tax Collector Total Receipts	4,326,624.83	9,102,964.35
TOWN CLERK		
State Portion	15,355.01	260,687.69
Transportation	1,120.00	17,144.30
Motor Vehicle Permits	44,889.72	761,106.98
Dogs	7.50	3,282.00
Dog Fees		158.00
Marriages	100.00	1,050.00
Vital Records	115.00	1,510.00
UCC Filings	360.00	2,020.00
Recording Fees		0.00
Misc.	38.00	-886.33
		0.00
Town Clerk Total Receipts	61,985.23	1,046,072.64
STATE TRANSFER	-15,355.01	-260,687.69

Town Clerk Net Receipts	46,630.22	785,384.95
SELECTMEN		
2270.60 Food Pantry Donations	250.00	2,000.00
2270.65 Old Home Day		833.00
3230.00 Bldg Permits	4,902.00	59,012.74
3290.90 Miscellaneous		74.00
3352.00 Meals & Rooms Tax	255,860.22	255,860.22
3353.00 Hwy Block Grant		117,510.21
3401.11 Selectmen	85,000.00	700,279.23
3401.12 Police Department	1,699.60	55,061.04
3401.13 Hwy Driveway Permits		105.54
3401.14 Fire Department		13,443.48
3401.15 Planning Board		1,440.00
3401.16 Cemetery		2,904.39
3401.19 Misc		-963.68
3401.20 Grange Rental		1,250.00
3501.00 Sale of Muni Prop		18,450.00
3503.09 Other		23,316.42
3509.00 Misc Revenue	814.69	33,545.01
3915.00 From Capital Reserve	31,500.00	59,056.80
4191.14 Professional Fees		1,167.50
4195.13 Cemetery Expense		7,500.00
4210.40 Training		398.00
4210.73 Cruiser Supplies		2,302.00
4210.89 New Cruiser & Equip		5,575.00
4220.52 Radio Repair & Replace	22,735.95	22,735.95
4312.31 Truck Maintenance		1,614.01
4611.20 SG24 10		300.00
4902.00 Machinery Veh & Equip		124,000.00
4902.02 UTV Rescue Vehicle		26,000.00
Total Selectmen's Receipts	402,762.46	1,534,770.86
TOTAL RECEIPTS AND CASH ON HAND		14,463,755.00
Less: Orders Drawn by Selectmen	-1,587,114.21	-10,963,471.33
CASH ON HAND, December 31, 2023		3,500,283.67

Treasurer's Report of Escrow Accounts

			TOWN OF CHICHESTER				
			ESCROWS				
			2023				
	CHICHESTER CONDOS January 1, 2023						\$1,132.33
		Deposits					
		Withdrawals					
		Interest		monthly	\$3.06	yearly	\$34.34
	Balance, December 31, 2023						\$1,166.67
	CHICHESTER COMMONS January 1, 2023						\$408.49
		Deposits					
		Withdrawals					
		Interest		monthly	\$1.10	yearly	\$12.39
	Balance, December 31, 2023						\$420.88
	SHORT FALLS January 1, 2023						\$17.76
		Deposits					
		Withdrawals					
		Interest		monthly	\$0.04	yearly	\$0.54
	Balance, December 31, 2023						\$18.30
	FRANK MERRILL January 1, 2023						\$389.91
		Deposits					
		Withdrawals					
		Interest		monthly	\$1.05	yearly	\$11.83
	Balance, December 31, 2023						\$401.74
	Scott & Megan Tepper, January 1, 2023						\$756.68
		Deposits					
		Withdrawals			\$761.67		
		Interest		monthly	\$0.00	yearly	\$5.90
	Balance, December 31, 2023						\$0.91
	PRIME ATC, January 1, 2023						\$834.36
		Deposits					
		Withdrawals					
		Interest		monthly	\$2.26	yearly	\$25.31
	Balance, December 31, 2023						\$859.67
	DBU - 12 DOVER RD - January 1, 2023						\$953.81
		Deposits					
		Withdrawals					
		Interest		monthly	\$2.59	yearly	\$28.93
	Balance, December 31, 2023						\$982.74

	MALINDA WEIR - January 1, 2023							\$0.56
		Deposits						
		Withdrawals			check outstanding to close acct			
		Interest			monthly	\$0.00	yearly	\$0.01
	Balance, December 31, 2023							\$0.57
	200 SUNCOOK VALLEY RD - January 1, 2023							\$446.52
		Deposits						
		Withdrawals						
		Interest			monthly	\$1.21		\$13.54
	Balance, December 31, 2023							\$460.06
	CM TRUCK & TRAILER, January 1, 2023							\$3.93
		Deposits						
		Withdrawals				\$3.93		
		Interest			monthly	\$0.00	yearly	\$0.04
	Balance, December 31, 2023							\$0.04
	SMIRNIOUDIS SUBDIVISION - January 1, 2023							\$1,006.20
		Deposits						\$2,600.00
		Withdrawals						-\$1,167.50
		Interest			monthly	\$6.57	yearly	\$60.12
	Balance, December 31, 2023							\$2,498.82
	BNB LLC/BOBCAT - January 1, 2023							\$1,001.31
		Deposits						
		Withdrawals						-\$567.50
		Interest			monthly	\$1.18	yearly	\$15.20
	Balance, December 31, 2023							\$449.01
	2022 CHICHESTER COMMONS - January 1, 2023							\$2,001.49
		Deposits						
		Withdrawals						-\$380.00
		Interest			monthly	\$4.39	yearly	\$51.65
	Balance, December 31, 2023							\$1,673.14
	VALLEY ENTERPRISES - JUNE 1, 2023							\$ 1,500.00
		Deposits						
		Withdrawals						
		Interest			monthly	\$ 1.01	yearly	\$ 24.75
	Balance, December 31, 2023							\$ 1,524.75
	O'DONNELL TOWING - November 1, 2023							\$ 1,000.00
		Deposits						
		Withdrawals						
		Interest			monthly	\$ 2.64	Yearly	\$ 3.70
	Balance, December 31, 2023							\$ 1,003.70

Statement of Employee Earnings

Ahearn	Timothy	2,868.48	ODonnell	Kevin	16,415.66
Berkeley	Ian	16,391.69	Padgett	Cheyenne	1,248.92
Bouchard	Richard	3,000.00	Pinard	Jodi	88,057.47
Brodeur	Elias	1,002.46	Pinard	Sarah	14,272.30
Byrne	Danielle	305.00	Potter	Bonnie	59,229.23
Call	Denise	300.00	Preve	Wayne	14,336.40
Chaffee	Benjamin	1,764.84	Pynes	Caroline	32,879.17
Cheeseman	Jane	7,667.72	Quimby	Alan	11,197.47
Child	Robert	46,610.63	Quint	Brandon	236.50
Clarke	Patrick	40,236.98	Reinhardt	Charles	14,115.64
Conway	Dylan	5,810.98	Rider	Diane	6,184.07
Cooper	George	78.00	Sarratori	Ryan	213.00
Crowley	Michael	23,401.22	Stolnis	Matthew	7,106.24
Deachman	Andrea	7,326.13	Sykes	Craig	78,756.26
Demirovic	Elvis	2,241.68	Taluba	Heather	627.68
Dickerson	Mark	142.74	Taluba	Jon	186.68
Dobrev	Dariya	404.30	Testerman	Patrick	2,700.90
Dowd	Jeremy	2,364.78	Toma	Drew	4,529.15
Elliott	Peter	3,750.00	Wiemer	Marc	2,858.61
Farland	Christian	29,681.55	Wood	Ashley	53,018.25
Filimonov	Aleksandr	2,012.12	Woolverton	Karen	29,149.29
Frumkin	Joshua	71,589.56	Wright	Joshua	80,171.96
Fudala	Matthew	83,389.48	Wyman	Austin	10,127.40
Gagne	Kevin	550.00			1,273,531.03
Gaston	Nathan	4,991.34			
Gendreau	Nathan	26,053.70			
Giangregorio	Joseph	60,983.22			
Godbout	Peter	5,364.22			
Grey	Barbara	5,977.03			
Hodge	Everett	28,294.65			
Holland	Russell	235.50			
Houten	Philip	77,484.15			
Jameson	Thomas	1,500.00			
Jewett	Lori	300.00			
Jobin	Kristy	65,872.97			
Johnson	Sophia	500.00			
Johnson	Timothy	3,924.90			
Kenneson	Dylan	554.64			
Kirovac	Elaine	10,607.38			
LaCroix	Scott	2,615.00			
Lacross	Dawn	5,462.24			
Luby	Heather	10,860.14			
Lyon	Lynda	9,265.00			
MacKinnon II	Ewen	300.00			
Martel	Derek	112.32			
Martell	John	1,230.78			
McDaniel	Joseph	61,243.44			
Millette	Edward	4,529.58			
Noyes	Josiah	232.50			
O'Donnell	Daniel	4,527.74			

Schedule of Town Property

TOWN OF CHICHESTER CAPITAL ASSET LISTING 2023

BUILDING IMPROVEMENTS

Dept Code	Numbe	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	Numbe	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
Govt Build	208	Highway Building Generat	10/1/2023	\$49,000.00	30	\$1,633.33	\$49,000.00
Asset Type Total				\$145,302.56		\$6,217.57	\$116,934.46

BUILDINGS

Dept Code	Numbe	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	Numbe	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	Numbe	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	Numbe	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	Numbe	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	Number	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	Number	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	Number	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 - Thompson	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
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



Financial Report of the Budget

Chichester

For the period ending December 31, 2022

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
Edward millette	Selectman Chair	Edward Millette
Richard Bouchard	Selectman	Richard Bouchard
Stephen MacCleery	Selectman	Stephen MacCleery

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/>



New Hampshire
Department of
Revenue Administration

2023
MS-535

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
General Government			
4130-4139	Executive	\$168,340	\$171,205
4140-4149	Election, Registration, and Vital Statistics	\$56,567	\$55,939
4150-4151	Financial Administration	\$77,825	\$103,229
<i>Explanation: \$13,030 = agents to expend</i>			
4152	Revaluation of Property	\$15,381	\$15,738
4153	Legal Expense	\$10,000	\$17,046
4155-4159	Personnel Administration	\$408,576	\$407,891
4191-4193	Planning and Zoning	\$15,526	\$39,942
4194	General Government Buildings	\$62,118	\$92,056
<i>Explanation: \$4,000 = agents to expend</i>			
4195	Cemeteries	\$15,207	\$14,010
<i>Explanation: \$1,650 = agents to expend</i>			
4196	Insurance	\$59,833	\$59,830
4197	Advertising and Regional Association	\$5,500	\$5,739
4199	Other General Government	\$8,200	\$23,552
<i>Explanation: \$21,128 = agents to expend</i>			
General Government Subtotal		\$903,073	\$1,006,177
Public Safety			
4210-4214	Police	\$495,689	\$490,701
4215-4219	Ambulance	\$0	\$15,417
<i>Explanation: Costs incurred for running the Town's ambulance service; Comstar billing fees, oxygen, medical suppl</i>			
4220-4229	Fire	\$398,053	\$397,948
<i>Explanation: \$41,992 = agents to expend</i>			
4240-4249	Building Inspection	\$24,082	\$26,440
4290-4298	Emergency Management	\$3,550	\$3,516
4299	Other (Including Communications)	\$0	\$0
Public Safety Subtotal		\$921,374	\$934,022
Airport/Aviation Center			
4301-4309	Airport Operations	\$0	\$0
Airport/Aviation Center Subtotal		\$0	\$0
Highways and Streets			
4311	Administration	\$190,057	\$173,309
4312	Highways and Streets	\$673,745	\$824,407
<i>Explanation: Spent SB401 Highway Block funds of \$77,402</i>			
4313	Bridges	\$20,000	\$6,296
4316	Street Lighting	\$1,500	\$2,152
4319	Other	\$0	\$0
Highways and Streets Subtotal		\$885,302	\$1,006,164



New Hampshire
Department of
Revenue Administration

2023
MS-535

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Sanitation			
4321	Administration	\$0	\$0
4323	Solid Waste Collection	\$0	\$0
4324	Solid Waste Disposal	\$139,742	\$139,742
4325	Solid Waste Cleanup	\$0	\$0
4326-4328	Sewage Collection and Disposal	\$0	\$0
4329	Other Sanitation	\$0	\$0
Sanitation Subtotal		\$139,742	\$139,742
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	\$0
Health Subtotal		\$5,540	\$0
Welfare			
4441-4442	Administration and Direct Assistance	\$6,550	\$7,321
4444	Intergovernmental Welfare Payments	\$0	\$0
4445-4449	Vendor Payments and Other	\$8,000	\$8,550
Welfare Subtotal		\$14,550	\$15,871
Culture and Recreation			
4520-4529	Parks and Recreation	\$8,900	\$8,577
4550-4559	Library	\$95,087	\$74,445
4583	Patriotic Purposes	\$0	\$0
4589	Other Culture and Recreation	\$4,300	\$1,851
Culture and Recreation Subtotal		\$108,287	\$84,673



New Hampshire
Department of
Revenue Administration

2023
MS-535

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	\$1,100	\$567
4619	Other Conservation	\$0	\$0
4631-4632	Redevelopment and Housing	\$0	\$0
4651-4659	Economic Development	\$0	\$0
Conservation and Development Subtotal		\$1,100	\$567
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	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$1,123,305	\$289,826
<i>Explanation: Includes \$57,708 agents to expend; 2022 warrant articles #15, 17 & 18 unspent</i>			
4903	Buildings	\$0	\$0
4909	Improvements Other than Buildings	\$32,000	\$30,117
Capital Outlay Subtotal		\$1,155,305	\$319,943
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	\$16,000	\$16,000
4916	To Expendable Trusts/Fiduciary Funds	\$44,000	\$44,000
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		\$60,000	\$60,000
Payments to Other Governments			
4931	Taxes Assessed for County	\$0	\$859,809
4932	Taxes Assessed for Village District	\$0	\$0
4933	Taxes Assessed for Local Education	\$0	\$4,772,188
4934	Taxes Assessed for State Education	\$0	\$439,998
4939	Payments to Other Governments	\$0	\$0
Payments to Other Governments Subtotal			\$6,071,995



New Hampshire
Department of
Revenue Administration

2023
MS-535

Expenditures

Total Before Payments to Other Governments	\$4,194,274	\$3,567,159
Plus Payments to Other Governments		\$6,071,995
Plus Commitments to Other Governments from Tax Rate	\$6,071,995	
Less Proprietary/Special Funds	\$0	\$0
Total General Fund Expenditures	\$10,266,269	\$9,639,154



New Hampshire
Department of
Revenue Administration

2023
MS-535
Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Taxes			
3110	Property Taxes	\$0	\$8,058,356
3120	Land Use Change Tax - General Fund	\$15,000	\$0
3121	Land Use Change Taxes (Conservation)	\$0	\$0
3180	Resident Tax	\$0	\$0
3185	Yield Tax	\$10,000	\$1,319
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	\$36,891
9991	Inventory Penalties	\$0	\$0
Taxes Subtotal		\$85,000	\$8,096,566
Licenses, Permits, and Fees			
3210	Business Licenses and Permits	\$2,000	\$1,710
3220	Motor Vehicle Permit Fees	\$730,000	\$737,192
3230	Building Permits	\$45,000	\$41,189
3290	Other Licenses, Permits, and Fees	\$6,700	\$1,541
3311-3319	From Federal Government	\$50,000	\$43,125
Licenses, Permits, and Fees Subtotal		\$833,700	\$824,757
State Sources			
3351	Municipal Aid/Shared Revenues	\$0	\$0
3352	Meals and Rooms Tax Distribution	\$235,952	\$235,952
3353	Highway Block Grant	\$90,770	\$297,799
Explanation: \$77,402 Highway & \$129,978 Bridge SB401 funds			
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)	\$6,091	\$0
3379	From Other Governments	\$283,100	\$0
State Sources Subtotal		\$615,913	\$533,751
Charges for Services			
3401-3406	Income from Departments	\$30,000	\$44,761
3409	Other Charges	\$0	\$78
Charges for Services Subtotal		\$30,000	\$44,839
Miscellaneous Revenues			
3501	Sale of Municipal Property	\$0	\$0
3502	Interest on Investments	\$5,000	\$584
3503-3509	Other	\$33,100	\$23,004
Miscellaneous Revenues Subtotal		\$38,100	\$23,588



New Hampshire
Department of
Revenue Administration

2023
MS-535

Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Interfund Operating Transfers In			
3912	From Special Revenue Funds	\$28,000	\$27,557
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	\$587,096	\$173,526
<i>Explanation: \$35k budgeted; remaining = agents to expend; no activity on 2022 warrant articles #15, 17, & 18</i>			
3916	From Trust and Fiduciary Funds	\$0	\$0
3917	From Conservation Funds	\$0	\$0
Interfund Operating Transfers In Subtotal		\$615,096	\$201,083
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		\$8,144,592	
Total General Fund Revenues		\$10,362,401	\$9,724,584



New Hampshire
Department of
Revenue Administration

2023
MS-535

Balance Sheet

Account	Description	Starting Balance	Ending Balance
Current Assets			
1010	Cash and Equivalents	\$2,964,407	\$3,061,799
1030	Investments	\$0	\$0
1080	Tax Receivable	\$409,639	\$440,832
1110	Tax Liens Receivable	\$164,561	\$134,588
<i>Explanation: No allowance</i>			
1150	Accounts Receivable	\$0	\$0
1260	Due from Other Governments	\$0	\$0
1310	Due from Other Funds	\$158,583	\$188,516
<i>Explanation: CY BOY restated by \$174,502</i>			
1400	Other Current Assets	\$13,393	\$800
1670	Tax Deeded Property (Subject to Resale)	\$19,000	\$19,000
Current Assets Subtotal		\$3,729,583	\$3,845,535
Current Liabilities			
2020	Warrants and Accounts Payable	\$131,002	\$120,051
2030	Compensated Absences Payable	\$0	\$0
2050	Contracts Payable	\$0	\$0
2070	Due to Other Governments	\$2,014	\$1,868
2075	Due to School Districts	\$2,967,507	\$2,887,186
2080	Due to Other Funds	\$100,957	\$90,803
2220	Deferred Revenue	\$167,747	\$299,161
2230	Notes Payable - Current	\$0	\$0
2270	Other Payable	\$23,832	\$24,512
Current Liabilities Subtotal		\$3,393,059	\$3,423,581
Fund Equity			
2440	Non-spendable Fund Balance	\$32,393	\$19,800
2450	Restricted Fund Balance	\$0	\$202,890
<i>Explanation: \$129,978 unspent SB401 funds; \$72,912 cash variance</i>			
2460	Committed Fund Balance	\$0	\$0
2490	Assigned Fund Balance	\$0	\$36,290
2530	Unassigned Fund Balance	\$304,131	\$162,974
<i>Explanation: CY BOY restated by \$174,502</i>			
Fund Equity Subtotal		\$336,524	\$421,954



New Hampshire
Department of
Revenue Administration

2023
MS-535

Tax Commitment

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$859,809	\$0	\$4,772,188	\$439,998	\$0	\$8,058,356
Commitment	\$859,809	\$0	\$4,772,188	\$439,998		\$8,144,592
Difference	\$0	\$0	\$0	\$0		(\$86,236)

General Fund Balance Sheet Reconciliation

Total Revenues	\$9,724,584
Total Expenditures	\$9,639,154
Change	\$85,430
Ending Fund Equity	\$421,954
Beginning Fund Equity	\$336,524
Change	\$85,430

DEPARTMENT REPORTS

Report of the Building Inspector

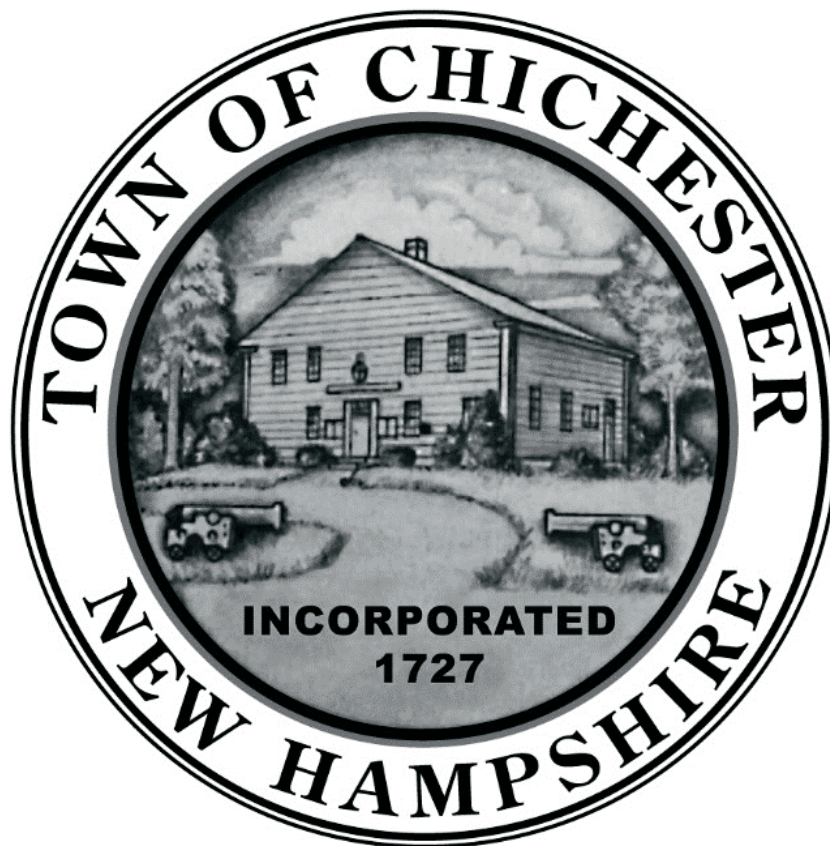
Report of the Cemetery Trustees

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 2023 I issued a total of 332 permits and conducted various inspections for both residential and commercial projects.

There were 16 Building Permits issued for single family homes.

Following is the breakdown of issued permits:

- 58 Building Permits
 - 3 Commercial
 - 55 Residential
- 91 Electrical Permits
 - 12 Commercial
 - 79 residential
- 27 Plumbing Permits
 - 2 Commercial
 - 25 Residential
- 43 Gas Permits
 - 6 Commercial
 - 37 Residential
- 1 Demolition permits
 - 1 Residential
- 56 Mechanical Permits
 - 6 Commercial
 - 50 Residential
- 9 Sign Permits
 - 21 solar Installations
- 23 Certificate of occupancy
 - 7 Commercial
 - 16 Residential

■	-----		
■	Totals 332	Fees Collected \$53,070.00	Estimated construction Costs \$11,752,036.46

Everett Hodge
Chichester Building Inspector

Cemetery Trustees Report

Cemetery Trustees



Report 2023

Chichester Cemetery Trustees take our role and responsibilities very seriously. Each Cemetery Trustee has a passion for the care and oversight of the sacred grounds where our loved ones lie, here in Chichester. We enjoy our role and make every effort to wisely use the resources entrusted to us by the town residents.

We work diligently to familiarize ourselves with the NH RSA pertaining to cemeteries and burials. We attend seminars to remain updated on state laws, regulations, and recommended procedure changes. We have consistently implemented and maintained Rules & Regulations for the maintenance of Chichester cemeteries. Like many other towns, we have decided to stop issuing deeds for burials and replace them with 'Right to Inter' contracts. Procedures for the sale of 'Right to Inter' contracts, compiling and updating as necessary, lot maps of each of Chichester's 21 cemeteries, keeping record of each, and every burial performed in Chichester, including private cemeteries and whenever possible, creating documentation of the placement of human remains ashes that have been spread by family members, assisting with genealogy inquiries, frequently visiting the cemeteries to monitor for damage, and groundskeeping needs, as well as answering numerous phone calls and emails are just some of the tasks that keep us quite busy!

Our first goal beginning in 2020 was to assess and prioritize the gravestones needing cleaning and restoration and locate a reputable company to perform the delicate, time-consuming work. We have been VERY fortunate to have Don Cotnoir of *NH Monuments* in Pembroke NH take on this job. He has performed excellent gravestone restoration on 24 gravestones so far and does excellent work with attention to, detail, honor, and respect for the gravesite as well as completing the work at a reasonable cost. There are approximately 40 more gravestones still in need of restoration, and more stones reach the point of needing restoration as each year passes.

We encourage you to visit the cemeteries and view for yourselves the transformation that has taken place with these gravestones. We have created a website for the Chichester Cemeteries with information and history of each cemetery as well as information needed for burials, RSA's, guidelines, current events pertaining to the cemeteries, such as *Wreaths Across America Day* and contact information for the Cemetery Trustees. www.chicemcom.org

Our second goal was to address the removal of dangerous dead trees in several cemeteries. The Ash borer infestation results are prevalent in Chichester cemeteries. We are concerned with injuries from falling limbs to those visitors, workers and volunteers who enter the cemeteries. In 2023 we were allocated \$2,000 for tree removal and were fortunate to be able to make some progress in November 2023 at *True Cemetery*. The prompt, efficient tree removal work was done by Joseph Beachy, *Extol Tree Care, LLC*. We are prioritizing the removal of dangerous dead Ash trees located in Burying Yard Cemetery as soon as resources allow.

The contract to maintain Chichester cemeteries for the 2023 season was awarded to *Hodgkins Painting and Maintenance*. *Hodgkins Painting & Maintenance* has been very cooperative to work with and performs the work at a reasonable price. The trustees continue to be pleased with the quality and thoroughness of his work. There are 2,575 graves in Chichester cemeteries to be maintained with landscaping and gravestone cleaning and repairs. Currently only 888 of those graves have a trust fund established to provide some financial support for those graves. The reality is the town will continue to bear some of the cost of maintaining the precious, sacred final resting place of long-ago town residents. Volunteers' efforts are very much appreciated.

Bob Shaw's family, Bette Bogdan, Richard Holloran, Donna Chagnon and Madeline Kilmister have stepped forward to volunteer for placement, and removal of American flags on veterans' gravesites. Marion Jones has volunteered cleaning gravestones in *Perkins-Maxfield Cemetery*, and David Colbert, continues to maintain *Page Cemetery*.

The **Wreaths Across America Day event** was a success for the third year in a row thanks to MANY volunteers! It was a balmy 40-degree day and nearly 60 attendees. Master of Ceremonies, Frank Swirko, and the military volunteers carried out the wreath laying ceremony at the Veterans' Memorial Park with solemn honor, attention to detail and thoughtfulness. All 218 Chichester veterans' gravesites received a Remembrance Wreath placed by a family member or volunteer. We would like to publicly express our appreciation for their help and support!!

We received a generous monetary donation from Martha (Dodge) Wilkerson that has made possible the repairs to the gate at *Pineground Cemetery* in addition to granite post preparation at *Brown Cemetery*, *Knowlton-Edgerly* and *Morrill Cemetery* for new gates that are currently being designed and will be scheduled for installation in 2024.

We believe there is an obligation to honor and show appreciation for our town ancestors by consistently maintaining and beautifying their final resting places, to the best of our ability.

We appreciate the generous, positive feedback we have received from town residents regarding our efforts, all comments regarding cemetery maintenance are appreciated and given full consideration. Thank you for your continued support.

Cemetery Trustees, Ruth Hammen, Fred Shaw & Brenda Boswak

Report of the Fire/Rescue Department

The Chichester Fire Rescue Department would like to report that during 2023 the Fire-Rescue members responded to 545 calls for service.

In 2023 the Safety Building had some much-needed maintenance completed including new flooring, painting and HVAC upgrades.

Also, In 2023 the town was awarded an AFG grant from FEMA for fire protection turnout gear, this \$41,000 grant will allow members the protection of clean and safe gear to wear during various fire incidents.

As most of you are aware, the towns new fire apparatus was involved in a fatal accident while enroute to New Hampshire to be outfitted prior to arrival in Chichester. This has resulted in the replacement of Engine 3 to be put on hold for a bit longer, while we wait for a replacement apparatus. This is slated to take place in late 2024.

The new ambulance that the voters approved at town meeting last year, has been ordered, the town will not see delivery for another 18 months however, due to ongoing industry supply chain issues.

The new Kubota utv was placed in service early last summer and it was immediately dispatched during the flooding that occurred. The Kubota was used to assist in evacuating 2 campgrounds in Epsom.

The members of Chichester Fire-Rescue would like to remind residents to make sure your address is clearly visible from the road. In the event of an emergency, we need to be able to find you quickly, without delay.

Also, as a reminder, smoke, and carbon monoxide detectors save lives, your batteries should be changed out every six months, your smoke detectors replaced every 10 years and your carbon monoxide detectors every 5 years or by manufacturer recommendations to ensure good working order. If any resident needs assistance or have questions regarding smoke or CO detectors, please reach out and we will be happy to assist you. Lastly, if you burn with wood, please ensure your chimney is cleaned and inspected annually as a minimum.

On behalf of the Chichester Fire-Rescue Department I would like to express my sincere appreciation for the communities continued support shown to the fire rescue department, and I would be amiss if I didn't thank our neighboring mutual aid partners for their assistance.

Personally, I would like to thank the dedicated men and women of the department who support their community and its surrounding neighbors without hesitation every day. These valuable members provide overwhelming strength to the department and the impact they have is essential to the success of the Town of Chichester.

Respectfully submitted,

Alan S Quimby

Fire Chief / Co-EMD / Forest Fire Warden

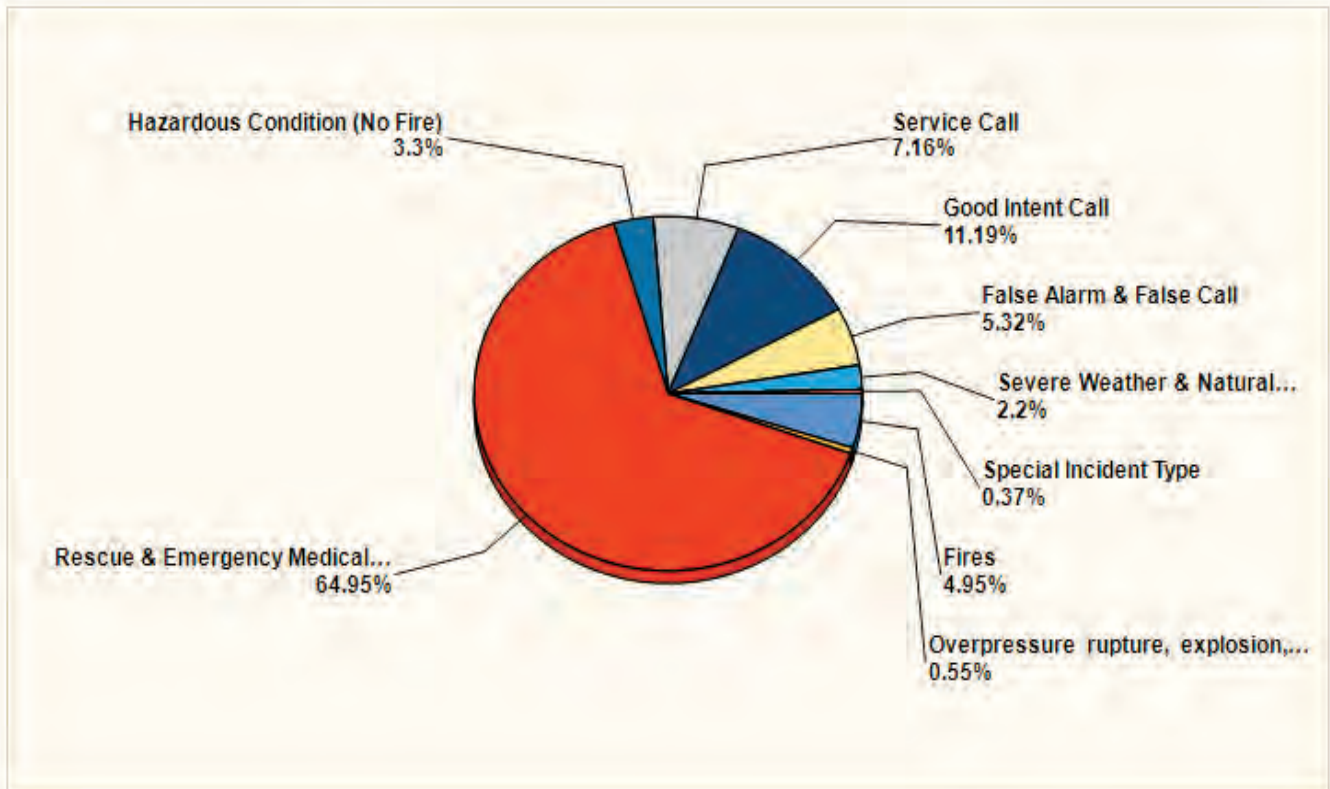
Chichester Fire-Rescue



Chichester Fire Rescue Dept.

Breakdown by Major Incident Types for Date Range

Start Date: 01/01/2023 | End Date: 12/31/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	27	4.95%
Overpressure rupture, explosion, overheating - no fire	3	0.55%
Rescue & Emergency Medical Service	354	64.95%
Hazardous Condition (No Fire)	18	3.3%
Service Call	39	7.16%
Good Intent Call	61	11.19%
False Alarm & False Call	29	5.32%
Severe Weather & Natural Disaster	12	2.2%
Special Incident Type	2	0.37%
TOTAL	545	100%

INCIDENT TYPE	# INCIDENTS
Station: 1 - STATION 1	
111 - Building fire	17
114 - Chimney or flue fire, confined to chimney or flue	2
116 - Fuel burner/boiler malfunction, fire confined	1

122 - Fire in motor home, camper, recreational vehicle	1
141 - Forest, woods or wildland fire	2
142 - Brush or brush-and-grass mixture fire	3
151 - Outside rubbish, trash or waste fire	1
200 - Overpressure rupture, explosion, overheat other	1
243 - Fireworks explosion (no fire)	1
251 - Excessive heat, scorch burns with no ignition	1
300 - Rescue, EMS incident, other	3
311 - Medical assist, assist EMS crew	9
320 - Emergency medical service, other	6
321 - EMS call, excluding vehicle accident with injury	276
322 - Motor vehicle accident with injuries	43
324 - Motor vehicle accident with no	15
341 - Search for person on land	1
350 - Extrication, rescue, other	1
400 - Hazardous condition, other	1
410 - Combustible/flammable gas/liquid condition, other	1
411 - Gasoline or other flammable liquid spill	1
412 - Gas leak (natural gas or LPG)	4
440 - Electrical wiring/equipment problem, other	1
444 - Power line down	8
445 - Arcing, shorted electrical equipment	1
480 - Attempted burning, illegal action,	1
500 - Service Call, other	7
510 - Person in distress, other	3
511 - Lock-out	2
520 - Water problem, other	2
522 - Water or steam leak	1
531 - Smoke or odor removal	2
541 - Animal problem	2
550 - Public service assistance, other	3
551 - Assist police or other governmental agency	5
553 - Public service	2
554 - Assist invalid	4
561 - Unauthorized burning	1
571 - Cover assignment, standby, moveup	5
600 - Good intent call, other	4
611 - Dispatched & cancelled en route	33
621 - Wrong location	2
622 - No incident found on arrival at dispatch address	9

631 - Authorized controlled burning	3
641 - Vicinity alarm (incident in other location)	1
651 - Smoke scare, odor of smoke	8
652 - Steam, vapor, fog or dust thought to be smoke	1
700 - False alarm or false call, other	2
714 - Central station, malicious false alarm	1
721 - Bomb scare - no bomb	1
730 - System malfunction, other	3
733 - Smoke detector activation due to malfunction	3
734 - Heat detector activation due to malfunction	1
735 - Alarm system sounded due to malfunction	2
736 - CO detector activation due to malfunction	3
740 - Unintentional transmission of alarm, other	2
743 - Smoke detector activation, no fire - unintentional	4
744 - Detector activation, no fire - unintentional	2
745 - Alarm system activation, no fire - unintentional	4
746 - Carbon monoxide detector activation, no CO	1
800 - Severe weather or natural disaster, other	1
812 - Flood assessment	5
815 - Severe weather or natural disaster standby	6
900 - Special type of incident, other	2
Total Incidents for 2023	545

Report of Forest Fire Warden and State Forest Ranger

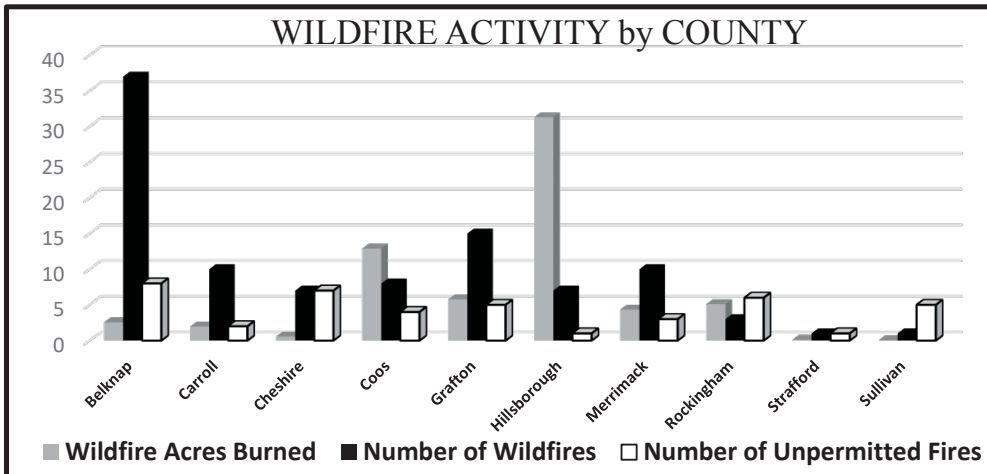
This past year we observed wet weather in late spring and throughout the summer. This led to reduced wildfire activity throughout the state and allowed many of our state firefighting resources to respond to Nova Scotia and Quebec to assist our Canadian neighbors with their record wildfire season. We were also able team up with local fire departments and provide many wildfire trainings throughout the state.

This time of year, we see fires caused by the careless disposal of woodstove ashes. Before dumping your woodstove ashes, you should place them in a covered metal container until they are out cold. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. Even with the lower wildfire threat in New Hampshire in 2023, properties within the Wildland Urban Interface were still impacted, with 8 structures threatened and 3 destroyed by wildfires. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe! We ask everyone to remember Smokey's message about personal responsibility and follow his ABC's: **Always Be Careful** with fire. If you start a fire, put it out when you are done. **"Remember, Only You Can Prevent Wildfires!"**

As we prepare for the 2024 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services. You are encouraged to contact the local fire department for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information, please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nh.gov/nhdf/. For up-to-date information, follow us on X and Instagram: **@NHForestRangers**



2023 WILDLAND FIRE STATISTICS



Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2023	99	64.5	42
2022	59	203	48
2021	66	86	96
2020	113	89	165
2019	15	23.5	92

*Unpermitted fires which escape control are considered Wildfires.

CAUSES of FIRES REPORTED

Railroad operations & maintenance	Firearm & explosives use	Undetermined	Recreation & ceremony	Debris & open burning	Natural	Other causes	Power generation, transmission, distribution	Smoking	Arson	Misuse of fire by a minor	Equipment & vehicle use
0	0	22	3	80	4	4	10	1	2	0	4

Report of the Highway Department 2023

2023 was once again a busy year. The Chichester Highway Department had several projects we needed to complete this year. We completed the Horse Corner wearing course on the three sections and the apron work on the adjoining roads. We shimmed and overlayed Higgins Road and worked on the reconstruction of Fredwood Drive. We will complete Fredwood in 2024. Ring Road, Kaime Road and Deer Meadow were again put off due to funding. We completed three large culvert jobs as well. The first was on Hutchinson Road. It was a 30" pipe with a headwall and outlet. The second was a 24 "pipe on Mason Road with headwalls and repaved section of road. The last was the double pipe on Ferrin Road. We had two custom headwalls made. And then replaced the two 30" culverts. We widened the road slightly as well.

The Highway Department had only seven measurable storms. The remaining weather incidents we sleet, rain, freezing rain which made the roads slippery. I would appear that with the continued warming trend that the old fashioned Nor' Easters are few and far between. Again, there were several precipitations that would fall in one storm.

In 11/22 we finally received the new six-wheeler and on 01/22/23 we received the new F-550. The trucks have been a great asset to the department. We also completed the generator for the Highway Shed and should do us well for several years to come. Also, the electrical issues have been repaired and completed. In August of 2023 we had come across a great deal that would be beneficial to the Town. A chipper had been traded in from the City of Concord that would be a very good deal to the Town. So, after a discussion with the Board, it was decided to be purchased. In November and December, the Town's new Loader arrived with attachments. To date it has been a great machine and we are very glad to have it. Thank you to the residents of the Town of Chichester.

Road work included the completion of the three sections of Horse Corner Road including the three aprons with the final wearing course of asphalt. We also completed Higgins Road to include reclaiming a small section. We then shimmed and overlayed with asphalt. The job is now complete. Finally, we reconstructed Fredwood Drive. We replaced two culverts, reclaimed the road, and added crushed stone to the roadbed for road stability. It was graded and compacted and then paved with a base course of asphalt. We were unable to complete Ring Road and Kaime Road reconstruction. WE could also not complete Deer Meadow Road as well due to a funding.

We completed Mowing this year. Approximately half of the Town was mowed. We also continued to work on replacing signs throughout Town. Still, we did not quite get the task completed but will endeavor to complete it in 2024. We have started to locate catch basins and

culvert pipes to check for condition. This will take a while to complete, but we have found that there are culverts in need of replacing sometime in the near future. We were able to get some more gravel put down on Town Roads. There is more to do. We experience a lot of rain damaging roads.

In November, the Highway Department hired Peter Elliott of Pittsfield in a part-time capacity. He comes to us with experience working for other Highway Departments in the area prior to retiring. We are glad to have him.

I would like to thank Joe M., Joe G., Peter E., and Fletcher for their hard work throughout the year. I would like to thank Gordon Ellis for his few years here in Chichester. Gordon has decided not to plow any longer due to the long hours. Good luck in the future. 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



TOWN OF CHICHESTER

Police Department



54 Main Street
Chichester, New Hampshire 03258
Joshua R. Wright, Chief of Police

Report of the Chichester Police Department

Chief Joshua Wright

Sergeant Matthew Fudala

Administrative Assistant Karen Woolverton

Officer Philip Houten

Officer Joshua Frumkin

Officer Ashley Wood

Officer Patrick Clarke

Officer Wayne Preve

Officer Dylan Kenneson

Officer Ian Berkley

Officer Patrick Testerman

In 2023 the Police Department made great strides towards preparing for the future and safety of the Office. The Department worked with the Board of Selectmen to ensure sustained safety and security within the Police Department where the Board allocated American Rescue Plan Act (ARPA) funds for 7 commercial grade doors. In addition ARPA funds were allocated for new flooring throughout the safety building ensuring the health and wellness of EMS, Fire, and Police personnel.

Celebrations were shared with the graduation of the 191 Full Time Police Academy by Officer Ashley Wood and the annual gathering of the 2nd Annual National Night Out. After 35 years of service to the Town Sergeant John Martell retired in October of 2023. Thank you John for your dedicated years of service to include the many years you served as the Emergency Management Director.

In 2024 we look forward to a continued effort of peace keeping in cooperation with the town government and the wonderful citizens of Chichester. I'm sure the new year will have new challenges that the Department will be ready and able to take on.

Respectfully;

Chief Joshua Wright

Business (603) 798-4911
Dispatch (603) 225-5006
FAX (603) 798-5316



TOWN OF CHICHESTER

Police Department

54 Main Street

Chichester, New Hampshire 03258

Joshua R. Wright, Chief of Police



	Incidents	Arrests	Accidents	Citations
BAILEY RD	22	1	0	0
BEAR HILL RD	29	0	1	16
BLACKMAN RD	2	0	0	0
BURNT HILL RD	4	0	0	0
CANTERBURY RD	16	3	2	0
CARPENTER RD	6	1	0	0
CENTER RD	7	3	0	26
CHICHESTER LN	1	0	0	0
CONNEMARA DR	3	0	0	0
CROSS RD	7	0	0	0
DEER MEADOW RD	7	0	0	0
DEER RUN RD	2	0	0	0
DEPOT RD	5	0	0	0
DOVER	1	0	0	0
DOVER RD	305	22	53	646
DURGIN RD	4	0	0	0
FERRIN RD	16	0	0	0
GRANNY HOWE RD	4	1	0	0
HARVEST RD	7	0	0	1
HEALY PASTURE RD	4	0	0	0
HIGGINS RD	3	0	0	0
HIGHLAND DR	7	0	0	0
HILL VIEW DR	3	0	0	0
HILLIARD RD	16	0	0	0
HORSE CORNER RD	68	7	1	15
HUTCHINSON RD	9	0	0	0
JOHN HARDIE WAY	0	0	0	1
KAIME RD	2	0	0	0
KELLEY'S CORNER RD	12	1	0	2
KENNEALLY DR	1	0	0	0
KING RD	29	2	1	55
LANE RD	27	1	0	0
LEAVITT RD	5	1	0	0
LOTTIE LN	6	0	1	0
LOVER'S LN	4	0	0	0
MAIN ST	125	5	9	47

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TOWN OF CHICHESTER

Police Department

54 Main Street

Chichester, New Hampshire 03258

Joshua R. Wright, Chief of Police



MARTEL RD	3	0	0	0
MASON RD	13	1	0	0
MAYFLOWER DR	10	1	0	0
PARADISE LN	6	1	1	0
PENNY LN	2	0	0	0
PERRY RD	2	0	0	0
PERRY BROOK RD	3	0	0	0
PLEASANT ST	15	2	0	17
POUND RD	2	0	0	0
RASANEN DR	1	0	0	0
RING RD	5	0	0	0
ROBINSON RD	4	0	0	0
SHORT FALLS RD	9	1	0	0
SMITH SANBORN RD	5	0	0	0
STANIELS RD	7	1	0	0
SUNCOOK VALLEY HWY	56	6	17	45
SWIGGEY BROOK RD	14	0	1	0
TOWLE RD	1	0	0	0
TOWLE/MASON RD	3	0	0	0
TRAP RD	2	0	0	0
WEBSTER MILLS RD	12	0	0	1
WEST RD	1	0	0	0
E RICKER RD	0	0	1	0
Totals:	949	61	88	872

Business (603) 798-4911
Dispatch (603) 225-5006
FAX (603) 798-5316

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

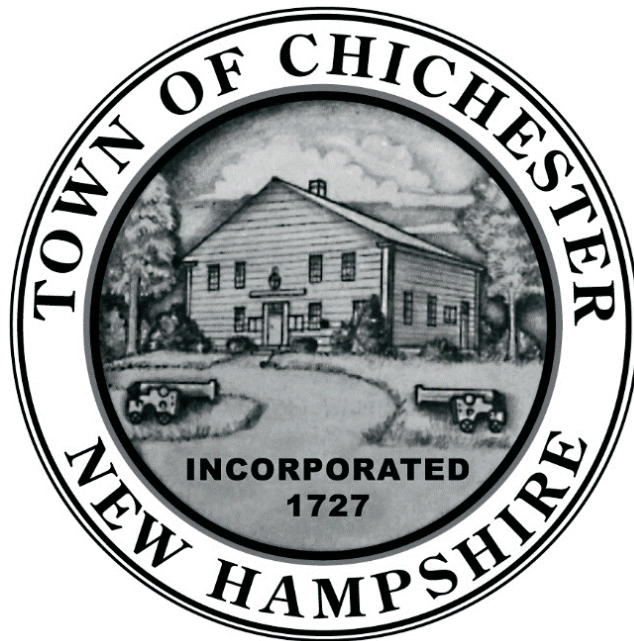
Library Non-Appropriated Fund Report

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



2023 Report of the Chichester Conservation Commission

The goals of the Chichester Conservation Commission include management of town conservation lands and continued land protection in accordance with the focus area established in the 2003 and 2021 Natural Resource Inventories. The Conservation Commission also serves as the Forestry Committee, managing Chichester's designated town forests.

During 2023 the Conservation Commission completed some of the final steps for acquiring a conservation easement on scenic agricultural land from 169 Main Street LLC. The 26.6-acre Valley View Conservation Easement (VVCE) will protect not only the scenic and agricultural values of the property, but also valuable drinking water resources for the Chichester Central School. Special thanks to Dan Humphrey for helping make this land protection initiative happen. The commission leveraged partnerships with the School and Parks and Recreation Commission to be awarded grants from the Department of Environmental Services for drinking water protection and the Conservation (moose) License Plate program to help cover the costs of the easement. Additionally, a Recreational Trail Program grant from the New Hampshire Trails Bureau was used to help build a parking area, kiosk, wildlife viewing platform and trail that connect to the school's cross county trail network.

The Commission continued to manage town owned conservation lands focusing on trail construction and maintenance. In addition to the trails at VVCE and the school, the commission maintains trails at Shirley Waters Conservation Area (SWCA), Shaw Pasture/Madeline Sanborn Conservation Area and the forested portion of Carpenter Park. The SWCA is a 122-acre forested area and a designated town forest. The trail from the parking lot off of Hutchinson Road leads up hill to a moderate 2.2-mile loop trail and spur to a rocky out crop and a couple of small distant views. The 50-acre Shaw Pasture/Madeline Sanborn Conservation Area is accessed from a parking area on Main Street east of the Grange Hall. An easy to moderate walk leads through the old pasture, utilizes a snowmobile trail and includes a footpath with views of Marsh Pond. The 0.8-mile loop leads back to the pasture and parking lot. In addition to the developed portion of Carpenter Park the town owns 21.5 acres on the south side of Bear Hill Road. A trail leading from the entrance to the Highway Department provides an additional 1/2-mile easy loop trail that makes a good additional to the more developed perimeter trail in the park.

During 2023 we also continued to work with the Deer Meadow Pond Association, Department of Environmental Services and the Town of Epsom to continue to control invasive milfoil in Deer Meadow Pond. Treatment in 2021 was highly successful, but additional treatment is warranted in 2024. Dear Meadow Pond is one of the few accessible water bodies in Chichester. Control of invasive milfoil will allow for continued access to the pond from the town owned boat launch off of Deer Meadow Pond Road.

Guided trail hikes are planned for 2024 to help towns people explore the town's conservation lands and passive recreational opportunities. We hope to meet some of you and encourage you to get involve in our activities, such as trail maintenance, invasive species removal or helping identify the many plants and animals on the town's properties.

Many thanks to our volunteers and partners who help support our work. The Commission meets at 6:30 PM on the second Monday of each month at the Grange Hall.

Zachary Boyajian, Chair
Robert Mann
Blaze Konefal

Gordon Jones
Dawn Marshall
Jeff Mayne

Report of the Grange #132



Coretta Scott King said, “The greatness of a community is most accurately measured by the compassionate actions of its members.” We are a small group, pulled in many directions. It is often hard to find time and energy for new ideas. Yet, we are full of compassion and absolutely hoping to make our community greater.

We kicked off the year with a Valentine’s Day open house. We thought cookie decorating, card making and curiosity might lure some community members into the hall. Everyone had a wonderful time, and we hope to have a bigger crowd this year. As a bonus, we were pleased to win first place at the Hopkinton Fair and best of show in Deerfield for our fair exhibit “We Love the Grange”, inspired by the open house.

With the help of a generous donation from the Foss Family Foundation, we hired Tom Seward Jr. Outdoor Services to help with the landscaping at Memorial Park, in the Grange/Town Hall parking lot. The trees were trimmed, and fresh mulch, loam, and new perennials were added. God helped with the watering, so the area looked quite nice for our annual Memorial Day celebration.

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 American Legion in Loudon, the Loudon Lions Club, and the Foss Family Foundation. It’s a great way to give back and we love the thank you notes!

We continue to meet monthly with summer adventures. We enjoyed dinner at Veano’s in July and ice cream at Frekey’s Dairy Freeze in August.

We made financial donations to the American Diabetes Association, American Red Cross, Child and Family Services, Concord Regional Visiting Nurse Association, the State Grange Educational Loan Fund, Wreaths Across America, Operation Santa Claus, and the Chichester Police Association’s Main Street flags and Town Secret Santa project. We also gave a Clark’s Grain Store gift card to Live and Let Live Farm. 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 us know.

We’ll end with another quote, this time by Margaret Wheatley: “There is no power greater for change than a community discovering what it cares about.” We would love your suggestions as to how we might best continue our good works and make the Chichester community better. Our meetings are open to the public. Contact Hannah West at 798-5783 with any questions or if you’re interested in attending a meeting.

Report of the Heritage Commision

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 2023 focused on the following: 1. Greenspace/Gazebo area with emphasis on garden enhancement, maintenance, and upkeep; 2. Moose Plate Grant Application submission for the Grange Hall backstage plaster repair; 3. signage for the Canterbury Road Replacement Maple Tree Project; and, 4. collaborative activities with other community entities.

Members met with several plasterers to get quotes for the plaster restoration at the Grange Hall. The Moose Plate project application was submitted in June. In October word was received from the Department of Historical Resources that only 14 out of 26 applications were funded. We were not funded, but will continue to seek other means to complete this restoration in the future.

Two major clean-ups were conducted at the Green Space – one in May and another in September. Mulch was spread, and weeding and edging of the gardens was completed. Annual flowers were planted in the tubs along Main Street for the summer.

Bartlett Tree once again fertilized the Canterbury Road young maple trees at no charge. Signage will be added in the spring of 2024 in acknowledgement of this 2014 tree replacement project.

On December 9th, the Second Annual Community Carol Sing was organized by the Commission. Partners in this endeavor were the United Methodist Church, the Chichester Grange, and the Historical Society. Andrea Deachman led the singing at the gazebo. Refreshments followed in the Methodist Parish House. The Historical Society Museum was open for visitors. Also in December, Commission members decorated evergreen wreaths for Main Street. Winter boughs were placed in the tubs and planters. Candles were placed in the Grange/Town Hall windows.

We thank those who have contributed time and money for projects and activities. A special thank you to Ed Millette, the Selectboard Representative on our Commission, for his support and encouragement. We would also like to acknowledge Martha Reinhardt for her continued dedication to the Greenspace gardens.

As a Commission, our mission is 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 on the 3rd Thursday of every month at 7:00 p.m. at the Historical Society Museum at 49 Main Street unless posted otherwise. All are welcome to attend Commission meetings. Your support and interest is needed and very much appreciated. Anyone interested in becoming a Commission member should inquire at the Town Office for more information.

Respectfully submitted,

Lucille Carson Noel

Report of the Chichester Historical Society

2023 Annual Report of



Chichester Historical Society

The first few months designing and placing a

the Leavitt Tavern on Route 4. The text was drafted by Lucille Noel and approved by all members. The marker was placed by the road on Concord Tractor property in July.

of 2023 had the CHS working on historical marker to show the location of

Alan Hoffman, of the Lafayette Society, came in May to offer a program in the Grange Hall on Gen. Lafayette's Farewell Tour in the United States from July 1824 to September 1825. A good number of folks came and enjoyed Alan's interesting facts.

Ruth Hammen and Fred Shaw designed and produced a new 2024 calendar which highlights our Chichester Schools, with Then and Now pictures!

We also now have a "Hands On" table, which was initiated last year. Visitors, including children, can pick up the items that are displayed. Holding a piece of history is impactful and fun! Fred has been posting CHS videos on the Chichester Facebook page, including One Room Schools, paintings from Noah Edmunds and the current "Hands On" display.

In October, we held our Annual Town wide Scarecrow-Making Day. A few intrepid souls came during the drenching rain to decorate and place scarecrows outside in the museum yard. They all were very creative!

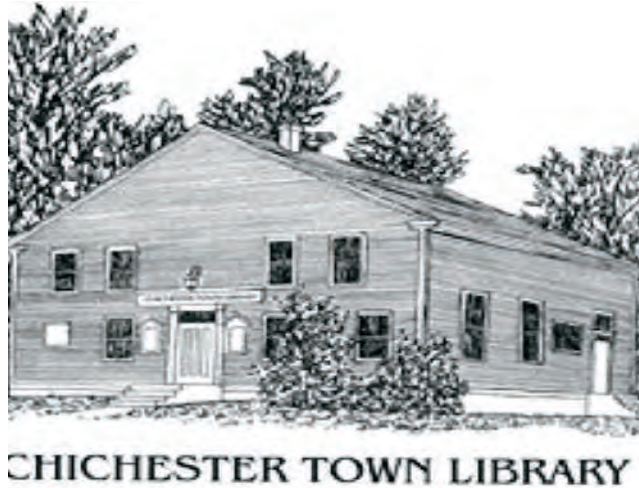
We wanted to honor our Chichester veterans this year in a special way with hosting an evening, Nov, 13th, to highlight certain ones that we had information about, including Elwin Flanders, WWII, Jim Mobbs, WWII, John Kelly, Korean War MIA, Thomas Kenneally, WWII, Russell Hutchins, WWII, killed in action, and Henry Sanborn, Civil War, youngest to volunteer from Chichester, needing signed permission from his father Lt. True Sanborn, Sr.

At Christmastime, we opened our doors for all who were interested in visiting the museum after the Carol Sing at the Gazebo. There were two dozen residents serenading all who passed by!

The Chichester Historical Society continues to offer assistance with genealogical inquiries, and house histories. Our volunteers are busy rearranging displays, finding treasures to bring out for visitors, researching deeds for lands and their locations.

We are open to visitors every Tuesday from 9:00 – 12:00, when we also conduct our business meetings.

Report of the Library



The historic Chichester Town Library dedicates this submission to Laury Nichols. Laury was a member of the Lovers of the Chichester Library (LOCL) for a number of years and helped with many projects. She will be greatly missed! The Library is run by Library Director, Caroline Pynes, with the direction of the Board of Trustees: Kathy Doult, Tom Downey, Barb Sweet and alternates Carolee Davison, Mardy Friary and Lucille Noel. Thank you to Carol Hendee and our LOCL, a volunteer group that runs the Down Under Book Store and assists with projects and programs.

The heart of the Library is its wonderful staff, including: Library Aides Jane Cheeseman, Dawn Lacross and Diane Rider; Volunteers Howard Frost, Terry Gillette and Elizabeth Marston; and Maintenance Dan O'Donnell.

2023 was a terrific year for the Library, as we continued to offer the community a variety of adult and children's programs, including: folk and country music; craft classes; summer reading program activities with live animal presentations and first responder storytime; and New Hampshire Humanities presentations on The Capital Crime of Witchcraft, poetry and the award-winning novel, Hamnet. Specifically for children, we have had sensory play days, movies and a Lego Derby. We partnered with the Pontine Theatre, a nationally endowed puppet theatre, for a special Christmas program.

We hold a monthly Book Group and a weekly Knitting Group. We offer storytime, for younger children, which consists of singing, dancing, reading, and rhyming. We also offer a reading program called "1000 books before Kindergarten" to help preschoolers get ready for Kindergarten.

Anyone can come by the Library to browse in our Down Under Bookstore, which is run by the LOCL. It is open during library hours, except when a meeting or event is taking place downstairs. Our successful book sales during the fall, spring and summer generate funds for special programming and other library projects.

Many services come with a library card, which is free for Chichester residents or those who work intown. There is access to books from libraries throughout the state with our Interlibrary Loan program. Also, over 37,000 online titles are available in multiple formats including: audio books,

eBooks, music, movies, videos, and comics with Hoopla and Overdrive (Libby). We have free or discounted Museum passes available, as well as Learning Tablets and Backpacks, games, and magazines.

There is free coffee at our coffee bar in the Reading Room, along with two patron computers and free Wi-Fi. Black and white printing is available for 15 cents and faxes for \$1.

Check out our website at: chichesternh.org/town-library. We also post on our Facebook page

Thank you!

Caroline Pynes
Library Director

Library Statistics:

Total Circulation for 2023: 13,254

Library Books: 11,859

DVD's: 1142

Audiobooks: 160

Games: 69

Equipment: 24

Libby/Overdrive:

Audiobooks: 1524

eBooks: 1274

Magazines: 334

Unique Users: 127

The Chichester Town Library owns **15,239** items.
This does not include used books in the Down Under Used Bookstore.

Our collection count:

Adult Non-Fiction: 3615

Adult Fiction: 2305

Large Print: 97

DVD: 1291

Audiobooks: 320

Magazines: 12

Young Adult: 490

Young Adult Audiobooks: 5

Young Adult Non-Fiction: 13

Youth Non-Fiction: 992

Youth Audiobooks: 63

Youth DVD: 349

Youth Fiction: 2003

Easy Fiction: 1785

Easy Non-Fiction: 254

Easy Readers: 443

Easy Reader Chapter Books: 271

Easy Reader Non-Fiction: 42

Games: 66

Playaway Launchpads: 7

Sprouts Backpacks: 10

Museum Passes: 4

Holiday: 371

ILL Items: 24

New Hampshire Author: 3

Reference: 32

Chichester: 1

CHICHESTER TOWN LIBRARY
2024 PROPOSED BUDGET JUSTIFICATIONS

- 1 – 1B SALARIES – All salaries are increased by 3% for 2024.
- 2 MED/SS/FIT – Increase of \$177.52 due to salary increases,
- 3 EDUCATION – Increase \$200 – Grants are not always available
- 4 SUMMER READING & STORYHOUR – Increase of \$300 for programs.
- 5 LIBRARY SUPPLIES – Increase \$100.00 due to product increases.
- 6 CLEANING SUPPLIES – Increase \$150 due to product increases.
- 9 TELEPHONE – (Decrease \$700) – Readjustment in last year’s estimate.
- 10 GENERAL BLDG MAINT/REPAIR – Increase \$200 – Two special projects in 2024.
- 10A SAFETY INSPECTIONS – (Decrease \$600) – As of 2023 only the State needs to inspect our elevator.
- 11 ELECTRICITY – Increase \$1,500 – Increase in electricity costs.
- 13 PRINTING/ADVERTISING– Increase \$50 – We are printing special library bookmarks.
- 14 TECHNOLOGY – Increase \$5,409 – Library cost for new technology vender.
- 19D REFERENCE – Increase \$150 – Upgrade of library reference books needed.
- 19F LIBBY (DOWNLOADABLE BOOKS) – Increase \$200 – State Library fee increased.
- 19G HOOPLA – Increase \$1,300 – Was non-appropriated in 2023 to see if patrons would utilize. Definitely used by many patrons – will be appropriated.

		CHICHESTER TOWN LIBRARY				
		PROPOSED 2024 BUDGET				
			TOTAL YTD		2024	
		2023	EXPENSES	OVER/UNDER	PROPOSED	INCREASE
	LINE ITEMS	BUDGET	12/31/2023	BUDGET	BUDGET	DECREASE
1	LIBRARIAN SALARY	33,444.74	33,444.74	0	34,448.08	1,003.34
1A	CUSTODIAN SALARY	3,619.86	3,619.86	0	3,728.46	108.60
1B	LIBRARY AIDE/ASSISTANT	22,498.99	22,498.99	0	23,173.96	674.97
2	MED/SS/FIT	5,917.22	5,917.22	0	6,094.74	177.52
2A	INSURANCE	6,650.48	6,650.48	0	6650.48	0.00
3	EDUCATION	300.00	618.83	-318.83	500.00	200.00
4	SUMMER READING & STORYHOUR	1,200.00	1,114.52	85.48	1,500.00	300.00
5	LIBRARY SUPPLIES	1,000.00	1,137.89	-137.89	1,100.00	100.00
6	CLEANING SUPPLIES	300.00	456.13	-156.13	450.00	150.00
7	POSTAGE	100.00	16.15	83.85	100.00	0.00
8	EQUIPMENT	200.00	45.78	154.22	200.00	0.00
9	TELEPHONE	2,400.00	1,513.36	886.64	1,700.00	-700.00
10	GENERAL BLDG MAINT/REPAIR	1,500.00	1,670.00	-170.00	1,700.00	200.00
10A	SAFETY INSPECTION FEES	570.00	1,030.00	1,105.00	1,000.00	-600.00
11	ELECTRICITY	2,500.00	3,966.59	-1,466.59	4,000.00	1,500.00
12	HEATING FUEL	5,000.00	3,522.10	1,477.90	5,000.00	0.00
13	PRINTING/ADVERTISING	50.00	85.40	-35.40	100.00	50.00
14	TECHNOLOGY	300.00	65.00	235.00	5,709.00	5,409.00
15	COPIER LEASE	1,400.00	1,260.94	139.06	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	810.00	-160.00	650.00	0.00
18	COMMUNITY OUTREACH	300.00	345.24	-45.24	300.00	0.00
19A	BOOKS	6,500.00	6,579.03	-79.03	6,500.00	0.00
19B	DVDs	250.00	357.56	-107.56	250.00	0.00
19C	AUDIOS	250.00	347.36	-97.36	250.00	0.00
19D	REFERENCE	100.00	252.50	-152.50	250.00	150.00
19E	MAGAZINES	100.00	82.28	17.72	100.00	0.00
19F	LIBBY	800.00	923.00	-123.00	1,000.00	200.00
19G	HOOPLA	0	0.00	0.00	1,300.00	1,300.00
20	BOOKEEPER	3,000.00	1,773.65	1,226.35	3,000.00	0.00
	TOTAL	102,101.29	101,294.60	2,371.69	113,354.72	10,223.43
			Total increase 2023 to 2024 is 9%.			

Report of the Parks & Recreation Commission

It was a great 2023 for Parks and Recreation! We met monthly in Grange Hall in the colder months, and when it warmed up, we enjoyed the fresh air in our own Carpenter Park. This year, we delighted in a rotating leadership throughout the year, culminating in a new head of Parks and Rec - Amy King. It's a great time for the commission, as we are gearing up for the Chichester Tricentennial in 2027; we have a lot of work ahead of us!

As the caretakers of Carpenter Park, we happily saw the park used as much as ever this year and got to witness first hand the great work other groups in our town do. From Old Home Day to Trunk or Treat and the haunted trail and all that's in between, organizations such as the PTA, Old Homes Day Committee, and the Police Department utilized the park for wonderful events put on for the town. The Chichester Youth Association also hosted a variety of athletic events and worked very hard to revive the snack shack! One of our Girl Scout groups funded and installed a new gaga pit to add to the fun the park provides. We love seeing the park used to its fullest and all the great things that committees put on to make this town a great place to live. More park upkeep ensued this year, with a new roof on the pavilion and, in partnership with the CYA, two renovated infields.

We also worked on our trail system on a continuous basis, and removed trees, installed bridges and cleaned up debris along the trails. We look to 2024 with renewed energy to tackle some smaller tasks to beautify the park and trail systems before a big push in 2025 and 2026 to prepare for the town's Tricentennial.

We owe much of the success to the tireless efforts 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, or meeting participants and 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 Parks offers and host our meetings there. Any additional information on the Parks and Recreation Commission is available on the Town of Chichester website.

Respectfully,

Amy King, Chairwoman

Ewan MacKinnon, Vice Chairman

Ansel Sanborn, Secretary

Tom Jameson

Zachary Boyajian

Ewen MacKinnon

Mark Thomas

2023 Report of the Planning Board

To the Citizens of Chichester,

The Planning Board has been busy this year with a range of activity. The Board members continue to work yearly to update zoning ordinances to further benefit the Town of Chichester. In 2023 the Board worked to develop a solar ordinance, increase regulations for campers/trailers and updated the Floodplain Development Ordinance.

We are pleased to announce the addition of two new full-time members:

- Corie St. Germain
- Frank Swirko

Respectfully Submitted,

Thomas Jameson, Planning Board Chairman

Kristy Jobin, Planning Board Coordinator

Approved Subdivisions/Lot Line Adjustments

- Map 1 Lot 35
- Map 2 Lot 46
- Map 1 Lot 1 and Map 4 Lot 141-A
- Map 9 Lot 63 & 63-1
- Map 4 Lot 15

Conditional Use Permits

- Map 6 Lot 37
- Map 9 Lot 80
- Map 4 Lot 58-F2

Site Plan Reviews

- Map 4 Lots 150C & 150E
- Map 4 Lot 161
- Map 4 Lot 151
- Map 9 Lot 134A
- Map 4 Lot 147
- Map 3 Lot 25
- Map 3 Lot 32



Report of the Zoning Board of Adjustment

The Board continues to meet on an as needed basis

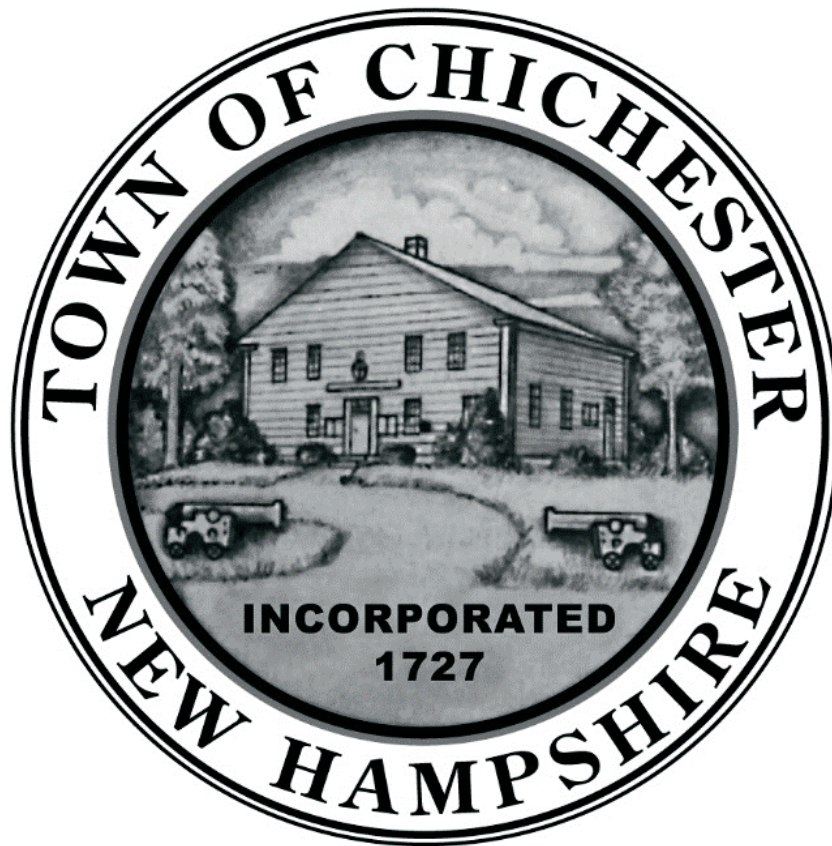


AGENCY REPORTS

Capital Area Mutual Aide Fire Compact

Central New Hampshire Regional Planning Commission

UNH Cooperative Extension Merrimack County



2023 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2023 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, 2023. It is also provided to the Town offices of the Compact's member communities for information and distribution as desired.

The Compact serves 24 communities in 4 counties. The Compact's operational area is 852 square miles with a resident population of 148,491. The Equalized Property Valuation in the area we protect is over 25.5 billion dollars. We also conduct 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.

On October 31, 2023, we went live with our new Computer Aided Dispatch software (CAD). This was our 3rd attempt at implementing a new CAD system as the first two companies we contracted with failed to deliver a usable product. This project required a massive amount of work to gather updated information for entry into the new system. The dispatch staff did a great job with data entry. We continue to work out details and address small problems, but the new CAD is operating successfully.

The 2023 Compact operating budget was \$ 1,610,710. Funding for all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when possible. During 2023 we began investigating the future replacement of our aging radio system. We hired a consultant to evaluate our existing system and make recommendations for improvements. We sent representatives of our Communications Committee to Washington DC to meet with the NH Congressional Delegation to seek assistance with funding options for this costly undertaking. We will work to secure funding during 2024.

The Compact and Hazmat Team have received over 3.9 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 2023 an order was placed to secure the Class B foam response unit and a supply of Class B foam for all Compact fire agencies that was funded by a 2022 Homeland SHSP program grant. This grant will improve our ability to respond to flammable liquid fires. It will replace the legacy Class B foam that many agencies had. That foam has been determined to be an environmental and health hazard. We received a partial shipment of the foam during 2023 and expect the rest of the foam and the equipment to arrive during 2024.

During 2023 the Compact created a Deputy Chief Coordinator position. This part-time position was filled mid-year by Guy Newbery. Deputy Chief Newbery has proven to be an excellent addition and has been implementing additional training opportunities and working on several projects on your behalf.

The Chief & Deputy Coordinators responded to 642 incidents. In addition to responding to provide command post assistance at those mutual aid incidents, we also aid all departments with response planning, updating addressing information, and we represent the Compact with several organizations related to public safety.

Compact officers serving during 2023 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 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 23 hazmat incidents during 2023, a significant increase over 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 a representative 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.

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

Capital Area Mutual Aid Fire Compact

<i>2022 Incidents vs. 2023 Incidents</i>				
ID #	Town	2022 Incidents	2023 Incidents	% Change
50	Allenstown	851	884	3.9%
51	Boscawen	272	281	3.3%
52	Bow	1,351	1,096	-18.9%
53	Canterbury	301	342	13.6%
54	Chichester	583	547	-6.2%
55	Concord	10,644	10,378	-2.5%
56	Epsom	1,123	1,161	3.4%
57	Dunbarton	264	265	0.4%
58	Henniker	1,103	1,142	3.5%
59	Hillsboro (includes Windsor)	1,135	1,281	12.9%
60	Hopkinton	1,402	1,372	-2.1%
61	Loudon	1,195	923	-22.8%
62	Pembroke	359	342	-4.7%
63	Hooksett	2,604	2,630	1.0%
64	Penacook RSQ	1,067	1,094	2.5%
65	Webster	222	219	-1.4%
66	CNH Haz Mat	11	23	109.1%
71	Northwood	774	771	-0.4%
72	Pittsfield	954	1,011	6.0%
74	Salisbury	174	152	-12.6%
75	Weare	521	839	61.0%
79	Tri-Town Ambulance	1,425	1,379	-3.2%
80	Warner	541	601	11.1%
82	Bradford	218	193	-11.5%
84	Deering	288	265	-8.0%
86	Washington	187	207	10.7%
		29,569	29,398	-0.6%

Compact Coordinators	642	642	0.0%
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Additional Dispatch Center Activity

**Ring Time Summaries are dependent upon 1.5 Rings of the Phone			
Inbound Telephone Calls	51,402	54,324	5.7%
Outbound Telephone Calls	8,175	7,928	-3.0%
Total Telephone Calls	59,577	62,252	2.7%
Fire Alarm Systems Placed out of, or in service for maintenance	5,264	2,867	-45.5%



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. Richard Bouchard, Sanford Way and Kevin Mara were the Town's representatives to the Commission in 2023.

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 2023, CNHRPC undertook the following activities in Chichester and throughout the Central NH Region:

- Provided technical assistance to the Planning Board and Town staff, conducted plan reviews and participated in Technical Review Committee meetings as part of the Planning Board's development application process, and provided assistance with zoning ordinance updates as requested.
- Completed 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 communities with housing related zoning ordinance updates and Master Plan Housing chapter updates.
- Provided support to the Economic Development Committees (EDCs) across the region, including meeting coordination, agenda development, and work plan identification.
- Coordinated the development of Hazard Mitigation Plans in five communities under the Building Infrastructure and Resilient Communities (BRIC) 2020 and BRIC 2021 programs and provided continued hazard mitigation plan implementation assistance to communities throughout the region.
- Assisted regional boards and committees with utilizing the preliminary updated floodplain data for the Contoocook and Merrimack River watersheds and coordinated with various towns for the update to their flood ordinances.
- 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.
- Provided assistance related to the Road Surface Management System (RSMS) program for communities in the region.
- Conducted over 200 state and local traffic counts throughout the region.
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). In 2023, CNHRPC held five TAC meetings. The CNHRPC TAC solicited projects for the NHDOT 2025-2034 Ten Year Plan (TYP) and received and ranked project submittals for possible inclusion in the TYP. TAC representatives and CNHRPC staff then represented community priorities during the Governor's Advisory Commission on Intermodal Transportation (GACIT) TYP hearing process.
- 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. In 2023, the CommuteSmart NH program saved commuters almost \$200,000 as a result of 36,000 reduced trips.

- Continued to work with communities on Natural Resource Inventory (NRI) development. Tasks include the identification and mapping of natural resources and the development of methods to overlay and quantify the relative value of natural resources in the 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 25 towns and 2 cities with diverse programming through 4-H Youth Development & Education, Health & Well-Being, Nutrition Connections, Food & Agriculture, Community & Economic Development, Natural Resources. 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, trainings, diagnostic services, applied research, and one-on-one consultations. In 2023, a multitude of educational workshops were conducted with Extension at the helm. Hundreds of individuals received one-on-one consultation through email and phone conversations, 140 farm visits were conducted to fruit, vegetable, and dairy farms, during which recommendations were tailored towards the individual educational needs of the client. A total of 384 soil tests were reviewed and approved, optimizing soil fertility practices, and maximizing production on sites throughout the county. Extreme weather events impacting producers required a pivot in the scope of our work, which we shifted towards economic impact analysis to inform legislators and partner organizations in hopes that state and federal legislative action will help mitigate the impact to individual farms.

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, 1,945 Merrimack County residents received one-on-one education from woodlot visits, educational events, telephone calls, and email correspondence. At least 1,426 County residents participated in 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 to provide residents with virtual learning opportunities. To find out more about our programs and events check out the UNH Forestry and Wildlife Facebook page (<https://www.facebook.com/nhwoods.org>). This year, there were over 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 & 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 throughout the community in developing a vision, designing an approach, and moving to action. Over the past year, the Merrimack County CED team has supported ongoing statewide programming on housing and broadband/digital equity. Continued support of the Northfield-based Foothills Foundation, along with a collaborative project to support outdoor economy, trails, and non-profit capacity and development across central Merrimack County and portions of Belknap County is ongoing. Additionally, the CED team has nearly completed the Downtowns and Trails program in Hopkinton and Contoocook, NH, which began in December 2022. This project will result in a detailed report for the community, action, and next steps, and include a community presentation and ongoing support from the CED team as goals are worked towards.

4-H Youth Development & Education: 4-H is the youth development program of UNH Cooperative Extension and is offered in partnership with the USDA/ NIFA. The mission of 4-H is to provide hands-on learning opportunities, through positive youth-adult partnerships and peer-reviewed curriculum, to create tomorrow's leaders. 4-H programming helps youth find their spark, or their passion, so that in their adult life they find meaningful ways to contribute to their communities. A timeless tradition is Merrimack

County 4-H members participating in events at the Hopkinton Fair. The 2023 fair hosted 114 4-H animal exhibitors and 92 youth exhibitors in the Ruth Kimball 4-H Exhibit Hall. All these opportunities serve as a capstone experience for a 4-H project, for youth to demonstrate their learning from the past program year. To close out the 2022-2023 program year, Merrimack County involved 371 youth in the program with the help of 109 volunteers.

Nutrition Connections is a no-cost, hands-on nutrition and physical education program that provides limited-resource youth, adults, and families the knowledge and skills needed for better health. In Merrimack County, Nutrition Connections engaged adults through partnerships with local agencies, including housing sites for older adults, senior centers, emergency housing, peer support, and more. Participants explored topics like saving money at the grocery store, reading food labels, simple recipes, and physical activity. Nutrition Connections also worked with youth in Franklin and Pittsfield. Middle schoolers learned how to set nutrition and physical activity goals and make healthy food choices. Two garden nutrition programs were offered to youth attending an afterschool and summer program and three preschool groups learned about fruits and vegetables. Nutrition Connections will continue to collaborate with local organizations and schools to help engage all ages around the skills and knowledge for better health.

Health & Well-being: Provides information, programs and training grounded in research to help individuals 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 collaborating 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 Community First Responder Program, funded by SAMHSA, which is bringing opioid prevention education to audiences across NH.

We would like to thank our Advisory Council that consists of 10 citizens from 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 2022-2023 council members included: Janine Condi, Chip Donnelly, Ken Koerber, Josh Marshall, Jill McCullough, Tim Meeh, Page Poole, Scott Reynolds, Dee Treybig, Anya Twarog, Commissioner David Lovlien, and Rep. Thomas Schamberg.

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

BCEP SOLID WASTE DISTRICT



www.bcepsolidwaste.com

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

January 4, 2024

BCEP TOWNS

Dear Board Members:

Below is your FY 2024 apportionment and payment schedule for the B.C.E.P. Solid Waste District. As soon as 2023 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, 2024.

Apportionment

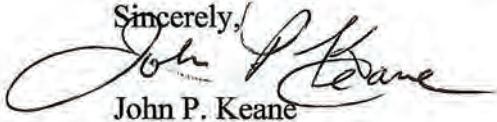
Town	*Population	Percentage	Amount
Barnstead	4,915	29.83	257,792.35
Chichester	2,665	16.17	139,741.95
Epsom	4,834	29.27	252,952.80
Pittsfield	<u>4,075</u>	<u>24.73</u>	<u>213,717.90</u>
Totals	16,489	100.00	864,205.00

*Populations are 2023 NH Office of Energy & Planning Estimates based on the 2020 US census.

Payment Schedule

Date Due	Barnstead	Chichester	Epsom	Pittsfield
01/20/2024	72,181.86	39,127.75	70,826.78	59,841.01
04/01/2024	61,870.16	33,538.07	60,708.67	51,292.30
07/01/2024	61,870.16	33,538.07	60,708.67	51,292.30
10/01/2024	<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

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

2024 BCEP Committee Meeting Schedule

January 31

February 29

March 28

April 25

May 30

June 27

July 25

August 29

September 26

October 31

November 28

December 12 or 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.

Belknap County:

Municipality	Total Population U.S. Census		Total Population OPD Estimate	Group Quarters Population	Persons per Square Mile
	<u>2010</u>	<u>2020</u>	<u>2022</u>	<u>2022</u>	<u>2022</u>
Alton	5,250	5,894	6,014	2	94.72
Barnstead	4,593	4,915	4,976	0	117.03
Belmont	7,356	7,314	7,436	10	248.03
Center Harbor	1,096	1,040	1,049	0	78.99
Gilford	7,126	7,699	7,798	12	201.34
Gilmanton	3,777	3,945	4,002	0	69.71
Laconia	15,951	16,871	17,103	435	860.31
Meredith	6,241	6,662	6,725	199	167.79
New Hampton	2,165	2,377	2,436	59	66.23
Sanbornton	2,966	3,026	3,063	11	64.62
Tilton	3,567	3,962	4,016	175	360.83
Belknap Co.	60,088	63,705	64,618	903	161.27

Water area not included in persons per sq. mi calculations.

Group Quarters population is included in total population.

B.C.E.P. Solid Waste District

www.bcepsolidwaste.com

A Message from the District Committee

2023 showed an increase in tonnage amounts for Recycled products, Garbage, and Demolition at the BCEP. With your help, the District processed 869.02 tons of recycled materials for a tax offset of \$168,443.94. Another section of the lot was paved in 2023, to repair areas where the pavement was in poor condition. A new Roll-off truck was ordered in 2023 and should be delivered by the third quarter of 2024.

The District was able to avoid any tax increase for the third year. The District Committee is committed to balancing the costs of operating the facility and holding the line on taxes. We are in the second year of our contract with Waste Management Turnkey Landfill for trash disposal, which compares favorably with what other communities are paying for waste disposal.

The residents' efforts to recycle are appreciated, which helps to keep disposal costs down and creates a modest source of revenue thereby contributing to controlling taxes.

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.

Tonnage Comparisons

	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>
Garbage	2888.1	2945	2792.8	2726.2	2675.4	2993.2	3074.6
Demolition	1087.1	1017.1	1056.3	789.6	1199.04	1424	1734
Tires	<u>33.7</u>	<u>49.3</u>	<u>51.7</u>	<u>35.8</u>	<u>58.8</u>	<u>62.9</u>	<u>91.1</u>
<i>Total Waste</i>	<i>4008.9</i>	<i>4011.4</i>	<i>3900.8</i>	<i>3551.6</i>	<i>3933.24</i>	<i>4480.1</i>	4899.7
Cardboard	157.7	135.2	158.4	109.6	180.3	156.5	202
Mixed Paper	311.2	278	221.4	163.6	157.6	155.6	156
Aluminum Cans		22		21.4	19.4	0	22
Tin Cans	39.1	21.96	22.2	19.7	21.3	0	21.7
Plastic	84.3	42.3	44.8	27.8	9.5	41	22.2
Scrap Metal	294.7	319.59	304.78	263.77	249.46	262.8	280
TV's /Electronics	27.3	31.3	23.3	18.01		16.27	19.12
Glass	193.3	173.1	125.6	151.6	163.4	148	146
All Other Materials	<u>103.1</u>						
<i>Tons Recycled</i>	<i>1210.7</i>	<i>1023.45</i>	<i>900.48</i>	<i>775.48</i>	<i>800.96</i>	<i>780.17</i>	869.02
<u>Total Tons Shipped</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>	5768.72

Tax Benefit

	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>
Recycling Revenue	99,795.93	112,555.87	60,836.63	73,087.14	76,350.00	99,480.70	93,708.22
Avoided Tipping Fees	90,802.50	76,758.75	68,436.48	57,632.96	65,678.72	73,223.54	74,735.72
Effective Tax Savings	\$190,598.43	\$189,310.12	\$129,273.11	\$130,720.10	\$142,028.72	\$172,704.24	\$168,443.94

Trivia: Annual cost in taxes to operate the District j for 2024 is \$52.41 per Resident

FY 2023 Draft (History) Budget

	A	C	D	E	Y	Z	AB	AC
1	UPDATED: 12/31/2023 JL				2023	over/under	2023	2024
2					Current Year			
3					As of	2023 Over /	2023	2024
4	Account				09/30/2023	(Under)	Adopted	Adopted
5								
6	General							
7	Credit Card Pending							
8	Demolition Fees				271,227.52	(71,227.52)	200,000.00	200,000.00
9	Disposal Fees				20,001.37	4,998.63	25,000.00	24,000.00
10	Electronics				8,100.00	3,900.00	12,000.00	10,000.00
11	Grants				5,000.00	(2,000.00)	3,000.00	1.00
12	Int. on Operating Account				531.18	(525.18)	6.00	500.00
13	Int. on Reserve Account							20,000.00
14	Paint & Antifreeze				3,560.40	2,439.60	6,000.00	5,000.00
15	Refunds & Dividends							
16	Register Over (Under)							
17	Reimbursements				21,508.12	(21,508.12)		
18	Fire Reimbursements							
19	Sale of Signs/Other				1,475.00	(1,375.00)	100.00	100.00
20	Scale Minimum							
21	Service Revenue				300.00	(300.00)		
22	Petty Cash Out							
23	Tax Stabilization Fund							
24	Tires				8,707.79	292.21	9,000.00	9,000.00
25	Transfer in from Reserve							
26	Unseparated Waste				210,602.19	(75,602.19)	135,000.00	150,000.00
27	Total General				551,013.57	(160,907.57)	390,106.00	418,601.00
28	Recycling							
29	Aluminum							
30	Aluminum Cans				37,016.30	(12,016.30)	25,000.00	25,000.00
31	Cardboard				7,733.42	4,266.58	12,000.00	12,000.00
32	CFC's							
33	Compost							
34	Copper/Brass							
35	Mixed Paper				2,149.95	5,850.05	8,000.00	5,000.00
36	Newspaper							
37	Non-Ferrous				4,263.84	236.16	4,500.00	4,000.00
38	Scrap Metal				35,690.63	(5,690.63)	30,000.00	27,000.00
39	Plastic				3,214.65	11,785.35	15,000.00	8,000.00
40	Radiators							
41	Shop Wire							
42	Tin Cans				3,623.18	(3,623.18)		2,000.00
43	Vegetable Oil				16.25	33.75	50.00	50.00
45	Total Recycling				93,708.22	841.78	94,550.00	83,050.00
46								
47	Tax Revenue							
48	Barnstead Tax				319,662.51	(61,870.16)	257,792.35	257,792.35
49	Chichester Tax				139,741.95	(0.00)	139,741.95	139,741.95
50	Epsom Tax				252,952.80	0.00	252,952.80	252,952.80
51	Pittsfield Tax				213,717.90	(0.00)	213,717.90	213,717.90
52	Total Tax Revenue				926,075.16	(61,870.16)	864,205.00	864,205.00
53	Prior Yr-Tax Stabilization				116,109.84			
54					1,686,906.79	(221,935.95)	1,348,861.00	1,365,856.00
55								

FY 2023 Draft (History) Budget

	A	C	D	E	Y	Z	AB	AC
1	UPDATED: 12/31/2023 JL				2023	over/under	2023	2024
2					Current Year			
3					As of	2023 Over /	2023	2024
4	count				09/30/2023	(Under)	Adopted	Adopted
56	Administrative							
57	Accounting fees							
58	IT & Technical Support				6,462.81	1,537.19	8,000.00	8,000.00
59	Payroll Expenses				1,577.50	(977.50)	600.00	600.00
60	Auditor Fees				3,600.00	(100.00)	3,500.00	3,500.00
61	Total Accounting Fees				11,640.31	459.69	12,100.00	12,100.00
62	Administrator's Salary				66,707.34	2,192.66	68,900.00	68,900.00
63	Advertising				1,820.85	(1,320.85)	500.00	500.00
64	C. C. Fees				8,196.03	(196.03)	8,000.00	8,000.00
65	Dues				1,430.24	(230.24)	1,200.00	1,200.00
66	Legal Fees				436.80	1,563.20	2,000.00	2,000.00
67	Office Supplies				5,068.78	(68.78)	5,000.00	5,000.00
68	Permits & Licenses				334.00	666.00	1,000.00	1,000.00
69	Postage				489.06	35.94	525.00	525.00
70	Reimbursed Expenditures				64,120.16	(64,120.16)		
71	Covid -19 / Safety							
72	Telephone				3,043.86	(843.86)	2,200.00	2,200.00
73	Treasurer's Salary				48,732.64	3,655.36	52,388.00	52,388.00
74	Fire Expenditures/Returnchk							
75	Unclassified Payments				(450.00)	450.00		
76	Water, Coffee, etc				502.13	(2.13)	500.00	500.00
77	Total Administrative				212,072.20	(57,759.20)	154,313.00	154,313.00
78								
79	Capital							
80	Skidsteer							
81	Building				56,400.00		56,400.00	56,400.00
82	Computers							
83	Forklift							
84	Guard Rail							
85	Glass Crusher							
86	Horizontal Baler							
87	Hot Top/Guard Rail							
88	Loader							
89	Other Equipment Purchases							
90	Payments Out to Reserve				150,000.00		150,000.00	150,000.00
91	Pmnt to PDIP: Prior Yr Surp				116,109.84	(116,109.84)		
92	2023 GMC PICKUP				59,315.00			
93	Roll Off Container							
94	Roll Off Truck							
95	New Computers							
97	Total Capital				381,824.84	(116,109.84)	206,400.00	206,400.00
98	Landfill							
99	Contracted Services				500.00		500.00	500.00
100	Engineering							
101	Land Purchase							
102	Groundwater Monitoring				6,974.73	3,025.27	10,000.00	10,000.00
103	Materials							
104	Total Landfill				7,474.73	3,025.27	10,500.00	10,500.00
105	Hauling							
106	Demo Tipping Fees				156,042.12	(66,042.12)	90,000.00	90,000.00

FY 2023 Draft (History) Budget

	A	C	D	E	Y	Z	AB	AC
1	UPDATED: 12/31/2023 JL				2023	over/under	2023	2024
2					Current Year			
3					As of	2023 Over /	2023	2024
4	count				09/30/2023	(Under)	Adopted	Adopted
107	MSW Tipping Fees				220,514.36	4,485.64	225,000.00	225,000.00
108	Electronics Disposal				4,943.52	5,056.48	10,000.00	10,000.00
109	Mercury Items				1,437.11	62.89	1,500.00	1,500.00
110	Paint/HazMat Removal				15,634.04	(10,634.04)	5,000.00	5,000.00
111	Refrigerant				201.08	398.92	600.00	600.00
112	Septage Removal					700.00	700.00	700.00
113	Tire Removal				9,023.00	2,977.00	12,000.00	12,000.00
114	Total Hauling				407,795.23	(62,995.23)	344,800.00	344,800.00
115								
116	Maintenance							
117	Building				19,114.46	(5,114.46)	14,000.00	14,000.00
118	Air Compressor					100.00	100.00	100.00
119	Cleaning Supplies				751.22	248.78	1,000.00	1,000.00
120	Compactor				22,138.27	(20,138.27)	2,000.00	2,000.00
121	Forklift - Serv & Repair				2,457.13	(457.13)	2,000.00	2,000.00
122	Fuel Tanks					500.00	500.00	500.00
123	Glass Crusher				2,348.92	2,151.08	4,500.00	4,500.00
124	Horizontal Baler				2,465.27	(465.27)	2,000.00	2,000.00
125	Loader: Serv & Repair				7,947.12	2,052.88	10,000.00	10,000.00
126	Machinery & Equipment				90.00	910.00	1,000.00	1,000.00
127	Oil Collection System					1.00	1.00	1.00
128	Pickup: Serv & Repair				3,647.34	(1,647.34)	2,000.00	2,000.00
129	Pressure Washer					100.00	100.00	100.00
130	Roll Off Containers				4,313.40	2,686.60	7,000.00	7,000.00
131	Roll-off Truck: Serv & Repa				63,304.35	(39,304.35)	24,000.00	24,000.00
132	Scales				4,538.06	(38.06)	4,500.00	4,500.00
133	Skid Steer				16,036.25	(13,536.25)	2,500.00	2,500.00
134	Spare Parts & Supplies				8,776.24	1,223.76	10,000.00	10,000.00
135	Tools				1,200.87	(200.87)	1,000.00	1,000.00
136	Total Maintenance				159,128.90	(70,927.90)	88,201.00	88,201.00
137	Operations							
138	Electric				17,485.25	4,514.75	22,000.00	22,000.00
139	Employee Training				3,602.84	(602.84)	3,000.00	3,000.00
140	Social Security- Company				21,532.35	(170.35)	21,362.00	21,362.00
141	Fuel				32,624.09	12,375.91	45,000.00	45,000.00
142	Health Insurance				70,268.76	30,731.24	101,000.00	101,000.00
143	Medicare - Company				5,035.80	3,314.20	8,350.00	8,350.00
144	Incentive Plans				10,519.25	(2,519.25)	8,000.00	8,000.00
145	Liability Insurance				19,681.21	(9,681.21)	10,000.00	10,000.00
146	Machine Rental							
147	Materials Testing					1.00	1.00	1.00
148	Operations Wages				231,888.34	35,231.66	267,120.00	267,120.00
149	Pittsfield Service Fee				12,000.00		12,000.00	12,000.00
150	Propane				1,906.49	2,093.51	4,000.00	4,000.00
151	Purchase of Recyclables							
152	Retirement, District Share				48,491.89	(4,491.89)	44,000.00	44,000.00
153	Safety Equipment				2,835.17	3,164.83	6,000.00	6,000.00
154	Signs					1,000.00	1,000.00	1,000.00
155	Unemployment				3,516.76	(2,366.76)	1,150.00	1,150.00

FY 2023 Draft (History) Budget

	A	C	D	E	Y	Z	AB	AC
1	UPDATED: 12/31/2023 JL				2023	over/under	2023	2024
2					Current Year			
3					As of	2023 Over /	2023	2024
4	count				09/30/2023	(Under)	Adopted	Adopted
156	Workmans Compensation				20,028.74	(5,028.74)	15,000.00	15,000.00
157	Total Operations				501,416.94	67,566.06	568,983.00	568,983.00
158								
159	Total Expense				1,669,712.84	(236,741.15)	1,385,297.00	1,385,297.00
160	Over (Under)				17,193.95	14,805.20	(36,436.00)	(19,441.00)

Budget

of the

B.C.E.P. Solid Waste District

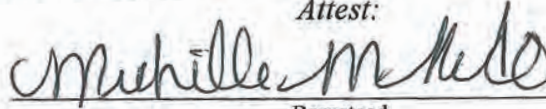
PO Box 426 - 115 Laconia Road - Pittsfield, NH 03263-0426

(603) 435-6237

For the year ensuing, January 1, 2024 to December 31, 2024

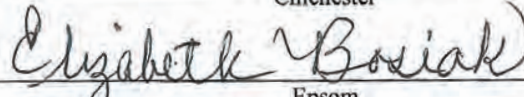
This is a true copy of the Budget Committee's recommendations for the ensuing year, 2024.

Attest:

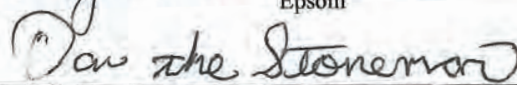


Barnstead

Chichester



Epsom



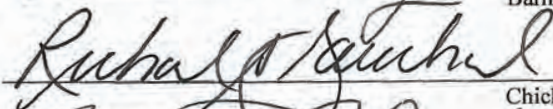
Pittsfield

This is a true copy of the 2024 Adopted Budget of the B.C.E.P. Solid Waste District as adopted on December 14, 2023, with Expenditures of \$1,219,143.00 - Non-tax Revenue of \$501,651.00 - Tax Revenue for Operating Budget of \$714,205.00 - and Tax Revenue for Long Term Capital/Landfill Closure Reserve of \$150,000.00

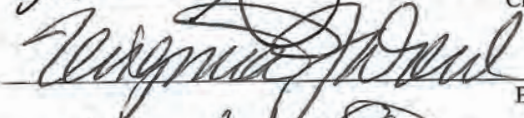
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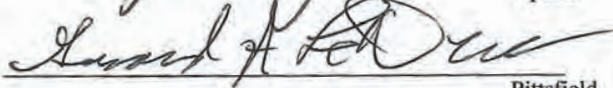
Barnstead



Chichester



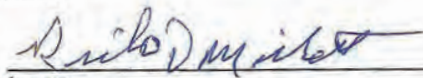
Epsom



Pittsfield



Barnstead



Chichester

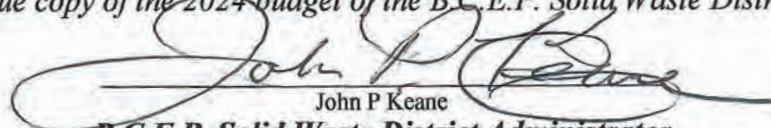


Epsom

Pittsfield

B.C.E.P Solid Waste District Committee

This is a true copy of the 2024 budget of the B.C.E.P. Solid Waste District, attest:



John P Keane

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

BCEP Solid Waste District
115 Laconia Road
Pittsfield, NH 03263

2024 Holiday Closures!!

*BCEP will be **Closed Tuesday 01/02/24 for New Year's Holiday**

BCEP will be **Closed Tuesday 05/28/24 for Memorial Day Weekend**

BCEP will be **Closed Thursday 07/04/24 for Fourth of July Holiday**

BCEP will be **Closed Tuesday 09/03/24 for Labor Day Holiday**

*BCEP will be **Closed Tuesday 10/15/24 for Columbus Day Holiday**

BCEP will be **Closed Thursday 11/28 and Friday 11/29/24 for Thanksgiving Holiday**

*BCEP will be **OPEN (Regular Hours) Saturday 11/30/24***

BCEP will be **Closed Tuesday 12/24/24 and Wednesday 12/25/24 for Christmas Holiday****

***Exchange day after New Years with Columbus Day to avoid closure.**

****Salaried employees will open the facility until 12:00 Christmas Eve.**

2024 Town Apportionment and Tax Breakdown

1/4/2023

	Tot Pop	Twn Share	Total Tax	CIP	Ops
Barnstead	4,915	29.83	257,792.35	44,745.00	213,047.35
Chichester	2,665	16.17	139,741.95	24,255.00	115,486.95
Epsom	4,834	29.27	252,952.80	43,905.00	209,047.80
Pittsfield	4,075	24.73	213,717.90	37,095.00	176,622.90
Totals	16,489	100	864,205.00	150,000.00	714,205.00

*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>
1/20/2024	72181.86	39127.75	70826.78	59841.01
4/1/2024	61870.16	33538.07	60708.67	51292.30
7/1/2024	61870.16	33538.07	60708.67	51292.30
10/1/2024	61870.16	33538.07	60708.67	51292.30
Totals	257792.35	139741.95	252952.80	213717.90

Barnstead Tax Breakdown

<u>Total Tax Due</u>	<u>CIP/LF Closure</u>	<u>Operations</u>
72,181.86	12528.60	59,653.26
61,870.16	10738.80	51,131.36
61,870.16	10738.80	51,131.36
61,870.16	10738.80	51,131.36
257,792.35	\$44,745.00	\$213,047.35

Epsom Tax Breakdown

<u>Total Tax Due</u>	<u>CIP/LF Closure</u>	<u>Operations</u>
70,826.78	12293.40	58,533.38
60,708.67	10537.20	50,171.47
60,708.67	10537.20	50,171.47
60,708.67	10537.20	50,171.47
252,952.80	\$43,905.00	\$209,047.80

Chichester Tax Breakdown

<u>Total Tax Due</u>	<u>CIP/LF Closure</u>	<u>Operations</u>
39,127.75	6791.40	32,336.35
33,538.07	5821.20	27,716.87
33,538.07	5821.20	27,716.87
33,538.07	5821.20	27,716.87
139,741.95	\$24,255.00	\$115,486.95

Pittsfield Tax Breakdown

<u>Total Tax Due</u>	<u>CIP/LF Closure</u>	<u>Operations</u>
59,841.01	10386.60	49,454.41
51,292.30	8902.80	42,389.50
51,292.30	8902.80	42,389.50
51,292.30	8902.80	42,389.50
213,717.90	\$37,095.00	\$176,622.90

Notes

[illegible]

2024 SCHOOL DISTRICT MEETING

Business Meeting
Saturday, March 9, 2024
9 a.m.
(At Chichester Central School)

Election of Officers
Tuesday, March 16, 2024
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 12th day of March, 2024 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, 2024.

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 **9th day of March, 2024** at 9:00 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, Seven Hundred Eighty-Four Thousand, Five Hundred Seventy-One Dollars (\$7,784,571)** 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, Seven Hundred Eighty-Four Thousand, Five Hundred Seventy-One Dollars (\$7,784,571)**.

School Board Recommends Approval [3-0]

Budget Advisory Committee Does Not Recommend Approval [2-3]

If passed, the new estimated tax rate will be \$11.73 [per thousand], which will result in a \$0.61 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, with such amount to be funded from the June 30, 2024 unassigned fund balance available for transfer on July 1, 2024. No additional amount to be raised from taxation.

School Board Recommends Approval [3-0]

Budget Advisory Committee Recommends Approval [5-0]

If passed, the tax impact will be \$0.00[per thousand]

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 **Technology Expendable Trust Fund** as previously established, with such amount to be funded from the June 30, 2024 unassigned fund balance available for transfer on July 1, 2024. No additional amount to be raised from taxation.

School Board Recommends Approval [3-0]

Budget Advisory Committee Recommends Approval [4-1]

If passed, the tax impact will be \$0.00[per thousand]

5. 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 **Building Maintenance Expendable Trust Fund** as previously established, with such amount to be funded from the June 30, 2024 unassigned fund balance available for transfer on July 1, 2024. No additional amount to be raised from taxation.

School Board Recommends Approval [3-0]

Budget Advisory Committee Recommends Approval [4-1]

If passed, the tax impact will be \$0.00[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]

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, 2024.

Heather Chiavaras, Chair

Brenna Preve

Brianne Stone

CHICHESTER SCHOOL BOARD

A True Copy of Warrant – Attest

Heather Chiavaras, Chair

Brenna Preve

Brianne Stone

CHICHESTER SCHOOL BOARD

CHICHESTER SCHOOL DISTRICT						
FY2024-2025 PROPOSED BUDGET						
ACCOUNT CODES	DESCRIPTION	FY2223 ACTUAL	FY2324 VOTED	FY2425 PROPOSED	DIFFERENCE FROM FY2324	
001.1100.110.107.000	TEACHERS SALARIES	\$ 1,193,522.26	\$ 1,182,178.00	\$ 1,201,212.00	\$ 19,034.00	
001.1100.112.107.000	SUBSTITUTE SALARIES	51,421.72	25,000.00	30,000.00	5,000.00	
001.1100.114.107.000	AIDE SALARIES	30,623.07	31,763.00	31,911.00	148.00	
001.1100.115.107.000	READING/MATH TUTORIAL	15,979.04	14,285.00	14,286.00	1.00	
001.1100.329.107.000	CONTRACTED SERVICES ESOL	19,469.37	20,000.00	9,600.00	(10,400.00)	
001.1100.430.107.055	COMPUTER MAINTENANCE	-	1.00	1.00	-	
001.1100.431.107.000	CONTRACT MAINTENANCE	9,567.64	8,808.00	9,500.00	692.00	
001.1100.432.107.000	INSTRUCTIONAL EQUIP REPAIRS	-	1.00	1.00	-	
001.1100.561.107.000	TUITION TO OTHER DISTRICTS	1,373,378.86	1,356,796.00	1,459,897.00	103,101.00	
001.1100.562.107.000	TUITION TO OTHER DISTRICTS RECONCILIATION	1,674.79	35,000.00	27,500.00	(7,500.00)	
001.1100.564.107.000	AT RISK TUITION	-	1.00	1.00	-	
001.1100.610.107.000	SUPPLIES-GENERAL	6,821.65	11,000.00	11,000.00	-	
001.1100.610.107.002	SUPPLIES-ART	1,491.47	1,500.00	1,000.00	(500.00)	
001.1100.610.107.005	SUPPLIES-LANGUAGE	784.15	610.00	19,100.00	18,490.00	
001.1100.610.107.008	SUPPLIES-PHYS.ED.	680.63	500.00	1,000.00	500.00	
001.1100.610.107.011	SUPPLIES-MATH	3,736.00	6,400.00	6,500.00	100.00	
001.1100.610.107.012	SUPPLIES-MUSIC	525.41	1,500.00	1,800.00	300.00	
001.1100.610.107.013	SUPPLIES-SCIENCE	205.13	2,500.00	4,500.00	2,000.00	
001.1100.610.107.015	SUPPLIES-SOCIAL STUDIES	296.56	2,000.00	2,000.00	-	
001.1100.610.107.016	SUPPLIES- STEAM	-	7,813.00	8,000.00	187.00	
001.1100.610.107.023	SUPPLIES-READING	238.28	300.00	300.00	-	
001.1100.610.107.055	SUPPLIES-COMPUTER	1,980.20	9,523.00	4,950.00	(4,573.00)	
001.1100.641.107.005	BOOKS-LANGUAGE	(120.58)	1.00	1.00	-	
001.1100.641.107.011	BOOKS-MATH	-	1.00	1.00	-	
001.1100.641.107.012	BOOKS-MUSIC	-	1.00	1.00	-	
001.1100.641.107.013	BOOKS-SCIENCE	-	1.00	1.00	-	
001.1100.641.107.015	BOOKS-SOCIAL STUDIES	501.10	1.00	1.00	6,699.00	
001.1100.641.107.016	BOOKS-FOREIGN LANGUAGE	-	1.00	1.00	-	
001.1100.641.107.023	BOOKS-READING	831.26	1,000.00	12,500.00	11,500.00	
001.1100.649.107.000	STUDENT PUBLICATIONS	931.92	1,100.00	1,750.00	650.00	
001.1100.650.107.055	COMPUTER SOFTWARE	9,654.53	11,270.00	18,540.00	7,270.00	

CHICHESTER SCHOOL DISTRICT						
FY2024-2025 PROPOSED BUDGET						
<u>ACCOUNT CODES</u>	<u>DESCRIPTION</u>	<u>FY2223</u>	<u>FY2324</u>	<u>FY2425</u>	<u>DIFFERENCE</u>	
		<u>ACTUAL</u>	<u>VOTED</u>	<u>PROPOSED</u>	<u>FROM FY2324</u>	
001.1100.733.107.000	NEW EQUIP-FURNITURE/FIXTURES	761.74	700.00	1,000.00	300.00	
001.1100.734.107.055	NEW EQUIPMENT TECHNOLOGY	556.02	242.00	1.00	(241.00)	
001.1100.735.107.000	NEW EQUIPMENT	-	1.00	1.00	-	
001.1100.735.107.012	NEW EQUIPMENT-MUSIC	-	1.00	1.00	-	
001.1100.735.107.013	NEW EQUIP-SCIENCE	-	500.00	1.00	(499.00)	
001.1100.737.107.000	REPLACE CLASSROOM FURNITURE	2,919.51	1.00	2,500.00	2,499.00	
001.1100.738.107.055	REPLACEMENT COMPUTER EQUIPMENT	25,644.31	24,640.00	15,343.00	(9,297.00)	
001.1100.739.107.000	REPLACEMENT EQUIPMENT	-	1.00	1.00	-	
	TOTAL 1100	\$ 2,754,076.04	\$ 2,756,941.00	\$ 2,902,402.00	\$ 145,461.00	
001.1200.110.107.000	TEACHERS SALARIES-SPED	\$ 274,262.00	\$ 280,820.00	\$ 289,333.00	\$ 8,513.00	
001.1200.111.107.000	SPECIAL ED COORD STIPEND	1,500.00	1,500.00	1,500.00	-	
001.1200.114.107.000	EDUCATIONAL ASSISTANT	143,314.17	201,160.00	178,629.00	(22,531.00)	
001.1200.115.107.000	SUMMER TUTORIAL	5,580.00	6,500.00	6,000.00	(500.00)	
001.1200.116.107.000	TRAINING STIPENDS	191.00	600.00	600.00	-	
001.1200.321.107.000	TUTORING SERVICES	-	1.00	1.00	-	
001.1200.322.107.000	SPECIAL ED TRAINING	-	2,400.00	2,600.00	200.00	
001.1200.323.107.000	CONTRACTED SERVICES	65,185.42	113,900.00	236,350.00	122,450.00	
001.1200.430.107.000	EQUIP REPAIRS/MAINT CONTRACTS	-	1.00	1.00	-	
001.1200.568.107.000	SUMMER SPECIAL PLACEMENTS	26,964.79	47,900.00	49,000.00	1,100.00	
001.1200.569.107.000	SPECIAL PLACEMENTS	457,710.19	452,500.00	620,300.00	167,800.00	
001.1200.580.107.000	TRAVEL-SPED	-	400.00	425.00	25.00	
001.1200.610.107.019	SUPPLIES-SPED	490.72	905.00	900.00	(5.00)	
001.1200.610.107.036	SUPPLIES SPEECH	89.00	1,400.00	800.00	(600.00)	
001.1200.641.107.031	BOOKS-SPED	361.13	120.00	1.00	(119.00)	
001.1200.642.107.031	A/V-SPED	-	1.00	1.00	-	
001.1200.650.107.055	SOFTWARE	984.19	350.00	350.00	-	
001.1200.733.107.000	EQUIPMENT-SPED	104.18	1.00	1.00	-	
001.1200.734.107.055	NEW EQUIPMENT-COMPUTER-SPED	17.32	450.00	1.00	(449.00)	
001.1200.738.107.055	REPLACEMENT COMPUTER EQUIPMENT	-	1.00	1.00	-	

CHICHESTER SCHOOL DISTRICT						
FY2024-2025 PROPOSED BUDGET						
ACCOUNT CODES	DESCRIPTION	FY2223 ACTUAL	FY2324 VOTED	FY2425 PROPOSED	DIFFERENCE FROM FY2324	
001.1200.739.107.000	REPLACEMENT EQUIPMENT	-	1.00	1.00	-	
001.1200.810.107.000	MEMBERSHIP DUES	555.00	875.00	875.00	-	

CHICHESTER SCHOOL DISTRICT						
FY2024-2025 PROPOSED BUDGET						
<u>ACCOUNT CODES</u>	<u>DESCRIPTION</u>	<u>FY2223</u>	<u>FY2324</u>	<u>FY2425</u>	<u>DIFFERENCE</u>	
001.2139.734.107.055	NEW COMPUTER EQUIPMENT	-	1.00	1.00	-	-
001.2139.735.107.000	NEW EQUIPMENT	-	1.00	1.00	-	-
001.2139.738.107.055	REPLACEMENT COMPUTER EQUIPMENT	-	1.00	900.00	899.00	899.00
001.2139.739.107.000	REPLACEMENT EQUIPMENT	-	1.00	1.00	-	-
001.2190.800.107.000	ASSEMBLY/ENRICHMENT/FEES	182.50	2,100.00	2,500.00	400.00	400.00
	TOTAL 2100	\$ 283,837.93	\$ 280,733.00	\$ 139,806.00	\$ (140,927.00)	
001.2212.100.107.000	CURRICULUM DEV. STIPEND	-	\$ 2,000.00	\$ 1.00	\$ (1,999.00)	
001.2212.322.107.000	CURRICULUM DEVELOPMENT	-	1.00	1.00	-	-
001.2213.240.107.000	COURSE REIMBURSEMENT	132.84	5,000.00	5,000.00	-	-
001.2213.320.107.000	WORKSHOP REIMBURSEMENT	1,688.52	6,000.00	6,000.00	-	-
001.2213.321.107.000	NON-CERT CONF & WORKSHOPS	-	300.00	300.00	-	-
001.2213.329.107.000	INSERVICE TRAINING	-	1.00	1.00	-	-
001.2222.110.107.000	LIBRARIAN SALARY	24,502.50	26,135.00	27,823.00	1,688.00	1,688.00
001.2222.430.107.055	COMPUTER SOFTWARE SUPPORT	1,790.00	2,250.00	2,250.00	-	-
001.2222.610.107.000	LIBRARY SUPPLIES	153.15	1.00	211.00	210.00	210.00
001.2222.641.107.000	LIBRARY BOOKS	1,807.97	1,800.00	2,500.00	700.00	700.00
001.2222.642.107.000	LIBRARY/GEN REF MATERIAL	-	1.00	1.00	-	-
001.2222.649.107.000	PERIODICALS	141.87	200.00	200.00	-	-
001.2222.733.107.000	NEW EQUIPMENT/FURNITURE/FIXTURES	-	100.00	450.00	350.00	350.00
001.2222.734.107.055	NEW TECHNOLOGY EQUIPMENT	-	1.00	50.00	49.00	49.00
001.2222.738.107.055	REPLACEMENT COMPUTER	-	1.00	1.00	-	-
001.2222.739.107.000	REPLACEMENT EQUIPMENT	-	50.00	1.00	(49.00)	(49.00)
001.2225.110.107.055	INTERGRATION SPECIALIST	58,984.80	61,164.00	62,367.00	1,203.00	1,203.00
001.2225.111.107.055	TECHNOLOGY SUPPORT SPECIALIST	40,996.17	51,508.00	51,699.00	191.00	191.00
	TOTAL 2200	\$ 130,197.82	\$ 156,513.00	\$ 158,856.00	\$ 2,343.00	
001.2310.110.107.000	CHAIRMAN'S SALARY	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	-
001.2310.111.107.000	BOARD MEMBER SALARIES	1,000.00	1,000.00	1,000.00	-	-

CHICHESTER SCHOOL DISTRICT						
FY2024-2025 PROPOSED BUDGET						
ACCOUNT CODES	DESCRIPTION	FY2223 ACTUAL	FY2324 VOTED	FY2425 PROPOSED	DIFFERENCE FROM FY2324	
001.2310.115.107.000	SECRETARY SALARY	2,801.20	2,200.00	2,244.00	44.00	
001.2310.340.107.000	CENSUS/SPACE STUDY	-	1.00	1.00	-	
001.2310.540.107.000	ADVERTISING	77.00	500.00	500.00	-	
001.2310.610.107.000	BOARD EXPENSE	41.99	500.00	500.00	-	
001.2310.810.107.000	NHSBA DUES	3,295.99	3,400.00	3,400.00	-	
001.2312.116.107.000	DISTRICT CLERK	100.00	100.00	100.00	-	
001.2313.110.107.000	TREASURER SALARY	1,400.00	1,400.00	1,400.00	-	
001.2313.580.107.000	TREASURER TRAVEL	-	50.00	50.00	-	
001.2313.610.107.000	TREASURER EXPENSE	49.99	50.00	1.00	(49.00)	
001.2314.116.107.000	DISTRICT MODERATOR	60.00	60.00	60.00	-	
001.2314.340.107.000	LEGAL NOTICES	261.10	500.00	500.00	-	
001.2314.800.107.000	SCHOOL DISTRICT MEETING	100.00	175.00	175.00	-	
001.2317.300.107.000	AUDITORS	11,475.00	9,225.00	12,975.00	3,750.00	
001.2318.300.107.000	ATTORNEY	1,099.06	1,500.00	1,500.00	-	
001.2321.312.107.000	SAU 53	195,436.82	199,173.00	222,595.00	23,422.00	
	TOTAL 2300	\$ 217,698.15	\$ 220,334.00	\$ 247,501.00	\$ 27,167.00	
001.2410.110.107.000	PRINCIPAL SALARY	\$ 92,856.00	\$ 95,000.00	\$ 96,900.00	\$ 1,900.00	
001.2410.111.107.000	ASST PRINCIPAL STIPEND	3,000.00	3,000.00	1.00	(2,999.00)	
001.2410.320.107.000	TRAVEL/CONFERENCE	-	800.00	800.00	-	
001.2410.810.107.000	DUES-PROFESSIONAL	819.00	950.00	950.00	-	
001.2411.115.107.000	SECRETARY SALARY	39,142.08	39,368.00	39,114.00	(254.00)	
001.2411.116.107.000	SUB COORDINATOR STIPEND	750.00	750.00	750.00	-	
001.2490.114.107.000	OTHER ASSIGNED STIPENDS	9,250.00	4,750.00	4,750.00	-	
001.2490.240.107.000	COURSE REIMBURSEMENT	-	2,500.00	2,500.00	-	
001.2490.300.107.000	BACKGROUND CHECK	144.75	500.00	500.00	-	
001.2490.430.107.000	CONTRACT MAINTENANCE	-	1.00	1.00	-	
001.2490.430.107.055	TECHNICAL SUPPORT	14,576.83	17,976.00	18,794.00	818.00	
001.2490.531.107.000	COMMUNICATIONS	900.00	900.00	900.00	-	
001.2490.534.107.000	POSTAGE	1,444.60	1,200.00	1,300.00	100.00	

CHICHESTER SCHOOL DISTRICT						
FY2024-2025 PROPOSED BUDGET						
<u>ACCOUNT CODES</u>	<u>DESCRIPTION</u>	<u>FY2223</u>	<u>FY2324</u>	<u>FY2425</u>	<u>DIFFERENCE</u>	
		<u>ACTUAL</u>	<u>VOTED</u>	<u>PROPOSED</u>	<u>FROM FY2324</u>	
001.2490.580.107.000	ADMINISTRATIVE TRAVEL	-	900.00	900.00	-	-
001.2490.610.107.000	OFFICE SUPPLIES ADMIN	54.75	250.00	250.00	-	-
001.2490.641.107.000	PROF BOOKS/SUBSCRIPTIONS-ADMIN	-	1,000.00	1,000.00	-	-
001.2490.650.107.055	ADMIN SOFTWARE	149.00	150.00	150.00	-	-
001.2490.733.107.000	NEW EQUIPMENT/FURNITURE/FIXTURES	-	1.00	200.00	199.00	199.00
001.2490.734.107.055	NEW TECHNOLOGY EQUIPMENT	-	1.00	1.00	-	-
001.2490.738.107.055	REPLACEMENT COMPUTER EQUIPMENT	-	1.00	1.00	-	-
001.2490.739.107.000	REPLACEMENT EQUIPMENT	-	1.00	1.00	-	-
001.2490.890.107.000	COMMENCEMENT	41.97	500.00	500.00	-	-
	TOTAL 2400	\$ 163,128.98	\$ 170,499.00	\$ 170,263.00	\$ (236.00)	
001.2610.110.107.000	CUSTODIAL SALARIES	\$ 126,617.79	\$ 132,544.00	\$ 132,776.00	\$ 232.00	232.00
001.2610.111.107.000	SUMMER CUSTODIAL SALARIES	-	1.00	1.00	-	-
001.2620.531.107.000	TELEPHONE	3,683.15	4,389.00	3,438.00	(951.00)	(951.00)
001.2620.532.107.055	DATA COMMUNICATIONS	6,362.34	5,317.00	9,110.00	3,793.00	3,793.00
001.2620.600.107.000	WATER/SALT	-	500.00	500.00	-	-
001.2620.610.107.000	SUPPLIES FACILITIES	18,580.59	19,000.00	19,000.00	-	-
001.2620.622.107.000	ELECTRICITY	29,133.91	34,148.00	29,508.00	(4,640.00)	(4,640.00)
001.2620.623.107.000	PROPANE	35,580.54	39,378.00	33,600.00	(5,778.00)	(5,778.00)
001.2620.624.107.000	OIL/DIESEL	-	924.00	1.00	(923.00)	(923.00)
001.2620.731.107.000	NEW EQUIPMENT	134.99	1.00	600.00	599.00	599.00
001.2620.735.107.000	REPLACE EQUIPMENT	1,037.52	14,054.00	1,500.00	(12,554.00)	(12,554.00)
001.2620.738.107.055	REPLACEMENT COMPUTER	-	-	900.00	900.00	900.00
001.2621.430.107.000	OTHER REPAIRS TO BUILDING	-	10,000.00	10,000.00	-	-
001.2621.520.107.000	LIABILITY INSURANCE	10,246.73	8,315.00	12,580.00	4,265.00	4,265.00
001.2623.430.107.000	MAINTENANCE PROJECTS	-	500.00	5,500.00	5,000.00	5,000.00
001.2630.430.107.000	CONTRACTED SERVICES	667.50	2,000.00	1.00	(1,999.00)	(1,999.00)
001.2630.610.107.000	GROUPS MATERIALS	-	2,000.00	2,000.00	-	-
001.2640.430.107.000	EQUIPMENT REPAIRS	-	1,000.00	1,000.00	-	-
001.2640.431.107.000	HEAT MAINTENANCE	8,053.82	10,500.00	10,000.00	(500.00)	(500.00)

CHICHESTER SCHOOL DISTRICT						
FY2024-2025 PROPOSED BUDGET						

School District Reports

Minutes of the 2023 School District Meeting

Officers, Administration and Staff

Report of the Superintendent

Report of the School Board

Report of the Principle

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Summary Report of Special Education Expenditures and Revenues

Statistical Enrollment

Class of 2023

Chichester Students Attending Pembroke Academy

Personnel & Salary Rosters



Minutes of the 2023 School District Meeting

March 11, 2023

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 11 day of March, 2023 at 9:00 o'clock in the morning to act upon the following subjects:

Moderator Pam Stiles called the meeting to order at 9:00 am. There were approximately 58 registered voters present in the audience. The Pledge of Allegiance was recited, led by Evelyn Pike, and other non-business announcements were made. Board Chair Heather Chiavaras introduced the front table:

For the School Board: Heather Chiavaras, Chairperson
Brianne Stone
Brenna Preve

For the SAU #53: Amber Wheeler, Business Administrator
Jessica Bickford, Title IX Coordinator/Director of Student Services

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

A motion was made to adopt the rules of the meeting as written 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 2022/23 school year, activities that have come back, curriculum changes, building improvements, and programs.

Business Administrator for the SAU Amber Wheeler gave a presentation on the challenges the School District is facing this year and will be faced with next year, in terms of the operating budget. She broke down the major areas that are really driving the increase in budget that are outside of the School District's control - Special Education, utilities, and transportation services - and explained that the actual "operating" budget is decreasing by over \$45,000 but the costs associated with special education and McKinney-Vento related transportation have increased considerably this year. She pointed out that these increases are not isolated to Chichester but are being seen all over the state.

At this time the floor was opened to questions. Sally Kelly asked why students who move out of district do not need to change school districts. Jessica Bickford responded that we are still financially responsible for a student that moves out of town if they are considered homeless, which could include "doubling up" within someone else's home, residing in a shelter, or living in a car. Typically the transportation costs are shared 50/50 with the town they are staying in. Sally Kelly asked for clarification of the word "homeless" being used, and Jessica Bickford



replied that it's a broad term, but it refers not to just living on the street, but to being housing insecure, such as living in a camper or staying on someone's couch.

John Conway asked if the School District pays 100% of the staff healthcare premiums. Amber Wheeler answered that it does not, it pays a percentage of it.

Richard Bouhard asked for an overview of how the School District might end up with surplus at the end of a year. Amber Wheeler explained that because the budget is created 14 months in advance, the programs and supplies that were planned on sometimes don't come to fruition, or they get modified along the way. Changes in personnel also can contribute to surplus, if a new staff member gets hired at less cost than anticipated, or changes to insurance plans by staff. Changes in Special Education can also greatly impact the surplus, if a student receiving services moves out of the School District, or if their services change.

Diane Mobbs asked why a student who is housing insecure and has moved out of Chichester would want to commute back to Chichester for school versus attending in their current town. Jessica Bickford responded that the McKinney-Vento Act states that by law, a student has the right to choose which school he/she wants to go to in these situations, and we have to split the cost 50/50 with the other town.

Doug Hall stood to share his knowledge of school funding in the State of New Hampshire. He explained that state funding only covers a small portion of Special Education costs state wide, leaving a large balance on the plate of taxpayers. He gave examples of the inequities in state funding across different towns within New Hampshire and how it affects their tax rates differently. The problem, Mr Hall stated, is that the state should be contributing these funds so that it doesn't affect the towns' tax rates, and so that parents of kids using Special Education services don't need to worry about their own town's residents turning against them.

Bob Mann asked for an overview of private transportation and how the services are procured. Is there public bidding? Is there a possibility of prices easing in the future with more providers coming in? At this point Moderator Stiles interjected that the meeting should move to Article 2 before further discussion.

Article 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).

A motion was made to accept Article 2 and seconded. Bob Mann stood again to ask for an answer to his previous question. Jessica Bickford reviewed the differences between general transportation and private transportation, explaining that regular transportation is contracted with Marston Bus Company who is extremely fair in their pricing and has seen little fluctuation in their rates. But New Hampshire as a state is not in a position to bid out the private transportation, anything not covered by Marston such as Special Education and McKinney-Vento transportation needs, due to lack of available options. There simply are not enough companies with available drivers, which creates a monopolized situation where private transport companies can charge whatever they want. She explained that a company can charge upwards of \$600 per day for a single transport, and if they're the only ones with availability, then the School District has to pay it, as it is legally bound to provide transportation for these students. The District does its best to double up where able, but it's not always an option due to safety and logistics. Amber Wheeler

added that there is one company the District contracts with at the beginning of the year for Special Education transport, and they do have the first right of refusal. Parent reimbursement is an option as well when applicable.

At this point Moderator Stiles reviewed the budget by sections. She reminded the audience that only the bottom line of the budget can be changed by this body of voters. Recommendations for where to make changes are allowed, but ultimately any adjustment is for the bottom line only.

The following comments and questions were intermittent throughout the budget review:

Dianne Mobbs asked if the School District was getting a new assistant as the line item had increased significantly. Principal Wilson responded that the increase is for two new paraprofessionals, which is based on student need.

Betsy Purvis requested clarification between the integration specialist and technology specialist. Principal Wilson responded that one is a teaching position which also assists in Alma, student registration, etc, and the other position runs the infrastructure of the building, troubleshoots chromebooks, etc.

Heather Taluba asked for an overview of what the SAU costs cover. Amber Wheeler referred to a slide reviewed in her previous presentation detailing what services the SAU offers. The amount that Chichester pays of the SAU budget is 9.9%.

Bob Mann asked why the high school transportation line has increased so much. Amber Wheeler explained that the increase is not because of contracts, and reiterated that Marston Bus Company has maintained a very minimal increase in their costs.

Donna Chagnon asked if there had been a carrier change in the District's health care coverage as there is a line for healthcare plan changes. Amber explained that the line references individual changes in plan choices - such as if a staff member changed their own plan from a single to a family plan, or vice versa. It is strictly personnel changes.

Dianne Mobbs requested an overview of plans for site improvements. Principal Wilson explained that the school needs an infrared scan to know the life expectancy of the roof, which has been having some problem areas. Amber Wheeler added that the results of the infrared scan will also be used to prepare the trust funds for future improvements.

Sally Kelly asked if either of the members of the Budget Advisory Committee who voted against the budget would be willing to share with the audience why. Tara Blaney stood to explain the reason she voted against this budget was because she felt that while there was no way to make enough cuts to make up for the current deficit, she felt there was still more the School District could have gone without. She referenced the 3D printer, chromebook ratio and robotics as examples, acknowledging that her own children loved these things but they aren't truly a necessity. She reminded the audience that what makes their school great is the people working inside of it, not the things, and while a few more cuts won't balance the budget, it will help. Paul Twomey stood to say that he was on the Budget Advisory Committee and voted for this budget. He pointed out that the budget challenges are so much greater now than they used to be when he was on the Board 30-ish years ago, and that this School Board really listened and took into consideration the recommendations of the Budget Advisory Committee, and made many hundreds of thousands of dollars in cuts.



A counted vote was taken. Article passes 48-7.

Article 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.

A motion was made to approve Article 3 and seconded.

Doug Hall asked how much money is being budgeted as potential income from the State of New Hampshire for Special Education. Amber Wheeler responded that the state essentially is catastrophic aid, as they supply significantly less than what is needed based on our student population and the percentage available for reimbursement. Mr. Hall stated that he will vote in favor of this article, but he would have loved to have seen a warrant article asking the State to step up and fund Special Education. Amber added that some of the Board members are getting more involved in these conversations with the legislature.

Sally Kelly asked if either of our two State Representatives were present today, and if so if they could speak to what the state is doing. Moderator Stiles allowed this, given the topic, but no State Representatives stood to speak.

Donna Chagnon expressed concern for the wording of the Trust Fund, and if it had changed. She asked if the current wording satisfied the School Board and the SAU to accomplish what they want to be able to do with these funds. Amber wheeler replied that the purpose has not changed, but yes, the intention would fall under this wording and purpose.

Ottillie MacKinnon agreed that it was a good idea to fund this Trust Fund, but wondered if it was a possibility to potentially remote teach students who may be housing insecure and living in a different town, to eliminate transportation costs. Jessica Bickford answered that while it is something that has been discussed before, there is very specific language in the McKinney-Vento Act and Special Education laws that would not allow that as an option, as they require decisions to be made in the best interest of the student. If a student was going to be remote full time, they'd need to unenroll in CCS and use VLAX or some other type of online program, and would not be considered part of the Chichester School District. In the realm of Special Education, if a student was medically fragile it may be in their best interest to stay home, but we would still be financially responsible for in-home services.

A counted vote was taken. Article passes 50-2.

Article 4. Shall the Chicheter 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.

A motion was made to approve Article 4 and seconded.

Principal Wilson explained that this funds the technology improvement plan for the school. Donna Chagnon asked if there was a printed CIP report, and if so is it available, so that taxpayers can have an idea what the School District is trying to accomplish with this fund. Amber Wheeler answered that the current IT director is working with the SAU and once it is finalized it can be posted.



Stacy Boyajian stood to remind the audience that there is an overdependence on technology and to please be thoughtful of the impact this may have on socio-emotional learning.

A counted vote was taken. Article passes 44-8.

Article 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.

A motion was made to approve Article 5 and seconded.

Amber Wheeler explained to the audience the importance of this fund, as it keeps the building running. She referenced the roof and the current lack of funds to repair or replace it, noting the substantial cost of building repairs. She pointed out that everything has a life expectancy, from the roof to the HVAC system, it's just a matter of when, and it would be challenging to have the whole financial impact in one budget year.

Harold Losey asked if the School Board could speak broadly of what would happen if the School District ran out of money in a given school year. Amber Wheeler responded that they would need to look at any available grants that can be utilized, if there is usable retainage, and look carefully at any other funding sources. If there's still not enough funds, a meeting such as this would need to be called before the town residents, asking for more funds to be raised so that students may attend school.

Heather Chiavaras reminded the audience that next year the School Board does not expect a surplus, so there will likely not be retainage to rely on to offset costs, an important consideration when funding these trust funds.

A counted vote was taken. Article passes 48-3.

Article 6. 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 6 and seconded. No Discussion. Article passes.

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

Heather Chiavaras took this moment to thank Holly MacCleery for her years serving as the School District Treasurer, and Peter Warburton for his time serving as the School District's Superintendent.

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

Moderator Stiles reminded the audience of the Town Meeting scheduled for next Saturday with a change in starting time from previous years, and of voting on Tuesday. She thanked the audience for coming out and taking part in the meeting. Tammy Jameson thanked the SAU



representatives for their detailed explanation of a difficult situation, to which Jessica Bickford responded by thanking the community for their trust and support.

A motion was made to adjourn and seconded. Meeting adjourned 11:25 am.

Respectfully submitted,

A handwritten signature in black ink, consisting of a large, stylized capital 'A' followed by a series of connected loops and a horizontal line extending to the right.

Alisa Mullen
School District Clerk

A handwritten signature in black ink, consisting of a large, stylized capital 'A' followed by a series of connected loops and a horizontal line extending to the right.

138 Ballots Cast

For School Board

Vote for not more than one

Heather Chiavaras

123

For School District Moderator

Vote for not more than one

Write ins:

Sally Kelly

6

Ewen Mackinnon 5

Pamela Styles 3

For School District Clerk

Vote for not more than one

Alisa Mullen

121

For School District Treasurer

Vote for not more than one

write in:

Kristen Saturley

49



Official Ballot for the Chichester School District

March 14, 2023

Alisa Mullen

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 2024

SCHOOL BOARD

Brianne Stone	Term Expires 2024
Brenna Preve	Term Expires 2025
Heather Chiavaras	Term Expires 2026

Superintendent of Schools

Jack Finley

Business Administrator

Amber Wheeler

2023-24 Teachers

Bianca Bird	Brier Haigh	Gloria Martin
Ashley Gallagher	Christopher Gagnon	Morgan Rowell
Mollie Morissette	Cammy Guest	Maegan Sherburne
Tony Cipriano	Lauren Hunt	Sharon Reeves
Lisa Clark	Kimberly Green	Jessica Martucci
Paul Natusch Jr.	Carrie White	Kathleen Tiernan-Mara
Kristin Dougherty	Heather Hussey	Chantal Duval

Jessica Wilson, **Principal**

Vicki Burke, **School Secretary**

Special Education

Coordinator

Jane Heely

Guidance

Helen Wells

Speech

Sarah Downer

Psychologist

Tyler St. Cyr

Educational & Program

Assistants

Julia Cipriano
Jessica Casey
Deborah Griggs
Shirley Kasanovich
Alicia Presbrey
Tammy Murray
Sharon Pinckney
Meranda Prue
Catherine Rainville
Lisa Cline

Title 1 Tutor/Case Manager

Carolyn Hughes

Technology Integration

Chantal Duval

RTI Coordinator

Laurie Jaquith

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

SEL Interventionist

Karen Johnson

School Nurse

Julie Strazzeri

Truant Officer

Patrick Clarke

Moderator

Sally Kelly

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

Please extend a warm welcome to several new members of our SAU Leadership Team. Superintendent Jack Finley will serve the Allenstown, Chichester and Epsom School Districts, Assistant Superintendent Jessica Bickford oversees all student services, and finally Amy Parkinson is our new coordinator of Curriculum, Instruction and Assessment. Our entire SAU Leadership Team has spent a great deal of time reviewing our programs and services in our schools as well as the overall structure of our SAU office.

Please be on the lookout for a culture and climate survey that we will be distributing to all staff, students and families. Our target is to have the survey out in March, and we would appreciate your participation. The results of the survey will help guide our work over the summer.

I would like to dedicate this report to a longtime friend and colleague, Peter Warburton. As many of you are aware SAU #53 suffered an immeasurable loss last April when Superintendent Peter Warburton passed away after a brief illness. Superintendent Warburton served the Allenstown, Chichester and Epsom School Districts. He worked in SAU #53 from 2006-2011 and returned in 2018.

Superintendent Warburton’s passion for public education was unsurpassed. He was a strong but gentle leader who was famous for the relationships he formed with everyone he worked with. SAU #53 was so fortunate to benefit from his leadership and his legacy will continue for many years.

In lieu of flowers his family asked that donations were sent to SAU #53 to support the performing arts programs. Peter was very passionate about the arts and never wanted a barrier to exist for any student who wanted to participate. The donations will be used to provide scholarships to assist families who would otherwise be unable to afford rental fees for musical instruments.

Thank you to the staff, the community, and the leadership teams for their unwavering support last year. It truly took a village to carry on in a manner that would make Superintendent Warburton proud.

Respectfully Submitted,

Patty Sherman, Superintendent

Report of the School Board

Dear Residence of Chichester,

As I sit down to write this, I can't believe another year has gone by. There is much to reflect on.

Our CCS community lost a wonderful leader in the Spring of 2023. Mr Peter Warburton, Superintendent of Chichester, Epsom and Allenstown passed away after a brief illness. Peter served SAU 53 from 2006 - 2011, then went on to serve as Superintendent of SAU 39. When SAU 53 found itself in need of a superintendent unexpectedly, Peter agreed to come back to SAU 53 where he served for an additional 5 years. Peter loved spending time at CCS interacting with students, staff, families and community members. Each year CCS hosts a back to school BBQ and School Board members are invited to cook. Peter would attend these BBQ's and would always ask to be put to work. I reflect with warm memories how we would ask him to label with a sharpie if the wrapper burger was a hamburger (H) or cheeseburger (C). Instead of the H or C he would write words of encouragement or draw smiley faces. We all would laugh and it was a running joke how labeling burgers was difficult for him. We thank him for his years of services to CCS and our SAU.

With Peter's passing, SAU 53 looked to fill the role of superintendent. Jack Finley was offered and accepted the position of Superintendent of Chichester, Allenstown and Epsom. From the day Jack came on board, he has been working hard to establish relationships with students, staff, families and community members. He has goals for his first year, one being developing a strategic plan that will be the backbone of how budgets are developed moving forward.

As you are aware, last year was a challenging year at CCS. For most of the year, the school operated under a budget freeze. I wrote last year about how the school and greater community came together to help to make sure the students were able to have many of the same opportunities as years when there wasn't a budget freeze. I'm happy to report we ended the year with a surplus and we were able to return funds to the taxpayers of Chichester.

The budget for 2023-2024 presented at the March meeting had a substantial increase. If you attended the meeting, you heard from our Business Administrator and others the reasons for the increase. We thank you for your support!

CCS is a special school with a very supportive community. If you haven't been to a school event, please plan to do so, whether it is a school concert, sporting event or the school play in the Spring. The board invites you to attend our monthly school board meetings, we always invite you to share your thoughts or concerns.

Respectfully submitted,

Heather Chiavaras
Chair, CCS School Board

2023 Report of the Principal

The 2022-2023 school year started off with our (we think) highest attended Back-to-School BBQ to date with an estimated turnout of well over 400 guests and our serving line lasting for well over an hour. This remains one of our most CCS cherished events as we welcome new faces, alumni, multiple generations, and community members to an evening of a community meal and an open house to kick off the new school year in style.



During the summer, fall, and early winter of 2022, the Chichester Recreation Department helped us to procure grant funding to complete some bridge and access upgrades to our outdoor classroom space, as well as building a wildlife viewing platform that we can use for observations of the marsh and woodland areas. As always, we invite the community to come on over and enjoy our trail system that connects to other parts of Chichester's trails. The marsh is a wonderful location for local bird watching and peaceful moments connecting with nature.

Our students continue to experience hands-on learning opportunities through competencies, project-based learning, and STEAM education. We continue to see positive academic growth in our STAR testing (moving to iReady in the fall of 2023) as well as the NH SAS standardized tests in grades 3-8. CCS staff offered many opportunities for our students to be engaged in their school community after-school including the drama club production of *Oliver Jr*, Environmental Club, Sports (Soccer, XC, Track & Field, and Basketball), Student Council, as well as a Wellness Club for students in Grades K-4 during the spring of 2023.



Our students were able to attend many off-site field trips this year including Squam Lake Science Center, 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 Freedom, NH. Through these experiences, our students are able to experience the world around them, and allow their curriculum to come alive.

At CCS we've worked hard to strengthen the Social and Emotional Learning needs of all students. We've done this through the adoption of the Second Step program, as well as using grant funding to bring in a Social Emotional Interventionist to support our youngest grades, students that may need more specific needs met, as well as provide community supports and resources to families of CCS.



At the end of the 2023 school year, we wished long time Chichester educator Resa Audet a wonderful retirement and in the spring of 2023, we also mourned the loss of our long-time Superintendent, Peter Warburton. Both educators brought positivity and opportunities to the students of Chichester for many years and have left big shoes to fill.



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

December 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 the audits of School Administrative Unit No. 53 and member School Districts that are currently in process are progressing, and completion is anticipated in early 2024. The past year resulted in significant process in the completion of previously in process audits. Plodzik & Sanderson, P.A. and School Administrative Unit No. 53 management have a plan in place to return the School Administrative Unit and member School Districts to a traditional audit cycle for the June 30, 2024 fiscal year.

Respectfully,

Michael J. Campo, CPA
Director

PLODZIK & SANDERSON, P.A.
Certified Public Accountants

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

Report of School District Treasurer

CHICHESTER SCHOOL DISTRICT REPORT OF SCHOOL DISTRICT TREASURER For the Fiscal Year July 1, 2022 to June 30, 2023

Balance On Hand July 1, 2022	\$682,002.30	
Received from Selectmen	\$5,212,186.00	
Received from State Sources/Other Sources	\$1,494,303.02	
Received from Other Sources		
Total Receipts		\$6,706,489.02
Total Amount Available for Fiscal Year		\$7,388,491.32
Less School Board Orders Paid		(\$7,045,749.15)
Funds Remaining		\$342,742.17

Actual Balance On Hand June 30, 2023	\$346,910.98
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Kristen Saturley Chichester School District Treasurer

LUNCH FUND REPORT JULY 1, 2022 - JUNE 30, 2023

Beginning Balance, July 1, 2022		\$6,630.06
Receipts:		
Transfer from General Fund	\$ 24,284.48	
Local	\$ 45,885.55	
State	\$ 158.91	
Federal	\$ 33,287.13	
USDA	\$ 13,381.22	
Total Available		\$ 116,997.29
Expenditures:		
Food and milk	\$ 37,834.28	
Labor	53,556.62	
Fringe Benefits	26,181.33	
Expendables	3,400.12	
Equipment	-	
Training/Dues	-	
Contract Services	2,655.00	
		\$ 123,627.35
Balance, June 30, 2023		\$0.00

Number breakfast served to children	4,284
Number lunches served to children	16,682
Number lunches served to adults	522
Total Breakfast and Lunches	21,488
Average served daily	119

**CHICHESTER SCHOOL DISTRICT
ESTIMATED REVENUES**

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	ACTUAL REVENUES 2022-2023	SCHOOL BOARD'S BUDGET 2023-2024
Revenue from State Sources		
Adequate Education Grant	\$ 980,850.67	\$ 881,920.00
State Education Tax	439,998.00	615,904.00
School Building Aid	-	-
Kindergarten Aid	-	-
Catastrophic Aid	49,354.19	123,706.00
Child Nutrition	158.91	100.00
Other State Aid	27,959.05	-
Misc Other Local	-	-
Revenue from Federal Sources		
ECIA Chapter II	92,881.00	47,464.00
94:142 Consolidated Grant	69,793.31	64,209.00
Child Nutrition Program	44,371.14	29,962.00
Medicaid Distribution	34,708.48	7,000.00
Local Revenue Other Than Taxes		
Earning on Investments	10,663.90	2,000.00
Tuition	-	-
Homeless Transportation	70,695.12	45,000.00
Leavitt Trust	21,922.90	22,000.00
Misc. Other Local	14,844.31	1,000.00
Lunch Sales	45,885.55	46,813.00
Transfer to Food Service	30,914.54	58,261.00
Transfer from Expend Trust	-	-
Surplus to Trusts	-	-
Realized Surplus FY23	-	-
Total School Revenues & Credits	\$ 1,935,001.07	\$ 1,945,339.00

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 2021/22</u>	<u>FY 2022/23</u>
Actual Expenditures	\$1,039,161	\$1,285,354
Actual Revenues		
♦ Tuition	\$ 0	\$ 0
♦ Catastrophic Aid	\$ 58,276	\$ 49,354
♦ Medicaid	\$ 5,790	\$ 34,708
♦ Federal Grants (Includes 94:142 Consolidated Grant)	\$ 145,320	\$162,674
Total Offsetting Revenues	\$ 209,386	\$ 246,736

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

**ENROLLMENT AT CHICHESTER CENTRAL SCHOOL
BY GRADES AS OF OCTOBER 1, 2023**

<u>GRADE</u>	<u>BOYS</u> <u>2023-24</u>	<u>GIRLS</u> <u>2023-24</u>	<u>TOTAL</u> <u>2023-24</u>
K	9	13	22
1	13	9	22
2	13	12	25
3	10	12	22
4	16	8	24
5	9	15	24
6	2	9	11
7	10	6	16
8	11	11	22
TOTAL ENROLLMENT	93	95	188
HOME EDUCATION ENROLLMENT	40	17	57

Class of 2023
 Owen Bond
 Rajon Burris
 Shaye Campbell
 Layla Couture
 Nicole Eaton
 Aliya Fish
 Alayna Flanders
 Alex May
 Lucas Noel
 Teagan Nyhan
 Sawyer Rokeh
 Gavin Swanson
 Brooklyn Wright

STATISTICAL REPORT

For the School Year Ending June 30, 2023

Half Days in Session.....	360
Total Enrollment	197
Average Daily Membership.....	197.53

2022/23 PERFECT ATTENDANCE

Not Applicable

2023-2024
Chichester Students Attending Pembroke Academy

Albert, Aiden	Kleynen, Ryan Kenneth	Sanborn, Alexander Clayton
Anthony, Liliyana N	Kryk, Morgan	Santana, Kadya A
Aube, Taylor	LaCross, Lyra	Saturley, Caleb
Aucoin, Daisy Lynn	Lane, Lauren	Scandalis, Alexander Nicholas George
Belanger, Leilani J	LeBreton, Madison Louise	Schneider, Flynn
Berkeley, Evan	Lewis, Emma	Schunemann, Hailey L
Black, Saige R	Longval, Philip Markis	Soares, Allen Joseph
Bond, Owen Nicholas	Lorden, Alissa Marie	Stone, Emma
Brudniak, Allyson	Love, Tessa	Stone, Eric James
Burris, Rajon Carl	Love, Thomas	Strazzeri, Ava
Cadorete, Michael	Lurvey, Rebecca Mae	Sykes, Sophia
Campbell, Shaye Kameron	Manville, Anthony Stephan	Thorne, Layla
Cassidy, Ryan	Manville, Keivan Gregory	Upton, Autumn
Clarke, Cameron	McLaughlin, Michael	Valentin, Giovanni M
Couture, Layla Mae	Messina, Matthew John	Valentin, Memori
Cox, Michael	Messina, Mia Catherine	Vallee, Victoria
Davis, Taylor Thomas	Michaud, Nolan Robert	Volpe, Xavier Gordon-Emery
Duntley, Shawn	Monterio, Preston	Walker, London
Eaton, Lindsey	Monterio, Trevor	Weir, Mason
Eaton, Nicole	Mullen, Riley Nicholas	White, Kaytlin
Eaton, Savannah	Noel, Lucas James	White, Thomas
Eldredge, Shane	Noel-Nicastro, Crystal Russo	Wright, Brooklyn Trinity
Fish, Aliya	Nyhan, Teagan	
Fish, Major William-Lewis	Palisi, Sofia Nicole	
Flanders, Alayna	Paquette, Sadie Rose	
Foss, Grayden David	Perkins, Preston Thomas	
Hanna, Alyvia Marie	Pitman, Madelyn Michelle	
Hawkins, Dylan	Preve, Carter	
Hawkins, Mackenzie	Prue, Jacob David	
Humphreys, Gracelyn Isabella	Queen, Eliza Elena	
Irakiza, Lamson	Richos, Lacey Ann	
Jensen, Colin Matthew	Roach, Michael	

**CHICHESTER SCHOOL DISTRICT
STAFF ROSTER
2023/2024**

Teacher	RUTH BIDWELL	82,810
Teacher	BIANCA BIRD	47,493
Teacher	ANTHONY CIPRIANO	78,459
Physical Education 60%	KRISTIN DOUGHERTY	42,852
Teacher	CHRISTOPHER GAGNON	81,560
Teacher	ASHLEY GALLAGHER	48,776
Teacher	CAMMY GUEST	65,748
Art Teacher 70%	BRIER HAIGH	30,907.80
Teacher	LAUREN HUNT	62,638
Teacher	HEATHER HUSSEY	48,776
RTI Coordinator	LAURIE JAQUITH	71,920
Teacher	GLORIA MARTIN	55,646
Teacher	JESSICA MARTUCCI	49,105
Teacher	MOLLIE MORISSETTE	64,968
Teacher	PAUL NATUSCH	48,776
Teacher	SHARON REEVES	69,670
Reading Specialist	MORGAN ROWELL	80,310
Music Teacher	MAEGAN SHERBURNE	32,611.60
Teacher	KATHLEEN TIERNAN-MARA	78,959
Teacher	CARRIE WHITE	59,227
Special Education	LISA CLARK	78,459
Speech Language	SARAH DOWNER	78,959
Special Education	KIMBERLY GREEN	49,105
Special Education Coordinator	JANE HEELY	82,810
Guidance Counselor	HELEN WELLS	63,018
Nurse	JULIE STRAZZERI	63,932
Media Generalist	ANNA BENEVIDES	27,823
Technology Integration 80%	CHANTAL DUVAL	62,367.20
Educational Assistant	TAMMY MURRAY	12,640.01
Educational Assistant	LISA CLINE	19,271.07
RTI Tutor	JOHANNA SANBORN	14,285.95
Program Assistant	DEBORAH GRIGGS	21,035.82
Program Assistant	SHIRLEY KASANOVICH	23,046.73
Educational Assistant	TAMMY MURRAY	12,640.01
Educational Assistant	SHARON PINCKNEY	22,494.66
Educational Assistant	MIRANDA PRUE	18,212.22
Program Assistant	CATHERINE RAINVILLE	23,046.73

Program Assistant	JULIA CIPRIANO	16,165.11
Educational Assistant	ALICAI PRESBREY	21,563.89
Technology Support Specialist	MARK CLEMENTS	51,698.88
School Secretary	VICKI BURKE	39,114
Facilities Manager	ROBERT HEARNE	58,568.40
Custodian	LEONARD CHAPUT	38,711.52
Custodian	MEIYU CHIU	35,496
Food Service Director	RAVONNE ECCLESTON	36,203.75
Hot Lunch Worker	ROBYN LADD	13,459.16
Hot Lunch Worker	JOYCE VIEN	10,319.72
Title 1 Tutor	CAROLYN HUGHES	23,161
Principal	JESSICA WILSON	96,900

DISTRICTS' SHARE OF SAU

<u>District</u>	<u>2022 Equalized Valuation</u>	<u>Valuation Percentage</u>	<u>2022/23 Pupils</u>	<u>Pupil Percent</u>	<u>Combined Percent</u>	<u>2024/25 District Share</u>
Allenstown	\$ 521,721.49	13.5	353	12.0	12.8	282,100.99
Chichester	502,778.99	13.0	204	6.9	10.0	225,595.31
Deerfield	997,061.97	25.8	488	16.6	21.2	471,637.60
Epsom	687,166.32	17.8	402	13.7	15.7	361,441.90
Pembroke	<u>1,149,336.46</u>	<u>29.8</u>	<u>1494</u>	<u>50.8</u>	<u>40.3</u>	<u>866,138.20</u>
	\$3,858,065.23	100.0	2941	100.0	100.0	\$2,203,914.00

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>
Berthold, Haley Ann	Chichester, NH	Smirnioudis, Michael Leyteri	Chichester, NH	09/23/2023
Blake, Travis Huntington	Chichester, NH	Lahar, Lauren Ashley	Loudon, NH	09/09/2023
Campbell, Ryan Patrick	Chichester, NH	Osgood, Lilanna Therese	Loudon, NH	08/10/2023
Currier, Sarah Ann	Sanbornton, NH	Davison, Jordon Richard	Chichester, NH	09/16/2023
Dio IV, William Lewis	Chichester, NH	Dugas, Kara Elizabeth	Chichester, NH	06/25/2023
Dulas, Anes	Chichester, NH	Morrison, Tricia Marie	Chichester, NH	10/01/2023
Gaedtke, Jennifer Lee	Chichester, NH	Mccarron, Cody Andrew	Chichester, NH	09/09/2023
Garceau, Thomas Leo Donald	Chichester, NH	Jenks, Amy Lynn	Chichester, NH	05/06/2023
Hall, Jonathan Jae Kyung	Chichester, NH	Ding, Xiaojin	Haverhill, MA	07/08/2023
Maher, Jamie Lee	Chichester, NH	Mobbs, Gordon James	Chichester, NH	12/12/2023
McKay, Sean Michael	Chichester, NH	Chandler, Kelli Anne	Chichester, NH	08/12/2023
Mitchell, Kevin Lee	Berlin, NH	Foraker, Paige Elizabeth	Chichester, NH	07/13/2023
Moyer, Owen W	Chichester, NH	McFarland, Erin E	Epsom, NH	09/22/2023
Welch, Lauren Elizabeth	Alton, NH	Lee, Carter Allen	Chichester, NH	10/07/2023

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>
Beer, Arthur George	Concord, NH	Beer, Andrew Brian	Beer, Elise Marie	10/19/2023
Correa, Orlando Christopher Scott	Concord, NH	Correa, Orlando Jose	Correa, Veronica Virtue	06/13/2023
Demers, Ellie Mena	Concord, NH	Demers, Brendan Alain	Demers, Sarah Mena	02/27/2023
Eisener, Luna Alice	Manchester, NH	Eisener, Christopher George	Eisener, Larysa Michelle	10/21/2023
Gerrit, George Grace	Dover, NH	Gerrit, David	Gerrit, Alaina Michelle	01/18/2023
Gervais, Serenity Rose Star	Concord, NH	Gervais, Dustin Joseph	Fowler, Gwendolyn Rita Star	10/08/2023
Guy, Rider Jax	Concord, NH	Guy II, Denis Robert	Domenichello, Samantha Kaitlyn	09/28/2023
Hague, Pace Michael	Exeter, NH	Hague JR, Michael Douglas	Hague, Kaise Ann	05/24/2023
Joseph, Zion Darren	Concord, NH	Joseph, Gesner Junior	Cole, Madison Elisabeth	09/01/2023
Sanchez-Aquino, Navany Raizel	Concord, NH	Sanchez-Ramirez, Reyner Moises	Aquino-Mayorga, Diana Guadalupe	12/12/2023
Simon, Caleb Joseph	Concord, NH	Simon, Matthew Russell	Simon, Rachelle Hamel	03/18/2023
White, Tanner James	Manchester, NH	White, Jonathan Tanner	White, Ashley Marie	06/12/2023
Yeaton, Betty Jane	Concord, NH	Yeaton, Bryce Raymond	Yeaton, Taylor Nichole	01/23/2023



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>
Houle, Terrance A	Concord, NH	Houle, Arthur	Dow, Aileen	01/04/2023
Call, Robert O	Chichester, NH	Call, George	Monette, Beverley	01/12/2023
Paul, Beverly	Chichester, NH	Chamberland, Emanuel	Taylor, Helen	01/14/2023
Houle, Margery W	Concord, NH	Walker, Raymond	Hubert, Ruth	01/16/2023
Williams Jr, Robert Breck	Concord, NH	Williams Sr, Robert	Shaw, Elizabeth	01/20/2023
Thorne, Sr, David D	Chichester, NH	Thorne, Charles	Pierce, Janet	01/31/2023
Johnson, Rodney A	Chichester, NH	Johnson, William	Ta Bor, Mary	02/25/2023
Phillips, Michael J	Concord, NH	Phillips, Nelson	Molton, Doris	03/09/2023
Lamb, Kenneth Owen	Barnstead, NH	Lamb, Raymond	Peck, Reta	04/26/2023
Briggs, William P	Concord, NH	Briggs Sr, Barclay	Decastro, Anna	05/09/2023
Mobbs Jr, Oliver Earl	Chichester, NH	Mobbs Sr, Oliver	Smith, Marguarete	05/19/2023
Lawson, Bruce	Dover, NH	Lawson, Emmett	Dracup, Augusta	05/31/2023
Murphy, Dale	Chichester, NH	Murphy, Kenneth	Leclair, Verna	08/24/2023
Wilen, Gail E	Concord, NH	Travis Jr, George	Farr, Mildred	08/25/2023
Lienhart, Robert Leslie	Concord, NH	Lienhart, Martin	Quintal, Beatrice	09/08/2023
Boucher, George Pierre	Chichester, NH	Boucher, Pierre	Pigeon, Lawrence	09/16/2023
Yeaton, Warren A	Concord, NH	Yeaton, A Glenn	Jones, Janice	09/19/2023
Kelly, Brian P	Chichester, NH	Bilodeau, Gerald	Flanaganhi, Marie	10/05/2023
Nichols, Laury E	Chichester, NH	Needle, Joseph	Levenson, Elisabeth	10/19/2023
Solberg, Helen Marie	Chichester, NH	Jordal, Kristen	Larsen, Laura	11/16/2023
Phelps, Theresa M	Chichester, NH	Moynihan, Thomas	Foster, Cecelia	11/29/2023



Quality is long remembered after
the price is forgotten.



Town of Chichester, NH Values 02/15/2024

Owner	Acres	Land	Total
114 DOVER ROAD LLC	5.500	283,700	1,044,200
16 KARA DRIVE REALTY	7.240	210,600	922,800
169 MAIN STREET LLC	58.260	3,462 cu	3,462
	5.200	444 cu	444
	45.700	2,702 cu	2,702
	26.640	7,354 cu	7,354
200 SUNCOOK VALLEY RD	18.400	633,800	837,000
243 DOVER ROAD	10.720	255,800	858,300
	0.000	0	29,000
	0.000	0	40,400
	0.000	0	40,000
	0.000	0	43,800
	0.000	0	43,100
	0.000	0	44,900
	0.000	0	41,100
	0.000	0	0
	0.000	0	41,100
	0.000	0	0
	0.000	0	42,700
	0.000	0	42,700
348 SUNCOOK VALLEY	1.900	235,100	562,600
79 KING ROAD LLC	2.350	173,300	640,400
	8.430	139,016 cu	179,816
8 DOVER ROAD, LLC	6.158	192,900	192,900
99 DOVER ROAD, LLC	2.213	275,400	831,600
AASE, MITCHELL C.	8.600	206,100	422,400
ABBOTT JOINT REV TRST,	2.460	135,900	196,900
	10.500	234,200	497,300
ADAMS, DAVID	16.000	173,922 cu	393,622
ADAMS, EMILY J.	5.030	184,200	571,900
ADAMS, PAUL L	1.320	79 cu	79
	44.380	153,679 cu	325,779
	2.250	4,100	4,100
ADDINGTON, THOMAS A.	5.280	179,700	327,400
ALBERT 2021 TRUST,	6.000	286,200	957,100
	7.400	228,024 cu	541,524
	8.000	456 cu	456
ALBERT, MICHAEL	2.270	261,800	487,100
ALL IN, LLC	8.040	325,897 cu	1,157,897
ALLAIRE, SHARON L.	2.600	128,700	298,900
AL-SHAWAFI, RAMZI	5.810	221,800	573,200
AMES, JOAN M	2.600	174,700	381,800
ANDERSON FAMILY	6.930	172,818 cu	391,018
ANDERSON JOINT	45.100	147,322 cu	421,622
ANDREWS, JEFFREY &	5.000	182,100	530,300
ANDREWS, SCOTT D &	12.400	5,270 cu	5,270
ANGERS, MIKE	0.000	0	21,600
	0.000	0	21,700
ANNIS, CANDY	3.010	151,800	412,200
ANTHONY, CRAIG W	2.830	95,500	95,500
ANTHONY, KELLY A.	14.400	806 cu	806
	3.200	134,473 cu	523,673
ANTOINE, GEORGE	0.000	0	0
ANZALONE, JESSICA D	0.500	127,400	296,400
AQUINO, NELSON H	3.680	187,100	784,200
ARELL, RICHARD	25.600	173,808 cu	603,108
ARI REVOCABLE TRUST,	12.050	165,002 cu	680,502
ARMSTRONG, BRIAN D	4.000	131,100	358,500
ARNSAULT, CATHERINE	0.000	0	9,000
ATTIAS, JONATHAN LOUIS	5.110	156,322 cu	330,122
ATWOOD, BARRY	3.600	169,100	406,700
AURES, CY NICHOLAS	2.850	143,100	407,900
AUSTIN, KATHRYN L.	1.900	125,300	392,200
AVERKA, MARY ANN	6.530	177,400	433,200
AVITAR ASSOC. OF NE,	3.440	225,100	565,400
AYERS, BRADFORD	2.490	173,700	747,300
BAAS-III, JOHN C	1.430	135,300	658,800
BABB, KEITH	27.210	176,513 cu	692,313
BACHELDER REVOC	1.400	147,400	425,100

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2024

Owner	Acres	Land	Total
BAKER, RENA	0.000	0	52,800
BAKER, TAMMY L	2.178	142,200	332,100
BAKER, TIMOTHY W	2.020	148,200	559,100
BALL, ELEASHIA A.	12.210	158,971 cu	581,471
BANKS, RICHARD L.	5.000	215,800	501,200
BANKS, TRACY J-TRUSTEE	19.300	1,100 cu	1,100
	0.900	2,600	2,600
BARKER, IAN C.	5.500	174,800	551,900
BARNHART, JAMES ALLEN	3.070	175,200	654,400
BARON, RICHARD	2.190	248,500	396,200
BARRASSO, KENDRA P.	0.620	122,500	277,500
BARTLETT, BENJAMIN D	0.459	133,100	341,900
BARTLETT, SCOTT J	21.447	1,029 cu	1,029
BARTON TRUST, CHERON	0.000	0	671,700
BARTON, KEITH	12.100	168,700	375,300
BATES, GARY V.	29.370	134,343 cu	461,743
BAUM, GEANA G	2.000	164,100	413,800
BEACHY, LELAND J.	5.200	177,100	497,100
BEAN, WILLIAM F	1.800	217,400	367,000
BEAR HILL ESTATES LLC	23.600	111,942 cu	140,242
BEAR REVOCABLE TRUST	25.250	164,388 cu	662,588
BEAUDET REVOC TRST,	1.800	131,400	381,300
BEAUDION, KEITH B.	0.460	119,900	272,400
BEAUREGARD, CHRISTIAN	3.900	139,500	413,000
BECKER REV TRUST,	2.100	149,500	360,700
BEDELL, VIRGINIA	2.300	150,100	275,800
BEELER, JEFF	0.000	0	14,900
BELAND FAMILY TRUST	1.030	169,500	412,700
BELANGER, DEREK A.	9.600	194,400	588,700
BELLEMARE LAWRENCE	10.000	110,800	534,400
BENNETT REVOC TRUST	2.000	163,200	580,800
BENNETT, RONALD	1.050	303 cu	303
BENNETTE, ROSS J	5.900	162,000	530,300
BERGER, ANTON S	2.000	155,000	457,500
BERGERON, ABIGAIL	2.800	215,300	573,600
BERGQUIST, DAVID H.	0.000	0	533,400
BERKELEY, IAN	28.510	169,825 cu	640,825
BERKELEY, STEPHANIE	3.300	177,000	375,400
BERKSON, LARRY C	2.050	180,600	758,000
BERNIER, CASSANDRA L	0.000	0	44,200
BERRY, RALPH G	5.140	163,500	496,500
BERRY, TOM & JANET	0.000	0	1,600
BERTHIAUME, DEANN C.	1.190	146,800	409,200
BERUBE, DAVID P	0.500	130,000	315,500
BERUBE, JOHN	6.900	178,100	447,500
BESHO, VASIL	2.000	179,000	593,000
BETHAL BUILDERS, LLC	2.050	309,500	316,100
BILL'S RV REALTY, LLC.	5.550	331,100	827,300
BIRDSFOOT, LLC	1.000	145,900	551,000
BISSON, ROBERT	2.500	165,500	581,500
BLACKMAN, HAMISH F.	28.600	190,131 cu	381,231
BLACKMAN, IAN	73.300	7,183 cu	7,183
BLACKMAN, IAN A.	40.000	2,176 cu	2,176
BLACKMAN, MARION E S	2.400	96,665 cu	129,065
BLACKMAN, MARION E. S.	23.000	180,330 cu	700,730
	47.600	2,570 cu	2,570
BLANCHETTE, MICHAEL	0.000	0	16,400
BLANEY, TARA L	70.790	147,032 cu	324,032
BLEAKLEY, MICHELLE L.	14.830	130,668 cu	566,468
BOHAN, TAMI MARIE	0.000	0	530,400
BOILARD, MARK	5.100	173,800	430,900
BOIRE, DARYL C	6.340	229,300	568,400
BOISVERT, MADELINE	2.850	166,700	444,200
BOISVERT, RICHARD R	0.600	141,500	329,200
BOLDUC, MARISSA	10.900	149,400	448,500
BOLT, ROBERT T	5.800	159,600	611,400
BOLTON, CASEY J.	3.370	176,200	613,800

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2024

Owner	Acres	Land	Total
BONACORSI, MELANIE J.	3.750	224,000	509,300
BOND, MICHAEL A	4.500	148,100	409,300
BOND, SARAH L.	5.620	165,100	412,900
BORG, CHARLES K	3.100	110,400	229,800
BOSWAK, BRENDA L	5.350	208,700	563,800
BOSWAK, BRENDA	18.730	283,888 cu	601,288
BOUCHARD, RICHARD A	14.500	140,729 cu	482,629
BOUCHER TRUST	1.600	154,200	269,800
BOUDETTE, STEPHEN C.	10.900	582 cu	582
	85.500	4,445 cu	4,445
BOULANGER, WILLIAM	2.500	149,900	428,900
BOULET, LORNE	4.000	153,700	400,500
BOURBEAU, TRACEY	2.150	174,500	506,800
BOURDEAU, JOSHUA I.	7.700	206,600	481,600
BOYAJIAN, ZACHARY L.	15.000	164,225 cu	369,925
BOYER, BRIAN E	1.600	162,800	479,200
BRACKETT, SHERRY J	1.300	170,400	386,300
BRADFORD. ROBERT G. JR	0.780	163,500	585,800
BRALEY, GRAYDON	2.640	171,900	469,900
BREAGY, EDWARD	17.800	248,451 cu	367,751
BRESAW, SHANNON M	2.800	184,100	635,600
BRETON, GERARD D	6.090	151,900	429,600
BRIGGS, ERNEST W	3.010	176,000	431,300
BRIGGS, SUZANNE	66.970	175,688 cu	533,988
BRITTON-KOJIGIAN	36.000	159,936 cu	620,136
BROCHU, ERNEST L	5.000	143,200	437,000
BRONNENBERG, NATHAN	1.700	156,100	421,500
BROOKS FAMILY	0.710	153,700	457,200
BROOKS, GARY	3.170	183,000	499,800
BROOKVILLAGE WEST	5.057	283,500	3,036,300
BROUGHTON, TIMOTHY	3.130	206,200	516,500
BROWN REVOCABLE	31.989	194,367 cu	728,267
	7.011	2,141 cu	2,141
BROWN, ALISON	3.900	219,700	534,900
BROWN, BRETT	11.500	180,148 cu	608,248
BROWN, ROBERT M	3.300	168,100	418,400
BROWN, STEPHEN D. JR.	6.300	188,700	485,000
BROWN, WESLEY F	37.000	150,498 cu	248,198
BRUDNIAK, KELLY A	3.100	159,100	404,300
BRYANT, KENNETH	5.050	142,400	400,000
BRYANT, MONIKA	0.000	0	100
BRYANT, SUSAN LEE	2.400	141,300	366,200
BULLOCK, GLEN	1.000	140,800	455,600
BUNDY FAMILY	2.740	195,600	564,600
BURKE, TROY	2.720	170,300	475,400
BURLEY, RICHARD W	5.000	249,000	500,200
BURLEY, RICHARD W.	0.000	0	27,000
BURRIS 2010 REV. TRUST,	2.950	175,400	564,900
BUSBY, CHELSEA RENEE	3.800	152,912 cu	580,412
BUTLAND, LISA	0.000	0	5,200
BUTLER, MARK R.	2.000	163,200	499,800
BUZINSKI, TIMOTHY M	18.800	188,917 cu	737,917
BYRNE, WILLIAM J	6.100	185,400	447,100
CALL REVOC TRUST,	5.100	182,400	403,600
CAMPBELL, RYAN	1.940	149,000	401,800
CANTATORE, MICHAEL	0.180	7,800	7,800
CAPEN, SHARON M.	3.200	158,600	478,800
CARLIER, DELORES	0.000	0	10,000
CARR, ALLAN R.	8.270	181,400	417,200
CARROLL, DAVID G	5.520	173,900	572,400
CASEY, CORI J	2.800	166,000	642,300
CASEY, MARY COLLEEN	0.760	170,500	623,600
CASEY, ROBERT	0.000	0	6,500
CASSAVAUGH, MICHAEL	0.000	0	54,500
CASSEL, ERIC B	1.110	153,200	402,600
CASSIDY, DANIEL A	8.000	158,000	356,400
CASSIDY, MICHAEL D.	3.680	200,100	488,100

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2024

Owner	Acres	Land	Total
CASTIGLIONI, DENISE	6.200	167,900	512,100
CATAMOUNT PROPERTIES	1.300	232,400	375,200
CATARI, LLC	25.940	236,300	236,300
CATHERINE H.	4.100	187,700	357,100
CAYER, BRUCE	61.000	3,692 cu	3,692
CHAFFEE, JOY M	2.060	154,100	466,900
CHAGNON, FREDERICK L	1.800	172,000	313,000
CHAGNON, MARCIA J.	1.700	171,700	380,900
CHAMBERLAIN, BRADLEY	2.200	197,400	722,600
CHAMBERLAIN,	3.570	84,300	84,300
CHAPA, ERNESTO	2.188	194,400	498,400
CHAPMAN, STEVEN R.	3.660	208,100	575,300
CHARRON, WAYNE	2.800	174,700	418,900
CHASE, STEVEN C. &	7.130	248,258 cu	498,658
CHAUVETTE, DENNIS L.	6.720	161,700	392,200
CHEN,PATRICK	5.000	126,600	126,600
CHENEY, GORDON &	4.000	161,000	427,200
CHIAVARAS, JAMES J	2.040	203,700	575,300
CHICHESTER	12.800	317,000	1,858,700
CHICHESTER MOBIL, LLC	1.640	272,900	513,900
CHICHESTER REALTY,	8.456	214,500	214,500
CHICHESTER SCHOOL	55.600	346,300	4,904,100
CHOMACK, LISA F	6.580	149,488 cu	492,388
	9.400	674 cu	674
CHRISTOFER, SARAH	2.010	220,200	716,600
CHUANG, CHIU-KUANG	88.000	241,300	241,300
CHUCKSTERS, LLC	5.320	367,700	1,132,000
CI CHICHESTER LLC	15.072	385,500	1,183,700
CLARK JR., TIMOTHY W.	5.000	164,500	364,200
	3.170	96,300	96,300
CLARK TRUST, A. ALLAN	10.100	186,500	335,600
CLARK, DANIEL R.	27.300	122,950 cu	678,150
CLARK, JAMES W.	5.000	141,900	273,600
CLARK, MICHELLE	0.300	107,800	276,300
CLARK, ROBERT J.	3.450	191,800	585,600
CLARK, WILLIAM A	17.500	182,579 cu	474,579
CLARKE, PATRICK M	2.030	172,400	458,900
CLARKSON, WANDA P	0.810	137,600	350,500
CLATTENBURG, DENISE M	1.000	160,900	495,900
CLEASBY, BRIAN	3.600	131,800	393,400
CLIFFORD, DOUGLAS	1.300	187,000	590,000
	25.000	4,142 cu	4,142
CM TRUCK & TRAILER	2.070	248,200	504,900
	2.560	240,400	425,300
CMAF ENTERPRISE LLC	3.790	279,900	486,000
CMAR JR., GEOFFREY C	0.850	167,400	487,200
COATES, AHRON	2.900	158,300	371,000
COFFEY TRUST, R & E	25.300	195,028 cu	458,628
	13.100	377 cu	377
	30.000	1,072 cu	1,072
COLBERT FAMILY	43.000	199,349 cu	493,949
COLBERT, ALEX P	4.000	1,322 cu	1,322
	7.900	184,940 cu	651,340
	54.200	2,484 cu	2,484
COLBERT, DAVID	29.000	1,664 cu	1,664
COLBERT, JOHN C	0.000	0	52,500
COLBY, KEITH	0.000	0	5,300
COLEMAN CONCRETE, INC	13.472	308,900	840,400
COLLINS, CYNTHIA	2.550	150,800	331,600
COLLINS, DAVIS B	6.500	132,400	352,400
	0.000	0	0
COLUMBARE, MARIE A	2.070	172,500	470,100
COMO, JOANNE K	1.990	172,200	555,000
COMPTON, CHASE	4.940	191,500	544,200
CONBOY, PAUL G	38.700	137,871 cu	362,771
CONLEY, REBECCA J.	3.130	162,100	632,100
CONN, JULIE	5.320	134,900	389,900
CONNER, THOMAS	3.400	174,600	441,400

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Owner	Acres	Land	Total
CONSOLIDATED	0.000	0	196,700
CONSTANTINE, CHERYL	0.000	0	26,700
CONWAY, JOHN F	1.890	148,800	365,400
COOKINHAM SR., FRANK	0.300	98,000	277,700
CORDEIRO, BRIAN	2.000	149,200	473,200
CORDERO, MICHAEL	2.990	166,500	620,100
CORKUM FAMILY REV.	2.020	172,400	528,000
CORREA, ORLANDO	1.347	154,700	456,800
CORSON, KENDRA MARIE	2.200	164,700	324,300
CORSON, THOMAS C.	5.800	151,700	415,800
	5.000	14,300	14,300
COSENTINO, ROSAMOND	2.000	164,100	443,700
COTE, STEPHEN DANIEL	7.150	179,100	651,700
COUTURE, BEMJAMIN J.	2.090	140,500	413,600
COUTURE, FAYLENE	5.050	165,100	418,000
COWAN REVOCABLE	2.600	165,800	416,100
COWART, MAX JOSEPH	9.300	194,400	433,200
COYLE, TEAGUE N.	8.200	181,600	385,500
	1.400	48,500	48,500
CRAMPTON, STEPHEN	6.610	94,300	94,300
CRANNELL, MATTHEW	2.200	164,700	380,700
CRAWFORD, BARBARA M.	0.000	0	42,600
CREMENO, PAUL A. &	4.230	193,900	555,700
CRISAFULLI, TINA M.	0.520	130,000	353,300
CRONIN, MAURICE	31.638	2,907 cu	2,907
CROTEAU FAMILY	3.350	212,400	455,000
CROWELL, TIFFANY D.	2.000	187,900	586,000
CULLEN, CRAIG	2.000	141,700	319,600
CUMMINGS REVOCABLE	1.436	177,100	498,200
CUMMINGS, RICHARD	0.000	0	41,100
CUNHA, KYLE J.	3.600	152,700	545,500
CUSHMAN, JEFFREY	69.000	10,840 cu	10,840
	3.000	182,400	351,600
D.B.U. CONSTRUCTION	28.986	333,300	1,651,800
	13.550	772 cu	772
DAHOOD, THOMAS M.	0.520	124,400	318,200
DALEY, DANIEL	5.000	120 cu	120
DALZELL, STEPHEN	0.000	0	23,800
	0.000	0	0
DAMAR REALTY	4.410	219,000	600,100
	5.810	291,500	1,350,300
DANIEL R. & DOROTHEA	17.400	182,971 cu	839,671
DARLING, DAVID S	2.000	164,100	458,700
DAVIDSON, WILLIAM A	2.280	164,900	494,400
DAVIS, ANN	15.200	159,826 cu	356,126
DAVIS, CHRISTOPHER T.	0.000	0	147,400
DAVISON JR., RICHARD J	3.300	159,600	401,100
DAVISON, CAROLEE A	0.000	0	59,900
DAWSON, JR., RICHARD	2.500	158,500	379,900
DAY, DAISY H.	37.000	167,656 cu	426,756
DAY, JEFFREY R.	2.000	134,200	580,500
	2.480	135,500	556,600
DAY, REBECCA TRUSTEE	15.760	104,226 cu	104,226
	25.260	158,172 cu	764,272
DEACHMAN, THOMAS	3.300	159,700	327,300
DEBORAH G. JORDAN	4.500	163,300	476,200
DECOTA, SCOTT F.	2.030	156,000	346,400
DELAGE, NEAL R	38.000	153,246 cu	482,946
DEMERS REV TRUST ,	3.100	166,900	489,700
DEMERS, BRENDAN	2.900	158,500	524,700
DENNIS A. NOLIN 2017	64.100	164,682 cu	769,882
	17.500	2,020 cu	2,020
	8.600	609 cu	609
	13.000	1,060 cu	1,060
D'ENTREMONT, JAMES	2.100	127,800	364,200
DEPALMA REVOCABLE	5.880	228,100	791,600
DEROSA, ALFRED	0.000	0	17,800
DESILETS, JEAN P	5.000	164,800	449,700

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Owner	Acres	Land	Total
DESJARDINS, MARK	6.700	284,600	528,100
DESPRES, WENDY P	4.312	187,100	729,000
DIAMOND HILL NH	20.143	166,145 cu	384,245
DINGMAN, JEREMY D	2.300	150,100	421,900
DIONNE, JAMES S	5.000	173,000	728,000
DITARANTO, MARIANNE	5.070	182,800	424,700
DITORO, MARIE-TRUSTEE	2.100	156,200	896,200
DLC PROPERTIES LLC	0.920	262,800	416,900
DOBSON, DAVID	2.240	161,400	415,400
DOLLARD, TIMOTHY P	6.950	139,800	486,400
DOMENECH, PABLO JESUS	4.000	186,400	482,000
DOMENICHELLO,	3.605	133,339 cu	414,039
DONALDSON, ANDREW W	2.010	149,200	416,200
DONOVAN, JOHN	2.700	157,900	308,700
DORAN, RITA ELAINE	0.930	239,700	541,000
DOUCETTE, DENNIS	0.280	94,800	202,500
DOVER PROPERTIES INC.	10.800	297,000	852,300
DOVER RD REALTY LLC	2.180	275,300	1,326,600
	38.600	261,400	261,400
DOW, CARL E	3.800	153,900	405,900
DOW, WILLIAM	0.000	0	600
DOWNNEY, THOMAS A.	6.960	177,600	555,700
DOYLE, STEPHEN J.	3.600	184,800	650,200
DOYON, DOUGLAS M	3.422	197,700	599,800
DOYON, MATTHEW G.	16.000	157,816 cu	358,216
DRAGON, DEXTER A.	57.670	153,433 cu	193,533
DRAPER, SAMUEL J. &	5.273	174,700	405,200
DREW, CHRISTOPHER A.	10.670	104,350 cu	128,850
DREW, CHRISTOPHER	1.490	147,700	409,700
DREW, SCOT A.	20.600	150,295 cu	449,595
DROSTE, BRIAN A	5.020	182,200	532,100
DUDLEY, JOSHUA	2.110	170,400	349,200
DUFFY, ERYN K	2.000	141,300	405,700
DUFORD FAMILY	0.750	155,800	670,400
DUFRESNE, PAUL	0.000	0	24,600
DUGAS FAMILY LIVING	1.860	155,400	373,200
DULAS, ANES	5.060	188,100	520,400
DUMAIS, NATHAN A.	3.200	167,800	470,500
DUMONT, HARRY	0.000	0	900
DUMONT, STEVEN	0.000	0	19,300
DUNLAP REVOCABLE	3.500	134,236 cu	351,036
DUNLAP, MICHAEL	2.200	135,100	310,800
DUTRA, JULIO C.	2.100	169,300	573,000
DUTTON, LEAH	0.000	0	5,900
DYKE, BRUCE REV TRUST	4.200	179,500	575,700
DYKSTRA, GEORGE	9.600	179,600	665,100
EAST COAST REALTY LLC	4.850	255,300	770,800
EASTMAN, RAINE	3.310	160,700	335,600
EATON JOINT REV TRUST	7.500	180,600	241,800
EATON TRUST OF 2013,	0.300	9,200	9,200
	7.100	164,000	486,500
EBERHEARDT TRUST, THE	5.237	155,200	628,300
EDMOND, S. JEFFREY	10.200	157,100	382,100
EDMONDS, RICHARD P	3.070	151,900	435,800
EDMONDS, ROBERT C	5.900	151,800	429,100
EDWARDS, MICHELLE L	2.150	135,000	293,900
EGAN, JOSEPH R	4.200	153,900	427,900
EIFLER, SUE ELLEN	5.360	174,500	492,100
EISENER, CHRIS	2.430	156,000	546,300
EKERBERG, STEPHEN M.	0.860	146,900	340,000
EKSTROM, KURT G	35.872	170,568 cu	749,968
ELDREDGE, ROBYN M	5.900	166,800	751,900
ELLIOTT-SMITH REALTY,	3.480	249,700	1,080,600
ELLIS, ARTHUR G	43.200	2,888 cu	2,888
ELLSWORTH, JOHN	30.500	13,086 cu	13,086
ELMS, RONALD DUANE	4.800	174,100	606,500
ENIGMA HOLDINGS LLC	1.300	242,800	824,500

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ER REALTY TRUST	4.700	13,400	13,400
ESTES JR., FREDERICK E	3.500	159,500	342,900
EVANS, HEATHER T.	5.200	134,800	341,900
EVANS, MATTHEW J	2.260	172,000	531,300
EVANS-PARADIS FAMILY	66.980	273,781 cu	848,381
EVANS-PARADISE,	5.070	165,000	231,500
EVERY, DAVID P.	6.120	146,300	621,000
FALZONE, JAMES	8.000	162,000	311,600
FANJOY REVOCABLE	14.500	186,780 cu	555,880
FARNSWORTH REV. TRST,	9.420	233,600	449,400
FARNSWORTH, TRUST OF	2.200	235,100	713,100
	7.600	216,300	216,300
	3.500	138,000	138,000
	4.000	163,000	517,000
FARNUM, DOUGLAS	2.020	134,700	425,200
FARRELL, CHELSEA &	6.100	486 cu	486
	4.000	77 cu	77
FEBRAIO, THOMAS A	0.000	0	40,500
FEENY, JOHN	4.000	169,900	444,500
FELCON, FRANCIS &	54.100	5,204 cu	5,204
	186.000	12,631 cu	12,631
	58.800	3,156 cu	3,156
FERMAN REVOCABLE	30.247	277,205 cu	839,205
	44.000	2,580 cu	2,580
FEUDNER, DUSTIN	0.290	91,600	295,600
FIELDS, SHARI L	0.520	117,900	217,100
FINER, BILL	0.000	0	27,500
FINLAYSON'S PET CARE	24.000	165,825 cu	461,325
FIorentino, DAVID	1.900	151,400	279,200
FISCUS, TYLER A	0.760	162,400	483,800
FISH III, WILLIAM L	5.116	164,600	495,500
FISH, DANIEL VICTOR	5.000	173,500	408,900
FISHER-JR, DOUGLAS	3.000	180 cu	180
	37.800	145,498 cu	662,498
FITZ, COREY D.	5.000	154,828 cu	409,528
	22.200	1,133 cu	1,133
FLAHERTY, LIAM R.	3.600	159,700	448,000
FLANDERS, KELLY A.	4.300	171,300	390,000
FLANDERS, VALERIE S	2.230	135,200	270,500
FOLLANSBEE II, ROBERT C	2.020	149,300	397,600
FORAKER, KIRK	2.700	153,500	320,000
FOREHAND, DARRIN	2.440	205,300	642,800
FOREST, KURT	3.030	152,300	359,900
FORESTLANDS LLC.,	83.300	4,609 cu	4,609
FORST, BRIAN	5.860	177,700	179,500
	3.500	216,600	272,900
FORTIER, JEAN P.	0.400	114,000	315,800
FOSS, AMANDA	2.000	155,900	442,500
FOSS, DANIEL C	5.840	152,600	420,500
FOSS, STEVEN L	3.014	151,800	405,600
FOSTER, CAILIE M.	1.220	176,300	561,600
FOURNIER, ALEX	2.700	165,800	469,400
FOURNIER, MARC	7.400	177,300	474,800
FOX, DEBRA L.	3.140	174,300	509,300
FOX, PAUL	0.000	0	500
FRAHER, GERARD M	3.920	153,700	505,400
FRASER, RANEE L.	1.200	170,100	488,600
FRENCH FAMILY TRUST	2.030	149,300	399,000
FRENCH MARTEL, LYNDA	2.020	149,300	362,200
FRENCH, LELAND F	0.220	80,800	281,300
FRIARY REVOCABLE	2.000	162,400	504,000
FRIEDMAN, DANIELLE	3.000	167,800	450,400
FROST, JOHN A.	5.000	134,800	562,000
GABRIEL, LESLIE N	1.000	169,000	388,000
GAEDTKE, JENNIFER L.	6.150	174,700	427,900
GAGNE REVOCABLE	46.000	2,940 cu	2,940
	10.980	180,365 cu	503,265
GAGNE, KATHLEEN R	5.160	180,300	495,100

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GAGNE, KEVIN	5.900	194,400	592,500
GAGNON, DAVID J	2.000	160,800	462,700
GALDIERI, ANTHONY J	2.120	172,600	640,900
GALDIERI, MARY ELLEN	2.300	188,800	546,600
GAMACHE, KEVIN	2.000	192,900	592,600
GAMMON TRUST, RODNEY	0.950	157,100	262,400
GARNETT, TAMMY L	6.160	153,600	416,600
GARRETTSON, ESTATE OF	0.000	0	38,200
GASKELL, BRIAN P &	7.207	167,900	369,500
	12.153	174,000	727,900
	10.800	588 cu	588
GATTUSO, JOSEPH	2.800	175,000	386,900
GAUDREAU, ADAM R.	2.030	179,100	502,300
GELINAS JR., ROBERT	69.900	151,351 cu	493,251
GELINAS, DANIEL R	6.740	178,000	443,300
GELINAS, ROBERT III	3.180	191 cu	191
GELINAS, WILLIAM A	3.380	145,200	530,800
GENESKE, CRAIG	2.000	172,300	601,400
GEORGOPoulos,	2.010	187,900	582,900
GETTINGS, RITA	0.000	0	11,300
GETTINGS, WILLIAM	0.000	0	16,500
GILBERT, DENNIS	5.390	159,400 cu	377,800
GILL, DAVID B	2.300	173,300	470,300
GIUDA, J. BRANDON	2.000	155,900	437,000
GLEASON REVOC TRUST,	4.200	201,500	407,100
GLENNON, KAITLYN	7.680	146,100	389,000
GNB LLC	5.180	140,500	140,500
	5.080	148,100	148,100
GODFREY, ERIC	0.000	0	7,300
GODOI, PEDRO	1.500	119,700	266,000
	0.490	104,300	245,900
GOOD, DARLENE E	10.500	276,200	304,200
GOODWIN, GUY	3.350	179,700	489,400
GOSSE, TREVLYN C.	3.100	151,200	151,200
GRAFTON, STEPHEN	2.900	174,900	469,000
GRAHAM, LYNNE M.	0.670	138,200	352,800
GRANVILLE, MICHELLE	2.430	181,700	477,400
GRAVELLE, S. MICHELE	0.730	147,400	312,400
GRAY, DAVID	0.000	0	4,700
GRAY, DENISE	16.800	292,500	538,100
GREAT MEADOW	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	200
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	26,700
	0.000	0	8,800
	0.000	0	0
	0.000	0	700
	0.000	0	700
	0.000	0	0
	0.000	0	300
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	4,100
	0.000	0	0
	0.000	0	7,300
	0.000	0	11,500
	0.000	0	8,800
	0.000	0	1,400
	0.000	0	1,400
	0.000	0	9,900
	0.000	0	3,400
	0.000	0	3,900
	0.000	0	0
	0.000	0	0
	0.000	0	19,900

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Owner	Acres	Land	Total
GREAT MEADOW	0.000	0	0
	0.000	0	0
GREAT MEADOW	0.000	0	300
	0.000	0	0
GREEN WAVE	17.214	0	0
	0.000	0	80,000
	0.000	0	80,000
	0.000	0	311,900
	0.000	0	80,000
GREENE, SYLVIA	0.000	0	171,800
GRENON JASON L	3.963	140,200	424,100
GRIFFIN, MICHAEL	0.000	0	1,100
GRILLO, PHILIP J., JR	2.770	215,500	582,900
GROSSI JR, RONALD V.	5.400	149,400	516,600
GROVES FAMILY	3.500	175,900	625,700
GRZESIAK, JOHN	15.500	150,314 cu	462,314
GUAY, HARRY R	2.850	166,500	401,700
GUIDA, J. BRANDON	2.000	155,900	212,500
GUILMETTE, MARK	4.100	153,600	441,300
GUT REVOCABLE TRST,	4.550	179,600	567,000
GUT, CASEY WRIGHT	2.100	155,700	432,000
GUY, VALERIE R	7.780	177,000	469,200
GUYER, LEXUS D.	2.000	148,100	419,200
HACKNEY, REV TRST,	7.000	165,800 cu	390,700
	40.000	2,419 cu	2,419
HAGEMAN FAMILY TRUST	5.190	165,300	482,700
HAIGH, JOHN R.	3.300	145,000	488,100
HALCARZ, SCOTT	5.510	282,200	591,000
HALL FAMILY 2015 TRUST	6.480	112,000	113,500
	8.800	183,300	491,000
HALL FAMILY	0.200	600	600
HAMEL, DOUGLAS	11.750	248,851 cu	939,751
	8.420	384 cu	384
	9.400	428 cu	428
HAMILTON, KENNETH	1.900	156,700	431,500
HAMMEN, PETER A &	5.500	157,500	445,400
HAMMEN, RUTH E	43.420	184,922 cu	715,922
HAMMOND, TODD	2.000	141,300	419,900
HANNA, NADAR	2.060	170,200	477,500
HANSCOM, LAURA M.	2.000	149,200	417,700
HAPGOOD, JEFFREY	3.400	159,200	463,400
HARKNESS, JONATHAN E	5.300	158,100	353,000
HARLOW, JEFFREY M	7.400	173,200	459,100
HARRINGTON, ARNOLD L	2.000	141,700	358,300
HARRIS IRREV. TRUST,	11.000	169,448 cu	414,648
HARRIS TRUST	3.350	278,600	2,391,500
HARRIS, DEBRA A.	6.150	276 cu	276
	11.700	633 cu	633
HARRIS, RANDY	6.500	158,800	659,900
HARRISON, FRANK E	5.190	180,900	599,600
HARTLEY, KRISTEN	4.500	172,400	458,700
HASKETT IRREV TRUST, W	1.400	179,300	469,100
HASSUM, ASHLEY B	2.960	148,600	495,100
HATCH, GERALDINE	6.700	186,100	361,800
HAUCK, CHARLES &	2.400	165,300	490,600
HAWKINS, JEFFREY	8.210	181,300	688,100
HAYWARD, NICHOLAS C	11.200	399,800	703,700
HEALY FAMILY TRUST OF	2.800	159,000	410,100
HEATH, PETER G.	2.000	164,100	380,500
HEATH, ROBERT	5.000	164,800	342,500
HEBERT FAMILY TRUST	0.000	0	555,900
HEBERT REV. TRUST,	5.890	184,600	583,100
HEGGIE III REVOCAB	111.600	6,036 cu	6,036
	24.200	181,677 cu	700,477
	0.340	43,000	59,100
HEGHMANN, EUGENE	6.610	176,800	344,100
HEMEON, TYLER S	5.680	166,400	495,300
HENDEE FAMILY REV.	2.000	273,800	498,700

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Owner	Acres	Land	Total
HERSHEY, DAVID	2.068	188,600	446,700
HESS REALTY, LLC	2.040	471,100	1,827,400
HIGH-TECH HARVESTING	32.000	224,100	224,100
HILLSGROVE, RAYMOND	5.000	93,200	93,200
HITCHCOCK, JULIE LYNN	2.678	172,200	514,300
HOAR-III, WILLIAM	5.470	164,800	487,500
HOBSON, NELLA M	0.900	156,700	439,600
HOFFMAN, JOSHUA	19.820	162,043 cu	543,543
HOGAN, JOSEPH	2.010	163,700	327,000
HOLLER, WAYNE	0.000	0	0
HOLLORAN REV. TRST,	5.750	141,200	304,800
HOLMES PROPERTIES LLC	1.060	154,200	458,800
HOLMES TRUST, B & K	4.530	168,600	496,500
HOLMES, PETER	6.070	338,500	1,175,300
	2.350	158,100	401,700
	1.118	146,600	435,600
HOLST, JAMES E	2.440	182,600	509,800
HOLTMAN, PETER R	3.010	184,000	777,800
HOLTON, MILDRED	0.000	0	60,900
HOSMER-DOUTT,	3.700	170,200	421,100
HOULE, RAYMOND W. &	3.500	158,400	424,000
HOULIHAN, MARY	0.000	0	0
HOWES, KATHERINE E.	17.250	168,000	457,100
HOWLETT, JOHN L.	1.840	133,800	330,100
HUBBARD, ANGELA	4.250	212,300	480,000
HUGHES, HEATHER L	2.530	165,300	457,100
HUMPHREY HOLDINGS,	4.159	281,300	981,600
HUMPHREY, DANIEL J.	30.508	331,516 cu	1,435,416
HUNT, GEOFFREY T.	5.091	228,700	557,900
HUSSEY FAMILY	58.000	6,890 cu	6,890
	12.000	142,598 cu	424,398
HUSSEY, ERIC J	12.009	149,401 cu	532,701
HUSSEY, MARTHA A. F.	48.000	1,555 cu	1,555
INTRANUOVO, MICHAEL	0.690	150,200	325,100
ISSEL, ERIN M	13.350	154,608 cu	443,508
J&T WOOD GRINDING	2.890	248,800	810,200
JALBERT, JAMES	1.340	167,400	615,400
JAMES M & SUSAN D.	2.700	151,200	426,500
JAMESON, TAMMY	53.000	3,805 cu	3,805
JAMESON, THOMAS	5.020	142,400	441,900
JARVIS FAMILY	6.400	209,700	394,600
JCWJ, LLC	0.170	69,200	212,900
JE/CHICHESTER REALTY,	1.540	466,900	1,610,600
JENKINS, ANTHONY	2.900	158,200	390,700
JENKINS, GARY K.	2.134	164,500	616,800
JENKS, A ELIZABETH	20.000	1,934 cu	1,934
	25.140	173,392 cu	294,892
JENKS, AMY	3.260	158,400	386,700
JEWETT, LORI (TRUSTEE)	2.300	164,100	523,800
JEZEWSKI, BRADY J.	14.390	171,147 cu	404,147
JOHNSON III, CARL R.	5.000	93,400	93,400
JOHNSON, SOPHIA L.	19.000	264,864 cu	653,364
JOHNSON, THIMOTHY	2.500	155,600	702,500
JONES FAMILY TRUST, G &	44.400	3,668 cu	3,668
	4.300	1,828 cu	1,828
	4.000	530 cu	530
	86.000	170,667 cu	649,467
	22.500	5,113 cu	5,113
	64.000	8,692 cu	8,692
	10.930	2,819 cu	2,819
	16.400	1,352 cu	1,352
JONES JR., WILLIAM L	18.700	7,948 cu	7,948
JONES, ERIK	2.230	134,800	338,400
	0.000	0	480,200
JONES, NANCY	0.000	0	41,500
JONES, PHILLIP JOHN	0.790	164,100	535,900
JORDAN, DEBORAH	27.270	2,102 cu	2,102
	9.000	241,480 cu	444,180

Report Based On All Records in Database.

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Owner	Acres	Land	Total
JUSCAK, GARY	0.000	0	19,400
JUSTASON REVOCABLE	1.500	145,900	372,400
JUSTIN, CRAIG D	0.920	142,700	438,800
KALINOSKI FAMILY	5.630	246,600	634,000
KARA REALTY	54.440	195,070 cu	197,570
KASSOP REVOCABLE	51.300	260,630 cu	764,730
KAULBACH, MICHAEL	3.070	216,200	495,500
KEEFFE FAMILY TRUST	1.800	171,600	455,200
KEELER JOINT	9.020	161,300	527,800
KEHAS REVOCABLE	87.100	189,628 cu	470,328
KEHAS, DAVID & KEHAS,	4.900	15,400	15,400
KELLY TRUST, THE	11.600	162,547 cu	501,947
KELLY, BRIAN P	5.000	161,800	410,500
KELLY, DOUGLAS P	2.000	164,100	433,000
KENNEALLY, DAVID	1.000	152,900	449,100
KENNEALLY, THOMAS	11.200	672 cu	672
	11.020	131,334 cu	440,934
	5.010	491 cu	491
KENNEDY, KEVIN C.	5.000	134,800	496,500
KENNEDY, KIMBERLY	0.750	161,900	529,300
KERSCH HOLDINGS, LLC	1.100	208,500	380,200
KIEL REVOCABLE LIVING	5.930	300,000	640,800
KILBY, PHILIP	0.000	0	10,500
KILCOYNE JR., WILLIAM	3.300	167,200	489,800
KILDUFF, PETER	0.000	0	15,400
KILMISTER, JANE	0.000	0	34,600
KILMISTER, TOBIN	2.100	164,400	455,500
KIMBALL REVOC TRUST,	0.600	1,800	1,800
KIMBALL REVOCABLE	20.000	57,800	57,800
KING, AMY	5.110	164,700	579,300
KING, STEVEN	1.000	169,000	361,700
KIRPOLENKO	3.200	184,400	503,200
KLAPPROTH, THOMAS	3.700	145,900	375,500
KLITZ, DARYAL R	3.300	159,700	365,000
KM CHENEY CONCRETE	4.459	197,900	266,100
KOCUR, DAN	0.000	0	25,900
KOLLETT, PETER	2.190	181,100	381,900
KONEFAL, BLAZE V	1.300	169,800	415,600
KONOPKA, SYLVIA	12.700	142,200	155,800
KOSKO, LEON E	14.000	180,824 cu	430,724
KOSKO, MAURICE	26.000	1,200 cu	1,200
KRAUSE, DAVID R.	5.120	227,700	548,200
KRIDAR FAMILY TRUST	0.000	0	548,500
KROCHMAL, JAMES H	2.000	163,700	381,100
KUBAT, MARK R.	4.043	163,739 cu	389,939
KUNITAKE, DANIEL W	2.200	148,100	549,300
KURILO, TARAS	4.217	195,900	535,200
LABBE, RAYMOND R	5.000	164,800	529,700
LABRANCHE, HEATHER	1.000	273,100	521,600
LACHANCE, BEATRICE L.	3.560	194,000	567,000
LACROIX, ANN E	6.910	130,400	395,100
LACROSS-LIZOTTE TRUST	5.364	158,800	532,900
LAFLAM, JOHN M	3.500	159,700	342,300
LAFLAMME, AMIE	5.871	174,900	359,200
LAFLEUR, ALAN W.	10.000	1,037 cu	1,037
	8.600	847 cu	847
LAFOND, JOSHUA D	5.000	152,900	395,200
LAGOMARSINO, PETER	3.000	165,800	440,300
LAIDLAW, GIL	0.000	0	30,500
LAKER-PHELPS,GAIL	3.300	159,700	398,000
LAKESIDE TRADING, LLC	0.800	252,700	741,800
LAKOWICZ, CARL	2.780	182,700	544,900
LAMBERT, JASON M	2.280	162,300	483,100
LAMPER, MICHAEL	11.900	147,800	442,500
LAMY, DANIEL L	100.000	4,480 cu	4,480
LANCELLOTTI, LISA	3.680	193,400	634,100
LANDRY FAMILY TRUST,	2.840	166,700	469,700

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Owner	Acres	Land	Total
LANDRY, ROGER	1.100	152,800	433,300
LANE, BRADFORD	0.000	0	1,800
LANE, CHRISTOPHER M	1.800	170,700	490,000
LANE, JOSEPH	3.710	154,000	372,000
LANE, LORAINNE	0.000	0	5,900
LANE, THERESA H	2.300	148,500	395,300
LANE, WAYNE	0.000	0	9,600
LANG, JARED	2.120	192,300	509,800
LANGONE, TIMOTHY	5.280	121,800	296,500
LAO, DARIANNA E. R.	2.600	157,600	400,500
LAPIERRE, THOMAS D	3.100	167,100	499,000
LAPLANTE, PENNY A	5.020	164,900	209,800
LAUGHLIN, MICHAEL P.	3.500	149,800	450,500
LAUGHLIN, THOMAS	3.600	160,200	556,100
LAVERTU, DENNIS	3.750	168,200	503,600
LAVOIE, ALLAN G	2.797	136,600	409,000
LAVOIE, ROXANNA	1.800	141,200	299,700
LAWRENCE, JERMEY	1.000	152,900	405,300
LEBELL, CORINNE	5.488	109,400	112,700
LEBRETON, ROBYN	2.000	163,700	446,800
LEDoux, JOSEPH	4.000	146,400	419,500
LEE, CARTER	2.340	187,400	654,400
	3.300	100,400	100,400
LEE, CHRISTOPHER A. &	2.820	136,400	325,900
LEHOULLIER, VICTORIA A	0.860	146,200	312,700
LEHOULLIER, ROBERT	2.170	207,700	664,500
LEMAY REAL ESTATE	5.700	143,241 cu	590,441
LEMAY, FRANK H	5.300	89,903 cu	91,403
	2.018	93,100	93,100
LESIEUR, RONALD D	0.760	156,300	392,800
LESMERISES, ALAN	12.400	210,400	457,800
LETENDRE, JENNIFER I.	2.270	161,600	539,200
LETENDRE, JEREMY D	6.363	171,400	543,600
LEVAN, WAYNE D	2.020	149,300	355,400
LEVEQUE, MARK	0.000	0	12,700
LEWIS, KELLY & TODD	5.930	218,300	559,800
LEWIS, NATHAN J.	3.300	158,100	375,600
LIENHART, ROBERT L	20.000	156,268 cu	376,468
LIFER, DANIEL I.	12.030	173,380 cu	523,780
LINDH, SAMUEL M	9.800	195,000	533,400
LINDQUIST, CHARLIE	0.000	0	2,900
LINDQUIST, DONALD E	1.700	140,900	389,700
LINEHAN, TIMOTHY	0.600	134,800	343,300
LINGNER, THOMAS	2.100	142,000	311,000
LIST, JASON	0.000	0	29,900
LITTLE, PAUL R	0.300	97,300	285,200
LITTLEFIELD, SANDRA	0.000	0	47,500
LIVE & LET LIVE FARM,	14.520	232,100	480,400
LOAN JR., MICHAEL W.	5.020	157,400	417,800
LOCKE, HARLEY JR.	1.700	156,100	368,500
LOGAN, WILLIAM	0.000	0	38,400
LONG, ROBERT	0.000	0	1,000
LONG, TYLER ARTHUR	3.125	173,700	493,600
LONGVAL, PHILIP	0.000	0	43,500
LONGVAL, PHILLIP	0.000	0	1,600
LORDEN, REBECCA M	8.190	170,300	443,100
LORING, NICOLE	1.600	179,900	432,500
LOSEY JR, HAROLD D.	1.550	162,700	162,700
LOSEY LIVING TRUST,	11.500	208,810 cu	1,006,810
	6.260	2,660 cu	2,660
	5.008	2,128 cu	2,128
LOVE, FAMILY TRUST 2020	2.940	165,700	422,900
LOVELY, MICHAEL &	0.000	0	194,500
LOVERING, KYLE J	10.200	369 cu	369
LUCIER, DAVID JR. H	0.950	143,000	205,000
LUKMIL, JO ANN	3.060	144,000	332,200
LUKMIL, STACY	1.020	169,000	377,600

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Owner	Acres	Land	Total
LUKSZA, BRUCE	4.100	178,300	592,700
LYFORD, DEBORAH J.	2.240	155,600	413,700
MACCLEERY SR.,	0.700	4,500	4,500
	2.130	148,000	315,700
	5.500	158,005 cu	518,705
	5.823	344 cu	344
	8.500	4,128 cu	38,928
	228.000	40,343 cu	40,343
MACIVER, KENNETH F.	8.749	172,943 cu	550,543
	5.342	2,270 cu	2,270
MACKINNON II, EWEN &	7.140	190,400	450,900
MACLEAN, DEBORA J.	0.380	109,700	292,800
MADISON JR, ROBERT M.	2.664	109,200	109,200
MAGUE, GEORGE B	0.000	0	50,100
MAGUIRE, TARA	4.300	82,500	82,500
MAHLSTEDT, CARL D,	70.000	261,248 cu	1,211,048
MAILHOT, KELLY E.	1.500	170,600	452,300
MALLOY, ASHLEY MARIE	0.160	82,500	244,400
MAL-MAR LLC	11.100	338,600	1,994,800
MANDIGO, RICHARD W &	10.500	143,504 cu	408,404
MANDRIOLI, JOHN SCOTT	5.000	220,400	760,800
MANN, ROBERT W &	18.100	153,416 cu	424,816
MARCO RETAILING	7.800	320,300	888,600
MARDEN SR. REVOC	73.770	151,358 cu	334,358
	4.020	225 cu	225
MARSDEN PROPERTIES,	192.300	337,327 cu	1,522,827
	32.860	13,966 cu	13,966
MARSH FAMILY	2.100	173,000	485,200
MARSH POND, LLC	39.650	488,700	744,600
MARSHALL, MARK W	5.040	206,500	688,400
MARSHALL, SHARON, J	2.100	134,500	299,000
MARSTON BROTHERS	7.700	987 cu	987
	4.300	1,828 cu	1,828
MARSTON REVOCABLE	2.500	166,300	397,000
MARSTON, SCOTT	12.430	165,933 cu	462,333
MARSTON, SHAWN	5.400	165,600	439,200
MARSTON, WILLIAM E.	2.000	172,300	620,800
MARTEL, JONATHAN	2.500	156,800	446,100
MARTELL, JOHN	5.000	211,500	442,500
MARTIN, JASON	1.510	171,100	508,500
MASON, EDWIN R	1.200	139,500	280,500
MASON, ROXY-ANN E	0.230	90,600	194,200
MATTICE, RONALD B &	12.260	173,038 cu	555,338
	11.450	666 cu	666
	11.660	463 cu	463
MATTRELLA,	5.600	174,400	513,200
MAYNE, JEFFREY T. M.	5.500	190,500	597,300
MAYVILLE JR., ALLEN G	27.000	165,690 cu	480,090
MAYVILLE, KATHRYN I	3.100	150,700	386,200
MAYVILLE, LOREN	20.000	157,578 cu	382,478
MCANNEY, EVAN - 33.33%	8.592	255,000	461,400
MCANNEY, ROBERT H & &	55.000	2,370 cu	2,370
MCB LLC	2.855	262,300	416,500
MCCORMACK, JODY R.	2.300	182,200	525,900
MCCREA, BRIAN P.	5.930	184,800	425,500
MCCULLOCK, KEVIN P	5.220	150,900	712,400
MCDANIELS, JOSEPH A. &	1.000	154,000	348,500
MCDONALD, DAVID	0.000	0	14,100
MCDONOUGH, JOSEPHINE	5.070	155,900	439,400
MCGOWAN REVOC TRST	62.000	157,020 cu	356,120
MCINTOSH, CRAIG R	4.200	153,000	362,100
MCINTOSH, MARK L.	25.300	157,530 cu	325,030
MCINTYRE, GLEN M	0.770	163,000	680,200
MCJUARY, LAURA	3.490	151,700	340,600
MCKAY REVOCAB TRUST,	6.380	190,300	658,800
MCKAY REVOCABLE	23.500	199,613 cu	1,012,313
MCKAY, SEAN M.	118.000	201,577 cu	816,077
MCKENNA, CHRISTINE F	5.100	173,800	470,400

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Owner	Acres	Land	Total
MCKERLEY, JAMES &	63.900	169,775 cu	1,047,875
MCLAIN, STEVEN	0.000	0	10,400
MCLAUGHLIN, JIM	0.000	0	15,100
MCLAUGHLIN, TRACEY A.	8.010	213,600	437,200
MCNULTY, MIKE	0.000	0	1,300
MCPHAIL-JR, CHESTER C	3.010	167,000	385,200
MCRAE SR., KENNETH R	5.670	143,300	557,300
MEEHAN, JEFFREY C	0.070	32,300	32,300
	2.500	158,100	560,200
	5.500	314 cu	314
	65.300	3,732 cu	3,732
MEEHAN, KEVIN A.	2.000	213,300	559,300
MEGARRY, WILLIAM D.	5.650	166,600	463,000
MEHER, DWAYNE JORDAN	0.850	166,500	568,800
MENARD, BRIAN A	5.150	156,200	435,700
MENDOTA PROPERTIES	6.060	293,100	844,000
	0.500	133,900	133,900
MERCIER, DANIEL G.	3.040	144,300	387,300
MERRILL FAMILY REV	13.920	127,465 cu	408,565
MERRILL, BRADLEY M	1.550	186,800	669,400
MERRILL, BRUCE W	13.400	145,072 cu	466,072
MERRILL, CONOR L.	17.353	179,552 cu	495,452
MERRILL, FRANK L	24.410	0	0
	1.690	0	0
	16.980	0	0
	5.980	163,687 cu	957,487
MERRILL, KARA L	1.610	166,900	566,300
MESSERSCHMIDT, KEVIN	2.100	181,600	589,500
MESSINA, KEITH	6.500	168,700	586,500
MESSINA, VINCENT B	3.200	167,800	439,900
MEWKILL, MORGAN L.	12.094	156,501 cu	160,401
MGS LIVING TRUST	3.050	167,100	625,600
MICHAEL P. & ARDELL A.	2.020	163,800	742,500
MICHAEL, KAREN E	2.800	166,600	336,300
MICHAUD, ROBERT E.	2.000	183,700	620,400
MICHAUD, TED	5.010	173,500	249,000
MICUCCI FAMILY	3.010	184,200	681,000
MIHACHIK FAMILY	1.000	139,000	591,700
MILLER, SAMANTHA M.	2.170	170,100	530,800
MILLETTE, EDWARD R	3.900	169,500	571,600
MILLETTE, RICHARD D &	42.800	173,948 cu	425,348
MILLETTE, RONALD	0.000	0	1,200
MILLICAN NURSERIES,	14.000	1,930 cu	1,930
	94.000	525,400	2,005,700
MILLS, PHILLIP	1.800	180,600	459,500
MILTON REAL	5.200	356,900	1,134,800
MINANI, STEPHANO	1.000	169,400	481,000
MINER, DOUGLAS C.	5.800	184,400	421,600
MISIASZEK, DARRYL	5.102	173,800	787,300
MITCHELL SR., BERNARD	21.650	191,717 cu	470,317
MITCHELL, COURTLAND	2.200	164,700	369,400
MITCHELL, GUY A.	7.350	205,800	531,300
MOBBS JR., OLIVER E.	5.600	183,800	376,000
MOBBS, MICHAEL	2.900	135,700	411,700
MONROE, CHERYL	45.000	3,712 cu	3,712
MONROE, JOHN L	16.300	1,910 cu	1,910
MONROE, JOHN L.	66.800	6,674 cu	6,674
	29.900	1,764 cu	1,764
MONTAMBEAULT FAMILY	4.230	201,100	632,100
MONTERIO, TODD	1.000	139,000	432,600
MOORE DONNA, TRUSTEE	1.300	153,000	448,500
MOORE, ALEXANDER J. &	5.600	183,500	389,900
MOOSAVIFARD, SEDI	0.000	0	18,800
MORENCY, RAYMOND	0.000	0	0
MOREY, DAVID	23.400	142,074 cu	407,474
MORIN, JENNIFER	15.100	131,932 cu	494,932
MORRISSETTE, JOSEPH	5.879	182,500	466,300
MORRISON, MARY E.	0.360	92,000	288,200

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Owner	Acres	Land	Total
MORSE, GRETCHEN	2.290	173,100	574,600
MORSE, KEVIN M	2.752	143,700	377,600
MOSES REVOC TRUST,	4.850	195,300	468,800
MOSES, ALVIN R	10.800	30,500	30,500
MOYER JR., WALTER A.	2.030	141,800	273,600
MULLANEY, JAMES M	2.130	107,200	107,200
MULLANEY, KEVIN J.	5.626	171,300	400,500
MULLEN, TIMOTHY L.	2.040	188,100	662,000
MULLIN, SABINA	1.850	180,000	721,200
MURDOCK GARY G.	4.060	153,500	806,400
MURPHY, DALE	0.000	0	13,400
MURRAY, KEVIN M	4.000	195,400	649,800
NADEAU, SR, LAWRENCE	0.000	0	30,000
NADEAU, STEVEN E	5.570	173,300	389,400
NAIDITCH REVOC TRUST,	2.100	164,400	391,800
NEAL, RYAN C.	0.770	180,100	638,700
NESBITT, ANNA	0.000	0	9,100
NEW ENGLAND FLOWER	25.900	1,140 cu	1,140
NEWHOOK 2022 LIVING	2.570	173,800	505,800
NICASTRO, ANTHONY J	3.800	178,200	501,500
NICHOLS, LAURIE E	13.800	158,693 cu	339,493
NICKERSON, RALPH &	4.100	220,400	552,500
NICOLAISEN FAMILY	5.080	204,700	351,300
NINTH STATE HOLDINGS	48.200	4,438 cu	4,438
NOEL, LUCILLE	0.600	155,700	337,400
NOLIN, ARMAND J., III	4.800	53,000	53,000
NOLIN, SHANNON	3.020	122,500	343,400
NORTHEAST VETERINARY	2.300	224,600	590,800
NOTO, ASHLEY M.	2.090	164,400	379,300
NOYES III, CHARLES M	3.100	176,300	462,500
NOYES, JOSIAH ROBERT	2.010	161,500	403,800
N'TAPALIS, RUTH ALISON	2.000	157,000	341,100
NUGGETT PROPERTIES	0.600	121,700	195,500
NYHAN, KOREY M	0.530	144,200	341,800
OBIN, PAUL E	2.000	141,700	407,400
O'BRIEN, AIDEN	1.750	148,400	486,800
O'BRIEN, CHRIS	48.300	3,468 cu	3,468
O'BRIEN, JEANNE M	1.100	154,300	377,500
O'BRIEN, VICKIE L	40.000	327,400	519,400
O'CONNOR, GLORIA J	0.000	0	55,500
O'CONNOR, JOHN J	1.200	161,600	253,200
O'DONNELL, KATHY	10.000	74,200	80,500
	9.910	171,700	288,200
O'MARA, TRAVIS JOHN	43.119	3,717 cu	3,717
ONOROSKI, MICHAEL	5.000	201,000	537,300
ORCHARD, GEORGE W	2.060	156,800	523,100
ORDWAY JR, DANA G	0.560	126,200	414,500
ORDWAY, BRUCE S.	7.800	150,300	434,700
ORDWAY, EDWARD JR.	1.100	161,200	344,400
ORDWAY, TIMOTHY D	5.000	164,700	358,100
O'ROURKE, WENDY L	18.568	152,186 cu	418,086
OXBOW POND TRUST	6.120	185,100	421,800
PAGE, ALAINA MICHELLE	3.200	197,300	493,100
PAGE, WILLIAM R.	24.470	244,887 cu	675,987
PALMER, HENRY M	19.100	207,895 cu	468,795
PALYS, DAN	4.000	107,300	283,100
PAPPAS LIVING TRUST	2.000	161,900	438,800
PAQUETTE FAMILY	0.770	171,100	567,800
PARENT, MICHELLE A	2.790	135,600	380,800
PARKERSON FAMILY	5.970	187,600	465,700
PARKERSON, JOHN L.	2.800	151,500	338,200
PARR, DAVID AARON	2.910	182,100	504,800
PASSLER, ALAN D	5.300	165,300	503,000
PATRICIA A. HUMPHREY	67.000	3,484 cu	3,484
	122.061	320,503 cu	1,517,903
	39.800	2,269 cu	2,269
	2.000	157 cu	157
	61.000	114,141 cu	114,141

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2024

Owner	Acres	Land	Total
	4.600	13,100	13,100
PATSFIELD, KAREN L	0.000	0	24,500
PATTEN JR., ROBERT	5.020	155,900	453,500
PATTERSON REVOCABLE	2.400	106,500	122,500
	19.900	100,527 cu	100,527
PATTERSON REVOCABLE	1.900	154,931 cu	504,231
PATTERSON, LORRIE A.	2.650	158,600	530,700
PAUL, DAVID A.	5.080	191,500	427,700
PAVEGLIO, D.	5.000	173,500	588,200
PEACOCK FAMILY	35.206	203,600	798,600
PEARSON, KEVIN S	2.690	174,300	587,100
PELILLO, PATRICIA	6.360	159,600	407,800
PERKINS, JONATHAN C.	2.000	172,300	475,100
PERRON, ALAN S.	5.220	165,400	165,400
	0.000	0	46,500
PERRON, RAYMOND A	1.100	153,200	305,000
PERRY, SARAH ANNE	14.330	181,264 cu	797,664
	16.840	2,268 cu	2,268
PESCINSKI, CHERYL	2.100	155,700	629,900
PETERS, THOMAS &	0.000	0	54,300
PETERSON, BRENDA A.	2.230	194,500	440,100
PFAFF, JACOB D	4.800	219,500	535,400
PHELPS FOSS, DARLENE	33.460	225,103 cu	679,303
PHELPS, DANA I	88.540	208,757 cu	406,457
PHILLIPS AUTO SALES	3.770	280,100	548,700
PIEROG, STEPHEN O.	3.250	145,300	461,800
PIKE, FRANCIS E	25.790	167,971 cu	361,071
PIKE, GORDON	1.700	139,900	184,200
PIKE, RONALD	14.000	2,082 cu	2,082
	10.250	197 cu	197
	70.000	2,832 cu	2,832
	14.500	729 cu	729
	15.200	341 cu	341
	4.400	84 cu	84
	36.160	156,690 cu	408,490
	5.135	146,160 cu	149,760
PILLSBURY, JAMES A	3.400	194,600	603,000
PINCKNEY, JOEL C	2.300	157,900	362,400
PITMAN, DOUGLAS W &	9.820	195,100	666,600
PITMAN, TIMOTHY	5.340	183,100	641,700
PLITMAN, JODI	3.400	143,200	438,200
PLUMMER, CARL	5.100	173,800	332,500
PLUMMER, CARROLL E	3.020	152,100	363,800
PLUNKETT, JAMES T	7.592	149,906 cu	602,106
	106.100	9,173 cu	9,173
POIRIER FAMILY	1.780	148,200	425,500
POLLINGER, JONATHAN	5.000	172,600	617,800
POPOV, VITALIY &	6.316	126,100	556,700
POST REVOCABLE TRUST	6.700	196,500	555,900
POTTER IRREV TRUST,	2.500	158,000	369,300
POTTER, DAVID A	5.000	189,900	461,600
POTTER, DOUGLAS J.	4.100	179,000	550,400
POTTER, FREDERICK W	2.570	165,700	348,500
POTTER, JOHN S	1.100	137,900	346,600
POTTER, THEODORE A JR.	2.940	157,800	520,300
POWER, MARY ELLEN 2017	3.000	152,100	434,200
POWLES, CHRISTOPHER J	6.310	138,300	370,800
PRATT JT REVOC TRUST,	2.630	189,300	689,800
PRATT REVOCABLE	2.910	186,200	468,500
PRATTE, THOMAS	0.000	0	22,100
PRESBY, JR., ARTHUR E	10.800	112,900	112,900
PRESCOTT, BENJAMIN	0.490	115,900	342,500
PRESCOTT, ERIC P	2.600	175,600	443,300
PRESEAUULT, FRANCIS C &	0.000	0	576,500
PREVE FAMILY TRUST	7.490	155,863 cu	642,763
PREVE JR, DAVID R	2.050	164,200	507,400
PREVE, HUNTER	54.900	5,282 cu	5,282
PREVE, JOSHUA R.	0.850	149,700	460,500

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2024

Owner	Acres	Land	Total
PRICE, ARNOLD	29.200	166,394 cu	332,494
PRICKETT FAMILY REVOC	13.800	174,331 cu	544,231
PROUT, RYAN D	0.280	94,800	333,900
PRUE, RAYMOND J.	5.500	183,500	559,700
PRUITT, TYLER	0.930	180,800	547,600
PUBLIC SERVICE CO OF	43.300	183,800	1,811,500
	0.060	34,500	34,500
PURVIS, MICHAEL H	12.600	149,164 cu	406,964
PUTMAN, JAMES D	5.030	164,900	460,300
QUEEN SOLORZANO,	0.390	112,400	431,600
QUEEN, WILLIAM	0.910	142,200	313,200
QUIGLEY, SEAN	2.020	156,700	417,500
R & K PROPERTIES, LLC	2.000	212,500	383,100
R.P.W. REVOCABLE TRUST	19.000	285,019 cu	910,519
RACETTE, ROGER	0.000	0	80,000
RAJPOLT, MICHAEL	2.900	89,600	89,600
RANDALL, FRANK	5.070	142,500	327,500
RANIERI, TIMOTHY R.	5.674	188,500	494,900
RAPOSA, JULIE A	0.700	139,600	337,500
RAUTER JNT. REV TRUST,	0.580	146,900	393,500
REALTY INCOME	16.292	393,300	7,366,600
REED, CATHERINE J,	149.900	307,883 cu	905,883
REFORMATION BIBLE	12.300	322,413 cu	939,113
REINHARDT, MARTHA	5.000	163,100	469,500
RICH REVOCABLE TRUST,	2.090	96,700	96,700
	2.010	120,500	480,400
RICHARDS, DORIS M.	2.000	134,600	402,400
RICHARDS, JEAN ANN	9.000	23,000	23,000
RICHARDSON IRREV	2.000	164,100	380,300
RICHTER, ERIC W.	1.190	176,200	569,400
RICKER, JOSHUA E.	3.960	126,700	358,000
RICKER, LARRY E.	5.000	136,100	429,500
RICKER, RUSSELL D.	3.500	188,200	670,400
RIEGE-BLACKMAN,	5.000	170,100	456,000
RIORDAN, GALEN D.	3.020	159,900	347,600
RIVERA, ELISE M.	3.600	169,100	374,000
RJM BUILDERS LLC	2.600	86,100	86,100
ROACH, KEVIN PATRICK	5.080	164,100	733,900
ROBERT A. LEWIS TRUST	4.159	170,800	814,600
ROBERTS FAMILY TRUST	5.090	196,200	671,200
ROBINSON, MICHAEL	2.250	179,100	577,400
ROCK TECH	3.400	86,000	86,000
ROGER & DEBORAH L.	6.220	153,348 cu	522,348
ROKEH, JON A	3.700	177,100	584,000
ROLISON, SCOTT E.	2.000	155,900	438,700
ROMA FAMILY	10.000	206,000	573,300
ROMA, MATTHEW	3.485	163,800	597,000
ROSS III REVOCABALE	0.000	0	538,800
ROSS TRUST, LORNA	5.100	104,200	104,200
	5.100	149,700	445,300
ROTHERMEL, MEGHAN	2.850	144,000	423,500
ROULEAU GROUP LLC	2.700	225,200	965,200
ROUNDS REVOC TRT,	14.060	157,793 cu	619,093
ROUELLE, MELINDA L	20.300	224,000	462,100
	40.000	4,666 cu	4,666
ROUSSEAU, AMY E	6.470	130,100	414,200
ROUSSEAU, GERARD W	3.060	175,200	455,900
ROWE, WILLIAM	0.000	0	27,000
ROYCE, PHILLIP & SANDY	2.900	166,500	529,700
RTD REALTY LLC.	6.580	403,600	403,600
RTD REALTY, LLC	9.850	340,300	831,900
RUBINSTEIN, REBECCA L.	2.100	142,000	322,300
RUOFF, FRED	11.000	109,149 cu	134,549
	2.500	138,666 cu	400,166
	7.500	578 cu	578
RUSH, DEVIN J & LAUREN	7.400	652 cu	652
	5.000	164,364 cu	512,364
RUSHTON FAMILY REVOC	3.700	160,500	434,900

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2024

Owner	Acres	Land	Total
RUSSELL, CASSANDRA	1.100	145,100	331,000
RUSSELL, PAMELA L.	5.500	151,300	417,900
RUTHERFORD, STEVEN R	5.010	172,300	489,400
RYAN, KATHERINE M	2.600	174,400	484,900
RYAN, LARRY	1.100	146,600	406,700
	1.300	8,305 cu	8,305
S&JB REALTY, LLC	2.470	261,300	1,263,300
	7.700	94,800	94,800
	1.200	187,600	187,600
SABOL 2009 REVOC	1.700	179,400	624,000
SAHR, DENNIS	0.000	0	2,900
SALAGAJ, BRIAN J	5.430	173,900	471,300
SALVATORE, JEREMY	0.000	0	47,200
	0.000	0	25,800
SALVATORE. ASHLEY E.	13.600	177,375 cu	584,475
SANBORN FAMILY 2021	60.000	5,788 cu	5,788
	3.400	168,000	521,100
	13.200	1,855 cu	1,855
SANBORN REV TRUST,	2.700	91,100	91,100
	3.500	169,200	694,700
SANBORN, DALE A	2.370	170,900	454,200
SANBORN, DENNIS	5.200	142,900	199,500
SANBORN, MELISSA	2.013	141,700	589,400
SANDRA A. GILMORE	1.400	154,800	371,400
	0.700	132,600	226,700
SANDRA E. CURRID	2.130	180,900	710,400
SANFORD, JOHN W	5.690	175,600	502,800
SARAJLIC, AJDIN	4.770	157,100	401,800
SARGENT, JR., RICHARD A	5.840	185,100	343,100
SASSI JOINT REVOC TR,	7.240	169,300	468,100
SATURLEY REV. TRUST,	11.620	1,366 cu	1,366
SATURLEY, BENJAMIN J	2.040	164,200	358,200
SAVAGE, LISA M.	2.710	157,900	529,900
SAWTELLE REVOCABLE	0.620	135,800	338,300
SAWYER, ERIC	32.510	257,689 cu	761,489
SCHAUER, PETER S.	0.000	0	570,200
SCHEYS FAMILY REV.	0.343	85,204 cu	277,904
SCHNEIDER, BRIAN E	5.800	194,100	615,500
SCHREIER, GARY L.	128.360	27,252 cu	27,252
	13.200	160,671 cu	850,071
	25.800	1,511 cu	1,511
	5.710	2,427 cu	2,427
	20.570	1,504 cu	1,504
SCIALDONE, SAMUEL D.	2.000	103,400	115,600
	2.100	149,400	505,000
SCIOTO PROPERTIES SP-16	2.000	181,300	634,000
SCOTT FAMILY	4.800	253,600	497,300
SCOTT, HEATHER L	9.380	139,900	428,100
SCOTT, NEAL J	1.750	164,700	397,500
SEAMON, STEPHEN E	5.000	189,000	378,100
SETZLER JR., DEAN	2.600	143,400	412,600
SEYMOUR, GEOFFREY	2.090	164,400	328,400
SHACKFORD, LORI	4.530	214,500	490,300
SHADOW	5.269	156,800	661,700
SHAW FAMILY 2022 TRUST	5.400	191,500	489,200
SHAW, CARLYLE W	52.000	4,468 cu	4,468
SHAW, FREDERICK B	32.046	158,566 cu	437,466
SHIPLEY, KENNETH W.	2.010	155,900	505,600
SIMON, MATTHEW R.	2.400	142,900	396,000
SIMPSON FAMILY TRUST	0.000	0	594,800
SIMS, JEFFREY A	1.200	131,400	341,200
SIMS, SOPHIA M.	7.150	221,100	445,500
SISTI, MARK L	0.830	229,700	489,700
SKALTSIS, OLIVIA	1.000	134,200	270,900
SKIDMORE, CODY P	2.080	172,900	545,600
SMALL, GEORGE S.	0.000	0	52,500
SMALL. GEORGE S.	0.000	0	11,000
SMAS TRUST, SHERRILL O.	0.960	152,100	394,500

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2024

Owner	Acres	Land	Total
SMIRNIOUDIS, GEORGE	2.108	111,900	111,900
SMIRNIOUDIS, GEORGE	2.030	172,400	762,800
SMIRNIOUDIS, KOSMAS	24.000	202,600	210,400
	2.753	113,300	113,300
SMIRNIOUDIS, KOSMAS E	2.818	196,200	503,800
SMIRNIOUDIS, KOSMAS E.	6.017	119,500	119,500
	5.742	119,200	119,200
SMIRNIOUDIS, MICHAEL	2.062	111,800	111,800
	2.941	113,500	113,500
SMIRNIOUDIS, SOFIA	2.085	111,900	111,900
SMITH FAMILY	4.857	178,400	288,100
SMITH, CRIS M	10.960	229,000	532,100
SMITH, DUANE	3.510	146,000	405,100
SMITH, GARY	2.020	164,100	397,700
SMITH, KENNETH C.	1.830	148,700	476,400
SMITH, KENNETH J.	9.900	29,700	191,300
SMITH, PAMELA	11.230	154,581 cu	417,181
SMITH, SARA	2.640	141,900	387,400
SMITH, STANLEY A	5.500	166,200	322,100
SMITH, VINNIE JR	0.000	0	10,400
SNOW, JOHN E	2.100	164,400	317,600
SOBOL, NATHAN	2.140	156,300	390,300
SOLBERG JNT REVOC	2.000	141,700	368,800
SOMMA, ANTHONY T.	3.000	158,100	359,500
SONIA, JOHN R	5.860	166,900	474,200
SOUCY, HEATHER	0.000	0	15,800
SPEAR WILLIAMS FAMILY	2.500	59,675 cu	69,475
	17.700	152,855 cu	744,855
ST. GERMAIN, CORIE M	11.200	133,771 cu	477,371
STACKHOUSE, ROBERT W.	2.270	142,500	325,400
STAMP, JENNIFER L.	1.100	169,700	383,000
STANLEY, VASHTI	0.000	0	15,700
STARKWEATHER, GLEN	2.273	109,700	109,700
STATE OF NEW	2.200	148,600	148,600
	0.230	81,700	81,700
	2.490	149,400	149,400
	0.490	127,400	127,400
	1.400	146,300	146,300
	1.200	145,700	145,700
	1.000	145,200	145,200
	0.010	31,200	31,200
	1.300	169,200	169,200
	0.150	72,300	72,300
	1.200	134,000	134,000
	1.500	134,800	134,800
	7.600	251,500	576,500
	0.500	66,300	66,300
	0.060	38,300	38,300
	0.110	59,200	59,200
STEED, KEVIN M	5.100	202,700	488,300
STEELMAN, GREGORY C.	1.700	171,300	412,700
STEFANILO, JOSHUA	1.900	171,800	415,400
STEVENS JR., RUSSELL	1.900	147,800	425,700
STEVENS REV. TRUST	2.000	148,100	305,700
STEVENS, LUKE T	46.100	5,033 cu	5,033
	1.000	169,400	421,100
	3.500	10,000	14,800
STEVENS, MARILYN A	15.000	266,500	488,200
STEWART, PHILLIP N	2.300	173,300	464,100
STILES, PAMELA A.	2.000	147,700	405,400
STINE IV, HERBERT	1.330	186,000	599,500
STOCK FAMILY REVOC	6.150	185,400	386,300
STOLNIS, MATTHEW S.	25.000	143,627 cu	589,327
STONE, BRIANNE E	12.093	162,956 cu	523,156
STONE, ERIC	2.030	148,200	404,400
STONE, JEFFREY G	4.290	209,800	542,200
STRATEGIC	2.500	104,300	104,300
STRATTON, RUSSELL	0.920	142,700	448,300

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Town of Chichester, NH Values 02/15/2024

Owner	Acres	Land	Total
STRAZZERI, JULIE L.	5.830	166,400	614,000
STRIEBY II, PAUL A.	3.200	156,000	446,000
SUCHARZEWSKI, ALAN D.	0.750	155,800	325,800
SUDAK SR., JAMES W	2.000	148,100	440,700
SUNBORN BROOK	2.810	198,000	677,100
SUNCOOK VALLEY ROAD	2.200	236,100	580,400
SUTHER, LENNART D.	6.800	193,500	486,800
SWAIN, CHRISTINE	5.170	174,000	610,700
SWANSON, GRANT T.	5.000	164,800	516,100
SWETT, NANCY E	1.000	152,900	335,800
SWIRKO REV TRST, F & S	5.810	181,000	477,800
TACY, DALE	0.000	0	0
	0.000	0	10,800
TALON, ROBERT E	6.720	161,600	488,800
TALUBA, JON	4.000	157,000	612,700
TANGUAY, JASON M.	2.010	196,900	582,000
TANGUAY, TREVOE	3.563	166,300	530,400
TAZ'S TALO, LLC	7.100	248,500	658,800
T-D CORPORATION	45.200	0	0
TDS TELECOM	0.150	128,300	129,700
	1.700	273,200	723,300
	0.000	0	494,000
TEAGUE, GREGORY F.	2.200	145,000	189,400
	39.540	159,228 cu	572,528
TEPPER, E. SCOTT	7.930	158,700	583,100
	5.460	151,100	487,900
TEPPER, MEGAN	4.753	153,023 cu	373,323
	6.838	338 cu	338
TEPPER, SCOTT E.	6.000	112,300	112,300
TESTERMAN, PATRICK A	14.716	151,503 cu	510,503
THERIAULT, SHAWN	2.300	142,100	377,700
THERRIEN, MICHAEL J	20.800	40,980 cu	40,980
THIBEAULT, EDWARD	4.900	148,700	420,900
THIBEAULT, ROBERTA	10.400	203,700	413,100
THOMAS MARK &	1.670	167,200	486,500
THOMPSON, AMY	0.000	0	12,300
THOMPSON, ELIZABETH	1.700	150,800	330,600
THORNE, CLARK E.	0.939	136,000	361,200
THORNE, DAVID	20.000	221,900	481,300
TIMM, GIL & TRILI REV	52.236	2,757 cu	2,757
	17.481	214,800	705,400
	8.272	102,000	102,000
TODD, MICHAEL R.	2.550	174,300	504,000
TOMBARELLO, GEORGE R	48.638	2,894 cu	2,894
TORREY, ANTHONY	2.900	158,200	342,200
TORREY, CARA LYNN	5.200	157,900	439,900
TORREY, RUSSELL	0.000	0	39,400
TOUSIGNANT, JOHN	0.320	177,100	344,600
	14.600	154,400	516,500
TOWLE, EST OF ALLAN	12.000	720 cu	720
TOWLE, JAMES D & GAIL	20.700	155,472 cu	236,472
TOWN OF CHICHESTER	11.260	24,800	24,800
	111.200	51,000	51,000
	7.100	155,000	155,000
	21.200	7,900	7,900
	7.900	7,400	7,400
	5.060	14,400	14,400
	8.160	100,300	100,300
	0.990	153,500	602,400
	10.920	260,600	749,200
	0.700	138,600	351,900
	31.000	309,300	309,300
	0.200	81,700	286,400
	0.170	41,600	41,600
	0.850	106,100	106,100
	8.100	23,300	23,300
	15.200	627,800	690,200
	26.200	483,700	738,900
	1.100	127,200	127,200

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Town of Chichester, NH Values 02/15/2024

Owner	Acres	Land	Total
TOWN OF CHICHESTER	31.500	202,500	202,500
	0.160	70,500	70,500
	0.200	127,100	127,100
	0.280	56,200	56,200
	3.600	10,300	10,300
	1.740	79,700	79,700
	0.220	600	600
	0.300	60,600	60,600
TRACY.SAMANTHA LEE	3.030	167,000	532,600
TROTTER, KATHLEEN	2.000	155,900	332,400
TUCKER, EMIL JOSEPH	1.000	146,300	266,900
TUMASZ FAMILY 2023	7.260	188,200	499,400
TURNER, JENNA	5.020	164,900	483,500
TURNER, JERRY	0.000	0	20,000
TURNER, ROBYN	2.200	156,000	449,000
TWOMEY-SWEET 2016	26.400	171,298 cu	697,498
	1.700	50,000	50,000
UITTS REVOCABLE TRUST,	2.040	156,700	467,000
UMBSEN, SHELLY	0.000	0	7,300
UNITED METHODIST	0.500	195,000	625,300
UNITIL ENERGY SYSTEMS,	0.000	0	6,991,800
UNITY COMMONS, LLC	1.990	261,000	827,300
UP ON THE HILL	3.679	177,700	430,100
	3.300	168,100	320,700
	0.140	64,700	92,000
	3.500	160,300	342,600
UPHAM FAMILY TRUST	4.000	178,900	494,500
	10.000	570 cu	570
URBAN, ZBIGNIEW KURT	0.000	0	574,500
VALENTIN, KAREN J	2.000	160,800	433,000
VALENZE, CLAUDE E	6.990	164,146 cu	493,446
	5.010	1,703 cu	1,703
VALLEE FAMILY TRUST	43.800	174,873 cu	516,473
	3.850	377 cu	377
VALLEY FAMILY TRUST	20.100	137,951 cu	685,551
	46.000	6,238 cu	6,238
VALLEY, DOUGLAS S.	37.940	336,700	341,100
VALLEY, JAMES	2.100	118 cu	118
	10.700	162,100 cu	479,200
VALLEY, TIMOTHY	0.000	0	27,300
VALOTTO FAMILY 2020	2.150	198,200	517,500
VANDI, DENNIS SCOTT	3.800	160,400	484,300
VELICKY, DAVID H.	1.500	147,700	380,700
VIEN JR., PAUL L	4.400	141,000	237,200
VIEN, GILBERT	2.300	142,600	198,100
VILLALON, JOSEPH L.	2.100	172,600	496,700
WADE, LISA K.	15.900	175,988 cu	501,388
WADE, PETER C	32.600	1,812 cu	1,812
WAGNER FAMILY TRUST	10.370	196,600	607,000
WAKELIN, JOHN R	9.000	168,700	467,500
WALES FAMILY TRT,	0.000	0	564,200
WALKER, GLENN	1.910	180,200	636,200
WALLACE, LAURABETH	0.330	102,800	320,800
WALSH, RONALD	0.970	144,900	323,300
WALTER FAMILY	1.220	170,100	545,000
WARENDA, JEFFREY S.	2.000	149,200	345,300
WARNOCK, KIMBERLY A	0.999	72,700	106,100
WAY FAMILY TRUST,	3.391	191,333 cu	778,733
WEAR, KIMBERLY	0.970	173,900	533,200
WEATHERVANE SEAFOOD	9.960	368,900	1,038,500
WEAVER, ALAN & NANCY	0.910	164,600	394,900
WEDDLETON, ROBIN A.	2.050	148,200	385,900
WEEKS, RICHARD	10.000	930 cu	930
WEIR, CHRISTOPHER	2.000	134,600	378,400
WEIR, EARL & MARILYN	10.600	28,600	28,600
	20.000	220,600	676,700
WEIR, JASON T	1.300	79,000	79,000
WEIR, MELINDA M	78.800	312,000	672,000

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2024

Owner	Acres	Land	Total
WEIR, TACEY	2.000	147,700	409,200
WELCH JR. 2015 TRUST,	8.000	190,700	417,600
WEST, H. LACY	1.400	157,700	363,000
WHEELER, DANIELLE E. A.	2.000	163,200	430,200
WHEELER, RAYMOND D	6.100	167,900	539,600
WHITCOMB, DAVID R.	0.420	116,400	182,500
WHITCOMB, ROBERT G	5.670	152,200	385,000
WHITE, JONATHAN S	5.266	174,200	549,700
WHITE, JONATHAN T.	2.164	156,400	567,200
WHITING, ELIZABETH ANN	10.300	162,900	401,300
WILCOTT, SHANNON M. &	5.000	164,600	781,000
WILCOX JR., ROBERT A	4.820	167,500	390,600
WILCOX, BRIAN D.	4.800	191,800	409,100
WILCOX, BRODIE W	3.020	144,600	309,200
WILEN, ROBERT G	19.000	134,030 cu	434,030
WILLIAM YOUNG	2.760	40,600	40,600
	6.590	50,900	50,900
	4.091	176,012 cu	176,012
	2.553	262,400	1,018,200
WILLIAMS, LINDA D.	4.600	154,100	418,600
WILSON SHIVLEY FAMILY	32.300	325,900	984,000
WILSON, DAVID	0.770	145,600	372,900
WILSON, LEE	0.000	0	0
WILTSHIRE, BRUCE	0.000	0	10,100
WINSLOW, CHRISTOPHER	12.360	174,412 cu	424,312
WOJICK REVCOABLE	2.000	171,400	605,800
WOOD, NICHOLAS L.	71.650	143,290 cu	548,990
WOODS, ADAM L.	1.300	165,600	474,500
WRIGHT, SARA	5.700	149,300	367,700
WRIGHTINGTON,	10.290	176,000	500,500
WUNDERLICH, SUSAN L	2.400	174,000	496,700
WYATT, CRAIG A	3.900	162,300	367,700
WYNDLEIGH TRUST, LLC	15.100	356,100	1,274,400
YEATON TRUST, A.G./J.M.	2.300	150,000	364,300
YEATON, BRYCE R.	6.595	102,577 cu	102,577
	0.860	176,300	535,100
YEATON, MICHAEL	3.300	168,100	348,000
YOUNG, EDWARD	0.000	0	33,500
YOUNG, NANCY	5.200	222,100	566,100
YOUNG, ROBERT	0.000	0	1,200
ZAVADIL, DONALD	0.000	0	581,100

Report Based On All Records in Database.



In loving memory of
Holly A. MacCleery

February 9, 1958 – February 13, 2024

Holly was raised in Chichester and graduated from Pembroke Academy. She had many jobs, including her work on the family farm with her husband, Stephen, raising their own beef and sheep. She excelled at baling hay and even after she was disabled, she continued to help. Holly worked for the state and the town and was well known as the lunch lady at Chichester Central School. She had previously been a Sunday school teacher and played piano for the United Methodist Church in Chichester and the Minstrel shows in Epsom and Chichester. She enjoyed sewing, quilting, scrapbooking, canning vegetables from the garden, baby sitting her grandchildren, tractor pulls, going to the Deerfield fair and organizing church suppers. She loved planning trips and going to Disney World and visiting Pennsylvania with her husband. She was a 4H leader, rainbow girl and part of the Southern Gospel Quartet. Holly was Chichester citizen of the year in 2018.

The Town of Chichester will be forever grateful for Holly's service to the community and over 30 years to the town to include her roles with the Planning and Zoning Boards.

