

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

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GENERAL INFORMATION

Mailing Address

54 Main Street
Chichester, NH 03258

Town Offices Closed in Observance of the Following Holidays

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

Town Website www.chichesternh.org

Town E-mail selectmen@chichesternh.org

Town Postings Located at Town Hall and Website

Justice of the Peace and Notary Services Available

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

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

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

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

Cemetery Lot Prices

1 Grave (1/2Lot)	\$130.00
2 Graves (1 Lot)	\$260.00

OFFICE HOURS AND PHONE NUMBERS

EMERGENCY DIAL: 9 1 1

MERRIMACK COUNTY DISPATCH CENTER. (POLICE) 225-5006

TOWN HALL- 54 MAIN STREET

Telephone Number (603) 798-5350

Facsimile (603) 798-3170

SAFETY COMPLEX- 22 MAIN STREET

Police Department Business Line (603) 798-4911

Fire Department Business Line (603) 798-5954

BUILDING INSPECTOR

Everett Hodge

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

OR BY APPOINTMENT

(603) 798-5350

CEMETERY TRUSTEES

David Pinckney

Linda Fisher

Donna Chagnon (Alternate)

4th THURSDAY OF EACH MONTH

CONSERVATION COMMISSION

Robert Mann, Chairman

2nd Monday OF EACH MONTH

(603) 798-5371

FIRE DEPARTMENT

Fire Chief

MONDAY EVENINGS

(603) 798-5954

HEALTH OFFICER

Patrick Clarke, Police Chief

BY APPOINTMENT

(603) 798-4911

HERITAGE COMMISSION

Lucille Noel, Chairwoman

3rd THURSDAY OF EACH MONTH

(603) 798-5709

HIGHWAY DEPARTMENT

James Plunkett, Road Agent

(603) 798-4964

(603) 219-1041 Mobile

PARKS & RECREATION COMMISSION

Zach Boyajian, Chairman

2nd WEDNESDAY OF EACH MONTH

(603) 798-5682

PLANNING BOARD

Stanley Brehm, Chairman

Kristy Barnouski, Secretary

1st THURSDAY OF EACH MONTH

(603) 798-5350

OFFICE HOURS AND PHONE NUMBERS

POLICE DEPARTMENT

Patrick Clarke, Chief

Donna Stockman, Admin. Asst. (603) 798-4911

PUBLIC LIBRARY

Carolyn Pynes, Librarian

(603) 798-5613

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

SATURDAY 9:00AM-12:00PM

SELECTMEN

Richard Bouchard, Chairman

(603) 397-7216

Ed Millette

(603) 344-2021

Jason Weir

(603) 545-5538

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

SOLID WASTE FACILITY (BCEP)

Lisa Stevens, Administrator

(603) 435-6237

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

Closed Sundays & Mondays

SUPERVISORS OF THE CHECKLIST

Denise Call

Gail Laker-Phelps

(603) 798-5394

Mary Dobson

TOWN ADMINISTRATOR

Jodi Pinard

Kristy Barnouski, Administrative Assistant (603) 798-5350

TOWN CLERK/TAX COLLECTOR

Evelyn Pike

Bonnie Potter, Deputy

(603) 798-5350

MON

8:30-4:00

TUES

8:30-2:00 & 4:00-7:00

WED & THUR

8:30-2:00

TREASURER

Carolee Davison

(603) 798-3788

Rena Baker, Deputy

WELFARE

Donna Stockman

BY APPOINTMENT ONLY

(603) 798-3278

ZONING BOARD OF ADJUSTMENT

Stephen MacCleery, Chairman

Kristy Barnouski, Secretary

BY APPOINTMENT ONLY

(603)798-5350

Elected Officials

Last Name	First Name	Office/Committee	Expiration
Millette	Edward	Selectman	March 13, 2021
Bouchard	Richard	Selectman	March 14, 2020
Weir	Jason	Selectman	March 12, 2022
Davison	Carolee	Treasurer	March 10, 2020
Baker	Rena	Deputy Treasurer	April 1, 2018 (Appointed)
Pratt	Richard	Trustee of the Trust Funds	March 12, 2022
Deachman	Andrea	Trustee of the Trust Funds	March 14, 2020
Konefal	Blaze	Trustee of the Trust Funds	March 13, 2021
MacKinnon	Ewen	Moderator	March 14, 2020
Call	Denise	Supervisor of the Checklist	March 16, 2024
Dobson	Mary	Supervisor of the Checklist	March 14, 2020
Laker-Phelps	Gail	Supervisor of the Checklist	March 22, 2022
Pike	Evelyn	Town Clerk	March 10, 2020
Potter	Bonnie	Deputy Town Clerk	March 10, 2020 (Appointed)
Pike	Evelyn	Tax Collector	March 10, 2020
Potter	Bonnie	Deputy Tax Collector	March 10, 2020 (Appointed)
Plunkett	James	Road Agent	March 13, 2021
Castelli	Mary	Trustee of the Library	March 13, 2021
Downey	Thomas	Trustee of the Library	March 14, 2020
Hosmer Doult	Kathry	Trustee of the Library	March 12, 2022
Davison	Carolee	Trustee of the Library, Alternate	April 1, 2019 (Appointed)
		Trustee of the Library, Alternate	April 1, 2019 (Appointed)
		Trustee of the Library, Alternate	April 1, 2019 (Appointed)
Pinckney	David	Trustee of the Cemeteries	March 10, 2020
		Trustee of the Cemeteries	March 12, 2022
Fisher	Linda	Trustee of the Cemeteries	March 13, 2021
Chagnon	Donna	Trustee of the Cemeteries, Alternate	April 1, 2020 (Appointed)
		Trustee of the Cemeteries, Alternate	April 1, 2020 (Appointed)

Appointed Officials

Last Name	First Name	Office/Committee	Expiration
Weir	Marilyn	Ballot Clerk	
West	Hannah	Ballot Clerk	
Blaney	Tara	Budget Committee	April 1, 2021
		Budget Committee	April 1, 2020
		Budget Committee	April 1, 2020
Houle	Thomas	Budget Committee	April 1, 2022
Peterman	Don	Budget Committee	April 1, 2022
Hall	Douglas	Budget Committee	April 1, 2022
MacCleery Sr.	Stephen	Budget Committee	April 1, 2020
Martell	John	Emergency Management Director	April 1, 2020
Clarke	Patrick	Deputy Emergency Management Director	April 1, 2020
		Fire Chief	April 1, 2020
Marshall	Dawn	Heritage Commission	April 1, 2020
Noel	Lucille	Heritage Commission	April 1, 2020
Lemay	Joyce	Heritage Commission	April 1, 2021
Plunkett	Michelle	Heritage Commission	April 1, 2022
Rafferty-Hall	Kate	Heritage Commission	April 1, 2018
Friary	Mardy	Heritage Commission	April 1, 2021
Millette	Edward	Heritage Commission, Ex-Officio	March 14, 2020
Davis	Ann	Heritage Commission, Alternate	April 1, 2019
		Heritage Commission, Alternate	April 1, 2019
Humphrey	Patricia	Heritage Commission, Alternate	April 1, 2017
White	Jonathan	Parks and Recreation Commission	April 1, 2020
Baines	Chris	Parks and Recreation Commission	April 1, 2022
Boyajian	Zachary	Parks and Recreation Commission	April 1, 2021
Eldridge	Robyn	Parks and Recreation Commission	April 1, 2021
Jameson	Thomas	Parks and Recreation Commission	April 1, 2022
MacKinnon	Ewen	Parks and Recreation Commission	April 1, 2020
Sanborn	Ansel	Parks and Recreation Commission	April 1, 2020
Montambeault	Joe	Parks and Recreation Commission, Alternate	
		Parks and Recreation Commission, Ex-Officio	March 14, 2020
Blaney	Russell	Road Advisory Committee	April 1, 2022
Hall	Douglas	Road Advisory Committee	April 1, 2022
		Road Advisory Committee	April 1, 2018
		Road Advisory Committee	April 1, 2021
Eldredge	Brian	Road Advisory Committee	April 1, 2021
Weir	Jason	Road Advisory Committee, Ex-Officio	March 14, 2020
		Road Advisory Committee	April 1, 2018
		Road Advisory Committee	April 1, 2020
Mayville	Allen	Road Advisory Committee	April 1, 2020
Plunkett	James	Road Advisory Committee, Road Agent	March 13, 2021
		BCEP Solid Waste District Budget Committee	March 31, 2020
Moore	Richard	BCEP Solid Waste District Committee, Alternate	March 31, 2020
Bouchard	Richard	BCEP Solid Waste District Committee, Selectman	March 31, 2020
Millette	Richard	BCEP Solid Waste District Committee	March 31, 2020

Harrison	Frank	Conservation Commission	April 1, 2021
Jones	Gordon	Conservation Commission	April 1, 2020
Boyajian	Zachary	Conservation Commission	April 1, 2021
Konefal	Blaze	Conservation Commission	April 1, 2022
Marshall	Dawn	Conservation Commission	April 1, 2022
Mann	Robert	Conservation Commission	April 1, 2021
DiTaranto	Marianne	Conservation Commission	April 1, 2020
Eggers	Jim	Conservation Commission, Alternate	April 1, 2021
Britton-Kojigian	Gail	Conservation Commission, Alternate	April 1, 2021
Kojigian	Charles	Conservation Commission, Alternate	April 1, 2021
Brehm	Stanley	Planning Board	April 1, 2020
Williams	Michael	Planning Board	April 1, 2022
Humphrey	Dan	Planning Board	April 1, 2021
Houle	Thomas	Planning Board	April 1, 2022
Jameson	Tom	Planning Board	April 1, 2021
Bouchard	Richard	Planning Board, Ex-Officio	April 1, 2021
		Planning Board	April 1, 2021
Healy	John	Planning Board, Alternate	April 1, 2020
Mara	Kevin	Planning Board, Alternate	April 1, 2021
		Planning Board, Alternate	April 1, 2022
Brown	Benjamin	Zoning Board of Adjustment	April 1, 2021
Dobson	David	Zoning Board of Adjustment	April 1, 2020
MacCleery Sr.	Stephen	Zoning Board of Adjustment	April 1, 2020
McIntosh	Mark	Zoning Board of Adjustment	April 1, 2022
Millette	Edward	Zoning Board of Adjustment, Ex-Officio	March 14, 2020
Hall	Douglas	Zoning Board of Adjustment, Alternate	April 1, 2022
		Zoning Board of Adjustment, Alternate	April 1, 2022
		Zoning Board of Adjustment, Alternate	April 1, 2021
Stockman	Donna	Welfare Director	April 1, 2020
		Agricultural Commission, Ex-Officio	March 18, 2019
		Agricultural Commission	April 1, 2019
Snow	John	Agricultural Commission	April 1, 2018
Paradis	Teresa	Agricultural Commission	April 1, 2018
MacCleery Sr.	Stephen	Agricultural Commission	April 1, 2020
Davis	Ann	Agricultural Commission	April 1, 2018
		Agricultural Commission	2020
		Agricultural Commission, Alternate	2020
		Agricultural Commission, Alternate	2020
		Agricultural Commission, Alternate	2018
		Agricultural Commission, Alternate	2019
		Agricultural Commission, Alternate	2019

REPORT OF THE SELECTMEN 2019

2019 was a year that the community came together for some fun community events. Old Home day was a fun family event that was enjoyed by many. The Charrette Team continues to improve the Greenspace located at Town Hall. The gazebo is now there with beautiful benches and plantings making the area a place to sit and reflect. The Parks & Recreation Commission and CYA worked to replace our old playground with a beautiful new one. This playground has been enjoyed by all.

2019 also brought the updating of all job descriptions and Town Charters. In the 2020 the we will be working on updating the Employee Policies and Procedures Handbook. As well as reviewing all Town policies. Town Policies to stay in compliance with State and Federal mandates.

As we close out the financials for 2019 it has shown the Town's Operating Budget was within the approved budget with the possibility of a small surplus to be added to the Town's Fund Balance.

2019 also saw the suspension of the Capital Improvements Program Committee. The Board of Selectmen chose to review how this process occurred. This year all submissions were given to the Board of Selectmen and the Advisory Budget Committee. These submissions were reviewed with Department Heads, Committees, and Commission. Decisions were then made. This process will be reviewed in early 2020 and a decision will be made as to how to move forward.

The budget process for developing a 2020 Operating Budget began in October with budget goals being set with the Board of Selectmen and the Advisory Budget Committee. In December departments', commissions' and committees' proposed budgets were presented to the Advisory Budget Committee and Selectmen for detailed review, requested changes and approval for presentation on the 2020 Warrant for Town Meeting.

It should be noted that a very important part of the budget process is the considerable work done in their 'advisory roles' of the Budget Advisory Committee, and the Road Advisory Committee. These committee's input assist both the Advisory Budget Committee and the Board of Selectmen in drafting a new operating budget for the upcoming year. The proposed 2020 operating budget as presented, incurs an increase of \$185,384 over the 2019 proposed operating budget. However, the proposed 2020 operating budget, if adopted as proposed, would fall below the amount of money raised by taxes in 2019 at the current Town tax rate

The 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, and thank them for all their outstanding work during 2019.

Respectfully Submitted,

Richard Bouchard

Richard Bouchard, Chairman

Edward Millette

Edward Millette

Jason Weir

Jason Weir

MINUTES OF THE 2019 CHICHESTER TOWN MEETING

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

You were notified to meet at the Grange Hall in said Chichester on Tuesday, the 12th day of March, 2019 at 10 o'clock in the forenoon, to act upon the following subjects: (The polls were open from 10:00am to 7:00pm)

1. To choose all necessary Town Officers for the year ensuing.

Selectman for 3 years: Thomas E Jameson 187 Jason Weir 286 Weir declared winner

Selectmen for 1 year: Richard Bouchard 278 Stephen MacCleery 178 Bouchard declared winner

Trustee of Trust Funds for 3 years: Richard Pratt 412

Library Trustee for 1 year: Thomas Downey 409

Library Trustee for 3 years: Kathryn E Doult 407

Cemetery Trustee for 3 years: Multiple write ins

2. **Are you in favor of the adoption of Amendment Number 2 as proposed by the Planning Board for the Town of Chichester Zoning Ordinance as Follows:**

To update all references to NH State Statutes, as applicable, throughout the entire Zoning Ordinance document. To conduct any non-substantive edits such as spelling, spacing, and numbering that may result from the adoption of any Ordinance changes throughout the entire Zoning Ordinance document.

Yes 379 No 68

3. **Are you in favor of the adoption of Amendment Number 3 as proposed by the Planning Board for the Town of Chichester Zoning Ordinance as Follows:**

To change the basis of zoning districts from the obsolete soil-based format for zoning to districts with conventional minimum lot sizes, including adjusting zoning on specific lots from 5 to 2 acres, and 2 acres to 5 acres; revise the zoning map and date; revise frontage and lot configuration standards, including the requirement for a "buildable area;" and, revise lot size requirements for multi-family dwellings. Changes will see a newly revised Rural-Agricultural Zone with five-acre minimum lot sizes and a newly revised Residential Zone with a two-acre minimum lot size.

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

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

To revise the provisions of Section 3.19 regarding Open-Space Conservation Developments, including to specify that the Planning Board is the authority to administer the provisions of 3.19 by Conditional Use

Permit; to clarify a waiver process; to establish definitions of, and requirements for "homestead lots" and "parent tracts;" to clarify permitted uses in such developments for open space areas and areas of development; to clarify the process for determining allowable density, including the provisions of density incentives; to revise and clarify open space management requirements; to clarify the requirements for condominium association membership; and, home owner association membership.

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

To allow commercial and residential uses on the same parcel within the Commercial-Industrial Multi-Family (CI/MF) Zone.

Yes 330 No 111

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

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

Yes 296 No 145

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

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

Yes 311 No 132

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

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

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

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

Yes 344 No 97

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

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

107 voting residents in attendance

8. To see if the Town will vote to raise and appropriate the sum of \$2,591,650 to defray Town charges for the ensuing year. This article does not include special or individual articles addressed below.

Amendment made to reduce line 4130 -90 by \$19,999. Amendment passed. Amended article passed.

Amendment made to reduce line 4155-12 by \$9000.00. Amendment passed. Amended article passed.

Amendment made to add \$1000 to line 4191-19 by \$1000.00. Amendment passed. Amended article passed.

Amendment made to reduce line 4312-42 by \$30,970. Amendment passed. Amended article passed.

Total amount to raise and appropriate the sum of \$2,532.681.

9. To see if the Town will vote to raise and appropriate the sum of **\$157,000** to be deposited into each of the following Capital Reserve Funds; the amount of **\$100,000** is to be from unassigned fund balance and the amount of **\$57,000** is to be from general taxation.

a. Fire Truck Capital Reserve Fund	\$ 45,000
b. Forestry Vehicle Capital Reserve Fund	\$ 20,000
c. Town Facilities Capital Reserve Fund	\$ 15,000
d. Office Equipment Capital Reserve Fund	\$ 10,000
e. Heavy Equipment Capital Reserve Fund	\$ 40,000
f. Police Department Equipment Capital Reserve Fund	\$ 1,000
g. Police Department Office Equipment Capital Reserve Fund	\$ 1,000
h. Town Owned Parking Lots	\$ 25,000

Article passed

10. To see if the Town will vote to raise and appropriate the sum of **\$25,000** to be deposited into each of the following Expendable Trust Funds; the amount of **\$25,000** is to be from general taxation.

a. Government Vehicle Maintenance	\$10,000
b. Police Department Training/Benefits	\$ 5,000
c. Fire Radio & Associated Equipment Repair/Replacement	\$10,000

Article passed.

11. To see if the town will vote to raise and appropriate the amount of **\$40,000** for purchase and installation of new playground equipment at Carpenter Memorial Park and Center with **\$10,000** coming from the Parks and Recreation Capital Reserve fund, **\$10,000** coming from donations and **\$20,000** to be raised by general taxation.

Amendment made to vote and raise the amount of \$34,000 for purchase and installation of new playground equipment at Carpenter Memorial Park and Center with \$14,000 coming from the Parks and Recreation Capital Reserve fund, and \$20,000 to be raised by general taxation.

Amendment passed. Amended article passed.

12. To see if the town will vote to raise and appropriate the sum of **\$57,995** for the purpose of purchasing and installing an exhaust removal system for the Fire/Rescue Department. Ninety-five percent (95%) of these funds **\$55,095** will be from Fire Grant funding and five percent (5%) **\$2,900** will be withdrawn from the Town Facilities Capital Reserve Fund. Failure to be awarded the Fire Grant will cancel this article (Majority vote required)

Article Passed

13. To see if the town will vote to raise and appropriate the sum of **\$14,314** for the purpose of purchasing a fire gear extractor and dryer for the Fire/Rescue Department. Ninety-five percent (95%) of these funds **\$13,598** will be from Fire Grant funding and five percent (5%) match of **\$715** will be from general taxation. Failure to be awarded the Fire Grant will cancel this article

Article passed

14. To see if the Town will vote to raise and appropriate the sum of **\$ 295,000** for the purpose of replacing the 1989 Pierce Rescue Truck with said funds to come from the Rescue Truck Capital Reserve Fund
Article Passed

15. To see if the Town will vote to establish Fire Department Personal Protective Equipment (PPE) & Associated PPE Repair/ Replacement Expendable Trust Fund per RSA 31:19-a, for the purchase, repair/replacement of this vital safety equipment and to raise and appropriate **\$1.00** to be put into the fund, with this amount coming from general taxation; further to name the Board of Selectmen as agents to expend from the fund.

Article Passed

16. To see if the Town will vote to raise and appropriate the sum of **\$17,785** for the purpose of purchasing a power cot PRO-XT (stretcher) for the Ambulance with said funds to come from the Rescue Vehicle and Equipment Special Revenue Fund.

Article Passed

17. To see if the Town will vote to raise and appropriate the sum of **\$5,000** to update the Master Plan. The sum of **\$5,000** will be raised by general taxation.

Article Passed

18. To see if the Town will vote to raise and appropriate the sum of **\$5,000** to continue updating the Zoning Ordinances. The sum of **\$5,000** will be raised by general taxation.

Article Passed

19. To see if the Town will vote to raise and appropriate the sum of **\$12,000** for the purpose of replacing out dated extrication cutters for the fire department. The sum of **\$12,000** to be raised by general taxation.
Article Passed

20. To see if the Town will change the provisions of the Rescue Vehicle and Equipment Fund established under RSA 31:95-c, to restrict 100% of revenues from ambulance billing to expenditures for the purpose of rescue vehicle replacement, or refurbishment, and rescue equipment purchase and replacement to also include use of said funds to offset the cost of operating the ambulance to include payroll and supplies. Any surplus in said fund shall not be deemed part of the General Fund, accumulated surplus and shall be expended only after a vote by Town Meeting to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. (2/3 Majority Vote).

Yes 28 No 46 Article failed

21. To see if the Town will vote to raise and appropriate the sum of **\$15,000** for the second year lease payment on **2 (two) Life Pak 15 Cardiac Monitors**. This lease contains an escape clause. Article passed. Motion to reconsider Article 21 Motion accepted.

Amendment made : The sum of \$15000 to be raised by general taxation. Amendment passed. Amended Article Passed.

22. To see if the Town will vote to raise and appropriate the sum of **\$12,500** for construction of access and parking to the Shaw Pasture and Madeline Sanborn Conservation Area off Main Street. The sum of **\$12,500** is to be withdrawn from the Forest Maintenance Capital Reserve Fund.
Article Passed

23. To see if the Town will vote to raise and appropriate the sum of **\$700** for mowing and other maintenance of Map 4 Lot 2, also known as the Shaw Pasture. The sum of **\$700** is to be withdrawn from the Forest Maintenance Capital Reserve Fund.
Article Passed

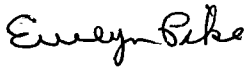
24. To see if the Town will vote to adopt the following ordinance under the provisions of RSA 31:39-A: Incompatibility of Office. In addition to the restrictions under RSA 669:7, no full-time employee, part-time town employee, per-diem employee, or volunteer receiving a stipend in a department supervised by the Board of Selectmen shall at the same time hold the office of Selectmen. No person shall at the same time file a declaration of candidacy for any elected office if an incompatibility exists under this ordinance. Any affected officers and employees who are in office or employed at the time this ordinance is adopted shall be exempt for a period not to exceed one year from date of adoption. (by Petition)
Request for Secret Ballot. Yes 26 No 52 Article Failed

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

Motion was made: Town of Chichester congratulates Pembroke Academy on its victory in the state men's basketball championship and congratulates Chichester students who were part of the team. Motion was accepted with a cheering applause from the audience.

Total 2019 operating budget appropriations including warrant article: \$3,183,976.00

Respectfully Submitted,



Evelyn Pike

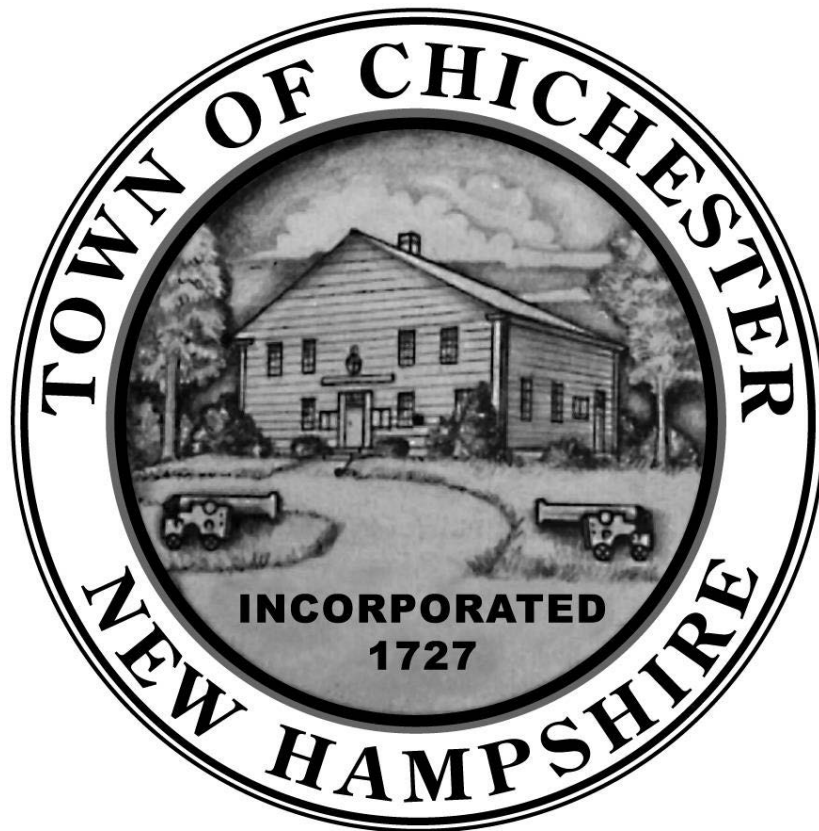
Chichester Town Clerk

March 22, 2019

2020 TOWN MEETING

Election of Officers
Tuesday, March 10, 2020
10 a.m. to 7 p.m.

Business Meeting
Saturday, March 14, 2020
10 a.m.
(At Chichester Central School)



Moderators Proposed Rules

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

State Laws about Town Meetings

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

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

TOWN OF CHICHESTER
COUNTY OF MERRIMACK
THE STATE OF NEW HAMPSHIRE

2020

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 10th day of March, 2020 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 clarify that portable sawmills are permissible by special exception in the Residential District. (Ballot) 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 encourage interconnectivity between abutting sites in the Commercial-Industrial/Multi-Family District. (Ballot) 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 require that industrial buildings built in the Commercial-Industrial/Multi-Family District are set back at least 100 feet from adjacent property located in the Residential or Rural-Agricultural Districts. (Ballot) 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 develop a Conditional Use Permitting process, including application requirements, to be administered by the Planning Board for multi-family developments in the Commercial-Industrial/Multi-Family District and the Commercial Village District.
To develop a Conditional Use Permitting process, including application requirements, to be administered by the Planning Board for home occupations.
To develop a Conditional Use Permitting process, including application requirements, to be administered by the Planning Board for dwelling unit conversions. (Ballot) 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 establish standards for junkyard permits, new setbacks and fencing requirements and to specify that the Board of Selectmen shall administer the permit application process. (Ballot) 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 clarify that Accessory Dwelling Units are to be permitted by the Building Inspector through the Building Permit application process. (Ballot) 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 update references to NH State Statutes, as applicable, and conduct any non-substantive edits to the document such as spelling, spacing, and numbering that may result from the adoption of any of the aforementioned changes. (Ballot) Planning Board **Does** Recommend

Articles 9 through 26 will be considered at the second session of the Annual Town Meeting on Saturday, the 14th day of March, 2020 beginning at 10 o'clock in the forenoon at the Chichester Central School.

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

10. To see if the Town will vote to raise and appropriate the sum of **\$2,735,065** to defray Town charges for the ensuing year. This article does not include special or individual articles addressed below. (Operating Budget) (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$4.23)**

11. To see if the Town will vote to raise and appropriate the sum of **\$180,000** to be deposited into each of the following Capital Reserve Funds; the amount of **\$180,000** 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 \$.56)**

a. Fire Truck Capital Reserve Fund	\$ 60,000
b. Forestry Vehicle Capital Reserve Fund	\$ 35,000
c. SCBA Capital Reserve Fund	\$ 20,000
d. Town Facilities Capital Reserve Fund	\$ 15,000
e. Heavy Equipment Capital Reserve Fund	\$ 40,000
f. Parks & Recreation Capital Reserve Fund	\$ 10,000

12. To see if the Town will vote to raise and appropriate the sum of **\$30,000** to be deposited into each of the following Expendable Trust Funds; the amount of **\$30,000** 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 \$.09)**

a. Government Vehicle Maintenance	\$15,000
b. Fire Radio & Associated Equipment Repair/Replacement	\$ 5,000
c. FD Personal Protective Gear & Associated Repair/Replacement	\$10,000

13. To see if the Town will vote to raise and appropriate the sum of **\$3,800** for Forest Firefighting equipment; the sum of **\$1,900** to be raised by general taxation; the remaining **\$1,900** to come from a 50% matching grant from Volunteer Fire Assistance Funds under Title IV Rural Development Act. (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$.01)**
14. To see if the Town will vote to raise and appropriate the sum of **\$6,100** for the purpose of purchasing two (2) Radar Speed Signs and the required installation equipment. The sum of **\$6,100** to be raised by general taxation. The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does not** recommend this article. **(Approximate Tax Impact \$.02)**
15. To see if the Town will vote to raise and appropriate the sum of **\$15,000** for the purpose of replacing out dated extrication spreaders with accessories, for the Fire/Rescue Department. The sum of **\$15,000** 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 \$.00)**
16. To see if the Town will vote to raise and appropriate the sum of **\$18,500** for the purpose of purchasing a fire gear extractor and dryer for the Fire/Rescue Department. The sum of **\$18,500** to be raised by general taxation. (Majority vote required) The Board of Selectman **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate tax impact \$.06)**
17. To see if the Town will vote to raise and appropriate the sum of **\$7,300** for the purpose of purchasing a four year service plan for the care and maintenance of the Fire/Rescue Departments Lucas Devices. The sum of **\$7,300** is 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 \$.00)**
18. To see if the town of Chichester will vote to authorize the Selectmen to enter into a Three year Lease / purchase agreement in the amount of **\$36,500** for the purchase of a Town Server all associated equipment, and to raise and appropriate the sum of **\$12,000** to be raised by general taxation for the first year's payment for that purpose. This lease/purchase agreement contains an escape clause. (Majority vote required) The Board of Selectman **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate tax impact \$.04)**
19. To see if the Town will vote to raise and appropriate the sum of **\$4,000** to update the Master Plan. The sum of **\$4,000** will be raised by general taxation. (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$.02)**
20. To see if the Town will vote to raise and appropriate the sum of **\$5,000** for tree removal, field mowing, debris removal, and other maintenance at Map 4 Lot 2, also known as the Shaw Pasture. The sum of **\$5,000** is to be withdrawn from the Forest Maintenance 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 \$.00)**
21. To see if the Town will vote to raise and appropriate the sum of **\$2,000** for design services for vehicular access and parking at Map 1 Lots 27-1 and 33, also known as the Spaulding Town Forest. The sum of **\$2,000** is to be withdrawn from the Forest Maintenance Capital Reserve Fund. (Majority vote required)

The Board of Selectman **does** recommend this article. The Advisory Budget Committee **does not** recommend this article. **(Approximate tax impact \$.00)**

22. To see if the Town will vote to change the provisions of the Rescue Vehicle and Equipment Fund established under RSA 31:95-c, to restrict 100% of revenues from ambulance billing to expenditures for the purpose of rescue vehicle replacement, or refurbishment, and rescue equipment purchase and replacement; to restrict 80% of the revenues with surplus being deemed part of the General Fund. (2/3 Majority Vote). The Board of Selectmen **does** recommend this article. **(Approximate Tax Impact \$.00)**
23. Shall the town vote to adopt the provisions of RSA 36-A:4-a, I(b) to authorize the conservation commission to expend funds for contributions to 'qualified organizations' for the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the town will retain no interest in the property. (Majority vote required) The Board of Selectman **does** recommend this article.
24. To see if the Town will vote to discontinue the elected office of Highway Agent, and to authorize the Selectmen to appoint the Highway Agent. The current Highway Agent shall continue to hold the office until the 2021 Annual Town Meeting election, at which time, the elected office shall terminate. If adopted, the authority of the Selectmen to appoint the Highway Agent shall continue in effect until changed by a majority vote at an annual or special Town meeting. (Majority vote required) The Board of Selectmen **does** recommend this article.
25. To see if the Town will urge that the New Hampshire General Court, which is obligated to redraw the maps of political districts within the state following the 2020 census, will do so in a manner that ensures fair and effective representation of New Hampshire voters. That in order to fulfill this obligation that New Hampshire General Court shall appoint an independent redistricting commission that draws the new district maps in a way that does not rely on partisan data such as election results or party registration or favor particular political parties or candidates. (Majority vote required) (Submitted by CitizenPetition)
26. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 18th day of February, in the year of our Lord, Two-Thousand Twenty.

Richard Bouchard, Chairman

Edward Millette

Jason Weir



2020
MS-636

Proposed Budget

Chichester

For the period beginning January 1, 2020 and ending December 31, 2020

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: _____

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

[illegible]

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

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



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Proposed Appropriations for period ending 12/31/2020	
					(Recommended)	(Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	10	\$140,225	\$137,221	\$141,467	\$0
4140-4149	Election, Registration, and Vital Statistics	10	\$49,469	\$48,925	\$54,298	\$0
4150-4151	Financial Administration	10	\$73,910	\$74,200	\$75,789	\$0
4152	Revaluation of Property	10	\$17,747	\$19,388	\$15,381	\$0
4153	Legal Expense	10	\$9,721	\$8,000	\$8,000	\$0
4155-4159	Personnel Administration	10	\$345,403	\$316,475	\$364,484	\$0
4191-4193	Planning and Zoning	10	\$4,825	\$5,776	\$8,526	\$0
4194	General Government Buildings	10	\$62,089	\$47,498	\$49,648	\$0
4195	Cemeteries	10	\$9,600	\$11,500	\$15,001	\$0
4196	Insurance	10	\$58,841	\$58,842	\$56,902	\$0
4197	Advertising and Regional Association	10	\$5,418	\$5,150	\$5,500	\$0
4199	Other General Government	10	\$13,236	\$7,200	\$7,527	\$0
General Government Subtotal			\$790,484	\$740,175	\$802,523	\$0
Public Safety						
4210-4214	Police	10	\$442,472	\$439,048	\$459,621	\$0
4215-4219	Ambulance	10	\$154,086	\$145,467	\$16,847	\$0
4220-4229	Fire	10	\$143,676	\$193,802	\$331,334	\$0
4240-4249	Building Inspection	10	\$21,001	\$21,025	\$21,537	\$0
4290-4298	Emergency Management	10	\$2,027	\$3,751	\$3,751	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Public Safety Subtotal			\$763,262	\$803,093	\$833,090	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration	10	\$166,157	\$168,988	\$175,397	\$0
4312	Highways and Streets	10	\$552,089	\$531,888	\$597,999	\$0
4313	Bridges	10	\$7,634	\$6,800	\$7,980	\$0
4316	Street Lighting	10	\$1,572	\$1,800	\$1,500	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$727,452	\$709,476	\$782,876	\$0



New Hampshire
Department of
Revenue Administration

2020
MS-636

Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Proposed Appropriations for period ending 12/31/2020	
					(Recommended)	(Not Recommended)
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	10	\$114,882	\$114,883	\$134,990	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Sanitation Subtotal			\$114,882	\$114,883	\$134,990	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0
Health						
4411	Administration	10	\$500	\$501	\$501	\$0
4414	Pest Control	10	\$0	\$1	\$1	\$0
4415-4419	Health Agencies, Hospitals, and Other	10	\$0	\$4,638	\$5,038	\$0
Health Subtotal			\$500	\$5,140	\$5,540	\$0
Welfare						
4441-4442	Administration and Direct Assistance	10	\$6,146	\$5,937	\$6,550	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	10	\$8,908	\$8,500	\$8,500	\$0
Welfare Subtotal			\$15,054	\$14,437	\$15,050	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	10	\$6,614	\$42,101	\$8,900	\$0
4550-4559	Library	10	\$81,067	\$81,469	\$83,143	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	10	\$3,753	\$4,151	\$4,151	\$0
Culture and Recreation Subtotal			\$91,434	\$127,721	\$96,194	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Proposed Appropriations for period ending 12/31/2020	
					(Recommended)	(Not Recommended)
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	10	\$1,563	\$700	\$900	\$0
4619	Other Conservation		\$4,959	\$12,500	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$6,522	\$13,200	\$900	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal		\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest	10	\$0	\$1	\$1	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$0	\$1	\$1	\$0
Capital Outlay						
4901	Land		\$700	\$700	\$0	\$0
4902	Machinery, Vehicles, and Equipment	10	\$310,103	\$405,154	\$63,901	\$0
4903	Buildings		\$0	\$57,995	\$0	\$0
4909	Improvements Other than Buildings		\$35,612	\$10,000	\$0	\$0
Capital Outlay Subtotal			\$346,415	\$473,849	\$63,901	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$2,735,065	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2020	
			(Recommended)	(Not Recommended)
4901	Land	20 <i>Purpose: Tree Removal and Mowing</i>	\$5,000	\$0
4915	To Capital Reserve Fund	11 <i>Purpose: Deposit into CRF</i>	\$180,000	\$0
4915	To Capital Reserve Fund	21 <i>Purpose: Driveway Design</i>	\$2,000	\$0
4916	To Expendable Trusts/Fiduciary Funds	12 <i>Purpose: Deposit into ETF</i>	\$30,000	\$0
Total Proposed Special Articles			\$217,000	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2020	
			(Recommended)	(Not Recommended)
4901	Land	19	\$4,000	\$0
	Purpose: Update the Master Plan			
4902	Machinery, Vehicles, and Equipment	15	\$15,000	\$0
	Purpose: Purchase of Extrication Spreaders			
4902	Machinery, Vehicles, and Equipment	14	\$6,100	\$0
	Purpose: Purchase Radar Speed Limit Signs			
4902	Machinery, Vehicles, and Equipment	16	\$18,500	\$0
	Purpose: Purchase Fire gear Dryer and Extractor			
4902	Machinery, Vehicles, and Equipment	18	\$12,000	\$0
	Purpose: Lease Purchase of a Server			
4902	Machinery, Vehicles, and Equipment	17	\$7,300	\$0
	Purpose: Purchase of Lucas Device Service Plan			
4902	Machinery, Vehicles, and Equipment	13	\$3,800	\$0
	Purpose: Purchase Forest Fire Equipment			
Total Proposed Individual Articles			\$66,700	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2020
Taxes					
3120	Land Use Change Tax - General Fund	10	\$6,500	\$45,000	\$25,000
3180	Resident Tax	10	\$0	\$0	\$25,000
3185	Yield Tax		\$2,268	\$3,000	\$0
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	10	\$69,182	\$70,000	\$70,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$77,950	\$118,000	\$120,000
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	10	\$1,590	\$1,400	\$1,700
3220	Motor Vehicle Permit Fees	10	\$695,447	\$660,000	\$725,000
3230	Building Permits	10	\$27,696	\$25,000	\$29,000
3290	Other Licenses, Permits, and Fees	10	\$42,840	\$6,300	\$6,700
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$767,573	\$692,700	\$762,400
State Sources					
3351	Municipal Aid/Shared Revenues	10	\$25,201	\$0	\$25,201
3352	Meals and Rooms Tax Distribution	10	\$132,593	\$132,593	\$132,700
3353	Highway Block Grant	10	\$93,603	\$93,743	\$94,307
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	10, 13	\$0	\$56,662	\$62,361
3379	From Other Governments		\$0	\$0	\$0
State Sources Subtotal			\$251,397	\$282,998	\$314,569
Charges for Services					
3401-3406	Income from Departments	10	\$34,831	\$18,000	\$19,000
3409	Other Charges	10	\$0	\$0	\$76,400
Charges for Services Subtotal			\$34,831	\$18,000	\$95,400
Miscellaneous Revenues					
3501	Sale of Municipal Property	10	\$0	\$0	\$10,000
3502	Interest on Investments	10	\$0	\$0	\$10,000
3503-3509	Other	10	\$22,400	\$59,000	\$29,000
Miscellaneous Revenues Subtotal			\$22,400	\$59,000	\$49,000



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2020
Interfund Operating Transfers In					
3912	From Special Revenue Funds	15, 17	\$4,597	\$17,785	\$22,300
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	21, 20	\$150,000	\$325,100	\$7,000
3916	From Trust and Fiduciary Funds	10	\$0	\$0	\$5,200
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$154,597	\$342,885	\$34,500
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$0	\$0
Total Estimated Revenues and Credits			\$1,308,748	\$1,513,583	\$1,375,869



Budget Summary

Item	Period ending 12/31/2020
Operating Budget Appropriations	\$2,735,065
Special Warrant Articles	\$217,000
Individual Warrant Articles	\$66,700
Total Appropriations	\$3,018,765
Less Amount of Estimated Revenues & Credits	\$1,375,869
Estimated Amount of Taxes to be Raised	\$1,642,896

Proposed 2020 Budget – Line Item Detail

Town of Chichester, NH FY 2020 Budget - DRAFT

		Prior Year			Ensuing Year		
Account #		2019 Prpsd	2019	2019	2020 Prpsd	2020 Over	2020 Over
Primary Sub	Account Name	Budget	Unaudited	% of Budget	Budget	(Under) %	(Under) \$
INCOME							
Taxes							
3120	Land Use Change Taxes	45,000.00	6,500.00	14.44%	25,000.00	100.00%	(20,000.00)
3185	Timber Taxes	8,000.00	2,268.00	28.35%	25,000.00	212.50%	17,000.00
3190	Interest and Penalties on Delinquent Taxes	70,000.00	69,182.00	98.83%	70,000.00	0.00%	0.00
Licenses, Permits & Fees							
3210	Business Licenses & Permits	1,400.00	1,590.00	113.57%	1,700.00	21.43%	300.00
3220	Motor Vehicle Permit Fees	660,000.00	695,478.00	105.38%	725,000.00	9.85%	65,000.00
3230	Building Permits	25,000.00	27,697.00	110.79%	29,000.00	16.00%	4,000.00
3290	Other	6,000.00	42,841.00	714.02%	6,700.00	11.67%	700.00
From Federal Government							
3311-19	From Federal Government						
From State							
3351	Shared Revenues						
3352	Meals & Rooms Tax Distribution	132,405.00	132,593.00	100.14%	132,700.00	0.22%	295.00
3353	Highway Block Grant	92,409.00	93,603.00	101.29%	94,307.00	2.05%	1,898.00
3356	State & Federal Forest Land Reimbursement						
3359	FEMA Reimbursement						
3359	Other	68,693.00	-	0.00%	60,461.00	-11.98%	(8,232.00)
3379	From Other Governments	25,201.00	25,201.00	100.00%	25,201.00	0.00%	0.00
Charges for Services							
3401	Income from Departments	18,000.00	33,095.00	183.86%	19,000.00	5.56%	1,000.00
3409	Other Charges(Municipal Trans Fund)				76,400.00		
Miscellaneous Revenues							
3501	Sale of Municipal Property		-		10,000.00		
3502	Interest on Investments	5,000.00	9,770.00	195.40%	10,000.00	100.00%	5,000.00
3506	Insurance Dividends/Reimbursements						
3508	Donations	10,000.00	-	0.00%			
3509	Misc Revenue	29,000.00	22,400.00	77.24%	29,000.00	0.00%	0.00
Interfund Operating Transfers In							
3912	From Special Revenue Funds	17,785.00	4,597.00		22,300.00		
3915	From Capital Reserve Funds	327,000.00	150,000.00	45.87%	7,000.00		
3916	From Trust & Fiduciary Funds				5,200.00		
Other Financing Sources							
	Amount Voted from Fund Balance	100,000.00	100,000.00	100.00%			
	Estimated Fund Balance to Reduce Taxes		-				
TOTAL ESTIMATED REVENUE & CREDITS		1,640,893.00	1,416,815.00	86.34%	1,373,969.00	-16.27%	(266,924.00)

**Town of Chichester, NH
FY 2020 Budget - DRAFT**

Account # Primary Sub Account Name		Prior Year			Ensuing Year			
		2019 Prpsd Budget	2019 Unaudited	2019 % of Budget	2020 Prpsd Budget	2020 Over (Under) %	2020 Over (Under) \$	
EXPENSE								
Executive								
Board of Selectmen								
4130	10	Board of Selectmen - Stipend	9,000.00	5,250.00	58.33%	9,000.00	0.00%	0.00
Total Board of Selectmen			9,000.00	5,250.00	58.33%	9,000.00	0.00%	0.00
Executive Salary								
4130	21	Town Administrator	69,823.00	71,614.00	102.57%	71,918.00	3.00%	2,095.00
4130	22	Administrative Assistant	41,672.00	41,313.00	99.14%	42,923.00	3.00%	1,251.00
Total Executive Salary			111,495.00	112,927.00	101.28%	114,841.00	3.00%	3,346.00
Moderator & Town Meeting Expenses								
4130	30	Moderator	300.00	300.00	100.00%	1,500.00	400.00%	1,200.00
Total Moderator			300.00	300.00	100.00%	1,500.00	400.00%	1,200.00
Other Executive Office Functions								
4130	90	Contracted Services	1.00			1.00	0.00%	0.00
4130	91	Office Supplies	4,300.00	5,199.00	120.91%	4,300.00	0.00%	0.00
4130	92	Reference Materials	75.00	1,138.00	1517.33%	75.00	0.00%	0.00
4130	93	Postage	6,500.00	6,162.00	94.80%	6,500.00	0.00%	0.00
4130	94	Mileage	350.00	23.00	6.57%	350.00	0.00%	0.00
4130	95	Meetings/Seminars/Training	700.00	225.00	32.14%	700.00	0.00%	0.00
4130	97	Communications	1,500.00	4,013.00	267.53%	1,200.00	-20.00%	(300.00)
4130	98	Selectmen's Office Advertising	500.00	322.00	64.40%	500.00	0.00%	0.00
4130	99	Payroll Expenses	2,500.00	4,041.00	161.64%	2,500.00	0.00%	0.00
Total Other Executive Office Functio			16,426.00	21,123.00	128.59%	16,126.00	-1.83%	(300.00)
Total Executive			137,221.00	139,600.00	101.73%	141,467.00	3.09%	4,246.00
Election, Reg. & Vital Statistics								
General Town Clerk Functions								
4140	11	Town Clerk Salary	35,212.00	34,863.00	99.01%	35,776.00	1.60%	564.00
4140	14	Deputy Town Clerk Salary	9,080.00	8,923.00	98.27%	9,226.00	1.61%	146.00
4140	21	Mileage	225.00	183.00	81.33%	225.00	0.00%	0.00
4140	23	Training/Seminars/Dues	550.00	494.00	89.82%	550.00	0.00%	0.00
4140	26	Annual Software Support	958.00	958.00	100.00%	971.00	1.36%	13.00
4140	29	Town Clerk Office Supplies	1,500.00	1,882.00	125.47%	1,850.00	23.33%	350.00
Total General Town Clerk Functions			47,525.00	47,303.00	99.53%	48,598.00	2.26%	1,073.00
Election Administration								
4140	31	Town Clerk	300.00	300.00	100.00%	750.00	150.00%	450.00
4140	32	Supervisors of the Checklist	600.00	1,050.00	175.00%	2,250.00	275.00%	1,650.00
4140	33	Ballot Clerks	200.00	377.00	188.50%	1,500.00	650.00%	1,300.00
4140	34	Voting Expenses	300.00	438.37	146.12%	1,200.00	100.00%	900.00
Total Election Administraton			1,400.00	2,165.37	154.67%	5,700.00	307.14%	4,300.00
Total Election, Reg. & Vital Statistics			48,925.00	49,468.37	101.11%	54,298.00	10.98%	5,373.00
Financial Administration								
Auditing								
4150	20	Accounting & Financial Reporting	11,100.00	11,100.00	100.00%	11,400.00	2.70%	300.00
Total Auditing			11,100.00	11,100.00	100.00%	11,400.00	2.70%	300.00
Trust Fund								
4150	31	Trust Fund Expenses	1.00		0.00%	1.00	0.00%	0.00
Total Trust Fund			1.00	0.00	0.00%	1.00	0.00%	0.00
Tax Collecting								
4150	41	County Recording Fees	450.00	342.00	76.00%	450.00	0.00%	0.00
4150	42	Tax Collector Office Supplies	750.00	739.00	98.53%	1,100.00	46.67%	350.00
4150	43	Tax Collector Salary	14,551.00	14,364.00	98.71%	14,784.00	1.60%	233.00
4150	44	Deputy Tax Collector Salary	9,078.00	8,923.00	98.29%	9,226.00	1.63%	148.00
4150	45	Mileage	200.00	227.00	113.50%	200.00	0.00%	0.00
4150	46	Liens/Deeds/Mortgage Fees	3,800.00	3,863.00	101.66%	3,800.00	0.00%	0.00
4150	47	Mortgage Research	2,000.00	2,000.00	100.00%	2,000.00	0.00%	0.00
4150	48	Training/Seminars/Dues	550.00	520.00	94.55%	550.00	0.00%	0.00
4150	49	Avitar Tax Software Support	2,260.00	2,260.00	100.00%	2,300.00	1.77%	40.00
Total Tax Collecting			33,639.00	33,238.00	98.81%	34,410.00	2.29%	771.00

**Town of Chichester, NH
FY 2020 Budget - DRAFT**

Account # Primary Sub Account Name		Prior Year			Ensuing Year			
		2019 Prpsd Budget	2019 Unaudited	2019 % of Budget	2020 Prpsd Budget	2020 Over (Under) %	2020 Over (Under) \$	
Treasury								
4150	51	Treasurer Salary	4,200.00	4,200.00	100.00%	4,200.00	0.00%	0.00
4150	52	Deputy Treasurer Salary	550.00	550.00	100.00%	550.00	0.00%	0.00
4150	53	Mileage Reimbursement	750.00	513.00	68.40%	750.00	0.00%	0.00
		Total Treasury	5,500.00	5,263.00	95.69%	5,500.00	0.00%	0.00
Information Systems								
4150	62	Selectmen Internet	1,260.00	2,972.00	235.87%	1,322.00	4.92%	62.00
4150	63	IT Support	19,000.00	28,260.00	148.74%	19,500.00	2.63%	500.00
4150	64	Web Page Maintenance	2,500.00	2,600.00	104.00%	2,600.00	4.00%	100.00
4150	65	Building Permit Software	1,200.00	1,029.00		1,056.00	-12.00%	(144.00)
		Total Information Systems	23,960.00	34,861.00	145.50%	24,478.00	2.16%	518.00
Total Financial Administration			74,200.00	84,462.00	113.83%	75,789.00	2.14%	1,589.00
Revaluation of Property								
External Revaluation Services								
4152	31	General Assessing	15,696.00	16,514.00	105.21%	11,520.00	-26.61%	(4,176.00)
4152	32	Tax Map Updates	1,250.00	1,233.00	98.64%	1,629.00	30.32%	379.00
4152	33	CivicWare Software Support	2,442.00	2,442.00	100.00%	2,232.00	-8.60%	(210.00)
Total Revaluation of Property			19,388.00	20,189.00	104.13%	15,381.00	-20.67%	(4,007.00)
Legal Expenses								
4153	00	Legal Expenses	8,000.00	9,721.31	121.52%	8,000.00	0.00%	0.00
Total Legal Expenses			8,000.00	9,721.31	121.52%	8,000.00	0.00%	0.00
Personnel Administration								
Benefits - Allocated - Health Insurance								
4155	11	Withheld pursuant to the Health Insurance Portability and Accountability Act.	20,415.00	21,167.00	103.68%	26,485.00	29.73%	6,070.00
4155	12		5,351.00	8,430.00	157.54%	5,500.00	2.78%	149.00
4155	13		62,417.00	64,185.00	102.83%	62,925.00	0.81%	508.00
4155	14		35,536.00	36,458.00	102.59%	37,109.00	4.43%	1,573.00
Total Benefits - Allocated - Health Insurance			123,719.00	130,240.00	105.27%	132,019.00	6.71%	8,300.00
Benefits - Not Allocated								
4155	21	Social Security/Medicare	48,500.00	57,551.00	118.66%	65,000.00	34.02%	16,500.00
4155	22	NH Retirement	110,597.00	120,626.00	109.07%	124,500.00	12.57%	13,903.00
4155	23	Dental Insurance	5,452.00	5,452.00	100.00%	5,452.00	0.00%	0.00
4155	24	Unemployment Compensation	1,065.00	1,115.00	104.69%	0.00	-100.00%	(1,065.00)
4155	25	Workers' Compensation	15,076.00	15,075.00	99.99%	25,447.00	68.79%	10,371.00
4155	26	Life Insurance & LTD	12,066.00	15,341.00	127.14%	12,066.00	0.00%	0.00
		Total Benefits - Not Allocated	192,756.00	215,160.00	111.62%	232,465.00	20.60%	39,709.00
Total Personnel Administration			316,475.00	345,400.00	109.14%	364,484.00	15.17%	48,009.00
Planning and Zoning								
Planning Board								
4191	12	Planning Board Chair Stipend	0.00	0.00		1,500.00	#DIV/0!	1,500.00
4191	13	Mileage	50.00		0.00%	50.00	0.00%	0.00
4191	14	Professional Fees	2,000.00		0.00%	2,000.00	0.00%	0.00
4191	15	Planning Expenses	750.00	310.00	41.33%	750.00	0.00%	0.00
4191	18	Legal Expenses	1,000.00	2,244.00	224.40%	1,000.00	0.00%	0.00
4191	19	Planning Board Advertising	250.00	2,204.00	881.60%	2,500.00	900.00%	2,250.00
		Total Planning Board	4,050.00	4,758.00	117.48%	7,800.00	92.59%	3,750.00
Zoning Board of Appeals								
4191	31	Legal Expenses	500.00		0.00%	500.00	0.00%	0.00
4191	32	Mileage	50.00		0.00%	50.00	0.00%	0.00
4191	33	Zoning Expenses	175.00	68.00	38.86%	175.00	0.00%	0.00
4191	34	Secretarial	1.00		0.00%	1.00	0.00%	0.00
		Total Zoning Board of Appeals	726.00	68.00	9.37%	726.00	0.00%	0.00
Total Planning Zoning			4,776.00	4,826.00	101.05%	8,526.00	78.52%	3,750.00

**Town of Chichester, NH
FY 2020 Budget - DRAFT**

Account # Primary Sub Account Name	Prior Year			Ensuing Year		
	2019 Prpsd Budget	2019 Unaudited	2019 % of Budget	2020 Prpsd Budget	2020 Over (Under) %	2020 Over (Under) \$
General Government Buildings						
Town Hall - 54 Main Street						
4194 11 Heat	3,000.00	3,450.00	115.00%	3,500.00	16.67%	500.00
4194 12 Electric	2,600.00	2,930.00	112.69%	3,000.00	15.38%	400.00
4194 13 Cleaning Services	2,638.00	2,930.00	111.07%	2,638.00	0.00%	0.00
4194 14 Grounds Maintenance	1,400.00	1,593.00	113.79%	1,600.00	14.29%	200.00
4194 15 Repairs / Supplies	1,500.00	2,586.11	172.41%	1,500.00	0.00%	0.00
4194 16 Drinking Water	700.00	478.00	68.29%	500.00	-28.57%	(200.00)
4194 17 Alarm System	900.00	745.00	82.78%	900.00	0.00%	0.00
Total Town Hall - 54 Main Street	12,738.00	14,712.11	115.50%	13,638.00	7.07%	900.00
Community Building - 49 Main Street						
4194 21 Heat	2,200.00	3,251.54	147.80%	2,400.00	9.09%	200.00
4194 22 Electric	900.00	888.00	98.67%	900.00	0.00%	0.00
4194 24 Repairs / Supplies	750.00	547.00	72.93%	750.00	0.00%	0.00
4194 25 Alarm System	450.00	724.00	160.89%	500.00	11.11%	50.00
4194 26 Communications	400.00	349.00	87.25%	400.00	0.00%	0.00
Total Community Building - 49 Main Street	4,700.00	5,759.54	122.54%	4,950.00	5.32%	250.00
Fire & Police Building - 22 Main Street						
4194 31 Heat	6,000.00	4,661.00	77.68%	6,000.00	0.00%	0.00
4194 32 Electric	7,250.00	8,343.00	115.08%	7,250.00	0.00%	0.00
4194 33 Repairs/Supplies	4,500.00	5,144.00	114.31%	4,500.00	0.00%	0.00
4194 34 Generator Maintenance	950.00	590.00	0.00%	950.00	0.00%	0.00
4194 35 Solid Waste Removal	890.00	885.00	99.44%	890.00	0.00%	0.00
4194 36 Alarm System	280.00	480.00	171.43%	280.00	0.00%	0.00
Total Fire Station and Buildings	19,870.00	20,103.00	101.17%	19,870.00	0.00%	0.00
Highway Shed and Buildings - 11 Bear Hill Road						
4194 41 Heat	4,000.00	4,715.00	117.88%	5,000.00	25.00%	1,000.00
4194 42 Electric	3,000.00	3,208.00	106.93%	3,000.00	0.00%	0.00
4194 43 Repairs/Supplies	2,300.00	7,045.00	306.30%	2,300.00	0.00%	0.00
4312 37 Solid Waste Removal	890.00	955.00	107.30%	890.00	0.00%	0.00
Total Highway Shed and Buildings	10,190.00	15,923.00	156.26%	11,190.00	9.81%	1,000.00
Total General Government Buildings	47,498.00	56,497.65	118.95%	49,648.00	4.53%	2,150.00
Cemeteries						
4195 10 Leavitt Cemetery	3,000.00	1,649.00	54.97%	2,750.00	-8.33%	(250.00)
4195 11 Pineground Cemetery	3,000.00	2,280.00	76.00%	2,750.00	-8.33%	(250.00)
4195 12 All Other Cemeteries	3,000.00	4,720.00	157.33%	4,000.00	33.33%	1,000.00
4195 13 General Cemetery Expenses	2,000.00	950.00	47.50%	2,000.00	0.00%	0.00
4195 14 Sexton Stipend	0.00			3,500.00	#DIV/0!	3,500.00
4195 15 Mapping Update	500.00	0.00	0.00%	1.00	-99.80%	(499.00)
Total Cemeteries	11,500.00	9,599.00	83.47%	15,001.00	30.44%	3,501.00
Insurance						
4196 10 Property Liability	58,841.00	58,841.00	100.00%	56,901.00	-3.30%	(1,940.00)
4196 11 Deductibles	1.00		0.00%	1.00	0.00%	0.00
Total Insurance	58,842.00	58,841.00	100.00%	56,902.00	-3.30%	(1,940.00)
Regional Associations						
4197 10 Regional Associations	5,150.00	5,418.00	105.20%	5,500.00	6.80%	350.00
Total Regional Associations	5,150.00	5,418.00	105.20%	5,500.00	6.80%	350.00
Other General Government						
Maintenance Agreements						
4199 11 Town Hall Copier	2,200.00	3,128.00	142.18%	2,500.00	13.64%	300.00
4199 12 Water System Maintenance	1,000.00	4,184.00	418.40%	1,000.00	0.00%	0.00
4199 15 Postage Machine	1,000.00	1,442.00	144.20%	1,027.00	2.70%	27.00
Total Maintenance Agreements	4,200.00	8,754.00	208.43%	4,527.00	7.79%	327.00
Other						
4199 16 Town Report Printing	3,000.00	3,074.00	102.47%	3,000.00	0.00%	0.00
Total Other	3,000.00	3,074.00	102.47%	3,000.00	0.00%	0.00
Total Other General Government	7,200.00	11,828.00	164.28%	7,527.00	4.54%	327.00

**Town of Chichester, NH
FY 2020 Budget - DRAFT**

Account # Primary Sub		Account Name	Prior Year			Ensuing Year		
			2019 Prpsd Budget	2019 Unaudited	2019 % of Budget	2020 Prpsd Budget	2020 Over (Under) %	2020 Over (Under) \$
Police								
Administration								
4210	11	Chief	81,312.00	101,230.00	124.50%	85,500.00	5.15%	4,188.00
4210	12	Patrolmen - Full-time	201,840.00	187,047.00	92.67%	216,637.00	7.33%	14,797.00
4210	13	Overtime	6,335.00	4,195.00	66.22%	6,335.00	0.00%	0.00
4210	15	Part-time Coverage	21,500.00	9,332.00	43.40%	21,500.00	0.00%	0.00
4210	16	Police Adminstrator	26,962.00	25,946.00	96.23%	27,393.00	1.60%	431.00
4210	17	Midnight On-Call Time	2,500.00	14,407.00	576.28%	2,500.00	0.00%	0.00
4210	18	New Hire	1.00	3,944.00	394400.00%	1.00	0.00%	0.00
Total Administration			340,450.00	346,101.00	101.66%	359,866.00	5.70%	19,416.00
Equipment and Uniforms								
4210	21	General Equipment	4,000.00	3,794.00	94.85%	4,000.00	0.00%	0.00
4210	22	Body Armor	1,300.00	4,033.00	310.23%	1,300.00	0.00%	0.00
4210	23	Uniforms	3,800.00	3,416.00	89.89%	4,000.00	5.26%	200.00
Total Equipment & Uniforms			9,100.00	11,243.00	123.55%	9,300.00	2.20%	200.00
Communications								
4210	31	Cell Phones	1,300.00	1,454.00	111.85%	1,300.00	0.00%	0.00
4210	32	Dispatch Phone	380.00		0.00%	1.00	-99.74%	(379.00)
4210	33	Office Phone	1,000.00	548.00	54.80%	1,000.00	0.00%	0.00
4210	35	Mobile Broadband	1,000.00	641.00	64.10%	1,000.00	0.00%	0.00
Total Communications			3,680.00	2,643.00	71.82%	3,301.00	-10.30%	(379.00)
Training								
4210	41	Training Equipment	2,200.00	1,962.00	89.18%	2,300.00	4.55%	100.00
4210	42	Training & Conferences	2,200.00	3,964.00	180.18%	2,300.00	4.55%	100.00
Total Training			4,400.00	5,926.00	134.68%	4,600.00	4.55%	200.00
Support Services								
4210	51	Merrimack County Dispatch	17,195.00	15,932.00	92.65%	16,619.00	-3.35%	(576.00)
4210	52	Merrimack County Attorney	3,600.00	3,555.00	98.75%	3,600.00	0.00%	0.00
4210	53	IMC - Software Support	3,725.00	3,435.00	92.21%	3,730.00	0.13%	5.00
4210	56	Radios	1.00	210.00	21000.00%	200.00	19900.00%	199.00
4210	58	Taser Lease	1.00		0.00%	1,584.00	158300.00%	1,583.00
4210	59	Concord Regional Crimeline	1.00		0.00%	1.00	0.00%	0.00
Total Support Services			24,523.00	23,132.00	94.33%	25,734.00	4.94%	1,211.00
General Supplies & Other Expenses								
4210	71	Office Supplies	4,500.00	4,880.00	108.44%	4,500.00	0.00%	0.00
4210	72	DARE Supplies	500.00	245.00	0.00%	500.00	0.00%	0.00
4210	73	Cruiser Supplies	2,000.00	1,835.00	91.75%	2,000.00	0.00%	0.00
4210	74	Blood Testing	600.00	121.00	20.17%	600.00	0.00%	0.00
4210	75	Explorers	1,000.00		0.00%	1,000.00	0.00%	0.00
Total General Supplies & Other Expenses			8,600.00	7,081.00	82.34%	8,600.00	0.00%	0.00
Vehicles and Maintenance								
4210	81	Car 714-1	1,200.00	1,909.00	159.08%	1,200.00	0.00%	0.00
4210	85	Car 714-3	1,200.00	1,364.00	113.67%	1,200.00	0.00%	0.00
4210	86	Car 714-2	1,200.00	1,324.00	110.33%	1,200.00	0.00%	0.00
4210	87	Car 714-0	1,200.00	881.00	73.42%	1,200.00	0.00%	0.00
4210	88	OHRV	300.00	270.00	90.00%	300.00	0.00%	0.00
4210	89	New Cruiser	30,295.00	28,515.00	94.12%	30,300.00	0.02%	5.00
4210	90	Fuel	12,500.00	10,136.00	81.09%	12,500.00	0.00%	0.00
4210	91	Radar Certification	400.00	320.00	80.00%	320.00	-20.00%	(80.00)
Total Vehicles and Maintenance			48,295.00	44,719.00	92.60%	48,220.00	-0.16%	(75.00)
Total Police			439,048.00	440,845.00	100.41%	459,621.00	4.69%	20,573.00

**Town of Chichester, NH
FY 2020 Budget - DRAFT**

Account # Primary Sub		Account Name	Prior Year			Ensuing Year		
			2019 Prpsd Budget	2019 Unaudited	2019 % of Budget	2020 Prpsd Budget	2020 Over (Under) %	2020 Over (Under) \$
Ambulance/EMS Services								
Contracted Services								
4215	11	ALS Intercept Fees	1,647.00	440.00	26.72%	1,647.00	0.00%	0.00
4215	12	Billing Services	3,000.00	5,742.00	191.40%	3,000.00	0.00%	0.00
4215	13	Fire/AmbulanceDay Coverage	78,620.00	59,975.00	76.28%	0.00	-100.00%	(78,620.00)
Total Contracted Services			83,267.00	66,157.00	79.45%	4,647.00	-94.42%	(78,620.00)
Town Operated Expenses								
4215	15	Ambulance Night Coverage	47,000.00	47,000.00	100.00%	0.00	-100.00%	(47,000.00)
4215	17	Communications	400.00	694.00	173.50%	500.00	25.00%	100.00
4215	18	Fuel	2,000.00	2,138.00	106.90%	2,000.00	0.00%	0.00
4215	19	Internet Services	1,200.00	937.93	78.16%	1,200.00	0.00%	0.00
Total Town Operated Expenses			50,600.00	50,769.93	100.34%	3,700.00	-92.69%	(46,900.00)
Supplies								
4215	21	Oxygen	1,100.00	1,968.00	178.91%	1,500.00	36.36%	400.00
4215	22	Medical Supplies	4,600.00	4,712.00	102.43%	5,000.00	8.70%	400.00
4215	24	Uniforms	400.00	1,758.00	439.50%	1,000.00	150.00%	600.00
Total Supplies			6,100.00	8,438.00	138.33%	7,500.00	22.95%	1,400.00
Maintenance								
4215	25	Cardiac Monitor Maint	2,500.00	300.00	12.00%	1,000.00	-60.00%	(1,500.00)
4215	26	Ambulance No. 1	1,500.00		0.00%	0.00	-100.00%	(1,500.00)
4215	27	Ambulance No. 2	1,500.00		0.00%	0.00	-100.00%	(1,500.00)
Total Maintenance			5,500.00	300.00	5.45%	1,000.00	-81.82%	(4,500.00)
Total Ambulance			145,467.00	125,664.93	86.39%	16,847.00	-88.42%	(128,620.00)
Fire								
Administration								
4220	9	Daytime Coverage Payroll				165,689.00	#DIV/0!	165,689.00
4220	11	Nighttime Coverage Payroll	84,460.00	61,959.00	73.36%	47,750.00	-43.46%	(36,710.00)
4220	12	Call/Administration Pay	25,000.00	24,520.00	98.08%	26,000.00	4.00%	1,000.00
4220	13	Capital Area Mutual Aid	24,440.00	24,440.00	100.00%	25,093.00	2.67%	653.00
4220	14	Other Membership Dues	4,250.00	2,774.00	65.27%	4,000.00	-5.88%	(250.00)
4220	15	Office Supplies	2,100.00	1,964.00	93.52%	2,500.00	19.05%	400.00
4220	16	AED	750.00		0.00%	750.00	0.00%	0.00
4220	18	Fuel	3,000.00	5,158.00	171.93%	3,000.00	0.00%	0.00
4220	19	Grant Writer/Consultant	1,750.00		0.00%	1,750.00	0.00%	0.00
Total Administration			145,750.00	120,815.00	82.89%	276,532.00	89.73%	130,782.00
Fire Fighting								
4220	21	Personnel Safety Program	12,000.00	13,104.00	109.20%	13,000.00	8.33%	1,000.00
4220	24	SCBA Maintenance	1,400.00	442.00	31.57%	1,000.00	-28.57%	(400.00)
4220	25	SCBA Testing/Certification	1,400.00	1,892.00	135.14%	1,400.00	0.00%	0.00
4220	26	Hose, Nozzle, Appliance Replacement	2,000.00	340.00	17.00%	6,500.00	225.00%	4,500.00
4220	27	Equip. Repair/Replace/Test	3,500.00	2,741.00	78.31%	3,500.00	0.00%	0.00
Total Fire Fighting			20,300.00	18,519.00	91.23%	25,400.00	25.12%	5,100.00
Fire Prevention and Inspections								
4220	31	Fire Prevention Education	350.00		0.00%	350.00	0.00%	0.00
4220	32	NFPA Life Safety Codes	1,400.00	203.00	14.50%	1,400.00	0.00%	0.00
4220	33	Water Source Development	3,500.00		0.00%	2,000.00	-42.86%	(1,500.00)
Total Fire Prevention and Inspections			5,250.00	203.00	3.87%	3,750.00	-28.57%	(1,500.00)
Training								
4220	41	Fire & EMS Training Courses / Tuition	2,400.00	2,591.00	107.96%	2,400.00	0.00%	0.00
4220	42	Training Aids / Supplies / Materials	2,400.00	1,344.00	56.00%	2,400.00	0.00%	0.00
Total Training			4,800.00	3,935.00	81.98%	4,800.00	0.00%	0.00
Communications								
4220	51	Telephone	1,300.00	1,259.00	96.85%	1,300.00	0.00%	0.00
4220	52	Radio Repair/Battery Replace	2,200.00	1,956.00	88.91%	2,200.00	0.00%	0.00
4220	53	Pagers Upgrade Program	3,000.00	2,495.00	83.17%	3,000.00	0.00%	0.00
Total Communications			6,500.00	5,710.00	87.85%	6,500.00	0.00%	0.00

**Town of Chichester, NH
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Account #		Prior Year			Ensuing Year		
Primary Sub	Account Name	2019 Prpsd Budget	2019 Unaudited	2019 % of Budget	2020 Prpsd Budget	2020 Over (Under) %	2020 Over (Under) \$
Repair Services							
4220 61	Opticom Repair	1.00		0.00%	1.00	0.00%	0.00
4220 62	Small Engine Repair/Service	850.00	1,386.00	163.06%	1,000.00	17.65%	150.00
4220 63	Engine No. 3	2,500.00	753.00	30.12%	2,500.00	0.00%	0.00
4220 64	Engine No. 1	2,000.00	2,882.00	144.10%	2,000.00	0.00%	0.00
4220 65	Rescue No. 2	2,500.00	866.00	34.64%	2,500.00	0.00%	0.00
4220 66	Forestry No. 1	1,000.00	735.00	73.50%	1,000.00	0.00%	0.00
4220 67	Forestry No. 2	750.00	211.00	28.13%	750.00	0.00%	0.00
4220 68	Command Vehicle	900.00	14.00	1.56%	900.00	0.00%	0.00
4220 69	OHRV Mule	600.00	6.00	1.00%	600.00	0.00%	0.00
4220 70	Ambulance No. 1	1,500.00	880.00	58.67%	1,500.00	0.00%	0.00
4220 71	Ambulance No. 2	1,500.00		0.00%	1,500.00	0.00%	0.00
Total Repair Services		14,101.00	6,853.00	48.60%	14,251.00	1.06%	150.00
Medical Services							
4220 72	Medical Exams	100.00	0.00	0.00%	100.00	0.00%	0.00
4220 73	Immunizations	1.00	0.00	0.00%	1.00	0.00%	0.00
Total Medical Services		101.00	0.00	0.00%	101.00	0.00%	0.00
Total Fire		196,802.00	156,035.00	79.29%	331,334.00	68.36%	134,532.00
Building Inspection							
Administration							
4240 10	Building Inspector Payroll	19,500.00	17,463.00	89.55%	19,812.00	1.60%	312.00
Total Administration		19,500.00	17,463.00	89.55%	19,812.00	1.60%	312.00
General Building Inspection Expenses							
4240 21	Training/Conferences/Supplies	600.00	2,424.00	404.00%	600.00	0.00%	0.00
4240 22	Communications	325.00	355.00	109.23%	325.00	0.00%	0.00
4240 23	Mileage	600.00	714.00	119.00%	800.00	33.33%	200.00
Total General Building Inspection Expenses		1,525.00	3,493.00	229.05%	1,725.00	13.11%	200.00
Total Building Inspection		21,025.00	20,956.00	99.67%	21,537.00	2.44%	512.00
Emergency Management							
Civil Defense & Flood Control							
4290 11	Emergency Management Dir.	1,000.00	1,000.00	100.00%	1,000.00	0.00%	0.00
4290 12	EMD Expenses	250.00	0.00	0.00%	250.00	0.00%	0.00
Total Civil Defense and Flood Control		1,250.00	1,000.00	80.00%	1,250.00	0.00%	0.00
Forest Fire Control							
4290 41	Administrative	501.00	245.00	48.90%	501.00	0.00%	0.00
4290 42	Equipment	1,300.00	801.00	61.62%	1,300.00	0.00%	0.00
4290 43	Warden Training	200.00	108.00	54.00%	200.00	0.00%	0.00
4290 44	Warden Mileage	400.00		0.00%	300.00	-25.00%	(100.00)
4290 45	Firefighting Pay	100.00	-127.00	-127.00%	200.00	100.00%	100.00
Total Forest Fire Control		2,501.00	1,027.00	41.06%	2,501.00	0.00%	0.00
Total Emergency Management		3,751.00	2,027.00	54.04%	3,751.00	0.00%	0.00
Highways and Streets							
Administration							
4311 11	Road Agent	60,074.00	63,775.00	106.16%	61,036.00	1.60%	962.00
4311 12	Overtime	13,000.00	17,749.00	136.53%	17,000.00	30.77%	4,000.00
4311 13	Full-time (2 Men)	90,414.00	81,950.00	90.64%	91,861.00	1.60%	1,447.00
4311 14	Part-time (Winter Only)	5,500.00	2,685.00	48.82%	5,500.00	0.00%	0.00
Total Administration		168,988.00	166,159.00	98.33%	175,397.00	3.79%	6,409.00
General Highways and Streets							
4312 12	Road Signs	1,500.00	1,248.00	83.20%	1,400.00	-6.67%	(100.00)
4312 13	Fuel	29,250.00	31,503.00	107.70%	31,700.00	8.38%	2,450.00
4312 14	Dues/Training/Conferences	760.00	431.00	56.71%	1,700.00	123.68%	940.00
4312 15	Communications	900.00	655.00	72.78%	750.00	-16.67%	(150.00)
4312 16	Internet	650.00	756.00	116.31%	650.00	0.00%	0.00
Total General Highways and Streets		33,060.00	34,593.00	104.64%	36,200.00	9.50%	3,140.00

**Town of Chichester, NH
FY 2020 Budget - DRAFT**

Account #		Prior Year			Ensuing Year		
Primary Sub	Account Name	2019 Prpsd Budget	2019 Unaudited	2019 % of Budget	2020 Prpsd Budget	2020 Over (Under) %	2020 Over (Under) \$
Equipment Maintenance							
4312 21	Backhoe/Loader	2,040.00	1,981.00	97.11%	1,685.00	-17.40%	(355.00)
4312 22	Truck Maint - (Freightliner)	1,784.00	497.00	27.86%	913.00	-48.82%	(871.00)
4312 23	Truck Maint - 2012 Int'l	3,505.00	3,438.00	98.09%	3,500.00	-0.14%	(5.00)
4312 24	Grader	1,100.00	350.00	31.82%	7,818.00	610.73%	6,718.00
4312 25	Loader	1,400.00	222.00	15.86%	265.00	-81.07%	(1,135.00)
4312 26	Sanders	3,900.00	2,710.00	69.49%	1,736.00	-55.49%	(2,164.00)
4312 27	Plows	2,900.00	2,909.00	100.31%	3,500.00	20.69%	600.00
4312 28	Chipper	800.00	223.00	27.88%	372.00	-53.50%	(428.00)
4312 29	General Equipment	2,200.00	1,664.00	75.64%	2,500.00	13.64%	300.00
4312 30	Tools and Supplies	3,200.00	4,673.00	146.03%	3,300.00	3.13%	100.00
4312 31	Truck Maint - Ford 2015	645.00	73.00	11.32%	1,700.00	163.57%	1,055.00
4312 32	Truck Maint - 2004 Int'l	1,624.00	3,575.00	220.14%	1,710.00	5.30%	86.00
	Total Equipment Maintenance	25,098.00	22,315.00	88.91%	28,999.00	15.54%	3,901.00
Summer Fund							
4312 41	Contracted Services	600.00	1,837.00	306.17%	1,200.00	100.00%	600.00
4312 42	Road Reconstruction	289,030.00	312,941.00	108.27%	320,000.00	10.72%	30,970.00
4312 43	Gravel / Materials	29,300.00	39,955.00	136.37%	27,800.00	-5.12%	(1,500.00)
4312 44	Asphalt	95,000.00	81,535.00	85.83%	125,000.00	31.58%	30,000.00
4312 45	Equipment Rental	5,300.00	2,780.00	52.45%	3,500.00	-33.96%	(1,800.00)
4312 46	Roadside Mowing	10,000.00	10,780.00	107.80%	10,000.00	0.00%	0.00
4312 48	Crack Sealing	11,000.00	15,000.00	136.36%	11,000.00	0.00%	0.00
4312 55	Tree Removal	4,000.00	300.00	7.50%	3,200.00	-20.00%	(800.00)
	Total Summer Fund	444,230.00	465,128.00	104.70%	501,700.00	12.94%	57,470.00
Winter Fund							
4312 61	Contracted Services	500.00	1,240.00	248.00%	500.00	0.00%	0.00
4312 63	Materials - Salt/Sand	29,000.00	56,142.00	193.59%	30,600.00	5.52%	1,600.00
	Total Winter Fund	29,500.00	57,382.00	194.52%	31,100.00	5.42%	1,600.00
Bridges							
4313 10	Materials for Bridges and Culverts	6,800.00	7,634.00	112.26%	7,980.00	17.35%	1,180.00
	Total Bridges	6,800.00	7,634.00	112.26%	7,980.00	17.35%	1,180.00
Street Lighting							
4316 30	Utility Charges	1,800.00	1,474.00	81.89%	1,500.00	-16.67%	(300.00)
	Total Street Lighting	1,800.00	1,474.00	81.89%	1,500.00	-16.67%	(300.00)
Total Highways and Streets		709,476.00	754,685.00	106.37%	782,876.00	10.35%	73,400.00
Sanitation							
4324 10	BCEP Apportionment	114,883.00	114,882.86	100.00%	134,990.00	17.50%	20,107.00
Total Sanitation		114,883.00	114,882.86	100.00%	134,990.00	17.50%	20,107.00
Health							
Administration							
4411 10	Health Officer	500.00	500.00	100.00%	500.00	0.00%	0.00
4411 11	Health Officer Expenses	1.00	0.00	0.00%	1.00	0.00%	0.00
	Total Administration	501.00	500.00	99.80%	501.00	0.00%	0.00
Animal Control							
4414 10	ACO Expenses	1.00	0.00	0.00%	1.00	0.00%	0.00
	Total ACO Expenses	1.00	0.00	0.00%	1.00	0.00%	0.00
Health Agencies and Hospitals							
4415 10	Community Action Program	3,500.00	3,500.00	100.00%	3,900.00	11.43%	400.00
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	4,638.00	4,638.00	100.00%	5,038.00	8.62%	400.00
Total Health		5,140.00	5,138.00	99.96%	5,540.00	7.78%	400.00

**Town of Chichester, NH
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Account # Primary Sub Account Name			Prior Year			Ensuing Year		
			2019 Prpsd Budget	2019 Unaudited	2019 % of Budget	2020 Prpsd Budget	2020 Over (Under) %	2020 Over (Under) \$
Welfare								
Administration								
4441	10	Welfare Officer	5,522.00	5,522.00	100.00%	6,000.00	8.66%	478.00
4441	11	Communications	415.00	553.00	133.25%	550.00	32.53%	135.00
Total Administration			5,937.00	6,075.00	102.32%	6,550.00	10.33%	613.00
Vendor Payments								
4445	20	Vendor Payments	8,500.00	8,908.00	104.80%	8,500.00	0.00%	0.00
Total Vendor Payments			8,500.00	8,908.00	104.80%	8,500.00	0.00%	0.00
Total Welfare			14,437.00	14,983.00	103.78%	15,050.00	4.25%	613.00
Culture and Recreation								
Carpenter Park								
4520	21	Electric	700.00	412.00	58.86%	700.00	0.00%	0.00
4520	22	Portable Toilets	1.00		0.00%	1,200.00	119900.00%	1,199.00
4520	23	Building & Grounds Maintenance	6,400.00	6,021.00	94.08%	6,500.00	1.56%	100.00
4520	24	Supplies	1,000.00	140.00	14.00%	500.00	-50.00%	(500.00)
Total Carpenter Park			8,101.00	6,573.00	81.14%	8,900.00	9.86%	799.00
Library								
4550	10	Annual Disbursement	24,077.00	30,727.00	127.62%	24,650.00	2.38%	573.00
4520	22	Wages & Taxes	57,392.00	50,340.17	87.71%	58,493.00	1.92%	1,101.00
Total Library			81,469.00	81,067.17	99.51%	83,143.00	2.05%	1,674.00
Other Culture and Recreation								
4589	10	Old Home Days	2,000.00	2,000.00	100.00%	2,000.00	0.00%	0.00
Total Other Culture & Recreation			2,000.00	2,000.00	100.00%	2,000.00	0.00%	0.00
Heritage Commission								
4589	20	General Expenses	950.00	988.00	104.00%	950.00	0.00%	0.00
Total Heritage			950.00	988.00	104.00%	950.00	0.00%	0.00
Historical Society								
4589	30	General Expenses	1,200.00	767.00	63.92%	1,200.00	0.00%	0.00
Total Historical Society			1,200.00	767.00	63.92%	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			93,721.00	91,395.17	97.52%	96,194.00	2.64%	2,473.00
Conservation								
4611	20	Commission Expenses	700.00	1,563.00	223.29%	900.00	28.57%	200.00
Total Conservation			700.00	1,563.00	223.29%	900.00	28.57%	200.00
Debt Service								
4723	00	Interest on Tax Anticipation Notes	1.00	0.00	0.00%	1.00	0.00%	0.00
Total Debt Service			1.00	0.00	0.00%	1.00	0.00%	0.00
Capital Outlay (Leases)								
4902	03	2017 Highway Plow Truck (Expires 2022)	40,326.00	40,534.00	100.52%	40,326.00	100.00%	0.00
4902	14	2014 Highway Backhoe/Loader (Expires 2019)	10,729.00	10,728.73	100.00%	10,729.00	100.00%	0.00
		Cardiac Monitor Lease	15,000.00	12,846.00	85.64%	12,846.00	100.00%	(2,154.00)
Total Capital Outlay (Leases)			66,055.00	64,108.73	97.05%	63,901.00	100.00%	(2,154.00)
Total Operating Budget			2,549,681.00	2,588,134.02	101.51%	2,735,065.00	7.27%	185,384.00

**Town of Chichester, NH
FY 2020 Budget - DRAFT**

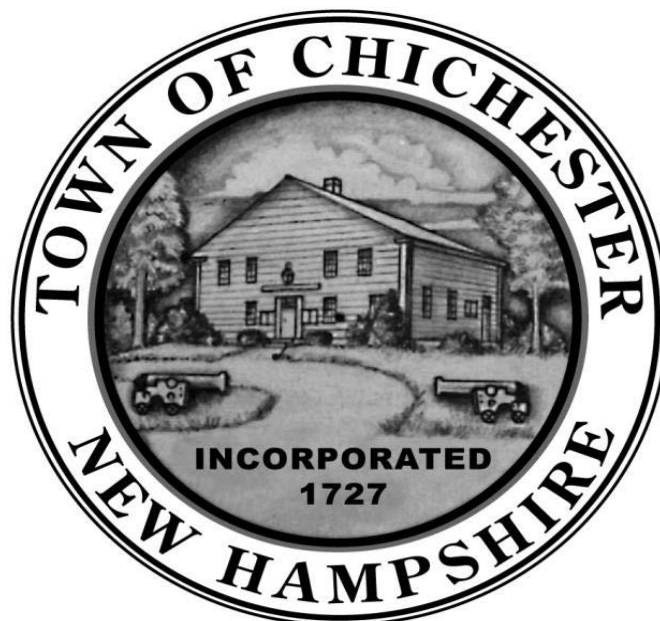
Account # Primary Sub Account Name		Prior Year			Ensuing Year		
		2019 Prpsd Budget	2019 Unaudited	2019 % of Budget	2020 Prpsd Budget	2020 Over (Under) %	2020 Over (Under) \$
Capital Outlay							
Land and Improvements							
4901							
		Parking ares for Conservation	12,500.00	4,959.00		2,000.00	
		Town Forest Maintenance	700.00			5,000.00	
Machinery, Vehicles and Equipment							
4902	10	Forestry Fire Fighter Equipment				3,800.00	
4902		Selectmen's Office Computer Upgrade				12,000.00	
		Heavy Rescue	295,000.00	150,000.00			
		Power Cot for Ambulance	17,785.00	15,745.00			
		Ambulance		0.00			
		Cardiac Monitors	15,000.00	12,846.59			
		Extrication Speaders/Accessories				15,000.00	
		FD Service Plan Lucas Devices				7,300.00	
Buildings							
4903							
		Fire Gear Extractor and Dryer	14,314.00			18,500.00	
		Fire Exhaust Removal System	57,995.00	0.00	0.00%		
Infrastructure							
4909							
		Playground	20,000.00	20,000.00			100.00%
		Total Capital Outlay	433,294.00	198,591.59	45.83%	63,600.00	-85.32% (369,694.00)
Interfund Operating Transfers Out							
Transfers to Special Revenue Funds							
4912							
Transfers to Capital Resereve Funds							
4915			157,000.00	157,000.00	100.00%	180,000.00	
Transfers to Trust and Agency Funds							
4916			25,000.00	0.00		30,000.00	
		Total Interfund Operating Transfers	182,000.00	157,000.00	86.26%	210,000.00	
Other Warrant Articles							
		Zoning Ordinance Update	5,000.00	547.00			
		Radar Speen Signs				6,100.00	
		Master Plan Update	5,000.00	4,000.00		4,000.00	
		Extrication Cutter for Fire Department	12,000.00				
		Total Other Warrant Articles	22,000.00	4,547.00	20.67%	10,100.00	
Total Capital Outlay, Transfers Out, and Other Wa			637,294.00	360,138.59	56.51%	283,700.00	-55.48% (353,594.00)
Total Budget			3,186,975.00	2,948,272.61	92.51%	3,018,765.00	-5.28% (168,210.00)
Less Estimated Revenues			(1,640,893.00)	(1,416,815.00)	86.34%	(1,373,969.00)	-16.27% 266,924.00
Estimated Amount of Taxes to Be Raised			1,546,082.00	1,531,457.61	99.05%	1,644,796.00	6.38% 98,714.00
Actual Amount Raised by Taxes			1,664,818.00				

REGULATORY FINANCIAL STATEMENTS

For the fiscal year ended

December 31, 2019

Independent Auditor's Report
Statement of Appropriations and Taxes Assessed
Summary Inventory of Valuation - Form MS-1
Statement of 2017 Property Tax Rate
Statement of Historic Tax Rates
Report of the Tax Collector – MS-61
Report of the Town Clerk
Statement of the Trustees of Trust Funds
Treasurer's Report
Statement of the Investment Funds
Statement of Employee Earnings
Schedule of Town Property
Financial Report of the Budget MS-535



Independent Auditor's Report

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

We have audited the accompanying financial statements of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Chichester, New Hampshire, as of and for the year ended December 31, 2017, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

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

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

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

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Chichester, New Hampshire, as of December 31, 2017, and the respective changes in financial position thereof, and the budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the pension information on pages 28-30 be presented to supplement the basic financial statements. Such information, although not a

NEED

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

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

Other Information

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

Roberts & Greene, PLLC

Concord, New Hampshire
February 19, 2019

NEED

Statement of Appropriations and Taxes Assessed

Gross Appropriations		\$ 3,183,976.00	
Less: Revenues	MS-4	\$ (1,513,583.00)	
Use of Fund Balance		\$ (100,00.00)	
Add: Overlay		\$ 21,025.00	
War Service Credits		\$ 73,400.00	
Net Town Appropriation			<u>\$ 1,664,818.00</u>
Approved Town Tax Effort			\$ 1,664,818
School District			
Local School Budget (Gross Appropriations)	MS 26	\$ 5,902,530.00	
Less:			
Adequate Education Grant	MS 26	\$ (902,180.00)	
State Education Taxes	From Line 24	\$ (591,484.00)	
Approved School Tax Effort			\$ 4,408,866
State Education Taxes			
Equalized Value (no utilities) X	\$2.37		
			\$ 591,848
County Portion			
Due to County		\$ 840,247	
Approved County Tax Effort			<u>\$ 840,247</u>
Total Property Tax Commitment			<u><u>\$ 7,505,779</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/>

Assessor
Chad Roberge (Avitar Associates of NE)

Municipal Officials		
Name	Position	Signature
Richard Bouchard	Chair	
Edward Millette	Selectman	
Jason Weir	Selectman	

Preparer		
Name	Phone	Email
Chad Roberge	7984419	chad@avitarassociates.com

Preparer's Signature



New Hampshire
Department of
Revenue Administration

2019
MS-1

Land Value Only		Acres	Valuation
1A	Current Use RSA 79-A	8,057.49	\$823,090
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0
1C	Discretionary Easements RSA 79-C	0.00	\$0
1D	Discretionary Preservation Easements RSA 79-D	0.37	\$500
1E	Taxation of Land Under Farm Structures RSA 79-F	1.95	\$2,700
1F	Residential Land	3,885.71	\$90,529,900
1G	Commercial/Industrial Land	689.57	\$16,575,500
1H	Total of Taxable Land	12,635.09	\$107,931,690
1I	Tax Exempt and Non-Taxable Land	381.75	\$3,307,300

Buildings Value Only		Structures	Valuation
2A	Residential		\$173,124,055
2B	Manufactured Housing RSA 674:31		\$3,786,400
2C	Commercial/Industrial		\$30,339,900
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		\$207,325,800
2G	Tax Exempt and Non-Taxable Buildings		\$6,196,200

Utilities & Timber		Valuation
3A	Utilities	\$8,238,400
3B	Other Utilities	\$0
4	Mature Wood and Timber RSA 79:5	\$0
5	Valuation before Exemption	\$323,495,890

Exemptions		Total Granted	Valuation
6	Certain Disabled Veterans RSA 72:36-a	1	\$383,500
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12	0	\$0
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0
11	Modified Assessed Value of All Properties		\$323,112,390

Optional Exemptions		Amount Per	Total Grant	Valuation
12	Blind Exemption RSA 72:37	\$25,000	1	\$25,000
13	Elderly Exemption RSA 72:39-a,b		19	\$979,400
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$40,000	6	\$182,400
16	Wood Heating Energy Systems Exemption RSA 72:70		3	\$750
17	Solar Energy Systems Exemption RSA 72:62		22	\$515,212
18	Wind Powered Energy Systems Exemption RSA 72:66		0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23		0	\$0
20	Total Dollar Amount of Exemptions			\$1,702,762
21A	Net Valuation			\$321,409,628
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$321,409,628
21D	Less Commercial/Industrial Construction Exemption			
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction Exem			
22	Less Utilities			\$8,238,400
23A	Net Valuation without Utilities			\$313,171,228
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$313,171,228



Utility Value Appraiser

Avitar Associates

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

Electric Company Name

PSNH DBA EVERSOURCE ENERGY

UNITIL ENERGY SYSTEMS INC

Valuation

\$1,938,000

\$6,300,400

\$8,238,400



New Hampshire
Department of
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2019
MS-1

Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$500	130	\$65,000
Surviving Spouse RSA 72:29-a	\$700	0	\$0
Tax Credit for Service-Connected Total Disability RSA 72:35	\$1,400	6	\$8,400
All Veterans Tax Credit RSA 72:28-b	\$0	0	\$0
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		136	\$73,400

Deaf & Disabled Exemption Report

Deaf Income Limits	
Single	\$0
Married	\$0

Deaf Asset Limits	
Single	\$0
Married	\$0

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

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

Elderly Exemption Report

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

Age	Number
65-74	1
75-79	0
80+	0

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

Age	Number	Amount	Maximum	Total
65-74	5	\$40,000	\$200,000	\$200,000
75-79	4	\$55,000	\$220,000	\$165,000
80+	10	\$70,000	\$700,000	\$614,400
	19		\$1,120,000	\$979,400

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

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

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

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
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Current Use RSA 79-A	Total Acres	Valuation
Farm Land	1,035.45	\$371,719
Forest Land	5,954.85	\$407,047
Forest Land with Documented Stewardship	406.32	\$30,629
Unproductive Land	53.68	\$1,022
Wet Land	607.19	\$12,673
	8,057.49	\$823,090

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	3,446.54
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	7.68
Total Number of Owners in Current Use	Owners:	218
Total Number of Parcels in Current Use	Parcels:	308

Land Use Change Tax

Gross Monies Received for Calendar Year		\$35,970
Conservation Allocation	Percentage: 75.00%	Dollar Amount: \$0
Monies to Conservation Fund		\$26,978
Monies to General Fund		\$8,992

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:	0.00
Owners in Conservation Restriction	Owners:	0
Parcels in Conservation Restriction	Parcels:	0



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

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

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

Discretionary Preservation Easements RSA 79-D

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

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

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

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

This municipality has not adopted RSA 72:74 or has no applicable PILT sources.

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)

Amount

This municipality has no additional sources of PILTs.

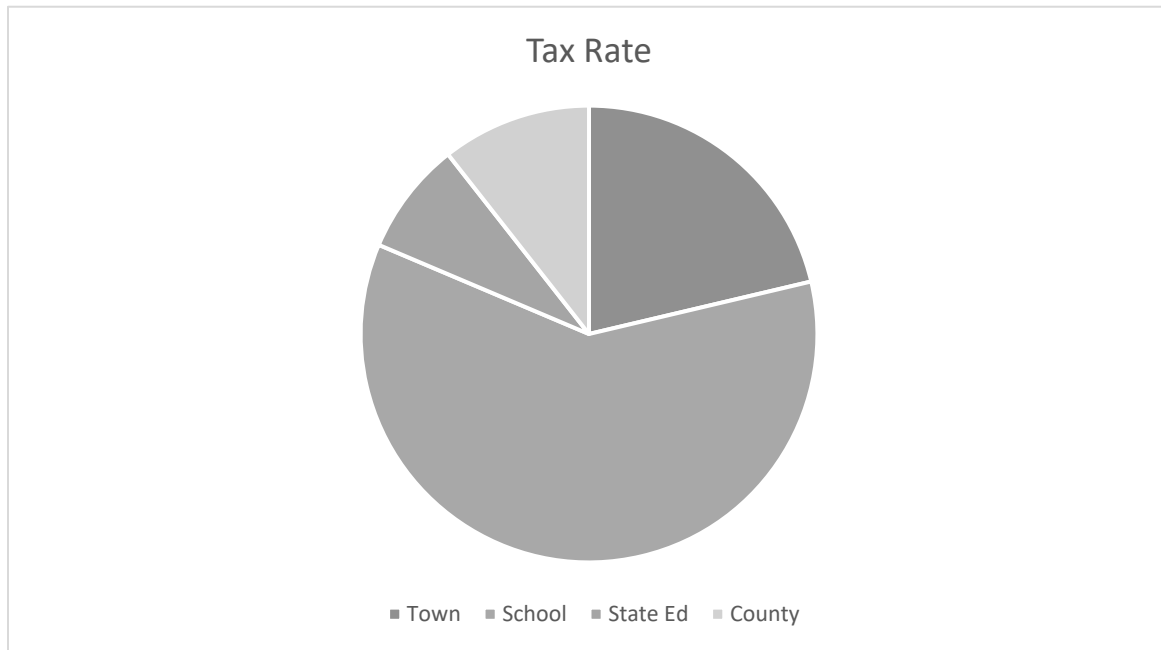
Notes

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Statement of the 2019 Tax Rate

\$23.40 per \$1,000 of property valuation

Town	\$	5.18
School	\$	13.72
State Education	\$	1.89
County	\$	2.61
Total	\$	23.40



Statement of Historic Tax Rates

	2018	2017	2016	2015	2014
Town	\$ 4.99	\$ 5.57	\$ 5.58	\$ 5.36	\$ 6.07
School	\$ 14.07	\$ 16.85	\$ 16.36	\$ 15.52	\$ 15.12
State Education	\$ 1.88	\$ 2.37	\$ 2.37	\$ 2.53	\$ 2.47
County	\$ 2.48	\$ 2.93	\$ 3.00	\$ 2.96	\$ 3.14
Total	\$ 23.42	\$ 27.31	\$ 27.31	\$ 26.37	\$ 25.32

Report of the Tax Collector – MS-61



New Hampshire
Department of
Revenue Administration

MS-61

Tax Collector's Report

For the period beginning and ending

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

Instructions

Cover Page

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

For Assistance Please Contact:

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

ENTITY'S INFORMATION

Municipality:

County:

Report Year:

PREPARER'S INFORMATION

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)



New Hampshire
Department of
Revenue Administration

MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2018	Year: 2017	Year: 2016
Property Taxes	3110		\$371,812.34		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185		\$1,187.43		
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		(\$24,031.92)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2018	
Property Taxes	3110	\$7,431,154.62		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$19,300.00		
Yield Taxes	3185	\$1,838.18		
Excavation Tax	3187			
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2018	2017	2016
Property Taxes	3110	\$2,802.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$2,172.64	\$18,215.18		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$7,433,235.52	\$391,214.95	\$0.00	\$0.00



Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2018	2017	2016
Property Taxes	\$7,058,522.26	\$147,126.94		
Resident Taxes				
Land Use Change Taxes	\$13,000.00			
Yield Taxes	\$1,750.12	\$1,187.43		
Interest (Include Lien Conversion)	\$2,172.64	\$15,741.68		
Penalties		\$2,473.50		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$222,880.41		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2018	2017	2016
Property Taxes	\$2,195.31	\$1,804.99		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$88.06			
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		
		2018	2017	2016
Property Taxes	\$354,790.52			
Resident Taxes				
Land Use Change Taxes	\$6,300.00			
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$5,583.39)			
Other Tax or Charges Credit Balance				
Total Credits	\$7,433,235.52	\$391,214.95	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$355,507.13
Total Unredeemed Liens (Account #1110 - All Years)	\$294,502.57



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2018	Year: 2017	Year: 2016
Unredeemed Liens Balance - Beginning of Year			\$175,859.73	\$88,044.74
Liens Executed During Fiscal Year		\$237,397.05		
Interest & Costs Collected (After Lien Execution)		\$6,073.09	\$15,461.59	\$27,103.41
Total Debits	\$0.00	\$243,470.14	\$191,321.32	\$115,148.15

Summary of Credits

	Last Year's Levy	Prior Levies		
		2018	2017	2016
Redemptions		\$60,241.37	\$32,169.60	\$87,822.41
Interest & Costs Collected (After Lien Execution) #3190		\$6,073.09	\$15,461.59	\$27,103.41
Abatements of Unredeemed Liens		\$10,135.45	\$16,207.79	\$222.33
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$167,020.23	\$127,482.34	
Total Credits	\$0.00	\$243,470.14	\$191,321.32	\$115,148.15

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$355,507.13
Total Unredeemed Liens (Account #1110 - All Years)	\$294,502.57



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

Evelyn

Preparer's Last Name

Pike

Date

Jan 3, 2020

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.

Evelyn Pike
Preparer's Signature and Title

Statement of Town Clerk Receipts



	Gross Receipts	To State	Net Revenue
Transportation Fund	\$ 16,690.00		\$ 16,690.00
UCC Filings	\$ 1,590.00		\$ 1,590.00
Vehicle Registration Fees	\$ 700,464.03		\$ 700,464.03
Dog License	\$ 4,924.00		\$ 4,924.00
Dog License Penalties	\$ 1,802.00		\$ 1,802.00
Marriage Licenses	\$ 950.00		\$ 950.00
Vital Records Copy Fees	\$ 2,035.00		\$ 2,305.00
Miscellaneous Charges	\$ 601.30		\$ 601.30
State Registration Fees	\$ 242,736.77	\$ 242,736.77	\$ -
Total Remitted to Treasurer	\$ 971,793.10		\$ 971,793.10

Respectfully Submitted,

Evelyn Pike

Evelyn Pike, Town Clerk

Report of the Trustees of Trust Funds MS-9

Town Of Chichester Report of the Trustees of Trust Funds For the Calendar Year Ending December 31, 2019

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	327.23	24.61	351.84	274.15	21.89	1.90	294.14	645.98	715.46
1924-2014	PC - Edmunds/Stanyan	Lot Maintenance	Common TF	1,046.95	43.74	1,090.69	25.93	38.90	44.11	20.72	1,111.41	1,230.96
1983	PC - Griffin	Lot Maintenance	Common TF	209.58	8.62	218.20	1.70	7.68	7.20	2.18	220.38	244.08
1923-1972	PC - Hook	Lot Maintenance	Common TF	474.56	24.17	498.73	116.02	21.46	0.00	137.48	636.21	704.64
1918	PC - Kaime	Lot Maintenance	Common TF	222.48	19.16	241.64	246.58	17.05	11.38	252.25	493.89	547.01
1923-2000	PC - Knowlton	Lot Maintenance	Common TF	2,723.33	123.32	2,846.65	300.16	109.67	125.92	283.91	3,130.56	3,467.28
1908-2019	PC - Leavitt	Lot Maintenance	Common TF	32,395.64	1,907.75	34,303.39	2,019.39	1,252.62	1,376.22	1,895.79	36,199.18	40,092.60
1966	PC - Leavitt - Special Handling	Lot Maintenance	Common TF	2,110.08	300.52	2,410.60	5,238.28	267.39	60.00	5,445.67	7,856.27	8,701.27
1937	PC - Locke	Lot Maintenance	Common TF	53.31	3.22	56.53	25.28	2.84	0.00	28.12	84.65	93.75
1920-1931	PC - Morrill	Lot Maintenance	Common TF	133.20	6.09	139.29	16.77	5.37	19.09	3.05	142.34	157.65
1892-2019	PC - Pineground	Lot Maintenance	Common TF	29,582.22	1,915.14	31,497.36	9,663.21	1,428.38	1,125.60	9,965.99	41,463.35	45,923.14
1952-1966	PC - Towle/French	Lot Maintenance	Common TF	4,872.38	290.39	5,162.77	2,223.68	258.38	0.00	2,482.06	7,644.83	8,467.09
2005	Leavitt Trust Fund	Cemetery	Common TF	11,678.73	1,570.59	13,249.32	26,743.17	1,397.35	530.60	27,609.92	40,859.24	45,253.91
2002	Eunice Leavitt Flowers Fund	Flowers	Common TF	467.84	21.56	489.40	59.51	19.19	7.00	71.70	561.10	621.45
2003	Rebecca Hebert Flowers Fund	Flowers	Common TF	526.76	26.31	553.07	115.93	23.39	0.00	139.32	692.39	766.86
Total Cemetery Trust Funds				86,824.29	6,285.19	93,109.48	47,069.76	4,871.56	3,309.02	48,632.30	141,741.78	156,987.15
SCHOLARSHIP TRUST FUNDS												
1973	Irene Ricker Memorial Fund	Scholarships	Common TF	6,575.73	369.15	6,944.88	2,445.46	328.46	0.00	2,773.92	9,718.80	10,764.13
1988	Michael Booth Memorial Fund	Scholarships	Common TF	43.06	2.16	45.22	9.65	1.93	0.00	11.58	56.80	62.91
1987	Sanborn Scholarship Fund	Scholarships	Common TF	9,426.05	902.48	10,328.53	463.60	358.97	598.62	223.95	10,552.48	11,687.48
1996	Christopher J. Thomas Memorial Fund	Scholarships	Common TF	449.78	25.34	475.12	169.84	22.56	0.00	192.40	667.52	739.32
Total Scholarship Trust Funds				16,494.62	1,299.13	17,793.75	3,088.55	711.92	598.62	3,201.85	20,995.60	23,253.84

Town Of Chichester
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For the Calendar Year Ending December 31, 2019

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	1.32	1.51	2.83	215.40	4.35	0.00	219.75	222.58	234.79
1989	Facilities	Facilities	Common CRF	12,879.87	15,164.75	28,044.62	1,664.69	450.77	1,753.94	361.52	28,406.14	29,964.68
1988	Forest Maintenance	Forest Maintenance	Common CRF	22,685.43	-4,436.44	18,248.99	1,821.28	486.62	0.00	2,307.90	20,556.89	21,684.77
1999	Forestry Vehicle	Forestry Vehicle	Common CRF	115.53	20,090.90	20,206.43	30.47	217.00	0.00	247.47	20,453.90	21,576.13
2014	Government Vehicle Maintenance Expendable Trust Fund	Maintenance & Upkeep of Town Vehicles	Common CRF	34,091.66	-12,294.94	21,796.72	649.77	586.32	0.00	1,236.09	23,032.81	24,296.54
1990	Heavy Equipment	Heavy Equipment	Common CRF	32,578.39	40,449.22	73,027.61	6,181.90	1,208.22	0.00	7,390.12	80,417.73	84,829.96
2012	Municipal & Transportation Improvement Fund	Municipal & Transportation Improvement	Common CRF	61,001.49	20,685.00	81,686.49	2,597.58	1,461.94	0.00	4,059.52	85,746.01	90,450.58
2016	Parking Lots	Expanding & Maintaining Town Parking Lots	Common CRF	20,189.66	25,256.80	45,446.46	587.81	685.74	0.00	1,273.55	46,720.01	49,283.37
1987	Rescue Truck	Rescue	Common CRF	279,879.09	-148,244.45	131,634.64	16,105.70	5,756.71	0.00	21,862.41	153,497.05	161,918.88
2004	Thunder Bridge	Bridge Maintenance	Common CRF	26,808.86	235.93	27,044.79	7,128.93	683.00	0.00	7,811.93	34,856.72	36,769.18
1989	Town Bridges	Bridge Maintenance	Common CRF	25,748.46	275.39	26,023.85	13,865.99	797.24	0.00	14,863.23	40,687.08	42,919.43
2002	Town Mapping	Mapping	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	Town Office Equipment	Office Equipment	Common CRF	30,311.00	1,297.06	31,608.06	1,039.65	724.22	687.44	1,076.43	32,684.49	34,477.77
1989	Town Reappraisal	Reappraisal	Common CRF	26,830.33	219.03	27,049.36	4,676.88	634.09	0.00	5,310.97	32,360.33	34,135.82
1989	Town Roads	Road Maintenance	Common CRF	3,628.08	27.78	3,655.86	368.07	80.42	0.00	448.49	4,104.35	4,329.54
Total Town Capital Reserves				576,749.17	-41,272.46	535,476.71	56,934.12	13,776.64	2,441.38	68,269.38	603,746.09	636,871.44

Town Of Chichester
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2019

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	Fire Truck	Common CRF	300,606.47	47,379.78	347,986.25	12,626.74	6,785.65	0.00	19,412.39	367,398.64	387,556.50
2008	Fire Dept Breathing Apparatus	Breathing Apparatus	Common CRF	16,417.34	156.52	16,573.86	6,097.09	453.12	0.00	6,550.21	23,124.07	24,392.80
2018	Fire Radio & Associated Equipment	Maintenance & Purchase of Radio & Associated Equipment	Common CRF	10,036.55	10,083.27	20,119.82	79.82	212.17	0.00	291.99	20,411.81	21,531.73
Total Fire Department Capital Reserves				327,060.36	57,619.57	384,679.93	18,803.65	7,450.94	0.00	26,254.59	410,934.52	433,481.03
POLICE DEPARTMENT CAPITAL RESERVES												
1989	Police Cruiser	Police Cruiser	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004	Police Dept Equipment	PD Equipment	Common CRF	6,307.32	352.27	6,659.59	349.87	143.68	0.00	493.55	7,153.14	7,545.61
1998	Police Dept Office Equipment	Office Equipment	Common CRF	5,991.70	1,048.80	7,040.50	380.59	138.97	0.00	519.56	7,560.06	7,974.85
2016	Police Training; Benefits	Police Training; Associated Benefits	Common CRF	20,151.83	5,149.75	25,301.58	457.66	419.07	0.00	876.73	26,178.31	27,614.62
Total Police Department Capital Reserves				32,450.85	6,550.82	39,001.67	1,188.12	701.72	0.00	1,889.84	40,891.51	43,135.08
SCHOOL CAPITAL RESERVES												
1995	School Board	School Board	Common CRF	13,520.69	5,222.64	18,743.33	15,299.77	588.78	0.00	15,888.55	34,631.88	36,532.01
2003	School Grounds Development	Grounds Development	Common CRF	16,409.55	142.48	16,552.03	4,085.22	412.46	0.00	4,497.68	21,049.71	22,204.63
1995	Special Education Fund	Special Education	Common CRF	13,970.57	10,149.09	24,119.66	1,067.76	320.20	0.00	1,387.96	25,507.62	26,907.13
2001	Technology Trust	Technology	Common CRF	17,210.89	146.48	17,357.37	3,859.60	424.05	0.00	4,283.65	21,641.02	22,828.38
Total School Capital Reserves				61,111.70	15,660.69	76,772.39	24,312.35	1,745.49	0.00	26,057.84	102,830.23	108,472.15
CEMETERY CAPITAL RESERVES												
2001	Cemetery Capital Reserve Fund	Capital Reserves	Common CRF	15,614.47	121.02	15,735.49	1,793.73	350.34	0.00	2,144.07	17,879.56	18,860.55
Total Cemetery Capital Reserves				15,614.47	121.02	15,735.49	1,793.73	350.34	0.00	2,144.07	17,879.56	18,860.55

Town Of Chichester
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For the Calendar Year Ending December 31, 2019

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	Principal & Income	
PARKS & RECREATION CAPITAL RESERVES												
2000	Parks & Recreation Capital Reserve Fund		Capital Reserves	Common CRF	13,806.54	99.98	13,906.52	574.50	289.41	0.00	14,770.43	15,580.83
Total Parks & Recreation Capital Reserves					13,806.54	99.98	13,906.52	574.50	289.41	0.00	14,770.43	15,580.83
LIBRARY CAPITAL RESERVES												
1974	Library Reserve Fund		Library Reserve	Common CRF	2.88	0.04	2.92	2.93	0.10	0.00	5.95	6.28
Total Library Capital Reserves					2.88	0.04	2.92	2.93	0.10	0.00	5.95	6.28
GRAND TOTALS:					1,130,114.88	46,363.98	1,176,478.86	153,767.71	29,898.12	6,349.02	1,353,795.67	1,436,648.35

Cemetery Lots Sold

2017	Evan M. & Tiffany McIntosh	Leavitt Cemetery	\$600.00
2017	Ian & Stephanie Berkeley	Leavitt Cemetery	\$400.00
2017	Geana Baum	Leavitt Cemetery	\$100.00
2017	Mattis/Collins	Leavitt Cemetery	\$200.00
2019	Meghan Werdy	Leavitt Cemetery	\$500.00
2015	J&R Donovan & Ryan Kennedy	Pineground Cemetery	\$200.00
2015	John & Robin Donovan	Pineground Cemetery	\$100.00
2015	Suzette & Wallace Russell	Pineground Cemetery	\$300.00
2019	Robin Scott	Pineground Cemetery	\$310.00

Treasurer's Report

CASH ON HAND, January 1, 2019

3,192,100.61

		Dec-19	YTD 2019
TAX COLLECTOR			
	2019 Property Tax (1)	5,068.66	3,562,714.11
	Property Tax Interest	215.41	1,938.68
	2019 Property Tax (2)	2,742,049.57	3,434,472.37
	Property Tax Interest	185.75	185.75
	2018 Property Tax (1)		117,052.77
	Property Tax Interest		11,235.90
	2018 Property Tax (2)		252,954.58
	Property Tax Interest		6,979.28
	2019 Land Use	6,500.00	6,500.00
	2019 Timber Yield Tax		1,750.12
	Interest & Penalties		12.61
	2018 Timber Yield Tax		1,187.43
	Overpayment/Credit	566.28	67,373.73
Lien Redemptions	2018	12,490.71	60,241.37
	Interest & Penalties	1,518.59	6,073.09
	2017	205.57	32,169.60
	Interest & Penalties	93.82	15,959.24
	2016		87,822.41
	Interest & Penalties		27,103.41
Tax Collector Total Receipts		2,768,894.36	7,693,726.45

TOWN CLERK

	Motor Vehicle Permits	49,766.09	700,464.03
	State Portion	16,088.14	242,736.77
	Marriages	50.00	950.00
	Dogs	40.00	4,924.00
	Dog Fees		1,802.00
	UCC Filings		1,590.00
	Vital Records	130.00	2,035.00
	Misc.	-13.00	601.30
	Transportation	1,215.00	16,690.00
Town Clerk Total Receipts		67,276.23	971,793.10
STATE TRANSFER		-16,088.14	-242,736.77
Town Clerk Net Receipts		51,188.09	729,056.33

SELECTMEN

1400.30	Prepaid Expenses		49,909.01
2060.42	NH Retirement	668.62	668.62
2270.60	Food Pantry Donations	300.00	2,930.00
2270.65	Old Home Day		1,632.40
2080.23	Due to Ambulance Fund		468.00
3230.00	Bldg Permits	475.00	26,076.32
3352.00	Meals & Rooms Tax	132,592.67	132,592.67
3353.00	Hwy Block Grant		93,602.69
3359.10	Municipal Aid		25,201.93
3401.10	Income from Depts		615.50
3401.11	Selectment	1.00	1,338.25
3401.12	Police Department	370.00	9,846.47
3401.13	Hwy Driveway Permits		563.80
3401.14	Fire Department		1,625.64
3401.15	Planning Board	62.00	6,952.29
3401.16	Cemetery	3,309.02	7,400.55
3401.18	Welfare	400.00	4,900.55
3401.19	Misc	9,947.21	10,607.16
3401.20	Grange Rental		750.00
3503.10	Cable		22,399.65
3509.00	Misc Revenue		9,220.77
3912.00	From Special Revenue	4,596.88	4,596.88
3915.00	From Capital Reserve	150,000.00	150,000.00
4910.02	Forestry Grant		300.00
4130.91	Office Supplies	687.44	687.44
4150.41	Cty Recording Fees		16.49
4150.63	IT Support	8,945.04	8,945.04
4153.00	Legal Expenses		1,700.75
4155.22	NH Retirement		206.17
4194.15	Repairs/Supplies	2,198.94	2,198.94
4199.29	Govt Veh Exp Trust Fund	10,063.03	10,063.03
4210.21	General Equipment	697.00	697.00
4220.16	AED		2,000.00
4290.43	Warden Training		108.11
4290.45	Firefighting Pay		500.00
4312.43	Gravel/Material	218.04	218.04
4441.00	Welfare	323.49	544.77
4445.20	Vendor Payments		160.00
4902.00	Fire Mach Veh & Equip		5,332.39
Total Selectmen's Receipts		325,855.38	597,577.32
TOTAL RECEIPTS AND CASH ON HAND			12,212,460.71
Less: Orders Drawn by Selectmen		-1,527,314.87	-9,501,911.19
CASH ON HAND, December 31, 2019			2,710,549.52

Treasurer's Report of Investment Accounts

HERITAGE COMMISSION , January 1, 2019		\$4,434.80
Deposits	\$200.00	
Withdrawals	\$0.00	
Interest	<u>\$53.27</u>	<u>\$253.27</u>
Balance, December 31, 2019		<u><u>\$4,688.07</u></u>
AMBULANCE, January 1, 2019		\$128,934.14
Deposits	\$118,919.64	
Withdrawals	-\$966.90	
Interest	<u>\$2,130.30</u>	<u>\$120,083.04</u>
Balance, December 31, 2019		<u><u>\$249,017.18</u></u>
POLICE DETAIL, January 1, 2019		\$63,528.26
Deposits	\$51,379.43	
Withdrawals	\$0.00	
Interest	<u>\$1,001.98</u>	<u>\$52,381.41</u>
Balance, December 31, 2019		<u><u>\$115,909.67</u></u>
CONSERVATION, January 1, 2019		\$8,441.66
Deposits	42462.75	
Interest (3,799.96 from CD)	<u>4006.78</u>	<u>\$46,469.53</u>
Balance, December 31, 2019		<u><u>\$54,911.19</u></u>
SHIRLEY WATERS FUND, January 1, 2019		\$32,016.37
Deposits	\$0.00	
Interest (1,266.66 from CD)	<u>\$1,653.98</u>	<u>1,653.98</u>
Balance, December 31, 2019		<u><u>\$33,670.35</u></u>
CONSERVATION CD, December 31, 2019		\$252,600.41
SHIRLEY WATERS FUND CD, December 31, 2019		<u>\$50,061.42</u>
		<u><u>\$302,661.83</u></u>

Treasurer's Report of Escrow Accounts

FRANK MERRILL, January 1, 2019		\$380.54
Deposits	\$0.00	
Withdrawals	\$0.00	
Interest	\$4.46	\$4.46
Balance, December 31, 2019		<u>\$385.00</u>
CHICHESTER CONDOMINIUM, January 1, 2019		\$1,530.13
Deposits	\$0.00	
Withdrawals	-\$246.73	
Interest	\$15.37	-\$231.36
Balance, December 31, 2019		<u>\$1,298.77</u>
CHICHESTER COMMONS LLC, January 1, 2019		\$2,000.78
Deposits	\$1,000.00	
Withdrawals	-\$2,443.61	
Interest	\$13.50	-\$1,430.11
Balance, December 31, 2019		<u>\$570.67</u>
SHORT FALLS DEVELOPMENT, January 1, 2019		\$500.18
Deposits	\$0.00	
Withdrawals	-\$487.50	
Interest	\$4.86	-\$482.64
Balance, December 31, 2019		<u>\$17.54</u>

Statement of Employee Earnings

Ahearn	Timothy	\$7,040.50	Normandir Troy	\$3,365.00
Arnone	Philip	\$66,215.00	Noyes Josiah	\$3,010.00
Arnst	David	\$6,652.50	O'Donnell Daniel	\$4,587.25
Baker	Rena	\$550.00	ODonnell Kevin	\$9,219.68
Barnouski	Kristy	\$41,512.89	Pike Francis	\$2,678.00
Bell	Jeffrey	\$4,463.35	Pinard Jodi	\$71,613.34
Berkeley	Ian	\$3,560.60	Pinckney Sharon	\$6,162.00
Bouchard	Richard	\$2,250.00	Potter Bonnie	\$17,847.11
Boyce	Markie	\$4,238.75	Pynes Caroline	\$28,616.92
Brennon	Morgan	\$20.00	Quimby Alan	\$3,194.19
Brouillet	Danielle	\$21,418.50	Rider Diane	\$6,852.00
Byrne, Jr.	William	\$58,693.52	Rowell Nathan	\$1,087.50
Call	Denise	\$450.00	Rush Lauren	\$92.00
Chaffee	Benjamin	\$4,624.88	Smith Cameron	\$20.00
Cheeseman	Jane	\$1,975.50	Stockman Donna	\$31,467.67
Chilson II	Robert	\$1,507.50	Stolnis Matthew	\$760.00
Chmielecki	Francis	\$3,007.16	Taluba Heather	\$865.42
Clarke	Patrick	\$113,839.88	Taluba Jon	\$1,559.50
Clay	Tya	\$2,507.50	Testerman Patrick	\$2,134.44
Cole	Kristina	\$182.50	Untiet Kaitlyn	\$68.00
Cole	Matthew	\$1,425.80	Wakefield Austin	\$28,243.50
Conway	Dylan	\$2,894.50	White Tyler	\$18,621.75
Cooper	George	\$686.76	Wright Joshua	\$61,301.51
Cowart	Max	\$366.00	Wright Sara	\$1,726.50
Cozad	Laurie	\$420.00		\$885,421.73
Crowley	Michael	\$19,039.00		
DiMambro	Lisa	\$1,408.00		
Drew	George	\$39,010.04		
Durfee	Jaden	\$90.00		
Farland	Christian	\$1,161.50		
Filimonov	Aleksandr	\$1,380.68		
Frumkin	Joshua	\$6,106.68		
Henley	Thomas	\$6,638.50		
Hodge	Everett	\$16,543.75		
Jameson	Thomas	\$750.00		
Johnson	Scott	\$52,723.13		
Johnson	Timothy	\$2,266.00		
Kenneson	Dylan	\$1,132.36		
Lambert	Eric	\$2,638.00		
Larabee	Courtney	\$6,049.00		
Locker	Everett	\$25.00		
Lopez	Jonathan	\$28,893.50		
MacKinnon II	Ewen	\$300.00		
Marsh	Nicholas	\$23,709.00		
Martell	John	\$7,348.89		
McComb	Zachary	\$4,079.00		
McGinn	Michael	\$192.00		
Millette	Edward	\$5,161.88		
Mulligan	Robert	\$1,342.95		
Nicholson	Todd	\$1,836.00		

Schedule of Town Property

FIRE -- FIRE-RESCUE DEPARTMENT

Dept Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
FIRE	213	1989 Pierce Heavy R	6/30/2003	82,500.00	20	4,125.00	18,562.50
FIRE	214	1998 Cyclone II Pum	6/30/1998	228,850.00	20	5,721.25	0.00
FIRE	215	2000 Ford Ambulanc	6/30/2000	84,777.00	20	4,238.85	6,358.27
FIRE	220	1986 GMC Grumman	4/8/2010	24,000.00	20	1,200.00	13,800.00
FIRE	223	2003 GMC Comman	4/16/2012	8,400.00	5	0.00	0.00
FIRE	225	2012 HME Pumper	12/10/2012	394,000.00	20	19,700.00	285,650.00
FIRE	228	2015 Ford F350 Fore	7/11/2014	44,959.00	20	2,247.95	34,843.22
FIRE	231	2008 Ford Ambulanc	7/6/2008	150,000.00	20	7,500.00	71,250.00
FIRE	266	2007 LifePac 12	7/1/2007	12,912.00	8	0.00	0.00
FIRE	267	2012 LifePac 12	4/16/2012	12,912.00	8	1,614.00	2,421.00
FIRE	268	Lucas 2 CPR Device	4/24/2012	13,000.00	8	1,625.00	2,437.50
FIRE	269	Lucas 2 CPR Device	4/24/2012	13,000.00	8	1,625.00	2,437.50
FIRE	270	Thermal Imaging Ca	4/2/2013	13,350.00	8	1,668.75	4,171.87
FIRE	271	Hurst Spreader (Jaw	7/1/2010	7,000.00	8	437.50	0.00
FIRE	283	2016 Ambulance	12/19/2016	223,230.00	15	14,882.00	192,225.83
Department Total				1,312,890.00		66,585.30	634,157.69

GOVT BLDGS -- GENERAL GOVERNMENT BUILDINGS

Dept Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
GOVT BL	202	Community Building	7/1/2008	11,914.00	40	297.85	8,786.57
GOVT BL	203	Library Bathroom	7/10/2009	5,381.90	40	134.55	4,103.68
GOVT BL	204	Grange Improvement	6/1/1987	16,000.00	40	400.00	3,400.00
GOVT BL	205	Grange Improvement	7/1/1989	63,600.00	40	1,590.00	16,695.00
GOVT BL	206	Safety Building - HVA	7/1/2009	24,446.56	20	1,222.33	12,834.43
GOVT BL	207	Safety Building - Gene	7/30/2003	13,856.00	15	461.91	0.00
GOVT BL	208	Highway Garage	7/30/2000	60,000.00	40	1,500.00	32,250.00
GOVT BL	209	Carpenter Park Pavill	6/30/2000	8,977.00	40	224.43	4,825.05
GOVT BL	210	Salt Shed	6/30/1999	110,000.00	40	2,750.00	59,125.00
GOVT BL	211	Safety Building	6/1/1996	235,623.00	40	5,890.58	103,084.95
GOVT BL	212	Grange/Town Hall	7/7/1980	56,400.00	40	1,410.00	2,115.00
GOVT BL	279	Carpenter Park Snac	12/1/2015	38,000.00	15	2,533.33	34,411.11
GOVT BL	284	Library Addition	12/1/2016	95,000.00	40	2,375.00	90,052.08
Department Total				739,198.46		20,789.98	371,682.87

HIGHWAY -- HIGHWAY DEPARTMENT

Dept Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
HIGHWA	217	2005 Int'l Dump Truc	6/30/2005	95,716.00	8	0.00	0.00
HIGHWA	218	2007 Hyundai Loader	6/30/2007	79,225.00	8	0.00	0.00
HIGHWA	226	2013 Int'l 7400 Dump	7/30/2012	137,784.00	8	17,223.00	25,834.50
HIGHWA	229	2014 Caterpillar Back	3/25/2014	107,500.00	15	7,166.67	75,249.99
HIGHWA	230	1997 Ford L8000 Du	1/16/2009	15,000.00	5	0.00	0.00
HIGHWA	232	Morbark Chipper	7/30/2000	15,000.00	15	0.00	0.00
HIGHWA	233	East Ricker Road	7/10/2012	84,308.00	20	4,215.40	56,907.90
HIGHWA	234	Connemara Drive	7/30/2006	489,750.00	20	24,487.50	183,656.25
HIGHWA	235	Limerick Drive	7/30/2006	381,000.00	20	19,050.00	142,875.00
HIGHWA	236	Center Road - Recon	7/1/2008	417,810.00	20	20,890.50	198,459.75
HIGHWA	237	Wexford Drive	6/30/2006	175,000.00	20	8,750.00	65,625.00
HIGHWA	238	Healy Pasture Road	6/30/2007	413,250.00	20	20,662.50	175,631.25
HIGHWA	262	Perry Brook Road Bri	2/1/2013	153,154.00	15	10,210.27	96,997.52
HIGHWA	275	Hilliard Road Culvert	3/1/2015	125,102.00	30	4,170.07	109,116.73
HIGHWA	276	Bear Road #1 Recon	8/1/2015	153,000.00	20	7,650.00	126,862.50
HIGHWA	277	Pleasant Street #3 R	8/1/2015	68,780.00	20	3,439.00	57,030.08
HIGHWA	281	2016 Ford Pick up Tr	7/29/2016	32,000.00	5	6,400.00	16,000.00
HIGHWA	288	Bear Hill #2	5/31/2017	253,510.00	20	12,675.50	232,384.17
HIGHWA	291	King Road Reconstru	9/1/2018	319,575.00	20	5,326.25	314,248.75
HIGHWA	292	2018 Plow Truck (FR	2/27/2018	187,378.00	8	21,470.40	165,907.60
HIGHWA	290	Spreader Hanger	9/1/2017	67,771.00	40	1,694.28	65,511.96

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

LAND -- LAND

Dept Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
LAND	239	Map 1 Lot 27-1	6/30/1999	22,730.00	0	0.00	22,730.00
LAND	240	Map 1 Lot 33	6/30/1954	6,463.00	0	0.00	6,463.00
LAND	241	Map 4 Lot 3	6/30/1990	4,000.00	0	0.00	4,000.00
LAND	242	Map 4 Lot 6-B	6/30/1991	634.00	0	0.00	634.00
LAND	243	Map 4 Lot 8-1	6/30/2006	30,000.00	0	0.00	30,000.00
LAND	244	Map 4 Lot 9-B	6/30/1990	4,000.00	0	0.00	4,000.00
LAND	245	Map 4 Lot 10	7/7/1980	6,000.00	0	0.00	6,000.00
LAND	246	Map 4 Lot 21	4/14/1993	25,000.00	0	0.00	25,000.00
LAND	247	Map 5 Lot 1	6/30/1727	5,282.00	0	0.00	5,282.00
LAND	248	Map 5 Lot 17	6/30/2000	150,000.00	0	0.00	150,000.00
LAND	249	Map 5 Lot 23	4/20/1937	417.48	0	0.00	417.48
LAND	250	Map 5 Lot 57	6/30/1939	50.00	0	0.00	50.00
LAND	251	Map 5 Lot 71-7	6/30/1998	62,466.00	0	0.00	62,466.00
LAND	252	Map 6 Lot 11	6/30/2005	11,800.00	0	0.00	11,800.00
LAND	253	Map 8 Lot 20	9/12/1963	91,363.00	0	0.00	91,363.00
LAND	254	Map 8 Lot 21	9/12/1963	24,878.00	0	0.00	24,878.00
LAND	255	Map 8 Lot 33	9/12/1963	15,464.00	0	0.00	15,464.00
LAND	256	Map 9 Lot 15	6/30/1988	2,326.00	0	0.00	2,326.00
LAND	257	Map 9 Lot 18	6/30/1988	17,258.00	0	0.00	17,258.00
LAND	258	Map 9 Lot 103	5/2/2008	803.00	0	0.00	803.00
LAND	259	Map 9 Lot 113-D	6/30/1985	32,930.00	0	0.00	32,930.00
LAND	260	Map 9 Lot 113-G	6/30/1985	167.00	0	0.00	167.00
LAND	261	Map 9 Lot 128-B	6/30/1980	2,684.00	0	0.00	2,684.00
LAND	263	Carpenter Park Reha	4/1/2013	189,699.00	20	9,484.95	137,531.77
LAND	264	Safety Building Parki	6/1/1996	13,559.00	20	0.00	0.00
LAND	265	Grange Parking Lot	6/1/1990	6,100.00	20	0.00	0.00
LAND	278	Map 8 Lot 47	6/14/2002	0.00	0	0.00	0.00
LAND	245-A	Map 4 Lot 10	2/11/1986	5,000.00	0	0.00	5,000.00
LAND	245-B	Map 4 Lot 10	3/15/2006	30,000.00	0	0.00	30,000.00
Department Total				761,073.48		9,484.95	689,247.25

POLICE -- POLICE DEPARTMENT

Dept Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
POLICE	201	Safety Building Remo	7/1/2009	26,740.45	40	668.51	20,389.60
POLICE	224	2013 Ford MPV (2)	5/11/2012	25,406.00	5	0.00	0.00
POLICE	227	2015 Ford MPV	7/14/2014	30,183.00	5	6,036.60	3,018.30
POLICE	274	2016 Ford MPV	6/29/2015	31,102.67	5	6,220.53	8,812.44
POLICE	282	2016 Ford MPV	6/29/2016	32,500.00	5	6,500.00	15,708.33
POLICE	286	2017 Ford MPV	7/1/2017	30,000.00	5	6,000.00	21,000.00
Department Total				175,932.12		25,425.64	68,928.67

RESIDENT -- Resident Installed Systems

Dept Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
RESIDEN	272	Water System - Hark	7/1/2014	19,650.00	15	1,310.00	13,755.00
RESIDEN	273	Water System - Tho	7/1/2014	11,150.00	15	743.33	7,805.01
Department Total				30,800.00		2,053.33	21,560.01
Total				7,126,840.06		338,870.54	4,181,996.27



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
General Government			
4130-4139	Executive	\$134,335	\$130,477
4140-4149	Election, Registration, and Vital Statistics	\$49,601	\$48,659
4150-4151	Financial Administration	\$70,654	\$73,670
4152	Revaluation of Property	\$12,692	\$10,198
4153	Legal Expense	\$10,000	\$7,921
4155-4159	Personnel Administration	\$298,611	\$310,309
4191-4193	Planning and Zoning	\$3,776	\$15,010
4194	General Government Buildings	\$45,198	\$57,012
4195	Cemeteries	\$11,915	\$9,002
4196	Insurance	\$58,692	\$59,566
4197	Advertising and Regional Association	\$5,150	\$5,349
4199	Other General Government	\$7,050	\$11,294
General Government Subtotal		\$707,674	\$738,467
Public Safety			
4210-4214	Police	\$427,047	\$411,724
4215-4219	Ambulance	\$106,633	\$143,193
4220-4229	Fire	\$163,027	\$114,823
4240-4249	Building Inspection	\$11,425	\$9,871
4290-4298	Emergency Management	\$4,250	\$3,438
4299	Other (Including Communications)	\$0	\$0
Public Safety Subtotal		\$712,382	\$683,049
Airport/Aviation Center			
4301-4309	Airport Operations	\$0	\$0
Airport/Aviation Center Subtotal		\$0	\$0
Highways and Streets			
4311	Administration	\$158,822	\$158,155
4312	Highways and Streets	\$522,488	\$562,221
4313	Bridges	\$8,700	\$5,487
4316	Street Lighting	\$1,800	\$1,247
4319	Other	\$0	\$0
Highways and Streets Subtotal		\$691,810	\$727,110
Sanitation			
4321	Administration	\$0	\$0
4323	Solid Waste Collection	\$0	\$0
4324	Solid Waste Disposal	\$114,883	\$114,883
4325	Solid Waste Cleanup	\$0	\$0
4326-4328	Sewage Collection and Disposal	\$0	\$0
4329	Other Sanitation	\$0	\$0
Sanitation Subtotal		\$114,883	\$114,883



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Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
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	\$500
4414	Pest Control	\$1	\$0
4415-4419	Health Agencies, Hospitals, and Other	\$4,638	\$7,400
Health Subtotal		\$5,140	\$7,900
Welfare			
4441-4442	Administration and Direct Assistance	\$5,937	\$6,037
4444	Intergovernmental Welfare Payments	\$0	\$0
4445-4449	Vendor Payments and Other	\$8,500	\$12,496
Welfare Subtotal		\$14,437	\$18,533
Culture and Recreation			
4520-4529	Parks and Recreation	\$7,401	\$8,038
4550-4559	Library	\$80,058	\$82,071
4583	Patriotic Purposes	\$0	\$0
4589	Other Culture and Recreation	\$4,151	\$4,287
Culture and Recreation Subtotal		\$91,610	\$94,396
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	\$650	\$791
4619	Other Conservation	\$0	\$0
4631-4632	Redevelopment and Housing	\$0	\$0
4651-4659	Economic Development	\$0	\$0
Conservation and Development Subtotal		\$650	\$791



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Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
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	\$5,700	\$0
4902	Machinery, Vehicles, and Equipment	\$77,755	\$125,036
<i>Explanation: Includes \$60,566 expended out of expendable trust funds as agents.</i>			
4903	Buildings	\$0	\$0
4909	Improvements Other than Buildings	\$20,230	\$100,998
<i>Explanation: \$101,562 encumbered from 2017</i>			
Capital Outlay Subtotal		\$103,685	\$226,034
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	\$130,800	\$130,800
4916	To Expendable Trusts/Fiduciary Funds	\$30,000	\$30,000
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		\$160,800	\$160,800
Payments to Other Governments			
4931	Taxes Assessed for County	\$0	\$790,320
4932	Taxes Assessed for Village District	\$0	\$0
4933	Taxes Assessed for Local Education	\$0	\$4,479,157
4934	Taxes Assessed for State Education	\$0	\$581,793
4939	Payments to Other Governments	\$0	\$0
Payments to Other Governments Subtotal			\$5,851,270
Total Before Payments to Other Governments		\$2,603,072	\$2,771,963
Plus Payments to Other Governments			\$5,851,270
Plus Commitments to Other Governments from Tax Rate		\$5,851,270	
Less Proprietary/Special Funds		\$0	\$0
Total General Fund Expenditures		\$8,454,342	\$8,623,233



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Expenditures



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Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Taxes			
3110	Property Taxes	\$0	\$7,366,424
3120	Land Use Change Tax - General Fund	\$45,000	(\$8,660)
<i>Explanation: Transfer to conservation greater than revenues as it included 2017 amounts collected in 2018.</i>			
3121	Land Use Change Taxes (Conservation)	\$0	\$0
3180	Resident Tax	\$0	\$0
3185	Yield Tax	\$6,000	\$2,523
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	\$65,000	\$65,220
9991	Inventory Penalties	\$0	\$0
Taxes Subtotal		\$116,000	\$7,425,507
Licenses, Permits, and Fees			
3210	Business Licenses and Permits	\$1,440	\$1,710
3220	Motor Vehicle Permit Fees	\$660,000	\$649,725
3230	Building Permits	\$23,000	\$28,793
3290	Other Licenses, Permits, and Fees	\$6,000	\$5,142
3311-3319	From Federal Government	\$0	\$0
Licenses, Permits, and Fees Subtotal		\$690,440	\$685,370
State Sources			
3351	Shared Revenues	\$0	\$0
3352	Meals and Rooms Tax Distribution	\$132,405	\$132,405
3353	Highway Block Grant	\$92,409	\$92,357
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)	\$0	\$7,311
3379	From Other Governments	\$56,501	\$0
State Sources Subtotal		\$281,315	\$232,073
Charges for Services			
3401-3406	Income from Departments	\$24,000	\$31,058
3409	Other Charges	\$0	\$0
Charges for Services Subtotal		\$24,000	\$31,058
Miscellaneous Revenues			
3501	Sale of Municipal Property	\$0	\$0
3502	Interest on Investments	\$5,000	\$5,954
3503-3509	Other	\$25,000	\$32,150
Miscellaneous Revenues Subtotal		\$30,000	\$38,104



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Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Interfund Operating Transfers In			
3912	From Special Revenue Funds	\$0	\$0
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	\$5,700	\$60,566
<i>Explanation: Expended directly from expendable trust funds as agents</i>			
3916	From Trust and Fiduciary Funds	\$0	\$0
3917	From Conservation Funds	\$0	\$0
Interfund Operating Transfers In Subtotal		\$5,700	\$60,566
Other Financing Sources			
3934	Proceeds from Long Term Bonds and Notes	\$0	\$0
Other Financing Sources Subtotal		\$0	\$0
Less Proprietary/Special Funds		\$0	\$0
Plus Property Tax Commitment from Tax Rate		\$7,441,431	
Total General Fund Revenues		\$8,588,886	\$8,472,678



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Balance Sheet

Account	Description	Starting Balance	Ending Balance
Current Assets			
1010	Cash and Equivalents	\$2,793,927	\$3,199,256
1030	Investments	\$0	\$0
1080	Tax Receivable	\$448,832	\$372,999
1110	Tax Liens Receivable	\$193,894	\$263,904
1150	Accounts Receivable	\$25,263	\$33,400
1260	Due from Other Governments	\$45,685	\$1,623
1310	Due from Other Funds	\$229,385	\$174,662
1400	Other Current Assets	\$23,260	\$2,178
1670	Tax Deeded Property (Subject to Resale)	\$0	\$0
Current Assets Subtotal		\$3,760,246	\$4,048,022
Current Liabilities			
2020	Warrants and Accounts Payable	\$176,423	\$103,018
2030	Compensated Absences Payable	\$0	\$0
2050	Contracts Payable	\$0	\$0
2070	Due to Other Governments	\$0	\$0
2075	Due to School Districts	\$2,750,000	\$3,260,950
2080	Due to Other Funds	\$77,215	\$109,184
2220	Deferred Revenue	\$65,993	\$35,903
2230	Notes Payable - Current	\$0	\$0
2270	Other Payable	\$39,114	\$38,021
Current Liabilities Subtotal		\$3,108,745	\$3,547,076
Fund Equity			
2440	Non-spendable Fund Balance	\$23,259	\$2,178
2450	Restricted Fund Balance	\$77,562	\$0
2460	Committed Fund Balance	\$24,000	\$23,013
2490	Assigned Fund Balance	\$0	\$0
2530	Unassigned Fund Balance	\$526,680	\$475,755
Fund Equity Subtotal		\$651,501	\$500,946



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Tax Commitment

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$790,320	\$0	\$4,479,157	\$581,793	\$0	\$7,366,424
Commitment	\$790,320	\$0	\$4,479,157	\$581,793		\$7,441,431
Difference	\$0	\$0	\$0	\$0		(\$75,007)

General Fund Balance Sheet Reconciliation

Total Revenues	\$8,472,678
Total Expenditures	\$8,623,233
Change	(\$150,555)
Ending Fund Equity	\$500,946
Beginning Fund Equity	\$651,501
Change	(\$150,555)

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 2019 I issued a total of 231 permits and conducted 232 inspections for both commercial and residential projects.

There were 4 single family homes constructed, a new service area was added to the Bob Cat facility, Darbster Doggy was completed, Kezar Automotive constructed a new facility and relocated, and C M Truck and Trailer Sales opened a new facility.

Breakdown of issued permits:

- 52 Building Permits
 - 9 Commercial
 - 43 Residential
- 52 Electrical Permits
 - 11 Commercial
 - 41 Residential
- 20 Plumbing Permits
 - 4 Commercial
 - 16 Residential
- 32 Gas Permits
 - 9 Commercial
 - 23 Residential
- 7 Demolition Permits
 - 2 Commercial
 - 7 residential
- 34 Mechanical permits
 - 8 Commercial
 - 26 residential
- 2 Pool Permits
- 6 Sign Permits
- 5 Solar Installations
 - 1 Commercial
 - 4 Residential
- 21 Certificates of Occupancy
 - 7 Commercial
 - 14 residential

Totals	231	Fees collected \$28,443,11	Estimated Cost \$5,214,771.06
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Everett Hodge
Building Inspector

Cemetery Trustees Report

There is a satisfaction in knowing one has helped memorialize citizens who have passed, served families in their grief, and contributed in a small way to a community's order. These are the modest rewards of being a cemetery trustee.

Collectively, the town of Chichester has 21 cemeteries. Two are considered "active" as they contain sellable lots. Most are tucked away on side roads. A few are still in the stewardship of families, while the contracted lawn care service keeps the others mowed and presentable.

In 2019, the cemetery trustees held 14 public meetings and accomplished several goals. We personally surveyed the two active cemeteries (Leavitt and Pineground) to determine how many lots were identifiable as vacant. While records provided some certainty, hands-on assessment was far more reassuring. We confirmed 60-plus, easily-identifiable lots available to current and past residents for purchase, and were satisfied this would meet the community's trending needs. (In 2019, two sales were made for a total of three plots.) This allowed us to postpone plans to conduct a professional survey of the land adjacent to Leavitt for development as a future burial ground.

In preparation for Memorial Day – and with the help of several dedicated volunteers – nearly 200 flags were placed in our cemeteries to honor all who served in the Armed Forces. Other completed projects include the review and updating of several important documents, maps, policies, and pricing structures.

Cemetery Trustees past and present have devoted countless hours to the care of Chichester's cemeteries. The recording of deaths and burials, the ongoing need for maintenance and repair, and the unresolved challenges in protecting history-bound monuments keep the trustees busy. For the current committee of volunteers, serving Chichester in this capacity is an honor.

David Pinckney / Chair
Linda Fisher / Secretary
Donna Chagnon / Alternate Trustee

Report of the Fire/Rescue Department

The members of the Chichester Fire/Rescue Department would like to thank the citizens of Chichester for both their past and continuing support.

In 2019 our department answered 549 calls to service. This level of service was achieved with 2019 being the first full year of 7 day a week, 24-hour ambulance coverage for our town. Currently, our department staffs two “in-station” per-diem employees seven days a week, for twelve hours a day from 6am to 6pm. The remaining twelve hours a day, seven days a week are covered by our call members with an “on-call” status. These staffing levels have directly related to lives being saved with quick response times and early emergency interventions. Our department also continues to enjoy close relationships with our mutual aid partner towns in giving and receiving aid of apparatus and personnel when needed.

Given these times of volunteering at a low, I am happy to report our per-diem staffing and membership numbers continued to grow this year. The department had many members attend and complete courses at the New Hampshire Fire Academy, attend EMT Certification Programs, Paramedic Programs, continuing education trainings, and various other certification trainings and classes.

In 2019 the department was awarded a FEMA fire act grant for the installation of a vehicle exhaust removal system in the Fire Station. This grant will save the town approximately \$57,000, and help to make the station safer for our members by removing vehicle exhaust gases from inside the building.

This year the fire department purchased a used 2008 HME Heavy Rescue Vehicle to replace our current 1989 Heavy Rescue Truck. After an extensive nationwide search this truck was found in NY State and only has approximately 6,800 miles on it. After upfitting this truck to what we feel will best serve our town, this project will come in roughly \$70,000 under the budget of the money appropriated from the Capital Reserve Fund for this purchase. The department looks forward to taking delivery of this truck in early 2020 and placing it in service for many years to come.

In 2020, the Department is asking the Town for their support of purchasing a gear extractor and gear dryer to clean and maintain the members very expensive firefighting gear. These specialized devices have been proven to clean gear better which removes more carcinogens from the gear and does less material damage than traditional washing.

Lastly, I would like to thank all our members and per-diems, both Firefighters and EMT's, for their dedication to our community. Also, a huge thank-you to their families for understanding the amount of time away it takes to serve. These members are all a huge asset to this Town and they are all proud to serve this community.

Respectfully Submitted,

Edward R Millette

Deputy Chief

Chichester Fire/Rescue Department

Call Report of the Fire/Rescue Department

Chichester Fire Rescue Dept.

Chichester, NH

This report was generated on 1/14/2020 5:08:08 PM



Incident Type Count per Station for Date Range

Start Date: 01/01/2019 | End Date: 12/31/2019

INCIDENT TYPE	# INCIDENTS
Station: 1 - STATION 1	
111 - Building fire	15
114 - Chimney or flue fire, confined to chimney or flue	4
122 - Fire in motor home, camper, recreational vehicle	1
141 - Forest, woods or wildland fire	2
142 - Brush or brush-and-grass mixture fire	2
143 - Grass fire	1
160 - Special outside fire, other	1
251 - Excessive heat, scorch burns with no ignition	2
300 - Rescue, EMS incident, other	1
311 - Medical assist, assist EMS crew	8
320 - Emergency medical service, other	2
321 - EMS call, excluding vehicle accident with injury	269
322 - Motor vehicle accident with injuries	44
324 - Motor vehicle accident with no injuries.	28
350 - Extrication, rescue, other	1
352 - Extrication of victim(s) from vehicle	1
360 - Water & ice-related rescue, other	1
381 - Rescue or EMS standby	1
400 - Hazardous condition, other	1
411 - Gasoline or other flammable liquid spill	1
412 - Gas leak (natural gas or LPG)	2
413 - Oil or other combustible liquid spill	3
424 - Carbon monoxide incident	2
440 - Electrical wiring/equipment problem, other	1
444 - Power line down	12
445 - Arcing, shorted electrical equipment	4
500 - Service Call, other	8
542 - Animal rescue	3
550 - Public service assistance, other	14
551 - Assist police or other governmental agency	1

Only REVIEWED incidents included.

INCIDENT TYPE	# INCIDENTS
552 - Police matter	2
553 - Public service	5
554 - Assist invalid	15
555 - Defective elevator, no occupants	1
561 - Unauthorized burning	5
571 - Cover assignment, standby, moveup	4
600 - Good intent call, other	6
611 - Dispatched & cancelled en route	37
622 - No incident found on arrival at dispatch address	4
631 - Authorized controlled burning	1
651 - Smoke scare, odor of smoke	5
652 - Steam, vapor, fog or dust thought to be smoke	1
661 - EMS call, party transported by non-fire agency	1
700 - False alarm or false call, other	2
730 - System malfunction, other	4
733 - Smoke detector activation due to malfunction	3
735 - Alarm system sounded due to malfunction	1
736 - CO detector activation due to malfunction	1
740 - Unintentional transmission of alarm, other	3
741 - Sprinkler activation, no fire - unintentional	1
743 - Smoke detector activation, no fire - unintentional	3
744 - Detector activation, no fire - unintentional	2
745 - Alarm system activation, no fire - unintentional	1
746 - Carbon monoxide detector activation, no CO	2
813 - Wind storm, tornado/hurricane assessment	2
900 - Special type of incident, other	1

Incidents for 1 - Station 1:

549

Only REVIEWED incidents included.

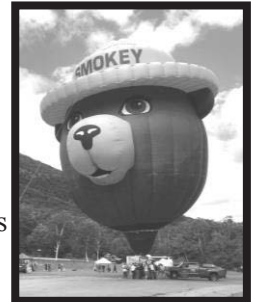
Report of Forest Fire Warden and State Forest Ranger

This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildfire activity throughout the state. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. The towers' fire detection efforts are supplemented by the NH Civil Air Patrol when the fire danger is especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

The Forest Protection Bureau and local fire departments were very busy this year celebrating Smokey Bear's 75th year preventing wildfires. Many events were held at local libraries, in fact, this program was so successful we will be offering it again in 2020. We were fortunate enough to partner with the Northeast Forest Fire Protection Compact and bring the Smokey Hot Air Balloon to Franconia Notch in August. The weather was fantastic and hundreds of people got the chance to ride in the balloon! Smokey's message has always been about personal responsibility – remember his ABC's: Always Be Careful with fire. If you start a fire, put it out when you are done.

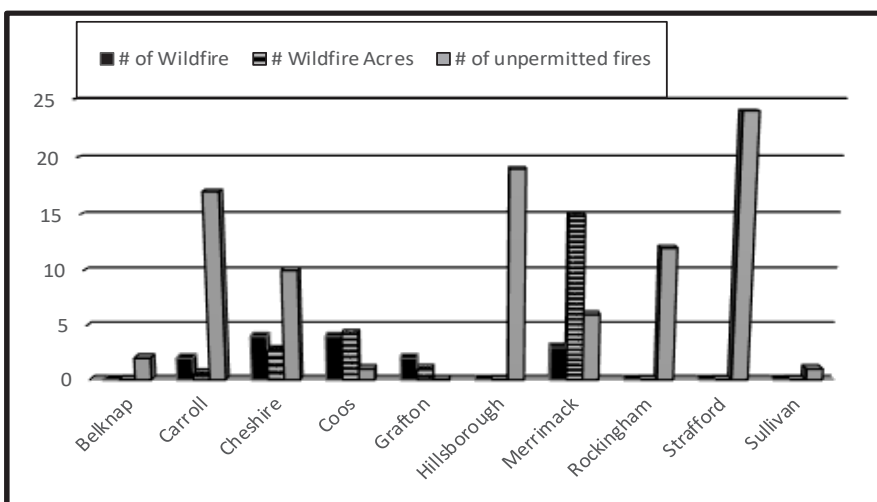
“Remember, Only You Can Prevent Wildfires!”



As we prepare for the 2020 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nh.gov/nhdfl/.

2019 WILDLAND FIRE STATISTICS

(All fires reported as of December 2019)



Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2019	15	23.5	92
2018	53	46	91
2017	65	134	100
2016	351	1090	159
2015	143	665	180

* Unpermitted fires which escape control are considered Wildfires.

CAUSES OF FIRES REPORTED

(These numbers do not include the WMNF)

Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.
4	3	1	0	1	1	1	1	3

Report of the Highway Department 2019

This 2019 year in review takes on a different theme than the last 10. During this year the Highway Department has crossed the threshold of road reconstruction. We or should I say, the Town Of Chichester now has less than a quarter of the roads in our town to be rebuilt. Out of the 20 plus miles of paved roadway we have approximately 4.42 miles left (after this year's project). With that said, the next four years will be transitioning years with more money going to the maintenance and preservation of the roads that have been rebuilt. This will be seen as expenses rise in the crack sealing and the asphalt budget line items. This coming year we will be finishing the Bear Hill Road Project. (1.25 miles). This project will incorporate the same degree of rebuild, grinding of the roadway, replacement of culverts, fixing drainage, and repaving.

During the year, we have plumbed our slide in water tank so that we can clean culverts, which we have had to sub out in the past, and water (calcium) roadways to keep the dust at a minimum. This year we also incorporated the use of a roller to pack your roads after the spring grading. While we normally grade every 4-6 weeks depending on weather, this year, the roads that we rolled in the spring lasted on average 8-10 weeks before we needed to grade. This in turn gives the three of us more time for other projects to be completed. As our community grows, and we see more traffic on our gravel roads, we will need to take a long look at paving some of our more highly traveled gravel roads. We continued with our small widening projects, on some of the dirt roads that still have spots that are narrow, or one lane that are being widened as we ditch and grade. This is to allow the highway equipment and Fire Department easier access. As in years past we have been busy replacing culverts, some that have rotted and needed to be upsized and some that haven't been touched since the late 1920s.

For this year's warrant article, The Highway Department is requesting the replacement of the oldest plow truck which is now 15 years old. When replaced, it will have a service life of 16 years. As the Town continues to grow and add more miles of roadway the need to keep the fleet of trucks (3) current is of utmost importance. The units that we will be replacing served the purpose 16 years ago, but the newer vehicles will have to be more cost efficient. Our planned truck/equipment replacement goal is to replace the trucks every 15 years and the equipment every 20. This will realize the town some trade-in value but get the most out of the equipment during its service life.

In closing, we leave 2019 and enter 2020 with the roads in The Town of Chichester in a far better condition than 11 years ago. Planning for the Towns' Highway Department to keep pace with the wants and needs of your community, is in place, to take it through the next 20 years.

Thank You,

Jim Plunkett

Road Agent

Report of the Chichester Police Department

Chief Patrick M. Clarke

Administrative Assistant Donna Stockman

Sgt. John Martell

Officer Jonathan Lopez

Cpl. Joshua R. Wright

Officer Frank Chmielecki

Officer William J. Byrne Jr

Officer Dylan Kenneson

Officer Philip A. Arnone IV

Officer Ian Berkeley

Officer Patrick A. Testerman

Officer Robert Mulligan

This has been a year of many changes. We did hire one new recruit, Jonathan Lopez, in May. He is a New York native, and a United States Marine Corp veteran. He resides in Manchester, was a corrections officer at Valley Street Jail, and is engaged to be married. He has since completed the full-time academy and works for us full time. We welcome him to the family.

After a state wide pay and benefits study for law enforcement was completed, we found we are below the medium. This remains to be our leading cause for losing officers. The Board of Selectmen and the budget committee have reviewed the data and have agreed that we need to increase our pay scale to retain officers. The research shows that the average cost to hire a non-certified officer includes around \$14,000.00 to send them to the police academy, \$11,000.00 to field train them and we still have to cover the shifts at a cost of approximately \$25,000.00. It takes around eight months to get an officer trained for the road.

The Chief of Police worked diligently with New Hampshire Department of Transportation to make changes to Route 4. We saw too much loss of life, and injury on that particular stretch of highway. So fortunately, they made a few uncostly changes, which seem to have corrected a very large issue. It has resulted in fewer severe accidents and lower speeds.

We would like to Thank Bob Cat of NH for donating a drone to the police department. It will be used for accident reconstruction, assist in missing persons recovery, and any other incidents that it is deemed useful.

Again, we, Thank You all the citizens of Chichester for their your continued support of our organization, and wish you all a healthy and prosperous New Year.

Chichester Police Department Geographical Analysis

	<u>Incident</u>	<u>arrest</u>	<u>accident</u>	<u>mv stops</u>
BACK RD	1	0	0	0
BAILEY RD	11	1	1	2
BEAR HILL RD	22	3	0	48
BLACKMAN RD	1	0	0	0
BRADLEY WAY	0	1	0	0
BURNT HILL RD	5	0	0	0
CANTERBURY RD	26	2	3	14
CARPENTER RD	3	0	1	1
CENTER RD	15	2	0	48
CONNEMARA DR	1	0	0	0
CROSS RD	3	0	0	1
DEER MEADOW RD	6	0	0	2
DEER RUN RD	2	0	0	0
DEPOT RD	3	0	0	0
DEVYN DR	1	0	0	0
DOVER RD	269	45	55	346
DURGIN RD	8	0	0	0
FERRIN RD	9	0	0	0
FRED WOOD DR	3	0	0	0
GRANNY HOWE RD	3	0	0	1
GUERNSEY CT	6	0	0	0
HARVEST RD	13	0	0	2
HEALY PASTURE	6	1	0	0
HIGGINS RD	2	0	0	0
HIGHLAND DR	6	0	0	0
HILL VIEW DR	4	0	0	0
HILLIARD RD	12	0	0	0
HORSE CORNER	71	9	7	30
HUTCHINSON RD	9	1	0	2
KAIME RD	5	1	0	0
KARA DR	5	0	0	0
KELLEY'S CORNER	11	3	0	2
KENNEALLY DR	1	0	0	0
KING RD	33	3	1	120
LANE RD	24	3	0	1
LEAVITT RD	2	0	0	0
LIMERICK DR	2	0	0	0
LOTTIE LN	2	1	0	0
LOVER'S LN	3	1	0	0
MAIN ST	188	14	21	139
MARTEL RD	6	0	0	0
MASON RD	8	2	0	0
MAYFLOWER DR	13	1	0	0
MERRILL LN	3	0	0	0
MILL RD	1	0	0	0
PARADISE LN	3	0	0	0
PERRY RD	2	0	0	0
PERRY BROOK RD	2	0	0	0
PLEASANT ST	23	1	2	20
POUND RD	2	0	0	1
RASANEN DR	1	0	0	0
RING RD	9	0	0	0
ROBINSON RD	1	0	0	0
SHORT FALLS RD	6	0	0	0
SMITH SANBORN	7	0	1	0
STANIELS RD	2	2	0	0
SVH	52	5	30	35
SWIGGEY BROOK	24	1	0	0
TOWLE/MASON RD	5	1	0	0
TRAP RD	2	0	0	0
WEBSTER MILLS	7	0	0	5
WEST RD	2	0	0	0
E RICKER RD	4	0	0	0

BOARDS, COMMISSIONS AND OTHER REPORTS

Report of the Conservation Commission

Report of the Grange #132

Report of the Heritage Commission

Report of the Historical Society

Report of the Library

Library Appropriation Budget

Library Non-Appropriated Fund Report

Report of the Parks and Recreation Commission

Report of the Planning Board

Report of the Road Advisory Committee

Report of the Zoning Board of Adjustment



Report of the Chichester Conservation Commission

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

The Planning Board completed a community survey in 2019 as part of the ongoing preparation of an updated Master Plan. The survey results provide a rare look into townspeople's viewpoints on a range of conservation issues, including preservation of open space, utilization of public lands, and outdoor recreation. For example, over 80 percent of respondents show moderate or strong support for preservation of undeveloped lands as well as expansion of the public trails network. These results, and others, are consistent with the efforts of the Conservation Commission over the past several years.

Over the past few months, the Commission has completed an off-road parking area east of the Grange Hall along Main Street with major assistance from the town Highway Department. This improvement allows safe access not only to the 7-acre Shaw Pasture, but also to the Madeline Sanborn Conservation Area bordering Marsh Pond. The long-term objectives on these parcels include completion of a footpath network that works in conjunction with wildlife and forest management. It should be noted that, although some tasks on these lands is completed through local contractors, most of the grunt work is completed by Commission members on scheduled work days. We invite any interested citizens to help out at future work days, and to enjoy the foot paths at the adjacent conservation parcels and Marsh Pond.

A provision in NH law which authorizes conservation work at the local level calls for keeping an index of open lands and natural resources as well as proper utilization of these features. The Commission has initiated work to update the mapping for the Natural Resource Inventory (NRI) which was last completed in 2003. This effort is warranted by the town's growth and the increase in availability of digital mapping resources since that time. The results will help direct the town's efforts in managing natural resources in conjunction with the ongoing update of ordinances and the master plan by the Planning Board.

The Commission has also continued its efforts with enhancing public understanding of conservation issues to maintain support for open space and natural resource protection. The Commission has attended meetings with the Planning Board over the past year to emphasize the need for wetlands protection and to coordinate with the Board on environmental concerns in updating of town ordinances.

The Commission is also responsible for overseeing several conservation easements held by the town comprising over 360 acres. Each of these lands is visited annually to oversee terms of the easement agreements. Easement bounds and features have been located using digital techniques to assist in future land stewardship.

A big note of thanks to the townspeople who support us and to the volunteers who share our conservation goals. The Commission meets at 7 PM on the second Monday of each month at the Selectmen's Office. We are always interested in the community's viewpoints on conservation matters.

Robert Mann, Chairman
Zach Boyajian, Vice Chairman
Gail Briton-Kojigian, Alternate
Marianne DiTaranto
Jim Eggers, Alternate

Frank Harrison
Gordon Jones

Charlie Kojigian, Alternate
Blaze Konefal

Report of the Grange #132



Chichester Grange has a small but loyal group of regular attendees at meetings. We're doing our best to carry on with our usual activities, but health issues, moving, and taking care of small children had us all spread a bit thin in 2019. However, here are some highlights by the numbers:

225 dictionaries given to third graders in Chichester, Barnstead, Epsom, Northwood and Pittsfield.

198 pairs of socks collected and donated to seniors and others who need warm feet

50+ pairs of mittens donated to school children as part of the State Grange Mountain of Mittens

33 attendees at the annual Memorial Day service

10 boxes of cookies delivered to our 50+year members and friends at Christmas-time

8 charitable financial donations made to both local and national nonprofits

4 meals shared as a Grange family (including our ice cream outing ;0)

3 blue ribbons won for our Chichester Grange fair exhibits

1 long-time member lost – Barbara Frangione is fondly remembered and greatly missed!

Special thanks go to The Attic Thrift Shoppe, The Circle Restaurant, and Journey's End Maple Farm (for sponsoring The Dictionary Project), Pat Brown (for knitting the mittens), the Foss Family Foundation (for their generous financial support), and the people in our community (who happily buy festive socks, support our fundraisers and attend our events)!

We are trying something new for 2020. While details have yet to be finalized, we're planning to host five speakers during the year. The hope is that these events, open to the public, will be both educational for the community, and help us bring in some new members. Keep an eye out for details as we finalize topics, and please spread the word.

The Grange typically meets on the first and third Wednesdays at 7:00 p.m. on the second floor of the Grange Building/Town Hall. Please come to a meeting and try us out. All are welcome. Contact Hannah West at 798-5783 with any questions.

Report of the Heritage Commission

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

The Commission experienced many changes in 2019. We were hit by illness and the loss of two former Commission members, Fay & Bob McAnney. We were, however, able to complete several projects as well as continuing on-going activities.

New plantings were placed in the Greenspace. The Canterbury Road maple trees were fertilized by Bartlett Tree Experts for free as a community service. We planted summer flowers in the stone watering trough at the Library, the stone planter at the Grange/Town Hall, and the barrel at each end of Main St. Members took turns watering and maintaining all plants. Fall mums were planted in all containers for the Autumn season. During the holidays, candles were placed in the Grange/Town Hall windows. The Commission members provided decorated wreaths for Town-owned Main Street buildings, gazebo, signage, and two churches.

Restorations of the Grange Hall and Town Hall signs have been completed. The Grange Hall sign qualified for a Moose Plate Grant from the Division of Historical Resources. It's nice to have the signs back. Other signage, provided by the Commission include a plaque for the 1845 Webster Mills Cobbler Shop and a granite marker at the Greenspace. Members researched and wrote the text for the Webster Mills Historical marker purchased and installed by the Historical Society.

Two programs were presented in 2019-one in June by Andrew Cushing from the NH Preservation Alliance and one in November by Kevin Martin on Big Trees of NH.

Members attended the "Seven to Save" announcement at the Danbury Grange in October. A tour of historic landmarks along Route 4 included Grafton Center Meetinghouse, South Danbury Church, Donald Hall's Eagle Pond Farm as well as several others. This year (2020), The NH Preservation Alliance has chosen "Country Stores" as the thematic listing of concern. Our Commission will be working with the current owners of our Town's Country Store on an application for inclusion on the NH State Register of Historic Places.

Additional projects of interest for 2020 are more plantings in the Greenspace, signage for the Main Street "Burying Yard", assessment of demolition delay reviews for historic structures, review of Historic Districts in other towns our size, and assessment of needed repairs on the plaster backstage walls at the Grange Hall.

We thank all those who have contributed to our many projects during 2019, especially our members who work many hours outside of Commission meetings. We strive, as a Commission, to find ways to recognize, preserve, and enhance the historical, cultural, and scenic resources of our community to make Chichester a better place to live for all of us.

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

Respectfully Submitted,

Lucille Noel, Chairwoman

Report of the Chichester Historical Society

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

Our first scheduled program of the year about the roads of Chichester had to be cancelled due to scheduling conflict. In July we met at Thunder Bridge for our annual picnic on the bridge. The weatherman cooperated bringing a pleasant evening at this site which is on the National Register of Historic Places and the site of the Ordway mill. Our September program was held at the museum with enjoyable readings by Gloria Beachy and Brenda Boswak from diaries written by Chichester residents in the early 1900's. The weatherman was not so cooperative at our November program featuring Mark Stevens' program "Ruptured Ducks" which had to be cancelled due to a snow storm.

In addition to these scheduled programs we partnered with the Chichester Library on September 23 for their presentation on the Concord Coach. On November 14 we cosponsored with the Heritage Commission program on "Big Trees". The Historical Society is working with the Cemetery Commission to replace the signs for the individual cemeteries in Chichester. We put up a historical marker on Webster Mills Road marking the location of Webster Mills. The society had a booth at the Old Home Day celebration with scrap and photo books available for the public to review. We also provided information for the scavenger hunt. Repairs were made to Thunder Bridge with Bernd Reinhardt, Frew Shaw and Laurie Baas painting the railings. Richard Keannealy donated a WWII uniform worn by Thomas Keannealy which became part of the Memorial Day Program presented by the Grange. We also received several donations from Ginger Sanborn along with other donations from Chichester citizens and friends. The society provided research resulting in the Boston Post Cane being awarded to Dot Hussey. Members of the society worked together with other citizens on the "Green Space" and gazebo adjacent to the Town Hall parking lot. We are working to "rescue" agricultural equipment from Shaw Field and find a home for it at the museum. We were saddened with the passing of a long term and very active member Barbara Frangione. A memorial has been set up for her at the museum.

We encourage everyone to visit the museum. Plan to stop by some Tuesday morning and enjoy two floors of exhibits and artifacts. We welcome you to attend our programs which are free of charge. We are always looking for volunteers for the many projects we are working on. You can do as little or as much as you wish. If you have any questions or need help with research leave a message on our phone (798-5609) and we will get back to you. Membership is only \$5.00 per year. Please contact us if you have Chichester related items you think might be of interest. We are always looking for items to add to our collection. Due to a limited space we may not be able to accept all donations. We thank the many volunteers and the citizens of Chichester for their continued support.

Respectfully submitted,

Richard Pratt, Vice President

Chichester Town Library

What a great year it has been at our Library! I would like to acknowledge those that help me run the Library, the Trustees: Mary Castelli, Kathy Doult, and Tom Downey; and alternate Trustees: Mary Jane Colbert and Carolee Davison. Thanks also to our LOCL group (Lovers of the Chichester Library) which runs the Down Under bookstore, as well as supports our Library programs logistically and provides refreshments. They also have taken care of publicity.

A thank you also goes out to our dedicated staff, including: Library Aides- Sharon Pinckney, Jane Cheeseman, and Diane Rider, as well as Sara Wright, who helps with Storytime and Toddler Time. Custodian, Dan McDonnell, keeps our Library neat and clean and has started doing some outside work, too. I would also like to thank our volunteers who assist with duties at our Library.

This was a monumental year as we have been the recipients of two grants from the Children's Literacy Foundation in Vermont. The first grant also included the Chichester Central School, as they received about 500 dollars of free books for the Library, and Kelly Corner School, which received one box of new books. Our library received about 2 thousand dollars of new books, two programs at the Chichester Central School, including a visit from an author this Spring, plus free books for kids. The second grant is for a Therapy Dog reading program, which starts this year, and will be a collaboration with the Chichester Central School to include 250 dollars for books and supplies to support this new literacy program.

Our programs this year were very successful and well attended. We had a total of 39 programs, three of which were grant funded through the New Hampshire Humanities. One program was: "Quilts and the Stories They Tell," by Pamela Weeks. Also, "Galileo Galilei the Starry Messenger," was presented by Mike Francis, as he introduced us to the nighttime sky in character, and was part of our Summer Reading Program, called, "A Universe of Stories." "Abbot and Downing's Concord Coach" was a collaboration with the Historical Society. We had a Celtic Music show in March with songs from Jeff Snow. One of the programs during the Summer was, presented by the Northeastern Reptile Welfare League with living animals. Randy Pierce, an inspirational speaker and blind hiker, made a huge impact on our town by presenting his program.

New activities at the Library have included Mah Jong and card-making, and basket-making has successfully continued.

The Library participated in Old Home Day at Carpenter Park and Trunk-or-Treat, the latter being moved to the Library because of weather, where we gave out books and treats. At Old Home Day we presented a Storytime with stories about astronauts and a craft involving messy playdough and slime. It was a huge success and we can't wait for this year's Old Home Day! The Library's Down Under Bookstore has been very successful at making money for our Library's programs. We had eight book sales last year where we raised money for our Library programs and special projects. In addition, we had a plant sale, and a Farmer's and Flea Market. We continue to support two "Little Free Libraries" located at Carpenter Park and the Town Hall parking lot, as well as adding locations at the Chichester Country Store, the Circle and the Weathervane Restaurants and Haggett's Marine. We have a Facebook page and currently are up

to 356 likes. Our goal this year is to get us to 400 likes! Like us on Facebook, if you haven't already, and visit our Facebook page for updates on what classes and events we have going on at the Library.

The Library had two very important events this year, one of which recognized Carolee Davison and her outstanding dedication and service of more than 28 years as a Trustee, and her ongoing work as Library Treasurer, Alternate Trustee and continued fundraising activities at the Down Under Bookstore. We held a reception in her honor where she was presented the Special Library Service Contribution Award from the New Hampshire Library Trustee Association. This was a very important honor and her plaque currently resides in the Library. We are very honored and proud of Carolee's accomplishments, dedication and legacy at our wonderful Library!

A great accomplishment was the completion of the renovation of the Children's Area. An open house was held to showcase the renovation and to thank all who worked on it. The Children's area renovation was entirely funded by non-tax dollars. With a grant from the Currid family, the remains of an estate bequest, money from the used book sales and two anonymous donors, we now have new shelving for the Children's area, a new table and chairs and a new rug. A special thank you to the Children's Committee, comprised of Library Director, Caroline Pynes, Lucille Noel, former Trustee and Barbara Pappas, Volunteer, who spent time planning and supporting this renovation. Thank you also to all the volunteers who took the time to help us move shelves and books to accomplish our renovation.

Library statistics are as follows:

The Chichester Town Library owns 12,726 items. This does not include used books in the Down Under Bookstore.

Total Circulation for 2019 was 12,991

Library books-10,738

Ebooks-1,148

Audio Downloads-1,085

The total number of patrons is: 940

Resident Cards-573

Non-resident cards-36

Staff-5

Youth and Students-117

Patrons: 76 added in 2019; 535 deleted. *The database was cleaned up to remove duplicate and outdated information, patrons who no longer use their library card, or have moved out of the area.

Our collection count:

Adult Non-fiction: 3,318

Biography: 601

DVD: 1,568

Audio: 420

Easy: 2,236

Easy Non-fiction: 178
Adult Fiction: 2,856
Young Adult: 531
Youth Non-fiction: 1,018

The Library serves as a community room for Chichester. Please come in anytime and enjoy a cup of coffee, check out a magazine, DVD, book, and/or audio books, or read a newspaper. We have a lovely Reading Room that is comfortable for you to enjoy your coffee and a book. If you can't find what you're looking for, we use Interlibrary Loan, so we can find it for you.

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

Join us this year at one of our programs or participate in one of our classes. We have something for everyone. We would like to thank our patrons and the community of Chichester for supporting our Library. Let us know how we are doing and drop by sometime and say hello.

Library Appropriation Budget

		CHICHESTER TOWN LIBRARY				
		PROPOSED 2020 BUDGET				
			TOTAL YTD		2020	
		2019	EXPENSES	OVER/UNDER	PROPOSED	INCREASE
	LINE ITEMS	BUDGET	12/31/2019	BUDGET	BUDGET	DECREASE
1	LIBRARIAN SALARY	28,641.60	28,641.60	0.00	28,641.60	0.00
1A	CUSTODIAN SALARY	3,100.00	3,100.00	0.00	4,000.00	900.00
1B	LIBRARY AIDE	15,600.00	15,600.00	0.00	15,600.00	0.00
2	MED/SS/FIT	3,400.00	3,400.00	0.00	3,600.00	200.00
2A	INSURANCE	6,650.48	0.00	6,650.48	6,650.48	0.00
3	EDUCATION	500.00	176.92	323.08	400.00	-100.00
4	SUMMER READING & STORYHOUR	800.00	1,235.33	-435.33	1,000.00	200.00
5	LIBRARY SUPPLIES	1,000.00	1,117.11	-117.11	1,000.00	0.00
6	CLEANING SUPPLIES	200.00	362.57	-162.57	300.00	100.00
7	POSTAGE	100.00	50.28	49.72	100.00	0.00
8	EQUIPMENT	200.00	97.89	102.11	200.00	0.00
9	TELEPHONE	1,500.00	1,359.21	140.79	1,500.00	0.00
10	GENERAL BLDG MAINT/REPAIR	1,000.00	1,259.32	-259.32	1,000.00	0.00
10A	SAFETY INSPECTION FEES	1,500.00	1,557.00	-57.00	1,600.00	100.00
11	ELECTRICITY	2,000.00	1,930.13	69.87	2,000.00	0.00
12	HEATING FUEL	3,000.00	3,376.66	-376.66	3,000.00	0.00
13	PRINTING/ADVERTISING	50.00	123.01	-73.01	50.00	0.00
14	TECHNOLOGY	300.00	414.93	-114.93	300.00	0.00
15	COPIER LEASE	1,500.00	1,352.04	147.96	1,500.00	0.00
16	SOFTWARE ANNUAL SUPPORT	1,200.00	1,190.00	10.00	1,200.00	0.00
17	PROFESSIONAL DUES/MEMB	600.00	150.00	450.00	600.00	0.00
18	COMMUNITY OUTREACH	150.00	441.14	-291.14	300.00	150.00
19A	BOOKS	6,500.00	5,324.83	1,175.17	6,500.00	0.00
19B	DVDs	1,000.00	1,124.70	-124.70	1,000.00	0.00
19C	AUDIOS	200.00	0.00	200.00	200.00	0.00
19D	REFERENCE	50.00	0.00	50.00	50.00	0.00
19E	MAGAZINES	200.00	338.07	-138.07	250.00	50.00
19F	DOWNLOADABLE BOOKS	527.00	581.00	-54.00	600.00	73.00
	TOTAL	81,469.08	74,303.74	7,165.34	83,142.08	1,673.00
	\$1,673.00 INCREASE OVER 2019					

Library Non-Appropriated Fund Report

			CHICHESTER TOWN LIBRARY						
			NON-APPROPRIATED FUNDS						
			DECEMBER 2019						
BEGINNING BALANCE, January 1, 2019									39,592.95
INCOME:					12/31/2019				
BOOK SALES					50.44		6,636.09		
REIMBURSEMENT					0.00		171.91		
COPIER INCOME					0.00		3.00		
PROGRAMS					0.00		425.00		
DONATIONS					0.00		10.00		
CHILDREN'S AREA RENOVATION					0.00		1,700.00		
MEMORIAL GIFTS					0.00		0.00		
e-bay SALES					0.00		41.82		
OUT OF TOWN					0.00		20.00		
MISCELLANEOUS					0.00		170.00		
INTEREST					0.31		4.49		
					50.75		9,182.31	9,182.31	
TOTAL INCOME									48,775.26
EXPENSES:					12/31/2019				
BOOK SALE EXPENSES					0.00		417.52		
REIMBURSEMENT					0.00		338.78		
PROGRAM EXPENSES					250.00		1,930.33		
FAMILY PASSES					0.00		375.00		
EQUIPMENT & SUPPLIES					0.00		0.00		
MEMORIAL GIFTS		Prizio			0.00		915.68		
e-bay EXPENSES					0.00		16.73		
CHILDREN'S AREA RENOVATION					0.00		16,349.09		
MISC EXPENSES					0.00		2,440.90		
					250.00		22,784.03	-22,784.03	
ENDING BALANCE, December 31, 2019									25,991.23
NON-APPROPRIATED COMMITTED FUNDS									-1,453.76
	CHILDREN'S AREA RENO				0.00				
	E-BOOKS				95.00				24,537.47
	SATURLEY BEQUEST				1,213.76				
	LISA PRIZIO MEMORIAL				145.00				
					1,453.76				

Report of the Parks & Recreation Commission

In 2019, the Parks and Recreation Commission (PRC) completed the new park playground, the last major element of the Carpenter Park Master Plan. Other work this year included maintenance and rehabilitation of existing park facilities.

Since its completion in 2002, the original park playground had been one of the most used park facilities. However, due to its deteriorated condition, that playground was removed in late 2018. A plan for a replacement playground was developed and Robyn Eldredge led an informational and fund raising effort for the public and local organizations and groups. Donations combined with PRC capital reserve funds and funding from a Town Warrant Article supported the project.

In the spring, volunteers prepared the site and erected the playground. Thanks to all who supported this project with donations of money, materials, equipment, or labor. The new playground has proven to be as popular as its predecessor and will receive its final landscaping in the spring.

Our major rehabilitation project this year was the park's basketball court. Many years of basketball games had taken a toll on the court surface, rims, and backboards. The nearby, poison ivy covered hillside was a challenge whenever a ball bounced over the fence. Jon White organized efforts to seal the court surface, spray the encroaching poison ivy, erect a taller donated fence, and replace the backboards, rims, and nets. Additional hillside work is planned for the spring.

Other volunteer efforts this year removed a number of problem trees, re-shingled a lower field dugout, improved the natural playground, mapped park trails near the Highway Department building, and landscaped several areas around the park. Ongoing park cleanup and maintenance was provided by the Chichester Youth Association (CYA), PRC, the Chichester Conservation Commission (CCC), and other community groups and members.

Mowing was accomplished under contract let through the Board of Selectmen (BOS) and paid under the PRC budget. The Chichester Youth Association (CYA) provided portable toilets and trash removal. Changing needs and new vendors will influence the budget for 2020.

Carpenter Memorial Park was donated to the town in 1969 by Chandler Batchelder in memory of his grandparents, Mr. and Mrs. Charles Carpenter. Since that time, a number of memorial donations have been made to the park. In 2018, the latest donations to enhance the park were a tree planted in memory of Paige Bilodeau and a bench provided in memory of Jeff Jordan.

In 2019, Carpenter Park continued to host ongoing youth, adult, and family organized sports and informal recreation. Old Home Day and the Trunk or Treat events were highlights. The ongoing success of the park and other town recreation will continue to depend on the support of the community and coordination with other Town organizations.

Much of the work accomplished over the past 10 years was originally proposed in the 2010 Town of Chichester Recreation Master Plan which outlined a Vision, Goals, and Objectives for recreation in Chichester through the year 2020. In 2020, PRC plans to compare actual accomplishments to those proposed in 2010.

While the Planning Board works to update the Town Master Plan, we hope to work with our recreation partners and the community to update the Recreation Master Plan to outline Goals and Objectives to give us direction for the next 10 years.

This year, Joe Montambault left the PRC. Though Joe's contributions were many, he will be most remembered as the driving force behind the design and construction of the new park community building. We are pleased to welcome Chris Baines as our newest member.

Monthly meetings are scheduled on the second Wednesday of the month at 6:30 PM at the Town Offices. During the summer months, meetings are held at the Carpenter Park pavilion. Meeting locations and additional information on the Parks and Recreation Commission are available on the Town of Chichester website.

Respectfully,

Zachary Boyajian, Chairman

Tom Jameson, Vice Chairman

Ansel Sanborn, Secretary

Ewen MacKinnon

Jon White

Robyn Eldredge

Chris Baines



Report of the Planning Board

The Chichester Planning Board has again had an extremely busy & productive year. Several new commercial developments were approved by the board with construction of some of these already completed & others that will start soon. These projects again add to the assessed value of Chichester & help to ease the tax burden for the residential tax payers in town.

Along with the every day work of the Planning Board, the board worked diligently with Central New Hampshire Regional Planning Commission (CNHRPC) to update the Site Plan & Subdivision Regulations. Updating these regulations was necessary so that the board could better facilitate working with the new zoning changes approved at the 2019 Town Meeting & help clarify the process for both the town & potential developers.

In addition the Planning Board with the assistance of the CNHRPC completed the updates to five of the Master Plan Chapters. The board will again have a warrant article at the 2020 Town Meeting requesting additional funds to complete the Master Plan update in 2020.

Along with the warrant article the Planning Board will again be proposing some zoning changes which will be on the ballot on Election Day. None of the proposed amendments are new, but are necessary to further clarify existing zoning ordinances.

The Planning Board hopes you will support their proposed changes.

Respectfully Submitted,

Stan Brehm – Chairman
Kristy Barnouski - Secretary

Road Advisory Committee

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

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

The committee consisted of only five members this year and is currently seeking at least two additional members. If you are interested in becoming part of this process please inform the Board of Selectmen.

The committee has met often and has worked with the Road Agent assessing road conditions throughout town. The Road Agent has maintained information in the Road Surface Management System (RSMS), which allowed the Committee to further assess the immediate and long-term needs for road repair.

The town is responsible for maintaining 38.948 miles of roads in Chichester. There are 68 paved road segments totaling 24.350 miles and there are 31 gravel road segments totaling 14.598 miles.

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

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

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

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

2020: The committee recommends a single project to complete the remaining segments of Bear Hill road (#5, 6, & 7). Work will start at the Ferrin Road intersection and will end at the Loudon town line. The section of roadway will be approximately 5,363 feet long and 22 feet wide. The project will consist of the grinding of the existing pavement, adding geo textiles (Tenstar 140) to the base to improve the sub base tensile strength, the replacement of 80' feet of retaining wall, the replacement and installation of three cross culverts and the adding of gravels to the sub-base. The road will be paved with 2" of base and 1.5 inches of top coat asphalt.

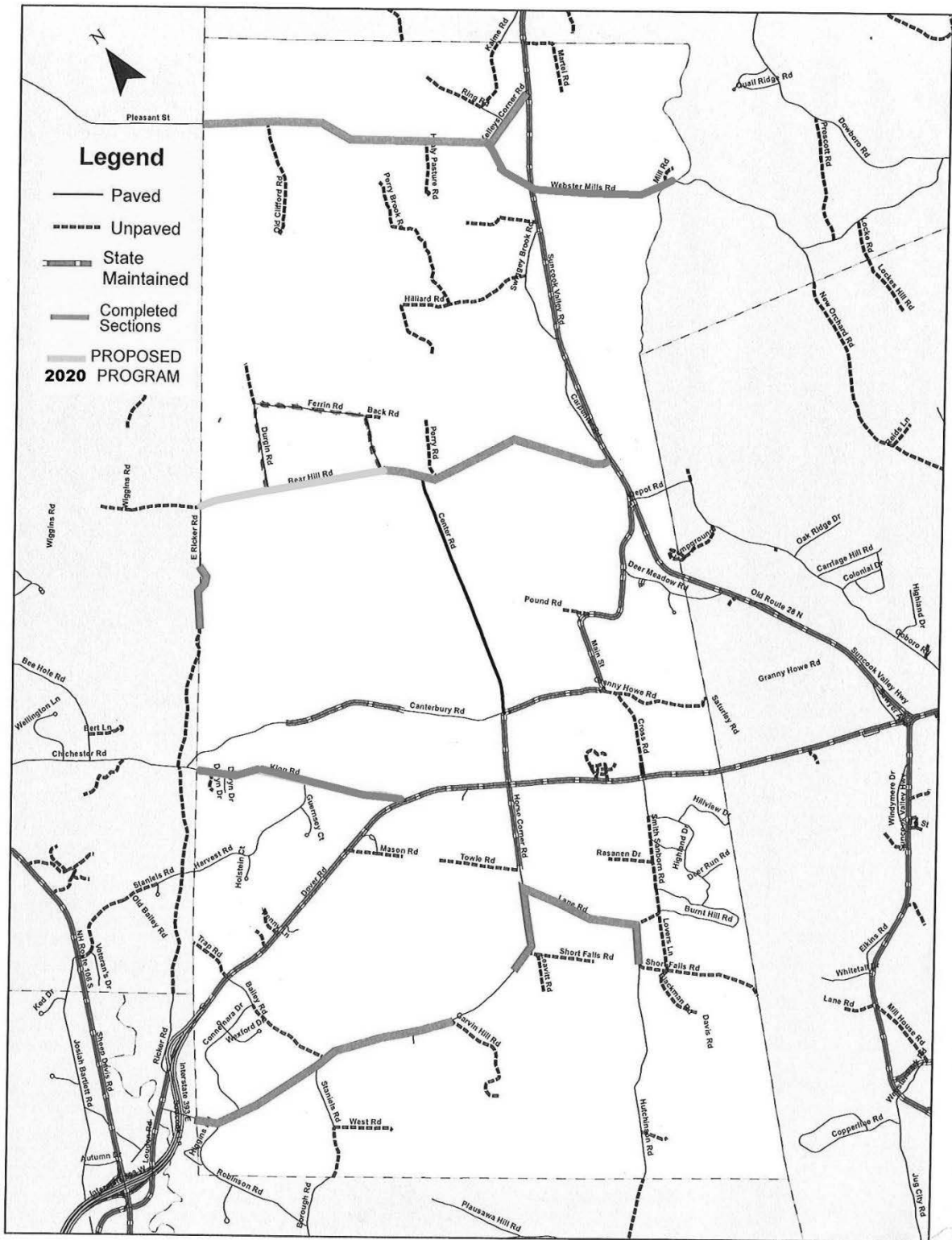
2021: The committee lists four possible projects but does not make a final recommendation at this time. Possible projects include East Ricker Road segment #1 (0.270 miles), Horse Corner Road segments #4 and #6 (0.670 miles), Ring Road segment #1 (0.168 miles), and Kaime Road (0.094 miles). The committee will again assess the condition of these roads in 2018 and will make a recommendation in next year's report for segments that total about 1.2 miles in length.

2022 to 2032: The committee recommends that 1.2 miles of paved road reconstruction be completed in each of the subsequent years of the 20 year plan. The committee will make recommendations for specific segments only after completing surveys of road conditions within 12 months of the time work is to be done. Costs in future years will be dependent primarily on the cost of asphalt which can fluctuate considerably. We suggest that our cost estimate of \$360,000 for 1.2 miles be adjusted by 3% annually to make long-term projections.

It is now up to the citizens of Chichester to decide. Will the town continue to implement our 20 year plan as it has for the past six years? With guidance from this committee, the Budget Committee, and the Board of Selectmen, ultimately the voters at town meeting will be asked to decide how much money will be invested in our paved roads. The Road Advisory Committee urges all voters to understand the tradeoff we face between deteriorating road conditions and a willingness to pay for system-wide repair and upgrading.

Details can be found in the Road Advisory Committee's full 17 page report on the town website: https://www.chichesternh.org/sites/chichesternh/files/pages/2019_rac_report.pdf.

The following page is a map of Chichester's road network and the reconstruction work done in the past few years.



Report of the Zoning Board of Adjustment

The Board continues to meet on an as needed basis

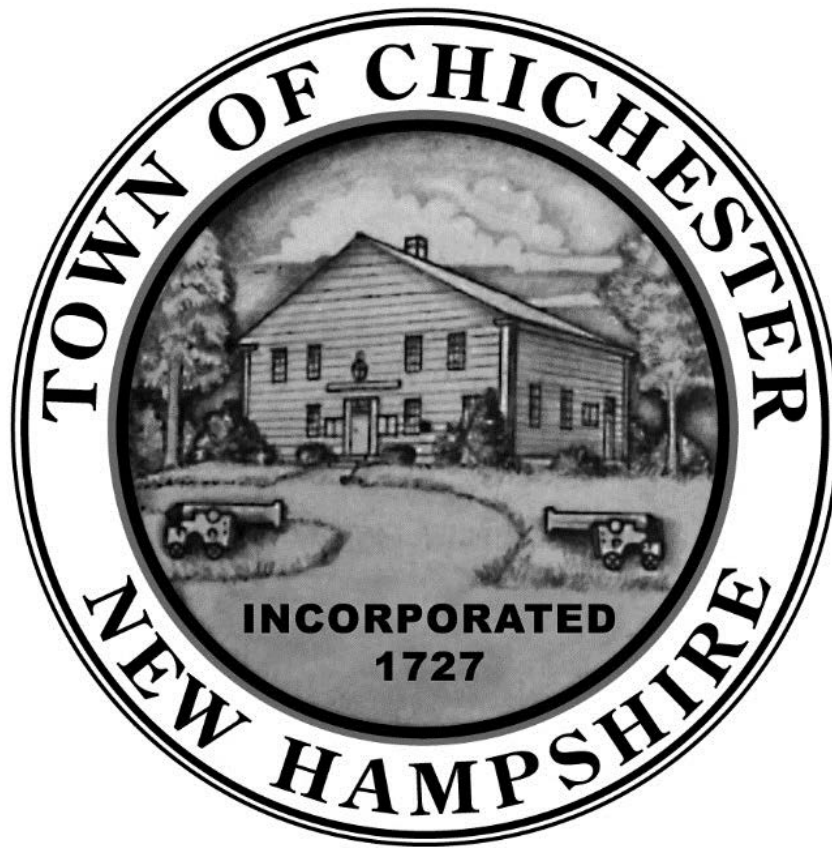


AGENCY REPORTS

Capital Area Mutual Aide Fire Compact

Central New Hampshire Regional Planning Commission

UNH Cooperative Extension Merrimack County





Capital Area Mutual Aid Fire Compact



President: Chief Jonathan Wiggin

Chief Coordinator: Keith Gilbert

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

Email:
capareac1@comcast.net

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

2019 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2019 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, 2019. It is also provided to the Town offices of the Compact's member communities for information and distribution as desired.

The Compact serves 23 communities in 4 counties. The Compact's operational area is 817 square miles with a resident population of 135,796. The Equalized Property Valuation in the area we protect is over 15.1 billion dollars. We also provide and receive mutual aid responses with communities beyond our member area.

The Compact provides 24/7 emergency dispatch service to member communities. This service is contracted with the City of Concord Fire Department's Communications Center under the direction of dispatch supervisor Captain Elisa Folsom. A detailed activity report by town/agency is attached.

The 2019 Compact operating budget was \$ 1,279,005. Expenditures were \$37,299.57 under budget. Funding for all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when available. The Compact received a 2016 Homeland Security Grant to provide training on the Statewide Mobilization Plan for agencies throughout the State. Work on that grant was completed during 2019. During 2018 we received a Homeland Security Grant in the amount of \$387,415.00 to replace the existing dispatch console equipment. Work on that project began in 2019 and will be completed during 2020.

The Compact and Hazmat Team have received over 3.4 million dollars in grant funding since 1999. These funds have been used for communications improvements, training and equipment. The direct benefit that your community has realized from these grants is made possible by your participation in the regional service that we provide.

During 2017 we selected a vendor, signed a contract and began the process of replacing our Computer Aided Dispatch software. We worked on this throughout 2018 and 2019. The vendor missed two scheduled implementation dates. We have turned this matter over to an attorney for resolution.

Some of the simulcast system equipment purchased with a 2015 grant failed and the vendor was out of business. During 2019 we replaced two microwave links; from Gould Hill to Craney Hill and from South Bow Road to Dispatch to correct these failures. The cost for these replacements was \$49,691.00.

As Chief Coordinator, I responded to 537 incidents, a significant increase over 2018. In addition to responding to provide command post assistance at those mutual aid incidents, I also aid all departments with response planning, updating addressing information, and I represent the Compact with several organizations related to public safety.

Compact officers serving during 2019 were:

President, Chief Jon Wiggin, Dunbarton
Vice President, Chief Ed Raymond, Warner
Secretary, Chief Guy Newbery, Chichester/Concord
Treasurer Chief Jeff Yale, Hopkinton

The Training Committee, chaired by Concord Captain Mick Costello; with members Concord Paramedic/FF Matt Cole, Warner Deputy Chief Jon France, Northwood Lieutenant Daryl Morales and Bradford Lieutenant Rob Steiz, assisted departments with mutual aid exercises. These combined drills provide valuable training in the delivery of mutual aid services.

The Central New Hampshire Hazmat Team represents 58 Capital Area and Lakes Region communities and is ready to assist or respond to hazardous materials incidents in our combined areas. Chief Anthony Manning has revitalized the team and has been moving the REPC forward. The team added a second Hazmat response truck during 2019 and now has one truck housed in Concord and one housed in Campton.

Gary Sleeper has volunteered his services to create and maintain a web site for the Compact at <https://www.capareafire.org/>. Please visit the site for incident photos, news, scheduled events, training info, SOGs and department profiles.

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

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

Keith Gilbert, Chief Coordinator
CAPITAL AREA FIRE COMPACT

1/13/2020

Capital Area Mutual Aid Fire Compact

2018 Incidents vs. 2019 Incidents

ID #	Town	2018 Incidents	2019 Incidents	% Change
50	Allenstown	688	746	8.4%
51	Boscawen	197	186	-5.6%
52	Bow	1,100	1,196	8.7%
53	Canterbury	337	328	-2.7%
54	Chichester	515	549	6.6%
55	Concord	8,987	8,885	-1.1%
56	Epsom	984	1,012	2.8%
57	Dunbarton	242	221	-8.7%
58	Henniker	970	1,009	4.0%
59	Hillsboro (includes Windsor)	1,193	1,061	-11.1%
60	Hopkinton	1,144	1,173	2.5%
61	Loudon	940	918	-2.3%
62	Pembroke	352	372	5.7%
63	Hooksett	2,390	2,425	1.5%
64	Penacook RSQ	862	927	7.5%
65	Webster	184	181	-1.6%
66	CNH Haz Mat	8	7	-12.5%
71	Northwood	666	608	-8.7%
72	Pittsfield	876	900	2.7%
74	Salisbury	171	131	-23.4%
79	Tri-Town Ambulance	1,305	1,219	-6.6%
80	Warner	413	407	-1.5%
82	Bradford	178	171	-3.9%
84	Deering	276	240	-13.0%
86	Washington	108	152	40.7%
	WINDSOR	49	30	-38.8%
		24,201	25,024	3.4%

Fire Alarm Systems placed Out of, or In Service for maintenance in 2019: 2997

2019 Incidents that Mutual Aid Coordinator Responded to: 547

Inbound Telephone Calls Received on Emergency Lines: 43,645

Outbound Telephone Calls Made: 7,480

Central New Hampshire Regional Planning Commission



CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

28 Commercial Street, Suite 3, Concord, NH 03301

phone: (603) 226-6020 *fax:* (603) 226-6023 *web:* www.cnhrpc.org

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

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

In 2019, CNHRPC undertook the following activities in Chichester and throughout the Central NH Region:

- Assisted in the development of a new zoning framework (replacing soil based zoning with conventional zoning districts) and the adoption of additional zoning provisions.
- Provided the Planning Board with Master Plan update assistance, support in the development of an updated Planning Board application process, and provided development review services on an as-needed basis.
- Continued to implement the CNHRPC Regional Brownfields Program through funding from the United States Environmental Protection Agency (EPA). For more information on brownfields and the regional Brownfields Assessment Program please visit www.cnhrpc.org/cnhrpc-brownfields-program.
- Promoted CommuteSmart New Hampshire and the NH Rideshare ride-matching software. Staff provided coordination support to the CommuteSmart NH Program that works to support transportation demand management services and rideshare coordination across the state. Working closely with other Regional Planning Commissions and other transportation-oriented organizations, staff hosted two statewide commuter challenges, eleven (11) Coordination Committee meetings, and provided outreach through newsletters, social media, and tabling events. Additional information on CommuteSmart New Hampshire can be found at www.commutesmartnh.org.
- Provided Hazard Mitigation Plan update development assistance in four communities.
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). In 2019, CNHRPC held nine (9) TAC meetings. CNHRPC staff worked with the TAC to complete the preparation of the Regional Transportation Improvement Program (TIP) to ensure the region's needs were adequately addressed in the 2021-2030 State Ten Year Transportation Improvement Plan. Information related to the TIP update process can be found at www.cnhrpc.org/transportation-planning/transportation-improvement-program-tip.
- Completed over 200 traffic counts in the region as part of its annual Transportation Data Collection Program. In Chichester, CNHRPC conducted seventeen (17) traffic counts along local roads. In addition, CNHRPC conducted counts and provided trend data to examine traffic impacts to local roads from the US4 restriping.

- Coordinated the update of the Mid-State RCC Coordinated Transit & Human Services Transportation Plan which allows the Mid-State RCC to distribute federal funding for a variety of services including the Community Action Program's enhanced Volunteer Driver Program (VDP). CNHRPC provides technical support for the VDP that, in 2019, provided over 3,500 rides to seniors and people with disabilities for essential medical appointments and vital services that help the residents of our region remain independent. In Chichester, there is currently one resident receiving rides through the enhanced Mid-State RCC Volunteer Driver Program. For more information, visit www.midstatercc.org.
- Provided geographic information services (GIS) mapping assistance to local communities. Staff provided local mapping assistance and analysis as requested and maintained a GIS database for each municipality and the region.

For additional information, please contact 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 2019

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

Our Mission

UNH Cooperative Extension strengthens people and communities in New Hampshire by providing trusted knowledge, practical education and cooperative solutions.

Our work for Merrimack County

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

This year, UNH Cooperative Extension trained and supported **516 volunteers** in Merrimack County. These volunteers contributed **27,735 hours** of their time extending the reach of our programs as 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others.

Food & Agriculture: We support the county's agricultural industries, including producers of fruits, vegetables, ornamental plants, and livestock, through workshops and trainings, diagnostic services, applied research, and one-on-one consultations. This year, 2,652 Merrimack County citizens attended training in livestock management, crop production, safe food handling, pest management, agricultural marketing, farm business management, water quality protection, and more. Our team of specialists and volunteers also provide education and technical assistance to home gardeners and citizens through seminars, publications, and through our Education Center Infoline. This year, Education Center Infoline volunteers answered 401 inquiries from Merrimack County residents, and the county's 60 active Master Gardeners contributed 958 volunteer hours through garden-focused projects, displays, and presentations, contributing an estimated value of \$23,950.

The Food and Agriculture Program provides support for the state's agricultural and horticultural industries through direct one-on-one consultation and through targeted programming. This year, 150 farm visits with one-on-one consultations were conducted, while 612 individuals received consultation through email, phone conversations and in-office visits. The Merrimack County Food and Agriculture Field Specialist collaborated with Extension colleagues and county partners to win approximately \$18,000 in grant funding to support field research and educational outreach projects in Merrimack County.

Natural Resources: Managing and protecting New Hampshire’s natural resources is critical to our environment, quality of life, and tourism industry, as well as for current and future economic opportunities. Our natural resources team provides research, education, and stewardship throughout the state with a “boots on the ground” approach, extending state-wide programs in forestry and wildlife, natural resource development, land and water conservation, and marine fisheries. This year, 911 Merrimack County residents received one-on-one education from woodlot visits, telephone calls, and email correspondence.

At least 935 County residents participated in many educational events: emerald ash borer educational workshops, geospatial technology training (GIS), N.H. Maple, N.H. Land Trust Coalition work, Saving Special Places Land Conservation conference, Speaking for Wildlife talks, Stewardship Network, woodlot visits, and forest management services. Volunteers from the N.H. Coverts project and the Natural Resource Stewards program contributed nearly 3,838 hours conserving and managing natural resources in Merrimack County.

Community and Economic Development: The Community and Economic Development (CED) team provides programming and technical assistance to communities, businesses, and nonprofit organizations around New Hampshire. The CED team’s work focuses on revitalizing main streets, retaining and growing local businesses, supporting entrepreneurs and innovators, improving quality of life, and leveraging tourism and the recreation economy. Central to the CED team’s work is engaging individuals from throughout the community in developing a vision, designing an approach, and moving to action.

In 2019, the Community and Economic Development team worked with Merrimack County towns including Northfield, Pittsfield, Hopkinton, New London, Bradford, and Concord. The CED team worked with Pittsfield on creating a plan for downtown revitalization, including applying for a successful US Department of Agriculture Rural Business Development Grant that will improve the facades of a number of downtown businesses. The CED team implemented a Community Profile and Business Retention and Expansion program in Northfield. The CED team is currently working with the community to leverage the recreation economy, build out business resources, and improve key areas of the community.

4-H/Youth & Family: Preparing youth to become caring and productive citizens is critical to New Hampshire’s future. The research-based education and information we provide enhances the leadership and decision-making skills of New Hampshire’s youth and strengthens families. We provide educational resources for parents, families, and communities serving volunteers and professionals through innovative programs through creative delivery methods, including web-based outreach, e-newsletters and train-the-trainer programs. Merrimack County youth and volunteers participated in many 4-H youth development programs, including State and County Activities Days, Eastern States Exposition activities and competition, Teen Conference, county and state animal science shows, Barry Conservation Camp, Hopkinton State Fair, volunteer

screening and training, and youth leadership/youth voice workshops. Merrimack County residents also participated in afterschool professional workshops, farm to school days, military family events and camps.

Nutrition Connections: Is a no-cost, hands-on nutrition education program that provides limited-resource families the knowledge and skills they need for better health. In Merrimack County, 130 adults received nutrition education either in a series or a single session. Nutrition Connections also reached 446 children in local schools and Head Starts. In addition, two school districts received assistance with their school wellness committees and assistance with updating and implementing their local school wellness policies. Three schools enrolled in the Smarter Lunchroom Movement, a program that is dedicated to providing schools with the knowledge, motivation, and resources needed to build a lunchroom environment that makes healthy food choices the easy choice. Nutrition Connections worked with six food pantries by providing resources such as recipes, taste testing, and food demos. All of these programs help participants make healthier food choices.

Youth & Family Resiliency: Melissa Lee came on board in September 2019 and will provide information, programs and training grounded in research to help young people and their families succeed and thrive, such as Youth Mental Health First Aid Training. Melissa is working collaboratively with schools and public health partners to increase prevention and early intervention for mental health and wellness and substance misuse in communities.

We would like to take this opportunity to thank the 12 community members from all over Merrimack County who served on our Advisory Council during the past year:

Commissioner Bronwyn Asplund-Walsh, <i>Franklin</i>	Josh Marshall, <i>Boscawen</i>
Larry Ballin, <i>New London</i>	Jennifer Pletcher, <i>Warner</i>
Mindy Beltramo, <i>Canterbury</i>	Chuck & Diane Souther, <i>Concord</i>
Lorrie Carey, <i>Boscawen</i>	Mike Trojano, <i>Contoocook</i>
Ayi D’Almeida, <i>Concord</i>	State Rep. Werner Horn, <i>Franklin</i>
Elaine Forst, <i>Pittsfield</i>	

Connect with us:

UNH Cooperative Extension
315 Daniel Webster Highway
Boscawen, NH 03303

Phone: 603-796-2151

Fax: 603-796-2271

extension.unh.edu/About/Merrimack-County

UNHCE Education Center Infoline

1-877-398-4769 or answers@unh.edu

extension.unh.edu/askunhextension

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

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

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

Notes

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BCEP SOLID WASTE DISTRICT



www.bcepsolidwaste.com

BCEP Solid Waste District

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

DISTRICT ADMINISTRATOR

Lisa Stevens
PO Box 271
Nottingham, NH 03290

TREASURER/ADMIN ASSISTANT

Jill Lavin
53 Windymere Drive
Epsom, NH 03234

OPERATIONS SUPERVISOR

Tonia King
PO Box 203
Pittsfield, NH 03263

STATE D.E.S.

Main Number 271-3503

District & Budget Committee Members

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

BARNSTEAD

Selectmen's Office 269-4071
Fax 269-4072

Edward Tasker (S) 435-6398
766 Province Road
Barnstead, NH 03218
Appointment Expires 3/31/20

Alan Glassman (C) 364-9780
PO Box 14
Gilmanton, NH 03837
Appointment Expires 3/31/20

Richard Duane (A) 435-6867
122 Suncook Valley Road
Barnstead, NH 03218
Appointment Expires 3/31/20

Gary Mullen (B) 783-6402
158 Garland Road
Barnstead, NH 03218
Appointment Expires 3/31/20

CHICHESTER

Selectmen's Office 798-5350
Fax 798-3170

Richard Bouchard (S) 397-7216
10 Chichester Lane
Chichester, NH 03258
Appointment Expires 3/31/20

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

Richard Moore (A) 798-3695
21 Fred Wood Drive
Chichester, NH 03258
Appointment Expires 3/31/20

D. Michael Paveglio (B) 724-7942
72 Lane Road
Chichester, NH 03258
Appointment Expires 3/31/20

EPSOM

Selectmen's Office 736-9002
Fax 736-8539

Hugh Curley (S) 736-0170
222 Copperline Road
Epsom, NH 03234
Appointment Expires 3/31/20

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

John Johnson (A) 736-9900
Goboro Road
Epsom, NH 03234
Appointment Expires 3/31/20

Vacant (B)

PITTSFIELD

Selectmen's Office 435-6773
Fax 435-7922

Gerard LeDuc (S) 435-8770
24 Carroll Road
Pittsfield, NH 03263
Appointment Expires 3/31/20

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

Vacant (A)

Joan Osborne (B) 435-8561
Laconia Road
Pittsfield, NH 03263
Appointment Expires 3/31/20

A Message from the District Committee

Despite a global downturn in recycling markets, BCEP was able to minimize recycling revenue losses as a direct result of adjusting the plastic sort to what the market was buying and fostering a new partnership with an old ally to guarantee our mixed paper market would remain a revenue and not a large cost overrun to the budget as experienced in most communities. Because BCEP is known as a source separated facility, we have not experienced, to the same degree, the ballooning costs to those communities that offer curbside pick-up commonly referred to as single or dual stream.

BCEP continues to experience top dollar for our products thanks to the processing protocols followed by our employees and patrons doing their part to support our efforts and the environment. Bear in mind, just because an item is made from recycled material, does not mean it is a product being recycled. To keep up with all things current, pick up our annual brochure, check out our website, or the community Facebook pages and the local paper.

Aging and life span on equipment and infrastructure at the facility has been a major focus of the District Committee during 2019. The Committee has developed a Ten Year Plan to address repairs, replacements and landfill mitigation as may be deemed necessary by NHDES. Prudent and responsible funding of this plan on a continual basis was the topic of much discussion during our monthly meetings. Consideration of the increased burden to the taxpayers was forefront on everyone's mind and will remain so as we strive to continue to operate in a manner that is compliant, safe and sustainable. The District Committee meets the last Thursday of each month (except Nov. & Dec.) at the District facility at 6:00 PM. The November meeting is usually the Thursday before Thanksgiving, while the December meeting (Public Hearing on the budget) takes place the first or second Thursday in December. This legal posting is advertised in the Concord Monitor, at the facility and on each town's website. The Public is encouraged to attend and participate at any of the committee meetings.

Tonnage Comparisons	2014	2015	2016	2017	2018	2019
Garbage	2622.8	2787.7	2841.9	2888.1	2945.0	2792.8
Demolition	785.1	962.1	1019.3	1087.1	1017.1	1056.3
Tires	<u>31.9</u>	<u>23.8</u>	<u>31.7</u>	<u>33.7</u>	<u>49.3</u>	<u>51.7</u>
Total Waste	3439.8	3773.6	3892.9	4008.9	4011.4	3900.8
Cardboard	160.9	153.4	195.5	157.7	135.2	158.4
Mixed Paper	306.4	329.5	342.0	311.2	278.0	221.4
Aluminum Cans	-	20.3	20.4	-	22.0	-
Tin Cans	22.3	40.2	18.7	39.1	21.96	22.2
Plastic	64.3	63.2	85.7	84.3	42.3	44.8
Scrap Metal	190.4	253.6	282.6	294.7	319.59	304.78
TV's /Electronics	31.8	28.7	23.8	27.3	31.3	23.3
Glass	150.5	228.2	154.8	193.3	173.1	125.6
All Other Materials	<u>111.7</u>	<u>139.4</u>	<u>109.7</u>	<u>103.1</u>	-----	-----
Tons Recycled	1038.3	1256.5	1233.2	1210.7	1023.45	900.48
Total Tons Shipped	4478.1	5030.1	5126.1	5219.6	5034.8	4801.28
Tax Benefit	2014	2015	2016	2017	2018	2019
Recycling Revenue	95,668.52	73,819.64	120,841.38	99,795.93	112,551.37	60,836.63
Avoided Tipping Fees	77,872.50	94,237.50	92,490.00	90,802.50	76,758.75	68,436.48
Effective Tax Savings	\$173,541.02	\$168,057.14	\$213,331.38	\$190,598.43	\$189,310.12	\$129,273.11

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

Budget

of the

B.C.E.P. Solid Waste District

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

(603) 435-6237

For the year ensuing, January 1, 2020 to December 31, 2020

This is a true copy of the Budget Committee's recommendations for the ensuing year, 2020.

Attest:

Barnstead

Chichester

Epsom

Joan E Osborne

Pittsfield

This is a true copy of the 2020 Adopted Budget of the B.C.E.P. Solid Waste District as adopted on December 12, 2019, with Expenditures of \$1,212,461.00, Non-tax Revenue of \$373,256.00 and Tax Revenue of \$839,205.00.

Attest:

Edward A. Locke

Barnstead

Richard Dominato

Chichester

Harold C. C. C.

Epsom

Gerard A. B. O. U.

Pittsfield

Ala. Bloom

Barnstead

Richard J. Smith

Chichester

Penelope Graham

Epsom

Pittsfield

B.C.E.P Solid Waste District Committee

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

Lisa J. Stevens

Lisa J. Stevens
B.C.E.P. Solid Waste District Administrator

B.C.E.P. Solid Waste District

towns of

Barnstead – Chichester – Epsom – Pittsfield

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

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

www.bcepsolidwaste.com

December 13, 2019

BCEP TOWNS

Dear Board Members:

Below is your FY 2020 apportionment *and payment schedule* for the B.C.E.P. Solid Waste District. As soon as 2019 actual revenues & expenditures have been finalized, we will forward the budget to you for publication in your Town Report.

Please note that the first installment is due on or before January 10, 2020.

Apportionment

Town	*Population	Percentage	Amount
Barnstead	4,591	29.0056	243,416.10
Chichester	2,546	16.0854	134,989.63
Epsom	4,600	29.0624	243,893.30
Pittsfield	<u>4,091</u>	<u>25.8466</u>	<u>216,905.97</u>
Totals	15,828	100.0000	839,205.00

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

Payment Schedule

Date Due	Barnstead	Chichester	Epsom	Pittsfield
01/10/2020	67,380.27	37,366.63	67,512.38	60,042.00
04/01/2020	58,678.61	32,541.00	58,793.64	52,287.99
07/01/2020	58,678.61	32,541.00	58,793.64	52,287.99
10/01/2020	<u>58,678.61</u>	<u>32,541.00</u>	<u>58,793.64</u>	<u>52,287.99</u>
Totals	243,416.10	134,989.63	243,893.30	216,905.97

Sincerely,

Lisa J. Stevens

Lisa J. Stevens
District Administrator



Solid Waste Management and Recycling



BCEP Solid Waste District
Treasurer's Report
 2019 Year to Date

Operating Fund

Cash on Hand Beginning Period

Checking Account 3303176215	\$46,834.26
-----------------------------	-------------

Revenue

General Revenue	325,191.20
Recycling Revenue	60,836.63
Tax Revenue	714,205.02
Revenue from Reserve Fund	
Total Revenue Received	\$1,100,232.85
Transfers from Reserve Fund	\$151,880.75
Transfers from Investment Fund	512,697.80
Total Receipts & Cash in Accounts	\$1,811,645.66

Expenditures

Administrative	138,891.86
Capital	181,193.34
Hauling	313,263.25
Landfill	5,157.50
Maintenance	121,542.52
Operations	391,175.74
Total Expenditures During Period	\$1,151,224.21
Transfers to Reserve Fund	\$119,334.26
Transfers to Investment Fund	512,697.80
Total Expenditures & Transfers	\$1,783,256.27

Cash on Hand End of Period (checking 3303176215)

\$28,389.39

Operating Funds Held in Investment fund	22,697.80
Total Operating Funds Held in all Accounts	\$51,087.19

Reserve & Investment Accounts

Account Breakdown Beginning Period

Investment Account Beginning Period	\$0.00
Reserve Account Beginning Period	\$292,962.83
Total Cash on Hand Beginning Period	\$292,962.83

Revenue

Interest Received During Period	8,572.76
Transfers In to Reserve Account	122,518.06
Transfers In to Investment Account	512,697.80
Total Revenue Received During Period	643,788.62

Expenditures

Reserve Transfers to Operating Fund	151,880.75
Investment Transfers to Operating Fund	512,697.80
Total Transfers to Operating Fund	\$664,578.55

Investment Funds Held in PDIP

22,697.80

Reserve Funds Held in PDIP

249,475.10

Reserve Funds Held in Citizens CD

0.00

Total Cash on Hand End of Period

\$272,172.90


 Treasurer, BCEP Solid Waste

FY 2020 Adopted Budget

Account	Current Year			Ensuing Year		
	2019 Adpt Budget	As Of 12.31.19	2019 Over (Under)	2020 Admin Budget	2020 Budget Committee	2020 Adptd Budget
Income						
General						
Credit Card Pending						
Demolition Fees	135,000.00	165,489.50	30,489.50	135,000.00	135,000.00	135,000.00
Disposal Fees	24,000.00	26,585.00	2,585.00	24,000.00	24,000.00	24,000.00
Electronics	14,000.00	14,320.00	320.00	12,000.00	12,000.00	12,000.00
Grants	1,684.20	2,605.60	921.40	500.00	500.00	500.00
Int. on Operating Account	6.00	6.56	0.56	6.00	6.00	6.00
Paint & Antifreeze	5,500.00	6,056.95	556.95	4,500.00	4,500.00	4,500.00
Refunds & Dividends						
Register Over (Under)		20.25	20.25			
Reimbursements		3,490.04	3,490.04			
Fire Reimbursements						
Sale of Signs/Other	500.00	650.00	150.00	500.00	500.00	500.00
Scale Minimum						
Service Revenue						
Petty Cash Out						
Prior Year Surplus-(Deficit)		46,834.26	46,834.26			
Tires	6,000.00	7,472.00	1,472.00	5,500.00	5,500.00	5,500.00
Transfer in from Reserve	165,000.00	174,578.55	9,578.55	33,000.00	33,000.00	33,000.00
Unseparated Waste	80,000.00	98,495.30	18,495.30	75,000.00	75,000.00	75,000.00
Total General	431,690.20	546,604.01	114,913.81	290,006.00	290,006.00	290,006.00
Recycling						
Aluminum						
Aluminum Cans	10,000.00		(10,000.00)	30,000.00	30,000.00	30,000.00
Cardboard	16,000.00	9,756.53	(6,243.47)	10,000.00	10,000.00	10,000.00
CFC's						
Compost						
Copper/Brass						
Mixed Paper	2,000.00	785.55	(1,214.45)	250.00	250.00	250.00
Newspaper						
Non-Ferrous	7,000.00	3,454.69	(3,545.31)	4,000.00	4,000.00	4,000.00
Plastic	6,136.18	12,678.71	6,542.53	8,000.00	8,000.00	8,000.00
Radiators						
Scrap Metal	30,000.00	31,535.00	1,535.00	28,000.00	28,000.00	28,000.00
Shop Wire						
Tin Cans	4,000.00	2,597.40	(1,402.60)	3,000.00	3,000.00	3,000.00
Vegetable Oil		28.75	28.75			
Total Recycling	75,136.18	60,836.63	(14,299.55)	83,250.00	83,250.00	83,250.00
Tax Revenue						
Barnstead Tax	207,159.16	207,159.16		243,416.10	243,416.10	243,416.10
Chichester Tax	114,882.86	114,882.88	0.02	134,989.63	134,989.63	134,989.63
Epsom Tax	207,565.26	207,565.26		243,893.30	243,893.30	243,893.30
Pittsfield Tax	184,597.72	184,597.72		216,905.97	216,905.97	216,905.97

FY 2020 Adopted Budget

Account	Current Year			Ensuing Year		
	2019 Adpt Budget	As Of 12.31.19	2019 Over (Under)	2020 Admin Budget	2020 Budget Committee	2020 Adptd Budget
Total Tax Revenue	714,205.00	714,205.02	0.02	839,205.00	839,205.00	839,205.00
Total Income	1,221,031.38	1,321,645.66	100,614.28	1,212,461.00	1,212,461.00	1,212,461.00
Expense						
Administrative						
Accounting Fees						
Payroll Expenses	600.00	164.00	(436.00)	200.00	200.00	200.00
Auditor Fees	3,500.00	3,500.00		3,500.00	3,500.00	3,500.00
Total Accounting Fees	4,100.00	3,664.00	(436.00)	3,700.00	3,700.00	3,700.00
Administrator's Salary	65,000.00	64,807.69	(192.31)	65,000.00	65,000.00	65,000.00
Advertising	2,000.00	355.05	(1,644.95)	1,000.00	1,000.00	1,000.00
C. C. Fees	5,000.00	7,165.54	2,165.54	7,000.00	7,000.00	7,000.00
Dues	1,200.00	1,105.16	(94.84)	1,200.00	1,200.00	1,200.00
Legal Fees	300.00	933.92	633.92	1,000.00	1,000.00	1,000.00
Office Supplies	5,000.00	5,746.60	746.60	5,000.00	5,000.00	5,000.00
IT & Technical Support	6,000.00	3,752.14	(2,247.86)	4,000.00	4,000.00	4,000.00
Permits & Licenses	1,200.00	688.45	(511.55)	1,000.00	1,000.00	1,000.00
Postage	500.00	455.30	(44.70)	525.00	525.00	525.00
Reimbursed Expenditures		4,385.61	4,385.61			
Fire Expenditures						
Telephone	650.00	663.45	13.45	2,900.00	2,900.00	2,900.00
Treasurer's Salary	43,860.00	43,843.38	(16.62)	43,860.00	43,860.00	43,860.00
Unclassified Payments		263.47	263.47			
Water, Coffee, etc	1,000.00	1,062.10	62.10	1,000.00	1,000.00	1,000.00
Total Administrative	135,810.00	138,891.86	3,081.86	137,185.00	137,185.00	137,185.00
Capital						
Skidsteer						
Building		43,108.16	43,108.16	18,000.00	18,000.00	18,000.00
Glass Crusher						
Loader						
Payments Out to Reserve	72,500.00	119,334.26		147,500.00	147,500.00	147,500.00
Roll Off Truck						
Compost	75,000.00	84,798.59	9,798.59			
Other Equipment Purchases	90,000.00	53,286.59	(36,713.41)	15,651.00	15,651.00	15,651.00
New Computers						
Total Capital	237,500.00	300,527.60	16,193.34	181,151.00	181,151.00	181,151.00
Hauling						
Demo Tipping Fees	85,000.00	89,686.64	4,686.64	90,000.00	90,000.00	90,000.00
Electronics Disposal	9,000.00	7,596.24	(1,403.76)	8,000.00	8,000.00	8,000.00
Mercury Items	2,000.00	1,946.29	(53.71)	1,600.00	1,600.00	1,600.00
MSW Tipping Fees	210,000.00	206,330.18	(3,669.82)	225,000.00	225,000.00	225,000.00
Paint/HazMat Removal	3,000.00	2,605.00	(395.00)	3,000.00	3,000.00	3,000.00

FY 2020 Adopted Budget

Account	Current Year			Ensuing Year		
	2019 Adpt Budget	As Of 12.31.19	2019 Over (Under)	2020 Admin Budget	2020 Budget Committee	2020 Adptd Budget
Refrigerant	100.00	420.00	320.00	400.00	400.00	400.00
Septage Removal	700.00	250.00	(450.00)	700.00	700.00	700.00
Tire Removal	4,000.00	4,428.90	428.90	4,300.00	4,300.00	4,300.00
Total Hauling	313,800.00	313,263.25	(536.75)	333,000.00	333,000.00	333,000.00
Landfill						
Contracted Services	400.00	400.00		400.00	400.00	400.00
Engineering						
Land Purchase						
Groundwater Monitoring	5,800.00	4,757.50	(1,042.50)	8,900.00	8,900.00	8,900.00
Materials						
Total Landfill	6,200.00	5,157.50	(1,042.50)	9,300.00	9,300.00	9,300.00
Maintenance						
Air Compressor	50.00		(50.00)	50.00	50.00	50.00
Building	10,000.00	10,044.86	44.86	18,500.00	18,500.00	18,500.00
Cleaning Supplies	1,000.00	686.83	(313.17)	1,000.00	1,000.00	1,000.00
Compactors	10,000.00	9,076.19	(923.81)	2,000.00	2,000.00	2,000.00
Conveyer	4,500.00	3,963.56	(536.44)	1,200.00	1,200.00	1,200.00
Forklift	9,000.00	9,848.94	848.94	1,000.00	1,000.00	1,000.00
Fuel Tanks	500.00	201.35	(298.65)	300.00	300.00	300.00
Glass Breaker	3,000.00	5,772.52	2,772.52	3,000.00	3,000.00	3,000.00
Horizontal Bailer	2,000.00	1,891.54	(108.46)	2,500.00	2,500.00	2,500.00
Loader	1,000.00	7,828.88	6,828.88	1,500.00	1,500.00	1,500.00
Machinery & Equipment	5,000.00	2,288.31	(2,711.69)	5,000.00	5,000.00	5,000.00
Oil Collection System	950.00		(950.00)			
Pickup	1,000.00	1,429.27	429.27	1,000.00	1,000.00	1,000.00
Preventive Maintenance				10,000.00	10,000.00	10,000.00
Pressure Washer	3,200.00	50.50	(3,149.50)	100.00	100.00	100.00
Roll Off Containers	4,000.00	27,022.53	23,022.53	8,500.00	8,500.00	8,500.00
Roll Off Truck						
Roll Off Repairs	3,000.00	19,608.80	16,608.80	5,000.00	5,000.00	5,000.00
Roll Off Service	2,000.00	557.48	(1,442.52)	1,000.00	1,000.00	1,000.00
Scales	1,800.00	3,050.85	1,250.85	2,500.00	2,500.00	2,500.00
Welding & Equip Maint				10,000.00	10,000.00	10,000.00
Skid Steer	1,000.00	3,031.51	2,031.51	1,500.00	1,500.00	1,500.00
Spare Parts & Supplies	5,000.00	13,777.25	8,777.25	8,000.00	8,000.00	8,000.00
Tools	500.00	1,411.35	911.35	629.27	629.27	629.27
Total Maintenance	68,500.00	121,542.52	53,042.52	84,279.27	84,279.27	84,279.27
Operations						
Electric	18,000.00	15,821.67	(2,178.33)	18,000.00	18,000.00	18,000.00
Employee Training	2,000.00	2,369.50	369.50	2,000.00	2,000.00	2,000.00
FICA Company	21,479.39	19,908.60	(1,570.79)	22,502.67	22,502.67	22,502.67
Fuel	20,000.00	16,719.00	(3,281.00)	20,000.00	20,000.00	20,000.00

FY 2020 Adopted Budget

Account	Current Year			Ensuing Year		
	2019 Adpt Budget	As Of 12.31.19	2019 Over (Under)	2020 Admin Budget	2020 Budget Committee	2020 Adptd Budget
Health Insurance	65,147.76	53,476.02	(11,671.74)	67,897.44	67,897.44	67,897.44
HIT - Company	5,023.40	4,656.03	(367.37)	5,262.72	5,262.72	5,262.72
Incentive Plans	7,500.00	6,083.60	(1,416.40)	8,325.00	8,325.00	8,325.00
Liability Insurance	8,951.00	8,584.27	(366.73)	8,584.27	8,584.27	8,584.27
Machine Rental		3,340.00	3,340.00	1.00	1.00	1.00
Materials Testing	1.00		(1.00)	1.00	1.00	1.00
Operations Wages	230,132.87	206,059.97	(24,072.90)	249,536.24	249,536.24	249,536.24
Pittsfield Service Fee	10,571.81	10,799.96	228.15	10,799.96	10,799.96	10,799.96
Propane	4,000.00	2,228.83	(1,771.17)	4,000.00	4,000.00	4,000.00
Purchase of Recyclables	10,000.00		(10,000.00)	1.00	1.00	1.00
Retirement, District Share	35,553.15	29,092.42	(6,460.73)	34,176.43	34,176.43	34,176.43
Safety Equipment	10,000.00	5,067.38	(4,932.62)	6,000.00	6,000.00	6,000.00
Signs	1,000.00	2,544.67	1,544.67	500.00	500.00	500.00
Unemployment	1,023.00		(1,023.00)	1,120.00	1,120.00	1,120.00
Workmans Compensation	8,838.00	4,423.82	(4,414.18)	8,838.00	8,838.00	8,838.00
Total Operations	459,221.38	391,175.74	(68,045.64)	467,545.73	467,545.73	467,545.73
Total Expense	1,221,031.38	1,270,558.47	2,692.83	1,212,461.00	1,212,461.00	1,212,461.00



In 2019, the BCEP Solid Waste District was awarded a grant from NH the Beautiful (NHtB) in the amount of \$921.40. This grant was used toward the purchase of a Fairbanks Yellow Jacket 4X4 Floor Scale. After 20+ years of service, the Cardinal Floor Scale at the BCEP Facility has stopped functioning. The repairs will cost around \$1,000 and it does not make sense to try and repair it at that price. The floor scale is an essential piece of equipment utilized daily to weigh processed bales of recyclables for future shipment. BCEP also uses a scale to weigh paint for disposal, weigh and track non-ferrous items, lead acid batteries and small light iron pieces that patrons purchase from their metal container.

NH the Beautiful, Inc. (www.nhthebeautiful.org) is a private non-profit charitable trust founded in 1983. All NHtB funding comes from voluntary donations made by the soft drink, grocery, and malt beverage industries in NH.

NHtB has been helping New Hampshire communities improve their recycling programs for over 30 years by providing equipment grants and recycling signs as well as offering discounted pricing on recycling bins and containers.

NHtB New Hampshire the Beautiful, Inc. also supports the NRRA School Education Program (the CLUB). The Northeast Resource Recovery Association (NRRA) (www.nrra.net) is administrator for the New Hampshire the Beautiful programs.

NH the Beautiful is pleased to support the BCEP Solid Waste District its efforts to improve its recycling program.

B.C.E.P. Solid Waste 2020

*Waste Disposal & Recycling
for the towns of*

**BARNSTEAD
CHICHESTER
EPSOM
PITTSFIELD**

FACILITY HOURS

Tuesday through Friday
7:30 A.M. to 4:00 P.M.
Scales close at 3:45 P.M.

Saturday 7:00 A.M. - 2:00 P.M.
Scales close at 1:45 P.M.

Closed Sunday & Monday

2020 HOLIDAY SCHEDULE

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

New Year's	Wednesday	January 1st
Memorial Day	Tuesday	May 26th
4th of July	Saturday	July 4th
Labor Day	Tuesday	September 8th
Thanksgiving	Thursday 26th & Friday 27th	
Christmas	Thursday 24th & Friday 25th	

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

Effective 1/1/2020

bcepsolidwaste.com

WHY RECYCLE?

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

PLEASE SORT AT HOME FIRST

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



Each ton of waste that we send to a land-fill costs the taxpayer approximately \$76.00 in disposal fees alone. Each ton of material we recycle saves this fee and also generates revenue back to the taxpayer, as shown below.

Tax Savings from Recycling

Year	Tons Recycled	Tax Offset
2014	1,038.3	\$173,541.02
2015	1,256.5	\$168,057.14
2016	1,233.2	\$213,331.38
2017	1,210.7	\$190,598.43
2018	1,023.4	\$189,310.12

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SEPARATION GUIDELINES

Automotive Wastes: Pallet Lower Floor

Lead Acid Batteries, Oil, Antifreeze

Cans - Aluminum: Upper Recycling Floor

Clean Aluminum Beverage Cans Only

Cans - Tin: Upper Recycling Floor

Clean Tin, vegetable cans, pet food cans & foil

Clean Dry Cardboard: Upper Recycling Floor

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

Demolition - Fee Item: Check Fee Schedule

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

Electronics - Fee Item: Lower Floor

Computers, Monitors, TV's, All Electronics

Glass: Upper Recycling Floor

Glass bottles, ceramics, china

Metal: Box #5 Out Back

All metal items except refrigerant units

Mixed Paper: Upper Recycling Floor

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

Paint - Fee Item: SEE STAFF- Lower Floor

Oil or latex in original containers

Plastic Bottles ONLY

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

Vegetable Oil: Pallet Lower Floor

All except linseed

Brush and Yard Waste

Not accepting at this time.

Cell phones - Ink Cartridges - Box Tops

Table along the office window or in office



PLASTICS



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



#1 PETE *

Water, Soda and Juice Bottles

#2 HDPE NATURAL *

Clear Milk Jugs

#2 HDPE COLORED *

Detergent Bottles, Coffee Containers, etc.

* SMALL MOUTH BOTTLES ONLY *

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

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

EXCLUSIONS

* ALL BLACK COLORED PLASTIC *

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

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



FEE SCHEDULE

Payment by Cash, Check, Debit/Credit

MUST SCALE IN FOR

- Mixed Garbage & Wooden Furniture •
Dispose of in the Trash Bin on the Lower Floor
- Construction Debris Dump Trailers Only •
Dispose of in Bunker Out Back
- All Other Construction Debris •
Dispose of in Box #4 Out Back
(.10 cents / lb.) \$200.00 per ton

Tires

Dispose of in Box #3 Out Back
Up thru 19.5" rim size - \$3.00 each
20" rim thru 24.5" rim size - \$7.00 each
Equipment Tires - \$75.00 each

Mattresses - Box Springs

Dispose of in the Trash Bin on the Lower Floor
All sizes - \$5.00 each

Bulky Furniture

Dispose of in the Trash Bin on the Lower Floor
Couch/Love Seat, Stuffed Chairs - \$10.00 each
Sleep Sofa - \$15.00 each

Paint

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

Antifreeze

Dispose of on the Pallet on the Lower Floor
\$1.00 gal

TV's - Monitors - Laptops - Tablets

Dispose of in the Bin on the Lower Floor
\$20.00 per unit

Refrigerators - A/C units, etc.

Dispose of in Hut - Lower Alleyway Out Back
\$10.00 per unit

Propane Tanks

Cages in Front of the Metal Box
Up to 20 lbs - \$5.00 per tank
30 lbs - \$10.00 per tank
40 lbs - \$15.00 per tank
100 lb tanks - **NOT ACCEPTED**

2020 SCHOOL DISTRICT MEETING

Business Meeting
Saturday, March 7, 2020
9 a.m.
(At Chichester Central School)

Election of Officers
Tuesday, March 10, 2020
10 a.m. to 7 p.m.
(At Chichester Town Hall)



Warrant of the Chichester School District

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Chichester Central School in said District on the **7th day of March, 2020** at 9:00 o'clock in the morning to act upon the following subjects:

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

2. To raise and appropriate **\$6,520,535** for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District. The School Board recommends **\$6,520,535**.

School Board Recommends Approval [3-0]

Budget Advisory Committee Recommends Approval [3-0]

3. 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

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

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

Given under our hands and seal this ____ day of February, 2020.

Heather Chiavaras, Chair

Brianne Stone

Benjamin Brown

CHICHESTER SCHOOL BOARD

A True Copy of Warrant - Attest

Heather Chiavaras, Chair

Brianne Stone

Benjamin Brown

CHICHESTER SCHOOL BOARD

For School Board

Vote for not more than one

Benjamin Brown

Amy Farnum

271
155

For School District Moderator

Vote for not more than one

Pamela Stiles

381

For School District Clerk

Vote for not more than one

.....

For School District Treasurer

Vote for not more than one

Holly MacCleery

397

Chichester School District 2020/21 Budget

CHICHESTER SCHOOL DISTRICT						
2020/21 PROPOSED BUDGET						
ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 2018/19	ADOPTED BUDGET 2019/20	PROPOSED BUDGET 2020/2021		
1100	REGULAR PROGRAMS					
110	SALARIES - REGULAR					
1100-110	Teachers	1,071,323.00	1,205,793.00	1,286,136.00		
112	Subs. Salaries	15,615.00	17,846.00	22,400.00		
114	Aide Salaries	45,507.00	29,054.00	42,111.00		
115	Reading Tutorial	11,609.00	11,898.00	13,133.00		
329	INSRUCTONAL					
1100-329	Instructional Services	31,352.00	13,680.00	19,200.00		
439	REPAIRS & MAINTENANCE					
1100-430	Computer Maintenance	1.00	1.00	1.00		
431	Contract Maintenance	8,300.00	7,239.00	8,474.00		
432	Instr. Equip. Repairs	300.00	1.00	1.00		
563	TUITION TO PUBLIC ACADEMIES					
1100-561	Tuit. To Other District	1,575,533.00	1,423,353.00	1,272,683.00		
1100-562	Tuit. To Other District	25,000.00	25,000.00	1.00		
564	AT RISK TUITION					
1100-564	At Risk Tuition	1.00	1.00	1.00		
		2,784,541.00		2,733,866.00		2,664,141.00
610	SUPPLIES					
1100-610	General Supplies	8,750.00	8,750.00	8,750.00		
	Supplies-Art	783.00	783.00	783.00		
	Supplies-Language	329.00	1,225.00	1.00		
	Supplies-Physical Education	572.00	748.00	753.00		
	Supplies-Math	6,300.00	7,227.00	1.00		
	Supplies-Music	1,307.00	1,508.00	1,235.00		
	Supplies-Science	1,501.00	1,293.00	1,616.00		
	Supplies-Social Studies	161.00	442.00	460.00		
	Supplies-Foreign Language	1.00	1.00	1.00		
	Supplies-Reading	2,028.00	2,218.00	2,218.00		
	Supplies-Computer	3,777.00	4,535.00	4,535.00		
		2,810,050.00		2,762,596.00		2,684,494.00
641	BOOKS					
1100-641	Books-Language	1.00	1.00	1.00		
	Books-Math	1.00	1.00	1.00		
	Books-Music	1.00	1.00	1.00		
	Books-Science	1.00	1.00	1.00		
	Books-Social Studies	1,007.00	1.00	1.00		
	Books-Foreign Language	1.00	1.00	1.00		
	Books-Reading	1.00	1.00	1.00		
		2,811,063.00		2,762,603.00		2,684,501.00
642	AUDIO VISUAL MATERIAL					
1100-642	A/V-Language	-	-	-		
	A/V-Math	-	-	-		
	A/V-Music	-	-	-		
	A/V-Science	-	-	-		
	A/V-Social Studies	-	-	-		
	A/V-Foreign Language	-	-	-		
	A/V-Reading	-	-	-		
		2,811,063.00		2,762,603.00		2,684,501.00
640	STUDENT PUBLICATIONS					
1100-649	Student Publications	754.00	881.00	550.00		
		2,811,817.00		2,763,484.00		2,685,051.00
650	COMPUTERS					
1100-650	A/V-Computer Software	5,588.00	6,359.00	8,009.00		
		2,817,405.00		2,769,843.00		2,693,060.00
733	ADDITIONAL EQUIPMENT					

CHICHESTER SCHOOL DISTRICT							
2020/21 PROPOSED BUDGET							
		ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
ACCOUNT #	DESCRIPTION	2018/19		2019/20		2020/2021	
1100-733	New Equip-Furniture/Fixtures	690.00		1.00		330.00	
734	New Equipment-Technology	13,618.00		4,752.00		2,480.00	
735	New Equipment	1.00		1.00		1.00	
	New Equipment - Music	1.00		1.00		1.00	
	New Equipment-Science	832.00		789.00		1.00	
			2,832,547.00		2,775,387.00		2,695,873.00
737	REPLACEMENT OF EQUIPMENT						
1100-737	Replace Classroom Furniture	1,223.00		1,451.00		2,200.00	
738	Replacement Computer Equip.	6,531.00		18,612.00		31,469.00	
739	Replacement Equipment	1.00		1.00		1.00	
			2,840,302.00		2,795,451.00		2,729,543.00
1200	SPECIAL PROGRAMS						
110	SALARIES - REGULAR						
1200-110	Special Education Salaries	286,998.00		293,244.00		297,552.00	
111	Special Education Coordinator	1,500.00		1,500.00		1,500.00	
114	Educational Assistant Salaries	152,816.00		179,516.00		160,511.00	
115	Summer Tutorial	8,500.00		8,500.00		5,000.00	
116	Training Stipend	1,030.00		1,155.00		1,155.00	
321	Tutoring Services	1,500.00		1,500.00		1,500.00	
322	Special Education Training	500.00		500.00		100.00	
323	Contracted Services	138,000.00		114,400.00		43,300.00	
430	Equipment Repair/Maintenance	-		-		1.00	
568	Summer Sp. Ed. Placements	4,100.00		8,900.00		28,200.00	
569	Special Placements	279,000.00		351,000.00		406,000.00	
580	Special Education Travel	700.00		700.00		500.00	
610	SUPPLIES						
1200-610	Special Education Supplies	1,179.00		649.00		796.00	
	Speech Supplies	553.00		219.00		725.00	
640	BOOKS						
1200-641	Special Education Books	167.00		1.00		1.00	
642	SPECIAL PROGRAMS						
1200-642	A/V Materials	1.00		1.00		1.00	
650	Software	306.00		306.00		520.00	
733	EQUIPMENT						
1200-733	Special Education Equipment	1,463.00		1.00		1.00	
734	COMPUTERS						
1200-734	New Equipment - Computer	1.00		1.00		1.00	
738	Replacement Computer Equipm	1.00		960.00		1.00	
739	Replacement Equipment	97.00		1.00		1.00	
810	MEMBERSHIPS/DUES						
1200-810	Memberships/Dues	895.00		813.00		850.00	
			3,719,609.00		3,759,318.00		3,677,759.00
1410	OTHER INSTRUCTIONAL PROGRAMS						
110	SALARIES - REGULAR						
1410-110	Co-curricular Stipends	30,200.00		30,200.00		24,200.00	
340	Co-curricular Officials	4,525.00		5,520.00		4,500.00	
610	SUPPLIES						
1410-610	Co-curricular Supplies	7,960.00		6,303.00		2,500.00	
733	New Equipment	1.00		1.00		1.00	
737	Replacement Equipment	1.00		1.00		1.00	

CHICHESTER SCHOOL DISTRICT						
2020/21 PROPOSED BUDGET						
	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
ACCOUNT # DESCRIPTION	2018/19		2019/20		2020/2021	
810 DUES & FEES						
1410-810 Dues and Fees	1,570.00		1,570.00		1,590.00	
811 Field Trip Fees	3,000.00		3,000.00		4,500.00	
2112 ATTENDANCE & SOCIAL WORK						
330 TRUANT OFFICER						
2112-330 Truant Officer	150.00		150.00		150.00	
		3,767,016.00		3,806,063.00		3,715,201.00
2120 GUIDANCE						
2120-110 Guidance Salary	72,372.00		73,458.00		75,560.00	
111 Coordinator	300.00		300.00		300.00	
580 Travel	1.00		10.00		10.00	
610 Guidance Supplies	1.00		10.00		2,095.00	
		3,839,690.00		3,879,841.00		3,793,166.00
2123 ASSESSMENT						
2123-330 Special Education Diagnostics	93,229.00		150,570.00		132,000.00	
331 Testing Services	5,904.00		2,750.00		7,654.00	
610 Testing Supplies	1.00		663.00		660.00	
642 Testing Subscription Svcs	1.00		1.00		1.00	
2129 ATTENDANCE & SOCIAL WORK						
550 STATISTICAL SERVICES						
2129-550 Report Cards/Handbooks	1.00		1.00		1.00	
		3,938,826.00		4,033,826.00		3,933,482.00
2134 HEALTH SERVICES						
110 NURSE SALARY						
2134-110 Nurse Salary	45,643.00		48,353.00		51,133.00	
		3,984,469.00		4,082,179.00		3,984,615.00
610 SUPPLIES						
2134-610 Medical Supplies	1,669.00		1,991.00		1,710.00	
2139 HEALTH SERVICES						
430 EQUIPMENT REPAIRS/MAINTENANCE						
2139-430 Equipment Repairs/Maintenance	143.00		171.00		185.00	
431 Computer Software Support	1.00		1.00		1.00	
580 TRAVEL - CONFERENCE						
2139-580 Nurse Travel	1.00		1.00		1.00	
650 Computer Software	1.00		1.00		1.00	
734 New Computer Equipment	1.00		1.00		1.00	
735 New Equipment	1.00		1.00		1.00	
738 Replacement Computer Equipm	1.00		1.00		1.00	
739 Replacement Equipment	1.00		1.00		1.00	
		3,986,288.00		4,084,348.00		3,986,517.00
2190 OTHER PUPIL SERVICES						
800 ASSEMBLIES/ENRICHMENT						
2190-800 Assembly/Enrichment/Fees	2,600.00		2,600.00		2,100.00	
2212 IMPROVEMENT OF INSTRUCTION						
2212-100 Curriculum Development	1,000.00		1,000.00		1.00	
320 IN-SERVICE TRAINING						
2212-322 Curriculum Development	1.00		1.00		1.00	
2213 IMPROVEMENT OF INSTRUCTION						
320 TUITION REIMBURSEMENT						
2213-240 Course Reimbursement	5,000.00		5,000.00		5,000.00	
320 Workshop Reimbursement	6,000.00		6,000.00		6,000.00	
321 Non Cert Conferences and Work	800.00		800.00		300.00	
329 In-Service Training	1.00		1.00		2,000.00	
		4,001,690.00		4,099,750.00		4,001,919.00

CHICHESTER SCHOOL DISTRICT						
2020/21 PROPOSED BUDGET						
	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
ACCOUNT # DESCRIPTION	2018/19		2019/20		2020/2021	
2222 LIBRARY						
110 SERVICES						
2222-110 Librarian Salary	19,895.00		20,749.00		21,627.00	
430 COMPUTER SOFTWARE						
2222-430 Computer Software Support	1,991.00		1,789.00		1,920.00	
610 LIBRARY SUPPLIES						
2222-610 Library Supplies	84.00		90.00		130.00	
615 AUDIO VISUAL MATERIAL						
2222-641 Library Books	2,189.00		2,115.00		625.00	
642 Library/General Reference Mate	1.00		1.00		250.00	
649 Periodicals	207.00		197.00		250.00	
733 New Equipment/Furniture/Fixtu	1.00		1.00		1.00	
734 New Technology Equipment	1.00		1.00		1.00	
738 Replacement Computer Equipm	1.00		1.00		1.00	
739 Replacement Equipment	1.00		1.00		1.00	
2225 TECHNOLOGY COORDINATOR						
2225-110 Integration Specialist	47,399.00		50,109.00		52,886.00	
111 Hardware Specialist	36,248.00		37,161.00		38,383.00	
		4,109,708.00		4,211,965.00		4,117,994.00
2310 SCHOOL BOARD SERVICES						
380 SCHOOL BOARD SERVICES						
2310-110 Chairman's Salary	500.00		500.00		500.00	
111 Board Member's Salaries	1,000.00		1,000.00		1,000.00	
115 Secretary Salary	2,002.00		2,135.00		2,178.00	
2310 DISTRICT CENSUS						
340 STATISTICAL SERVICES						
2310-340 Census/Space Study	1.00		1.00		1.00	
540 ADVERTISING						
2310-540 Advertising	500.00		500.00		650.00	
610 BOARD EXPENSE						
2310-610 Board Expenses	500.00		500.00		500.00	
810 NHSBA Dues	3,146.00		3,146.00		3,300.00	
2312 SCHOOL BOARD						
2312-116 District Clerk	100.00		100.00		100.00	
2313 DISTRICT TREASURER						
380 BOARD OF EDUCATION SERVICES						
2313-110 Treasurer's Salary	1,400.00		1,400.00		1,400.00	
580 Treasurer's Travel	120.00		120.00		120.00	
610 Treasurer's Expense	75.00		75.00		75.00	
2314 SCHOOL BOARD						
2314-116 District Moderator	60.00		60.00		60.00	
2314 ELECTION AND DISTRICT MEETINGS						
800 OTHER OBJECTS						
2314-340 Legal Notices	450.00		450.00		550.00	
800 School District Meeting	175.00		175.00		175.00	
2317 AUDIT						
300 BOARD OF EDUCATION SERVICES						
2317-300 Auditor	7,418.00		7,567.00		7,716.00	

CHICHESTER SCHOOL DISTRICT						
2020/21 PROPOSED BUDGET						
		ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET
ACCOUNT #	DESCRIPTION	2018/19	2019/20	2020/20	2020/21	
2318	LEGAL					
300	BOARD OF EDUCATION SERVICES					
2318-300	Attorneys	3,000.00	1,500.00		1,000.00	
2321	S.A.U. MANAGEMENT SERVICES					
312	S.A.U. MANAGEMENT SERVICES					
2321-312	S.A.U. #53	162,088.00	166,821.00		176,111.00	
2410	SCHOOL ADMINISTRATIVE SERVICES					
110	SALARIES - REGULAR					
2410-110	Principal Salary	84,245.00	90,000.00		89,250.00	
111	Assistant Principal Salary	3,900.00	3,900.00		2,750.00	
320	Travel/Conference	600.00	800.00		800.00	
810	Dues & Fees	400.00	400.00		560.00	
2411	SCHOOL ADMINISTRATIVE SERVICES					
115	SALARIES - SECRETARY					
2411-115	Secretary Salary	32,637.00	34,697.00		36,413.00	
116	Summer Secretarial	.	-		-	
2490	SCHOOL ADMINISTRATIVE SERVICES					
580	SCHOOL ADMINISTRATIVE SERVICES					
2490-300	Background Check	500.00	500.00		500.00	
430	Contract Maintenance	1.00	1.00		1.00	
	Technical Support	10,604.00	12,559.00		13,196.00	
531	Communications	900.00	900.00		900.00	
534	Postage	960.00	960.00		960.00	
580	Administrative Travel	800.00	800.00		800.00	
610	Office Supplies	250.00	250.00		250.00	
641	Professional Books/Subscription	450.00	450.00		450.00	
650	Admin Software	1.00	1.00		1.00	
733	New Equipment/Furniture/Fixtu	1.00	1.00		200.00	
734	New Technology Equipment	1.00	1.00		1.00	
738	Replacement Computer Equipm	1.00	1.00		1.00	
739	Replacement Equipment	1.00	701.00		500.00	
890	Commencement	500.00	500.00		500.00	
		4,428,995.00		4,545,437.00		4,461,463.00
2610	OPERATION/MAINTENANCE					
2610-110	Custodial Salaries	94,284.00	91,978.00		96,095.00	
2620	OPERATION/MAINTENANCE					
2620-531	Telephone	1,643.00	1,647.00		1,932.00	
055	Data Communications	1,620.00	1,740.00		2,630.00	
600	Water/Salt	600.00	600.00		1,000.00	
610	Supplies	13,000.00	13,000.00		13,000.00	
622	Electricity	39,500.00	36,868.00		37,974.00	
623	Propane	20,160.00	22,824.00		23,965.00	
624	Oil	-	1.00		1.00	
731	New Equipment	378.00	399.00		950.00	
735	Replacement Equipment	919.00	1.00		1.00	
2621	OPERATION/MAINTENANCE					
430	CONTRACT MAINTENANCE - OTHER					
430	Other Repairs	162,681.00	19,758.00		40,000.00	
520	Liability Insurance	10,755.00	11,293.00		11,519.00	
2630	OPERATION/MAINTENANCE-GROUNDS					
430	Contracted Services	1.00	1,061.00		1,000.00	
610	Grounds Material	1,200.00	1,200.00		1,200.00	

CHICHESTER SCHOOL DISTRICT						
2020/21 PROPOSED BUDGET						
		ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET
ACCOUNT #	DESCRIPTION	2018/19	2019/20	2019/20	2020/2021	
2640	OPERATION/MAINTENANCE					
430	CONTRACT MAINTENANCE					
2640-430	Equipment - Repairs	1,000.00	1,000.00		1,000.00	
431	Heat Maintenance	5,000.00	5,000.00		5,000.00	
432	Electric/Plumbing Maintenance	8,500.00	8,500.00		13,500.00	
433	Contracted Maintenance Service	9,200.00	9,200.00		9,200.00	
		4,799,436.00		4,771,507.00		4,721,430.00
2721	PUPIL TRANSPORTATION SERVICE					
443	PUPIL TRANSPORTATION SERVICE					
518	High School Transportation	46,108.00	46,108.00		46,571.00	
519	Regular Education	183,600.00	202,800.00		204,828.00	
2722	PUPIL TRANSPORTATION					
519	PUPIL TRANSPORTATION SERVICE					
518	Special Ed Summer Transportati	5,100.00	5,900.00		9,500.00	
519	Special Education Transportatio	153,000.00	97,000.00		120,500.00	
2724	PUPIL TRANSPORTATION					
443	SALARIES - ATHLETIC TRIPS					
2724-519	Athletic Trips	4,000.00	4,000.00		4,000.00	
2725	PUPIL TRANSPORTATION					
443	FIELD TRIP EXPENSE					
2725-519	Field Trips	4,400.00	4,619.00		3,500.00	
		5,195,644.00		5,131,934.00		5,110,329.00
2900	OTHER SUPPORT SERVICES					
211	EMPLOYEE BENEFITS					
2900-211	Health Insurance	522,049.00	524,048.00		596,659.00	
212	Dental Insurance	27,306.00	29,342.00		33,930.00	
213	Term Life Insurance	3,453.00	3,617.00		3,566.00	
214	Disability Insurance	6,512.00	7,545.00		7,446.00	
220	FICA	164,146.00	166,416.00		166,472.00	
231	Employees' Retirement	37,013.00	37,444.00		32,215.00	
232	Teachers' Retirement	269,109.00	291,923.00		300,897.00	
239	Annuities	5,000.00	5,000.00		9,000.00	
250	Unemployment Compensation	4,681.00	1,858.00		2,168.00	
260	Workers' Compensation	12,925.00	11,983.00		9,216.00	
290	Teacher Separation	-	-		-	
291	Teacher Recertification	520.00	1,560.00		1,000.00	
292	Non-Certified Increases	-	-		-	
293	Vacation Accrual	1.00	-		-	
		6,248,359.00		6,212,670.00		6,272,898.00
4200	FACILITIES/ACQUISITION/CONSTRUCTION					
450	Site Improvements	1.00	1.00		1.00	
		6,248,360.00		6,212,671.00		6,272,899.00
4600	FACILITIES/ACQUISITION/CONSTRUCTION					
450	Water Renovations	1.00	1.00		1.00	
		6,248,361.00		6,212,672.00		6,272,900.00
5100	DEBT SERVICE					
910	DEBT SERVICE					
5100-910	Principal	-	-		-	
830	Interest	-	-		-	
		6,248,361.00		6,212,672.00		6,272,900.00
5221	TRANSFER TO FOOD SERVICE					
5221-930	Transfer to Food Service	48,166.00	39,409.00		53,594.00	
		6,296,527.00		6,252,081.00		6,326,494.00
5252	TRANSFER TO EXPENDABLE TRUST					
930	Transfer to Trust	-	15,000.00		-	

CHICHESTER SCHOOL DISTRICT						
2020/21 PROPOSED BUDGET						
	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
ACCOUNT # DESCRIPTION	2018/19		2019/20		2020/2021	
		6,296,527.00	-	6,267,081.00	-	6,326,494.00
5310 CHARTER SCHOOLS						
930 Pace Academy Tuition	6,942.00		4,250.00		12,389.00	
		6,303,469.00		6,271,331.00		6,338,883.00
FOOD SERVICE PROGRAM	128,749.00		118,569.00		136,204.00	
FEDERAL PROGRAM GRANTS	62,455.00		67,888.00		45,448.00	
TOTAL PRIOR TO WARRANTS FOR FY 1819		6,494,673.00		6,457,788.00		6,520,535.00
TOTAL APPROPRIATIONS		6,494,673.00		6,457,788.00		6,520,535.00

**CHICHESTER SCHOOL DISTRICT
ESTIMATED REVENUES**

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	ACTUAL REVENUES 2018-19	SCHOOL BOARD'S BUDGET 2019-20
<hr/>		
Revenue from State Sources		
Adequate Education Grant	\$ 886,437.00	\$ 902,180.00
State Education Tax	581,793.00	591,484.00
School Building Aid	-	-
Kindergarten Aid	17,832.00	-
Catastrophic Aid	17,551.00	26,813.00
Child Nutrition	134.00	400.00
Misc Other Local	45,816.00	-
Revenue from Federal Sources		
ECIA Chapter II	64,945.00	44,959.00
94:142 Consolidated Grant	49,523.00	45,693.00
Child Nutrition Program	31,436.00	28,010.00
Medicaid Distribution	28,015.00	212.00
Local Revenue Other Than Taxes		
Tuition	-	-
Homeless Transportation	-	2,000.00
Leavitt Trust	26,417.00	22,000.00
Misc. Other Local	16,975.00	6,638.00
Lunch Sales	57,324.00	49,067.00
Transfer to Food Service	31,813.00	38,311.00
Transfer from Expend Trust	-	-
Surplus to Trusts	-	15,000.00
Realized Surplus FY19	-	276,155.00
Realized Surplus FY18	147,971.00	-
Total School Revenues & Credits	<u>\$ 2,003,982.00</u>	<u>\$ 2,048,922.00</u>

Notes

[illegible]

SCHOOL DISTRICT REPORTS

Minutes of the 2019 School District Meeting
Officers, Administration and Staff
Report of the Superintendent
Report of the School Board
Report of the Principal
Report of the School District Auditor
Report of the School District Treasurer
Summary Report of Special Education Expenditures and Revenues
Statistical Enrollment
Class of 2019
Chichester Students Attending Pembroke Academy
Personnel & Salary Rosters



Minutes of the 2019 School District Meeting

March 9, 2019

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 9th day of March 2019, at 9:00 o'clock in the morning to act upon the posted warrant.

Moderator Ewen MacKinnon called the meeting to order at 9:05 am.

The Pledge of Allegiance was recited and other non-business announcements were made. This year the school budget report is dedicated to Barbara Frangione. A moment of silence was held in remembrance of those we have lost this year.

Introductions of the front table were made:

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

For the SAU #53: Peter Warburton, Superintendent
 Christine Vayda, Assistant Business Administrator

For the School District: Brian Beaverstock, Principal
 Alisa Mullen, Clerk
 Ewen MacKinnon, Moderator

Moderator MacKinnon thanked the Budget Advisory Committee and everyone else who helped with efforts towards today's meeting. He then moved on to the Moderator's proposed rules. The audience was informed that Article 2 would be voted on by secret ballot this year. Moderator MacKinnon asked for a motion to adopt the rules as written. A member of the audience stood to question why the secret ballot was necessary. Moderator MacKinnon responded that 5 necessary signatures have been submitted, those people are registered voters, and they are all in attendance, therefore the request is valid. A motion was made to adopt the rules as written and seconded. All in favor; none opposed. Motion passes.

A motion was made to allow non-residents to speak at the meeting to offer explanation and insight as questions arise. There are at least 3 known non-residents that may be called upon to speak, including Principal Beaverstock, Superintendent Warburton and Christine Vayda from the SAU. A motion was made to adopt and seconded. All in favor; none opposed. Motion passes.

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

Principal Beaverstock gave a presentation on the State of the School, in which he discussed how data and testing is being used to track our school district's progress. While our students are well represented at the top of statewide assessments and in high school, there's still room for improvement. It is the school's goal for all students to reach a high level of academic performance. Mr. Beaverstock highlighted various programs and achievements, sports and clubs, technology, community involvement, and plans moving forward. He thanked the community for allowing him the privilege to serve and offered thanks to the teachers and staff for providing a great experience for the children, and the parents and volunteers for their support today.

Chairman Brown gave a presentation outlining the proposed budget. After thanking the Budget Advisory Committee, Chairman Brown broke down the "big picture" for the audience.

***Add 2 classroom teacher positions (Middle School and Kindergarten)**

- Last year 1 teaching position was cut based upon the enrollment at that time. Due to an increase in the size of the incoming class, a second teacher was needed for Kindergarten. A teacher was "borrowed" by combining the two 6th grade classes and moving that second teacher to Kindergarten. What the Board would like to achieve is the return of that middle school position that was essentially shifted down last year. Having the additional teacher back in the middle school grades will help the school achieve their competency based program goals as well as give the middle school grade teachers the opportunity to do the best job they can.

-The second teacher position is in anticipation of a potentially large Kindergarten class this year. While only approximately 6 students are currently registered for Kindergarten, the school is aware of at least 23 Kindergarten aged children in the community. While the Kindergarten teaching position will be filled only if necessary, it must be budgeted for in the event it is needed.

***Add a band program**

-This would add a half day per week to the music teacher position.

-During the first year the band program would be available only to the 5th and 6th grade students. Over the following 2 years 7th and 8th grades would be added so that students may continue on and prepare to join the Pembroke Academy band should they decide to do so.

***Increased support for co-curriculars**

***More computers - goal of 1:1**

***Continuation of CIP**

-Stage 2 includes audio/lighting for the stage and auditorium, as well as interior LED lighting

Chairman Brown gave an update on the generator that was voted upon at last year's district meeting. Lenny Edmunds of Yeaton Associates is developing the construction documents required before applying for the NH-EMPG grant. A 125 kW diesel-fueled generator will be located outside the art room at a total estimated cost of \$110,600. The Board expects \$45,000 of this to come from the NH-EMPG grant, \$40,000 was already approved from last year's

warrant article, and the remaining \$25,600 will come from current budget surplus. Construction is anticipated to begin in late spring.

Chairman Brown explained the different Funds.

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

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

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

Chairman Brown concluded his presentation by reviewing the changes this year, breaking it down into items within our control and what is outside our control. While the proposed budget had decreased by approximately \$50,000, the overall Fund 1 revenue has decreased by almost \$200,000. The proposed tax rate increase is \$0.47 per \$1000 valuation.

Mike Williams looked for clarification on energy costs. Chairman Brown explained that energy costs are going down in terms of electricity but fuel costs will be going up in regards to the generator.

Kevin Mara questioned the tax impact the 2 teaching position salaries would have on Chichester residents. Chairman Brown explained that those salaries were already accounted for in the figures he gave earlier. The tax increase (which already accounts for the 2 teaching positions) would affect a \$200,000 home by \$94 per year.

Article 2. To raise and appropriate \$6,442,788 for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District. The School Board recommends \$6,442,788.

At this point Moderator MacKinnon reviewed the proposed budget by sections, then opened the floor again to questions.

Rebecca Lorden asked if we would be participating in the breakfast program. Principal Beaverstock confirmed yes and that the figures had taken those sales into account. Ms. Lorden asked if the Board had considered a part time position to fill the middle school's needs, as currently the 6th grade is divided half of the time. Principal Beaverstock responded that they have discussed the middle school model at length and have concluded that a full time teacher is what would work best for the school. Ms. Lorden asked for clarification as to why a full time teacher would be needed to split a class that is currently together as a single class only part of the time. Mr. Beaverstock explained that the school has been exploring different middle school models from other schools around the state and feels a full time teacher is required. Being short a teacher hasn't just affected the 6th grade alone but the school as whole has felt the strain. The 5th grade shares some teachers with 6th, and teachers from elsewhere in the school have been pulled on to accommodate the situation.

Wendy Despres had questions regarding the principal salary line. She asked if the proposed salary was comparable to surrounding schools and what consideration was given to contracted days. Was there an increase in contracted days? Chairman Brown was unsure of the number of contracted days, but reminded the audience that the school hired Principal Beaverstock at an exceptionally reasonable price. In order to keep good staff the school needs to ensure they are paying commensurate with the job they are doing. Looking at surrounding areas, the principal's salary has been significantly undervalued.

Kevin Mara stood to show support in favor of the proposed budget. He reminded the audience that the school is this town's great asset. Having more than 20 new Kindergartners coming in shows that people are drawn to Chichester largely because of our school, as we do not have many of the other amenities that other towns may have. If we start destroying this asset by cutting the budget, people will stop coming here and then it will cost too much for current residents.

Donna Chagnon asked for clarification on the budget's fuel lines. The Board approved a diesel-fueled generator outside the art room. Will there be a line item for diesel fuel? Chairman Brown explained that the money is currently held in the propane line and that the Board put \$1 in the oil line in anticipation of needing it. While funds are needed for propane for heat, cooking and hot water, it was unclear at the time if the generator would be fueled by propane or diesel so the line item for oil was held with \$1.

Ottile MacKinnon stated that as a member of the Advisory Committee, one of the things they pushed the Board on was staff levels. Every year they talk about numbers by classroom. But she sees it as a team effort. Who's in the building supports the children whether they're cooking, cleaning or teaching. She asked Superintendent Warburton to explain his philosophy on school staffing, which she is in support of. Superintendent Warburton gave a brief summary of how education is changing to accommodate a changing world, and it's important to have programs and practices that will help our kids in the 21st century. They plan to visit more schools and are looking forward to some exciting changes in the future.

A motion was made by Chairman Ben Brown to approve Article 2 and was seconded. A 5 minutes recess was taken for a ballot vote. 103 ballots were cast. 62 YES 41 NO. Motion passes.

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

Chairman Brown gave a brief explanation of Articles 3 and 4. The school is currently sitting on a large surplus. We have 4 trust funds in the school district. If we have a surplus at the end of the

year, the Board would like to take part of the surplus and increase the funds in the accounts that are on the lower side. It can be hard to predict when a roof may cave in or a student with special needs moves to town so it's a good idea to be prepared.

A motion was made by Chairman Ben Brown to approve Article 3 and was seconded. All in favor; none opposed. Motion passes.

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

A motion was made by Chairman Ben Brown to approve Article 4 and seconded. All in favor; none opposed. Motion passes.

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

A motion was made by Chairman Ben Brown to approve Article 5 and seconded. All in favor; none opposed. Motion Passes.

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

Moderator MacKinnon reminded the audience of the upcoming election on Tuesday.

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

Motion was made to adjourn and accepted. Meeting adjourned at 10:40 am.

Respectfully submitted,

A handwritten signature in black ink, appearing to be 'Alisa Mullen', with a stylized, flowing script.

Alisa Mullen
School District Clerk Pro Tem

Officers, Administration and Staff of the Chichester School District

ANNUAL REPORT OF THE SCHOOL DISTRICT

Chichester, N. H.

For the Year Ending June 2019

SCHOOL BOARD

Heather Chiavaras
Brianne Stone
Benjamin Brown

Term Expires 2020
Term Expires 2021
Term Expires 2022

Superintendent of Schools

Peter Warburton

Business Administrator

Amber Wheeler

2019-20 Teachers

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

Beatrice Douglas
Christopher Gagnon
Cammy Guest
Lauren Hunt
William King
Wendy Kneeland
Anne Lakeman

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

JESSICA RICHARDSON, **Principal**

Michelle Plunkett, **School & SpEd Secretary**

Special Education

Coordinator

Jane Heely

Guidance

Christina Carrier

Speech

Sarah Downer

Psychologist

Tyler St. Cyr

Occupational Therapist

Heather Morgan

School Nurse

Julie Strazzeri

Truant Officer

Patrick Clarke

Educational & Program

Assistants

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

RtI Coordinator

Laurie Jaquith

RtI Tutor

Johanna Sanborn

Technology Integration

Chantal Duval

Moderator

Pamela Stiles

Media

Generalist

Anna Benevides

School Food Service

Ravonne Eccleston, Director
Robyn Ladd
Lori Simpson

Custodial Staff

David Griggs
James Purple
Cy Tapley

Title 1 Tutor

Kimberly Green

Tech Hardware Specialist

Alexander Libby

Interim School District Clerk

Michelle Plunkett

Report of the Superintendents

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

“Arriving at one goal is the starting point to another.” John Dewey

It is our privilege to update you on last year’s SAU-wide goals, objectives and results for the citizens of the five towns served by SAU #53. To begin, we want to share our SAU Mission: ***THE SAU CENTRAL OFFICE STRIVES TO FACILITATE AND SUPPORT THE WORK OF ALL SCHOOLS, THEIR FACULTY, STAFF AND BOARDS IN OUR SHARED COMMITMENT TO PROVIDE A QUALITY EDUCATION TO ALL STUDENTS. OUR OFFICE VALUES A PLEASANT WORK ENVIRONMENT, BUILDING GOOD RELATIONSHIPS, AND THE PROMOTION OF BEST PRACTICES IN BUSINESS AND EDUCATIONAL LEADERSHIP.***

The SAU office supports our schools, students, parents and community in promoting a high quality education for our students, and we work closely with our District School Boards, staff and administration when bringing annual budgets to our towns.

Instructional Practices: This past year all of our districts continued their work with competency-based education and finished the year by developing quality performance assessments. With facilitation from the Curriculum Director our K-8 schools are more aligned with Pembroke Academy and Concord High School which provides for a much smoother transition for our students. Districts continue to collaborate by sharing practices and materials as well as professional development with each other, and we continue discussions with our Boards to promote instructional innovation in all of our schools.

School Safety: Our Schools continue to work with town and state partners to evaluate and implement best practices in school safety in order to update our Emergency Operations Plan on a yearly basis.

Facilities: In conjunction with our communities, our school boards are discussing short and long term facilities’ needs and creating CIP plans.

Community: Without the strong support and commitment from our communities, we would not be able to support the needs of our students and staff. So, we want to thank you for YOUR support.

In closing, please feel free to contact either of us with any questions you might have. We look forward to serving you and the children of your district in the coming year.

Respectfully submitted,

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

Report of the School Board

Dear fellow Chichester residents,

It is my privilege to update on the last school year at Chichester Central School

Last Spring, the CCS School Board accepted the resignation of Brian Breaverstock. Mr. Beaverstock served as Principal of CCS for 5 years. We thank him for his years of service to our school and wish him well in his new role.

With Mr. Beaverstock's resignation, the School Board, along with the Superintendent, embarked on an extensive search for our next great leader of CCS. A committee was established that included CCS staff and members of the Community. On July 1, 2019, we welcomed Mrs. Jessica Richardson as our new Principal. Prior to coming to Chichester, Mrs. Richardson served as Principal at the Henry Wilson Memorial School in Farmington NH before joining us at CCS.

This school year we continued the great work already being done and added new programs to challenge students to be the best students they can be. We are in year two of a three-year integration of competency-based education. Instead of measuring what students know on one given day, we are measuring the learning students can demonstrate over the course of time. Helping our students prepare for the future, CCS added STEAM (Science, Technology, Engineering, Arts and Mathematics) to our curriculum. Staff members are collaborating across different disciplines and developing projects to push students to incorporate all 5 disciplines in everyday learning. Students benefit when they are able to participate in different forms of learning. Last year the School Board added a 5th and 6th grade band to the budget. There has been a lot of excitement and interest, 20 of the 44 5th and 6th are participating in the band.

During the March 2018 School District meeting, a warrant article passed for a 50/50 match for a generator that would serve as the Town Emergency Center CCS. In September of 2019 the school received approval of a grant from the office of Homeland Security and the installation work began in October. This project has been a true collaboration between the town and school.

We continue to see an increase in our enrollment numbers. We welcomed a large number of Kindergarten students which required two classes again this year. With these increases in our class sizes, administration is finding creative ways of developing scheduling for a K-8 school.

Each July, the School Board meets to develop goals for the upcoming year. This year a different approach was taken. The Board came up with goals and asked the Principal and Superintendent to work with CCS staff on the implementation of ways to achieve these goals. Great work has been done and I invite you to visit the CCS website ccs.sau53.org to see our goals.

As we look ahead to the upcoming year, we will continue the hard work of balancing the needs of our students and being responsible to the taxpayers of Chichester. We invite any and all to attend our monthly school board meetings.

Respectfully submitted,

Heather Chiavaras,
CCS School Board Chair

Report of the Principal

We take this year at Chichester Central School to pause, reflect, and look toward the future. The staff, students, family, and community join in and thank Mr. Brian Beaverstock for his five years of service to our school and the community of Chichester. We wish him only the best in his future endeavors. When we welcomed back our faculty and staff this fall, we added several new faces to our Chichester Central School Community. Please join me in welcoming Ms. Gloria Martin (Kindergarten), Mrs. Cammy Guest (Grade 6 Social Studies and Language Arts), and Mr. Mike Emerson (paraprofessional). Each of them has brought something special to our school; and they continue to add to our dedicated list of professionals. I have also enjoyed being a newcomer to Chichester, and have begun settling into my role as serving as your new Principal. Chichester is truly a special community, and I am excited to work within such a supportive and engaging professional atmosphere.

Summer of 2019 brought many upgrades to our school building; new flooring in three classrooms and lighting upgraded to LED fittings in three classrooms. We also received matching grant funding for safety upgrades to our building which include the new window, the swipe key entry system, and security camera upgrades. We were able to make several safety upgrades on our playground this fall, and look to continue completing this during the spring of 2020. Our Health and Wellness Committee has plans to purchase a few additional small pieces of equipment for our students this spring, and they are currently discussing the next steps of upgrading and adding to our larger structures.

The students of Chichester continue to thrive in our school. Our dedicated educators are delving into year two of our work with competency-based instruction; with the help of our SAU-wide Curriculum Coordinator, Chris Motika, our teachers continue dedicating themselves to their craft by fine-tuning assessments for our students and creating meaningful educational experiences. With direction from our Chichester School Board, we have begun the reconstruction of our schedule for the 2020-2021 school year; looking at personalized learning for all students in grades K-8, updating math programming, exploring new data collection software, adding to our Unified Arts curriculums, implementing and strengthening our Social and Emotional supports for students, and planning the future of a STEAM lab here at Chichester Central School.

Chichester faculty has been working diligently to strengthen school culture throughout the beginning of the 2019-2020 school year. Together, we have been exploring The Thoughtful Classroom Teacher Effectiveness Framework. We have been looking at strengthening our own working relationships with each other, how we can best support our peers through change, and in what ways we can continue to enrich the lives of the children that attend our school.

We are excited about what the future holds here at Chichester Central School, and we can not wait to share all of the amazing happenings with our community!

Respectfully Submitted,

Jessica Richardson, Principal

Independent Auditor's Report

January 17, 2020

To the School Board
Chichester School District

Melanson Heath is in the process of performing Chichester School District's financial statement audit for the year ended June 30, 2019. The final fiscal year 2019 audited financial statements will be available for inclusion in the subsequent year annual report. The fiscal year 2018 audited financial statements are also in the process of being finalized.

Sincerely,

A handwritten signature in black ink, appearing to read 'Sheryl L. Stephens Burke', with a long horizontal flourish extending to the right.

Sheryl L. Stephens Burke, CPA, MST
Principal

Report of School District Treasurer

For the Fiscal Year July 1, 2018 to June 30, 2019

SUMMARY

Cash on Hand July 1, 2018.		\$	341,735.89
Received from Selectmen	\$	5,060,950.00	
Revenue from State Sources		1,096,318.38	
Impact Fee Disbursement		-	
Received from Other Sources	\$	99,277.57	
TOTAL RECEIPTS			\$ 6,256,545.95
Total Amount Available for Fiscal Year			\$ 6,598,281.84
Less School Board Orders Paid			(6,051,216.53)
Funds Remaining:			\$ 547,065.31
 Actual Balance on hand June 30, 2019			 \$ 600,042.70
	Holly MacCleery		
	District Treasurer		

LUNCH FUND REPORT JULY 1, 2018 - JUNE 30, 2019

Beginning Balance, July 1, 2018			<u>\$0.00</u>
Receipts:			
Transfer from General Fund	\$	31,813.19	
Local	\$	57,374.22	
State	\$	133.92	
Federal	\$	28,051.24	
USDA	\$	3,384.66	
Total Available			<u>\$ 120,757.23</u>
Expenditures:			
Food and milk	\$	36,897.39	
Labor		46,735.24	
Fringe Benefits		27,293.14	
Expendables		2,834.95	
Equipment		4,764.01	
Training/Dues		200.00	
Contract Services		2,032.50	
			<u>\$ 120,757.23</u>
Balance, June 30, 2019			<u>\$0.00</u>
 Number breakfast served to children		4,464	
Number lunches served to children		18,391	
Number lunches served to adults		799	
Total Breakfast and Lunches		<u>23,654</u>	
Average served daily		131	

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 2017/18</u>	<u>FY 2018/19</u>
Actual Expenditures	\$946,910	\$1,026,196
Actual Revenues		
♦ Tuition	\$0	\$0
♦ Catastrophic Aid	\$ 71,115	\$ 17,551
♦ Medicaid	\$ 47,166	\$ 28,015
♦ Federal Grants (Includes 94:142 Consolidated Grant)	\$ 111,366	\$ 114,469
Total Offsetting Revenues	\$ 229,647	\$ 160,035

- 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, 2019

<u>GRADE</u>	<u>GIRLS</u> <u>2019-20</u>	<u>BOYS</u> <u>2019-20</u>	<u>TOTAL</u> <u>2019-20</u>
K	11	17	28
1	19	10	29
2	11	8	19
3	5	14	19
4	14	14	28
5	7	11	18
6	9	17	26
7	17	10	27
8	5	15	20
TOTAL ENROLLMENT	98	116	214
HOME EDUCATION ENROLLMENT	17	15	32

Class of 2019

Isaiah Berkeley
Joseph Bourbeau
Dale Brown
Brayden Casey
Justin Cassel
Andrew Chiavaras
Ayslin Claudio
Kaydence Corson
Myles Davidson
Colby Despres
Luke Harlow
Lydia Jameson
Niomi Jensen

Camden Kunitake
Tristan Laflamme
Angelena Manville
Kelsey Montambeault
Tyler Nolan
Tyler Perkins
Lillian Rankins
Landon Raymond
Damien Saltmarsh
Jordan Saltmarsh
Michael Strazzeri
Dylan Upton
James Valotto

STATISTICAL REPORT

For the School Year Ending June 30, 2019

Half Days in Session360
Total Enrollment229
Average Daily Membership213.09
Percentage of Attendance..... 93

2018/19 PERFECT ATTENDANCE

There were no students with perfect attendance for the 2018-19 School Year.

Students Attending Pembroke Academy

Adams, Parker Steven
 Andrews II, Charles W
 Andrews, Marshal
 Ardine, Ryan
 Arell, Richard D

Beall, Alexis L
 Berkeley, Isaiah
 Berkeley, Olivia
 Bonacorsi, Alexandra Jo
 Boucher, Savannah Lee
 Boyajian, Jessica L
 Boyajian, Samantha R
 Brown, Dale

Casey, Brayden
 Casey, Ryan
 Cassel II, Brett Alan
 Cassel, Justin Ramon
 Cassidy, Nathan M
 Chiavaras, Alex
 Chiavaras, Andrew
 Cika, Helen Lynn
 Clark, Rachel
 Claudio, Ayslin
 Cleasby, Corey
 Cooper, Levi D
 Corson, Kaydence
 Cox, Emma R.

Daniels, Christopher O
 Daniels, Derek
 Davidson, Nicholas
 Davison, Brooke
 Davison, Miles

Edmonds, Katherine
 Edwards, Benjamin
 Evans, Tianna F
 Fisher, Macayla

Garnett, Kelly
 Gill, Isobella S
 Grillo, Laci
 Guillemette, Dylan James

Hanna, Jacob Timothy
 Hanna, Marshall
 Hapgood, Haley
 Harkness, Jack
 Harlow, Adam Gabriel
 Harlow, Anna
 Harlow, Luke Abram
 Harris, Timothy
 Harrison, Julia R
 Hawkins, Lindsay

Jameson, Katherine A
 Jameson, Lydia
 Jensen, Niomi Marie

Kennedy, Riley
 Kunitake, Benjamin Daniel
 Kunitake, Camden Benjamin

LaCross, Leah
 Laflamme, Madyson J
 Laflamme, Tristan
 Lehoullier, Lauren C
 Lewis, Amelia
 Lorden, Dillon Patrick
 Luba, Riley S

Manville, Angelena Rose
 Manville, Michael Kenneth Levado
 Marden, Jacob C
 Marston, Stone D
 Mattice-Collins, Piper P
 Mercier, Bridget
 Miner, Allison
 Mitchell, Colby J

Montambeault, Cody
 Montambeault, Kelsey
 Moses, Whitney

Noucas, Tyler Michael

Perkins, Tyler
 Pescinski, Jade E
 Pescinski, Summer
 Pillsbury, Carter J
 Pillsbury, Mason
 Pitman, Michael
 Powell, Isaiah Michael
 Preve, Payton

Quinno, Jason

Randall, Abigail
 Rankins, Lillian Elizabeth
 Raymond, Landon
 Rayno, Amara Sophia
 Remare, Sullivan Cole
 Ricker, Jonathan

Saltmarsh, Damien Beau
 Saltmarsh, Jordan Evon
 Shaw III, Robert
 Skidmore, Jacob
 St. Pierre, Elijah Joseph
 Strazzeri, Michael

Upton, Dylan
 Upton, Jessica Lee

Vallee, Kerra
 Valotto, James
 Wagner, Jeffrey C
 Wagner, Matthew
 Walter, Alexander
 Xenos, Javani Peter

Personnel & Salary Rosters

<u>Position Type</u>	<u>Category</u>	<u>Name</u>	<u>Amount</u>
Principal	Administrative	JESSICA RICHARDSON	\$87,500.00
Guidance	Certified	CARRIER, CHRISTINA	\$73,458.00
Librarian (.5 FTE)	Certified	BENEVIDES, ANNA	\$20,749.50
Nurse	Certified	STRAZZERI, JULIE	\$48,353.00
SPED Teacher	Certified	CLARK, LISA	\$71,664.00
SPED Teacher	Certified	DOWNER, SARAH J	\$71,664.00
SPED Teacher	Certified	HEELY, JANE T	\$75,458.00
SPED Teacher	Certified	KING, WILLIAM STEWART	\$74,458.00
Teachers	Certified	AUDET, THERESA K	\$75,458.00
Teachers	Certified	BIDWELL, RUTH P	\$75,458.00
Teachers	Certified	BINDER, AMY R	\$75,458.00
Teachers	Certified	CIPRIANO, ANTHONY D	\$71,664.00
Teachers	Certified	DOCKHAM, KATE	\$75,458.00
Teachers (.6 FTE)	Certified	DOUGHERTY, KRISTEN G	\$38,835.60
Teachers	Certified	DOUGLAS, BEATRICE G	\$72,164.00
Teachers	Certified	GAGNON, CHRISTOPHER	\$62,636.00
Teachers	Certified	GUEST, CAMMY	\$48,633.00
Teachers	Certified	HUNT, LAUREN	\$46,634.00
Teachers	Certified	KNEELAND, WENDY D	\$68,690.00
Teachers	Certified	LAKEMAN, ANNE M	\$75,458.00
Teachers	Certified	MARTIN, GLORIA	\$41,499.00
Teachers (.5 FTE)	Certified	MURPHY, LEAH	\$22,307.50
Teachers (.6 FTE)	Certified	PAINE, ASHLEY	\$38,613.40
Teachers	Certified	REEVES, SHARON	\$63,726.00
Teachers	Certified	ROWE, CORINNE ELLSWORTH	\$71,664.00
Teachers	Certified	SMITH, JESSICA	\$48,765.00
Teachers	Certified	TIERNAN-MARA, KATHLEEN	\$71,664.00
Integration Spec. (.8FTE)	Certified	DUVAL, CHANTAL	\$50,108.80
RtI Coordinator	Certified	JAQUITH, LAURIE	\$55,162.00

Personnel & Salary Rosters

<u>Position Type</u>	<u>Category</u>	<u>Name</u>	<u>AMOUNT</u>
Custodian	Non-Certified	GRIGGS, DAVID A	\$33,305.20
Custodian	Non-Certified	TAPLEY, CY	\$31,456.40
Custodian	Non-Certified	PURPLE, JAMES	\$27,939.68
Educational Assistant	Non-Certified	CASEY, JESSICA	\$18,301.82
Educational Assistant	Non-Certified	MURRAY, TAMMY	\$18,959.75
Educational Assistant	Non-Certified	PINCKNEY, SHARON	\$20,024.48
Educational Assistant	Non-Certified	PRUE, MERANDA	\$13,937.00
Program Assistant	Non-Certified	BIRD, BIANCA	\$18,188.69
Program Assistant	Non-Certified	GRIGGS, DEBORAH	\$18,871.06
Program Assistant	Non-Certified	KASANOVICH, SHIRLEY	\$19,200.48
Program Assistant	Non-Certified	MINER, JENNIFER	\$20,677.44
Program Assistant	Non-Certified	RAINVILLE, CATHERINE	\$20,677.44
Hot Lunch Director	Non-Certified	ECCLESTON, RAVONNE D	\$32,341.38
Hot Lunch Worker	Non-Certified	LADD, ROBYN	\$10,680.81
Hot Lunch Worker	Non-Certified	SIMPSON, LORI	\$8,975.79
Secretary - Admin/SPED	Non-Certified	PLUNKETT, MICHELLE J	\$35,525.15
Hardware Specialist	Non-Certified	LIBBY, ALEXANDER	\$37,445.04
Title 1 Tutor	Non-Certified	GREEN, KIMBERLY	\$19,550.00
RtI Tutor	Non-Certified	SANBORN, JOHANNA	\$12,816.30

District's Share of SAU Budget

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

<u>DISTRICT</u>		2018 EQUALIZED VALUATION (X 1,000)	VALUATION PERCENTAGE	2018/19 PUPILS	PUPIL PERCENT	COMBINED PERCENT	2020/21 DISTRICT SHARE
ALLENSTOWN		\$ 307,134.00	12.7	350	12.1	12.4	\$ 214,095.18
	*	290,218.00	12.7	360	12.3	12.5	214,975.00
CHICHESTER		313,014.00	12.9	213	7.4	10.2	176,110.55
	*	287,128.00	12.7	199	6.8	9.7	166,820.60
DEERFIELD		601,735.00	24.8	509	17.6	21.2	366,033.69
	*	575,485.00	25.3	488	16.7	21.0	361,158.00
EPSOM		496,247.00	20.5	400	13.9	17.2	296,970.73
	*	456,995.00	20.1	414	14.1	17.1	294,085.80
PEMBROKE		704,387.00	29.0	1413	49.0	39.0	673,363.85
	*	<u>669,246.00</u>	<u>29.3</u>	<u>1472</u>	<u>50.1</u>	<u>39.7</u>	<u>682,760.59</u>
		<u>\$ 2,422,517.00</u>	100	2885	100	100	<u>\$ 1,726,574.00</u>
	*	<u>\$ 2,279,072.00</u>	100	2933	100	100	<u>\$ 1,719,800.00</u>

PROPOSED SAU 2020-2021 BUDGET

\$ 1,726,574.00

* LAST YEARS FIGURES

REPORT OF RESIDENT MARRIAGES

<i>Person A</i>	<i>Person A's Residence</i>	<i>Person B</i>	<i>Person B's Residence</i>	<i>Date of Marriage</i>
Crete, Jessica	Chichester, NH	Gaskell, Brian P	Chichester, NH	March 7, 2019
Foss, Derek L	Chichester, NH	Foss, Amanda	Chichester, NH	May 14, 2019
Taylor, Jessica	Chichester, NH	Hrinchuk, James P	Chichester, NH	June 22, 2019
Salagaj, Brian J	Chichester, NH	Calcagni, Jamie L	Chichester, NH	November 30, 2019

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>
Lao, Bristol Elise	Concord, NH	Lao, Jared	Lao, Darianna	January 17, 2019
Noyes, Jack Daryn	Concord, NH	Noyes, Josiah	Noyes, Jill	March 14, 2019
Laughlin, Patrick Michael	Manchester, NH	Laughlin, Michael	Laughlin, Chinghua	March 25, 2019
Fereira, Dax Liam Christopher	Concord, NH		Fereira, Cheyenne	March 28, 2019
Dagostino, Ella Rose	Concord, NH	Dagostino, Nicholas	Dagostino, Emily Anne	April 20, 2019
Rousseau, Beau Everett	Concord, NH	Rousseau, Corey	Rousseau, Amy	April 24, 2019
Smirnioudis, Elias Kosmas	Concord, NH	Smirnioudis, Kosmas	Smirnioudis, Katlin	May 21, 2019
Salvatore, Olivia Madison	Concord, NH	Salvatore, Ronald	Salvatore, Ashley	May 31, 2019
Doyon, Payton Sophie	Concord, NH	Doyon, Douglas	Doyon, Kelly	June 5, 2019
Leduc, Ivy Rose	Concord, NH	Leduc, Cory	Harr, Jessica	June 16, 2019
Saltmarsh, Brett James	Manchester, NH	Saltmarsh, Beau	Saltmarsh, Whitney	July 19, 2019
Macneil, Rylee Therese	Manchester, NH	MacNeil, Douglas	MacNeil, Carissa	September 27, 2019
Huckins, Mason John	Concord, NH	Huckins, Matthew	Beckwith, Kathleen	October 17, 2019
Matras, Reuben Sawyer	Chichester, NH	Matras, Jesse	Matras, Jessica	November 4, 2019
Leduc, Arlo Venkman	Concord, NH	Leduc, Douglas	Leduc, Amie	November 15, 2019
Lindh, Charlotte, Elizabeth	Concord, NH	Lindh, Samuel	Lindh, Jessica	December 6, 2019



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>
Frangione, Barbara	Chichester, NH	Jones, John	Palmer, Martha	January 4, 2019
Gagne, Robert	Epsom, NH	Gagne, Fernand	Lang, Laura May	February 13, 2019
Morrison, Randolph	Chichester, NH	Morrison, Randolph	Way, May	March 4, 2019
Sample, Beverly	Concord, NH	Kenneson, Ralph	Lampman, Dorothy	March 26, 2019
Davis, Brandi	Manchester, NH	Potts, David	Cleary, Katrina	March 27, 2019
McConnell, Clyde	Barnstead, NH	Martel Sr, Michael	French, Lynda	April 17, 2019
Valley, Mabel	Chichester, NH	Littlehale, Almon	Proctor, Ruth	June 30, 2019
Murphy, William	Concord, NH	Murphy, James	Unknown, Mary	July 4, 2019
Bennett, Michele	Chichester, NH	Rock, Carroll	Millette, Geraldine	July 6, 2019
Boyd, Nancy	Chichester, NH	Sanborn, Walter	Hatch, Alice	July 8, 2019
Conway, Verna	Chichester, NH	Emerson Sr., Clifton	Tuttle, Lucie	July 14, 2019
St. Laurent, Nancy	Concord, NH	Worthen, George	Shaw, Shirley	July 18, 2019
Smith Sr., Frederick	Concord, NH	Smith, Clinton	Munroe, Carrie	August 7, 2019
Bonsignor, Violet	Concord, NH	Hammond, Adam	Porter, Marion	August 16, 2019
McAnney, Faye	Chichester, NH	Shippee, Thurmon	Shippee, Gladys	August 16, 2019
Boyd, John	Rochester, NH	Boyd, Edmund	McGarth, Margaret	August 26, 2019
McAnney, Robert	Chichester, NH	McAnney, William	Bohannon, Althea	August 30, 2019
Whitman Jr., Frederick	Chichester, NH	Whitman, Frederick	Lawrie, Frances	September 10, 2019
Goss Jr., Walter	Deerfield, NH	Goss Jr., Walter	Corbit, Marion	October 15, 2019
Cole, Gary	Chichester, NH	Cole, John	Hendricks, Elizabeth	October 25, 2019
Biron Jr., Edward	Chichester, NH	Biron Sr., Edward	Gelinas, Simonne	October 30, 2019
Dugas, Sharon	Chichester, NH	Callaghan, John	Dow, Dorothy	November 17, 2019
Bailey, Lillian	Chichester, NH	Whitney, Marion	Merson, Mildred	December 16, 2019
Hammen, Peter	Chichester, NH	Hammen, Wilhelm	Katzenstien, Bertha	November 14, 2018



Quality is long remembered after
the price is forgotten.



Chichester Property Values

Town of Chichester, NH Values 02/03/2020

Owner	Acres	Land	Total
16 KARA DRIVE REALTY	7.240	112,400	578,300
169 MAIN STREET LLC	31.600	143,362 cu	483,462
200 SUNCOOK VALLEY RD	18.400	320,900	426,400
249 HORSE CORNER ROAD	0.160	38,500	117,200
3 MAIN STREET LLC	2.190	81,500	241,900
99 DOVER ROAD, LLC	2.213	225,300	432,200
ABBOTT JOINT REV TRST,	2.460	77,900	123,100
	10.500	124,100	276,100
ABBOTT, ROBERT	0.000	0	0
ACORN CREEK	53.700	389,000	881,100
ADAMS, DAVID	16.000	95,694 cu	252,594
ADAMS, PAUL L	1.320	75 cu	75
	44.380	89,802 cu	255,302
	2.250	3,400	3,400
ADDINGTON, THOMAS A.	5.280	99,200	188,500
ALACK, JESSICA M.	2.010	85,500	181,400
ALBERT, DAVID	7.400	114,907 cu	300,807
	8.000	432 cu	432
ALBERT, DAVID J.	6.000	230,700	516,600
ALBERT, MICHAEL	2.855	171,600	238,500
ALL IN, LLC	8.040	173,693 cu	511,393
ALLAIRE, SHARON L.	2.600	73,600	168,900
ALLARD EDWARD P	2.000	85,500	203,300
AMBROSE, DOMINIC A	1.900	134,800	448,500
AMES, JOAN M	2.600	95,000	217,200
ANDERSON, MICHAEL D	45.100	85,314 cu	278,814
ANDREWS, CHARLES W	3.960	72,200	187,000
ANDREWS, JEFFREY &	5.000	98,800	297,300
ANNIS, CANDY	3.010	86,800	229,600
ANTHONY, CRAIG W	2.830	58,200	58,200
ANTHONY, KELLY A.	14.400	763 cu	763
	3.200	77,069 cu	337,369
ANZALONE, JESSICA D	0.500	71,300	189,200
ARELL, RICHARD	25.600	96,346 cu	397,746
ARI, FUAT	12.050	90,088 cu	413,888
ARMSTRONG, BRIAN D	4.000	74,800	212,700
ARNAULT, CATHERINE	0.000	0	900
ARTHUR G. & SUSAN G.	3.400	81,800	268,400
ATWOOD, BARRY	3.600	96,600	247,700
AURES, CY NICHOLAS	2.850	81,800	264,300
AUSTIN, KATHRYN L.	1.900	79,800	244,200
AVERKA, MARY ANN	6.530	96,000	248,500
AVITAR ASSOC. OF NE,	3.440	128,900	453,800
AYERS, BRADFORD	2.490	99,500	467,100
BAAS-III, JOHN C	1.430	80,500	445,000
BABB, KEITH	27.210	116,774 cu	520,174
BACHELDER, BRAD	1.400	84,600	264,900
BADGER, MARK	5.600	104,400	233,500
BAILAT, CLAUDE	2.560	79,000	106,300
BAILEY,THEODORE G.	73.000	75,673 cu	291,273
BAINES, CONI E.	5.810	117,200	352,100
BAKER, RENA	0.000	0	34,600
BAKER, TAMMY L	2.178	81,400	181,900
BAKER, TIMOTHY W	2.020	97,200	278,800
BANKS, RICHARD L.	5.000	109,400	285,100
BANKS, TRACY J-TRUSTEE	19.300	1,041 cu	1,041
	0.900	1,300	1,300
BARKER, LOUIS	5.500	99,400	320,000
BARNHART, JAMES ALLEN	3.070	104,000	394,600
BARRASSO, KENDRA P.	0.620	70,600	171,700
BARTLETT, DAVID D	0.459	101,000	210,100
BARTLETT, SCOTT J	21.447	974 cu	974
BARTON, KEITH	12.100	94,700	229,900
BATES, GARY V	17.250	86,900	210,100
BATES, GARY V.	29.370	78,920 cu	272,020
BAUM, GEANA GAYLE	2.000	94,100	199,600
BEACHY, LELAND J.	5.200	102,600	320,400
BEAN, WILLIAM F	1.800	118,700	220,400

Report Based On All Records in Database.

Town of Chichester, NH Values 02/03/2020

Owner	Acres	Land	Total
BEATON, DOUGLAS G.	5.100	56,800	56,800
	5.100	81,100	280,300
BEAUDET, DAVID	1.800	72,400	227,600
BEAUDION, KEITH B.	0.460	67,500	172,900
BEAUDOIN, ROGER	0.000	0	0
BEAUREGARD, CHRISTIAN	3.900	95,500	290,400
BECK III, GEORGE W.	1.940	85,400	231,400
BECK, STEVEN L.	6.150	90,800	236,200
BECKER REV TRUST,	2.100	85,600	214,700
BEDELL, VIRGINIA	2.300	86,000	146,100
BELAND FAMILY TRUST	1.030	97,400	240,100
BELANGER, DEREK A.	9.600	109,800	367,000
BELLEMARE LAWRENCE	10.000	65,200	358,300
BENNETT REVOC TRUST	2.000	81,000	333,800
BENNETT, DAVID	0.000	0	10,300
BENNETT, RONALD	1.050	203 cu	203
BENNETTE, ROSS J	5.900	92,200	239,100
BERGER, ANTON S	2.000	84,600	251,700
BERGERON, ABIGAIL	2.800	105,400	330,100
BERKELEY, IAN	28.510	97,548 cu	415,048
BERKSON, LARRY C	2.050	107,800	462,300
BERNIER, CASSANDRA L	0.000	0	30,300
BERRY, RALPH G	5.140	88,800	324,100
BERUBE, DAVID P	0.500	75,000	187,300
BERUBE, JOHN	6.900	96,400	257,000
BESHO, VASIL	2.000	102,600	350,800
BETHAL BUILDERS, LLC	2.050	170,200	176,800
BILL'S RV REALTY, LLC.	5.550	251,600	472,800
BIRDSFOOT, LLC	1.000	83,900	331,700
BLACKKEY, NANCY	5.930	121,300	341,600
BLACKMAN, ANTHONY	19.820	93,399 cu	344,599
BLACKMAN, HAMISH F.	28.600	113,870 cu	220,670
BLACKMAN, IAN	73.300	6,278 cu	6,278
BLACKMAN, MARION E S	2.400	53,762 cu	86,162
BLACKMAN, MARION E. S.	23.000	108,579 cu	465,679
	40.000	2,060 cu	2,060
	47.600	2,432 cu	2,432
BLANCHETTE, MICHAEL	0.000	0	0
BLANEY, TARA L	70.790	86,390 cu	214,390
BLEAKLEY, MICHELLE L.	14.830	67,237 cu	331,737
BOILARD, MARK	5.100	98,900	215,400
BOIRE, DARYL C	6.340	111,200	333,100
BOISVERT, MADELINE	2.850	95,400	263,300
BOISVERT, RICHARD R	0.600	81,600	199,400
BOLDUC, MARISSA	10.900	80,300	281,900
BOLT, ROBERT T	5.800	86,400	376,800
BONACORSI, MELANIE J.	3.750	107,700	282,400
BOND, MICHAEL A	4.500	84,400	257,500
BOND, SARAH L.	5.620	93,900	248,800
BONISTEEL FAMILY	2.000	116,700	325,900
BOOKER, CHARLES	0.000	0	0
BOOTH REVOCABLE	40.700	60,438 cu	61,338
BOOTH, RICHARD H	3.400	86,500	117,100
BORG, CHARLES K	3.100	72,800	154,600
BOSWAK, BRENDA	18.730	145,646 cu	374,246
BOUCHARD, RICHARD A	14.500	78,692 cu	294,092
BOUCHER TRUST	1.600	76,000	141,200
BOUDETTE, STEPHEN C.	10.900	544 cu	544
	85.500	4,208 cu	4,208
BOULANGER, WILLIAM	2.500	85,900	251,600
BOULET, LORNE	4.000	87,700	250,000
BOURBEAU, TRACEY	2.150	91,100	322,600
BOYAJIAN, ZACHARY L.	15.000	94,845 cu	230,545
BOYD, JOHN E	3.600	96,600	230,000
BOYD, NANCY B	53.000	3,326 cu	3,326
BOYER, BRIAN E	1.600	93,400	302,300
BRACKETT, SHERRY J	1.300	97,800	231,000

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Owner	Acres	Land	Total
BRALEY, GRAYDON	2.640	98,500	298,300
BREAGY, EDWARD	17.800	123,816 cu	179,516
BREHM, STANLEY	5.440	52,200	52,200
	35.600	98,576 cu	453,776
BRESAW, JOHN J	2.800	109,400	380,700
BRETON, GERARD D	6.090	97,800	266,000
BRIGGS, CHESTER	16.840	2,231 cu	2,231
	12.210	92,758 cu	367,558
BRIGGS, ERNEST W	3.010	100,700	251,500
BRIGGS, WILLIAM	66.970	104,126 cu	335,226
BRITTON-KOJIGIAN	36.000	94,852 cu	402,652
BROCHU, ERNEST L	5.000	81,500	270,900
BRONNENBERG, NATHAN	1.700	85,100	241,000
BROOKS III, ROGER E	0.710	88,500	286,100
BROOKVILLAGE WEST	5.057	229,400	1,663,100
BROWALL, KATHERINE	13.350	92,396 cu	259,896
BROWN REVOCABLE	31.989	125,748 cu	535,748
	7.011	2,109 cu	2,109
BROWN, BRETT	11.500	98,754 cu	368,754
BROWN, JOSEPH	0.000	0	4,500
BROWN, ROBERT M	3.300	96,100	250,200
BROWN, STEPHEN D. JR.	6.300	102,800	288,200
BROWN, TERESA M	8.749	96,034 cu	347,834
	5.342	2,262 cu	2,262
BROWN, WESLEY F	37.000	88,704 cu	167,604
BRUDNIAK, KELLY A	3.100	91,000	236,800
BRYANT, KENNETH	5.050	96,500	248,300
BRYANT, MONIKA	0.000	0	7,400
BULLOCK, GLEN	1.000	83,100	190,400
BUNDY, MARK E	2.740	106,600	332,700
BURKE REALTY LLC	3.300	101,100	222,200
BURKE, TROY	6.610	12,400	12,400
	2.720	90,400	282,700
BURKE, TROY R.	3.300	96,100	165,400
BURLEY, RICHARD W	5.000	141,800	293,000
BURLEY, RICHARD W.	0.000	0	14,600
BURNS, DANIEL R.	1.190	84,300	264,000
BURRIS 2010 REV. TRUST,	2.950	109,400	352,200
BUTLAND, LISA	0.000	0	600
BUZINSKI, TIMOTHY M	18.800	116,382 cu	452,282
BYRNE, WILLIAM J	6.100	100,500	259,700
CAIN, PAUL	0.000	0	0
CALDWELL, ROBERT	0.000	0	0
CALL, DENNIS	5.100	98,900	220,300
CANTATORE, MICHAEL	0.180	4,100	4,100
CAPOBIANCO, RALPH T	8.600	116,200	254,500
CARLIER, DELORES	0.000	0	0
CARR, ALLAN R.	8.270	98,000	243,000
CARROLL, DAVID G	5.520	89,100	343,000
CARTER, JASON J.	5.120	115,400	330,800
CASEY, CORI J	2.800	78,300	383,000
CASSAUAUGH, MICHAEL	0.000	0	39,800
CASSEL, ERIC B	1.110	88,000	235,600
CASSETTA, WENDY	11.900	90,400	278,400
CASSIDY, DANIEL A	8.000	85,300	203,200
CASSIDY, MICHAEL D.	3.680	114,300	290,600
CASTELLI, MARY P	3.300	79,100	273,100
CASTIGLIONI, DENISE	6.200	87,200	285,500
CATAMOUNT LAND &	6.930	90,113 cu	209,113
CATAMOUNT PROPERTIES	1.300	133,400	281,800
CATAPANO, NICHOLAS V	2.500	61,600	61,600
CATARI, LLC	25.940	169,200	169,200
CATHERINE H.	4.100	102,200	205,800
CAVANAUGH, BRIAN	20.143	96,040 cu	234,340
CAVANAUGH, FRANCIS E	2.010	123,800	448,600
CAYER, BRUCE	61.000	3,392 cu	3,392
CHAFFEE, JOY M	2.060	108,100	301,300
CHAGNON, FREDERICK L	1.800	89,700	159,300

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Owner	Acres	Land	Total
CHAGNON, MARCIA J.	1.700	98,500	234,800
CHAMBERLAIN, WALT	0.000	0	0
	0.000	0	0
CHAPA, ERNESTO	2.188	111,500	289,900
CHAPMAN, STEVEN R.	3.660	107,500	339,900
CHARBONNEAU FAMILY	2.760	26,600	26,600
	6.590	31,800	31,800
CHARLTON TRUST OF	3.250	83,000	272,500
CHASE, CRAIG W.	2.650	99,800	334,600
CHASE, STEVEN C &	4.870	75,656 cu	75,656
	0.160	21,500	21,500
CHASE, STEVEN C. &	2.100	81,300	187,400
CHAUVETTE, DENNIS L.	6.720	104,500	256,400
CHEN,PATRICK	5.000	69,100	69,100
CHENEY, GORDON &	4.000	83,800	186,800
CHIAVARAS, JAMES J	2.040	111,200	342,700
CHICHESTER COMMONS,	2.400	268,600	661,300
	3.100	158,700	187,200
CHICHESTER	12.800	129,400	1,196,500
CHICHESTER MOBIL, LLC	1.640	223,700	349,900
CHICHESTER REALTY,	8.456	185,700	185,700
CHICHESTER SCHOOL	55.600	187,600	2,963,900
CHOMACK, LISA F	6.580	77,769 cu	320,369
	9.400	600 cu	600
CHRONIS, MARC	2.270	214,200	325,600
CHUANG, CHIU-KUANG	88.000	123,500	123,500
CHUCKSTERS, LLC	5.320	218,300	616,600
CIKA, ROBERT	2.100	113,500	364,200
CLARK TRUST, A. ALLAN	10.100	105,300	218,300
CLARK, DANIEL R.	25.000	62,178 cu	62,178
CLARK, JAMES W.	5.000	76,900	142,400
CLARK, MICHELLE	0.300	60,500	187,700
CLARK, ROBERT J.	3.450	109,700	370,500
CLARK, TIMOTHY	5.000	93,600	230,500
	3.170	56,700	56,700
CLARK, WILLIAM A	17.500	105,184 cu	289,684
CLARKE, PATRICK M	2.030	94,100	265,600
CLARKSON, WANDA P	0.810	75,000	212,900
CLATTENBURG, DENISE M	1.000	92,500	348,400
CLEASBY, BRIAN	3.600	75,300	253,200
CM TRUCK & TRAILER	2.070	81,300	201,100
CMAR JR., GEOFFREY C	0.850	96,300	317,200
COFFEY TRUST, R & E	25.300	113,786 cu	284,686
	13.100	359 cu	359
	30.000	1,016 cu	1,016
COLBERT, ALEX P	4.000	1,316 cu	1,316
	7.900	107,932 cu	462,232
	54.200	2,350 cu	2,350
COLBERT, DAVID	29.000	1,575 cu	1,575
COLBERT, JOHN C	0.000	0	33,900
COLBERT, MARY JANE	43.000	118,699 cu	325,399
COLBY, KEITH	0.000	0	6,200
COLE, MATTHEW I	1.750	85,100	305,800
COLE, PHYLLIS	6.000	100,200	351,400
COLEMAN CONCRETE, INC	11.972	228,600	578,900
COLLINS, CYNTHIA	2.550	82,000	200,600
COLLINS, FRANK &	0.000	0	11,000
COLUMBARE, MARIE A	2.070	98,900	271,300
COMO, JOANNE K	1.990	102,600	365,200
COMPANION REAL	2.300	214,200	485,900
CONBOY, PAUL G	38.700	75,259 cu	218,859
CONLEY, REBECCA J.	3.130	103,100	247,300
CONLIN, DANIEL	6.100	461 cu	461
	4.000	73 cu	73
CONN, JULIE	5.320	77,200	205,800
CONNER, THOMAS	3.400	91,400	269,500
CONSTANTINE, CHERYL	0.000	0	17,800
CONWAY, JOHN F	1.890	80,900	214,300

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Owner	Acres	Land	Total
COOKINHAM SR., FRANK	0.300	55,000	165,500
CORDEIRO, BRIAN	2.000	85,500	265,200
CORKUM FAMILY REV.	2.020	102,600	331,900
CORSON, KENDRA MARIE	2.200	94,400	185,100
CORSON, THOMAS C.	5.800	86,200	277,000
	5.000	7,100	7,100
COSENTINO, ROSAMOND	2.000	94,100	283,000
COTE, STEPHEN DANIEL	7.150	83,700	376,800
COTE, THOMAS J.	3.600	91,300	262,900
COUTURE, BEMJAMIN J.	2.090	80,500	252,100
COUTURE, FAYLENE	5.050	93,900	260,000
COWAN, SUSAN M	2.600	95,000	265,200
COWART, MAX JOSEPH	9.300	104,900	239,400
COYLE, JOSEPH	8.200	98,100	237,900
	1.400	28,700	28,700
CRANNELL, MATTHEW	2.200	94,400	227,800
CREMENO, PAUL A. &	4.230	100,200	317,200
CRETE, JESSICA	12.153	89,500	435,300
CRISAFULLI, TINA M.	0.520	75,000	200,000
CROTEAU, ANDREW M	3.350	101,800	262,700
CROWELL, DAVID	7.400	134,423 cu	420,323
CUMMINGS REVOCABLE	1.436	101,600	303,200
CUMMINGS, RICHARD	0.000	0	27,100
CUNHA, KYLE J.	3.600	79,500	323,900
CUNNINGHAM, GORDON	0.000	0	0
CUSHMAN, JEFFREY	69.000	10,302 cu	10,302
	3.000	104,300	216,700
D.B.U. CONSTRUCTION,	32.500	204,400	204,400
	2.700	109,900	514,500
D'AGOSTINO, NICHOLAS G	2.000	89,100	232,700
DAHOOD, THOMAS M.	0.520	75,500	202,200
DALY, THOMAS PATRICK	2.200	108,000	432,900
DAMAR REALTY	4.410	125,100	339,800
	5.810	161,500	711,800
DANIEL R. & DOROTHEA	17.400	2,937 cu	2,937
DARLING, DAVID S	2.000	94,100	254,400
DAVIDSON, ALAN	0.000	0	0
DAVIDSON, WILLIAM A	2.280	103,100	308,800
DAVIS, ANN	15.200	93,171 cu	260,771
DAVIS, CHRISTOPHER T.	0.000	0	78,100
DAVISON JR., RICHARD J	3.300	91,200	223,100
DAVISON, CAROLEE A	0.000	0	33,000
DAWSON, JR., RICHARD	2.500	90,800	230,900
DAY, DAISY H.	37.000	105,206 cu	285,606
DAY, JEFFREY R.	2.250	32,700	340,100
	2.350	45,100	274,100
DEACHMAN, THOMAS	3.300	91,300	198,100
DECOTA, SCOTT F.	2.030	89,400	211,400
DELAGE, NEAL R	38.000	90,238 cu	301,838
DEMERS REV TRUST ,	3.100	86,000	248,900
DEMERS, BRENDAN	2.900	82,500	250,800
DENNIS A. NOLIN 2017	64.100	102,465 cu	475,965
	17.500	1,845 cu	1,845
	8.600	567 cu	567
	13.000	926 cu	926
D'ENTREMONT, JAMES	2.100	73,200	209,700
DEPALMA, PAMELA J	5.880	110,500	469,300
DEROSA, ALFRED	0.000	0	1,000
DESILETS, JEAN P	5.000	93,800	275,200
DESJARDINS, MARK	6.700	146,900	310,900
DESPRES, WENDY P	4.312	106,800	446,800
DESROCHES, ROGER G	32.000	105,100	105,100
DEVINE, MARK	0.000	0	0
DINGMAN, JEREMY D	2.300	86,000	238,200
DIONNE, JAMES S	5.000	93,800	461,400
DITARANTO, MARIANNE	5.070	104,100	239,900
DITORO, MARIE-TRUSTEE	2.100	81,300	552,200
DOBSON, DAVID	2.240	76,700	231,400

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Owner	Acres	Land	Total
DOLLARD, TIMOTHY P	6.950	78,800	291,800
DONALDSON, ANDREW W	2.010	92,300	234,000
DONOVAN, JOHN	2.700	94,800	191,000
DONOVAN, JOSEPH	3.020	91,500	208,600
DOUCETTE, DENNIS	0.280	53,000	133,700
DOVER PROPERTIES INC.	10.800	236,100	512,900
DOVER RD REALTY LLC	2.180	270,300	910,800
DOW, CARL E	3.800	87,800	248,300
DOW, WILLIAM	0.000	0	0
DOWNEY, THOMAS A.	6.960	96,100	356,300
DOYLE, STEPHEN J.	3.600	109,900	402,400
DOYON, DOUGLAS M	3.422	101,400	329,300
DOYON, MATTHEW G.	16.000	91,392 cu	221,092
DRAGON, DEXTER A.	57.670	85,299 cu	110,799
DRAPER, SAMUEL J. &	5.273	94,900	213,000
DREW, CHRISTOPHER A.	10.670	54,533 cu	79,033
DREW, CHRISTOPHER	1.490	84,800	250,300
DREW, SCOT A.	20.600	79,433 cu	268,433
DRISCOLL, PATRICIA J	4.200	110,100	223,400
DROSTE, BRIAN A	5.020	103,700	323,800
DROUIN, PAUL A	1.500	84,800	255,100
DROUSE, EDWARD A.	2.100	98,900	309,400
DUCHARME, KELLY L	4.217	106,400	314,900
DUDLEY, JOSHUA	2.110	89,500	197,100
DUFFY, ERYN K	2.000	81,000	226,600
DUFORD, RONALD R.	0.750	88,500	420,000
DUFRESNE, PAUL	0.000	0	12,300
DUGAS FAMILY LIVING	1.860	89,100	223,600
DULAS, ANES	5.060	89,200	302,200
DUMONT, HARRY	0.000	0	4,000
DUMONT, KAREY M	35.206	87,800	87,800
DUMONT, STEVEN	0.000	0	4,700
DUNLAP REVOCABLE	3.500	72,934 cu	224,034
DUNLAP, MICHAEL	2.200	77,400	182,900
DUNN, ALAN	4.300	92,800	250,100
DUPONT, BRUCE JR	2.000	90,000	210,400
DUTRA, JULIO C.	2.100	94,400	327,400
DYKE, BRUCE REV TRUST	4.200	102,400	374,700
DYKSTRA, GEORGE	9.600	100,100	417,200
EASTMAN, RAINE	3.310	91,900	207,400
EATON JOINT REV TRUST	7.500	102,400	146,600
EATON TRUST OF 2013,	0.300	5,100	5,100
	7.100	86,900	289,200
EBERHEARDT TRUST, THE	5.237	90,100	384,000
EDMOND, S. JEFFREY	10.200	88,400	241,400
EDMONDS, RICHARD P	3.070	86,900	262,100
EDMONDS, ROBERT C	5.900	86,300	257,600
EDWARDS, MICHELLE L	2.150	92,800	201,600
EGAN, JOSEPH R	4.200	79,800	228,500
EGGERS IRREVOC. TRUST,	3.730	104,040 cu	476,740
EIFLER, SUE ELLEN	5.360	99,300	269,200
EKERBERG, STEPHEN M.	0.860	84,700	204,700
EKSTROM, KURT G	35.872	100,485 cu	510,285
ELA, JOHN D.	5.510	117,500	117,500
ELDREDGE, ROBYN M	5.900	85,600	420,600
ELLIOTT, MICHAEL D.	5.674	98,900	318,300
ELLIOTT-SMITH REALTY,	3.480	202,900	682,800
ELLIS, ARTHUR G	66.800	5,873 cu	5,873
	43.200	2,579 cu	2,579
ELLIS, DEBORAH	48.300	3,030 cu	3,030
	31.638	2,540 cu	2,540
ELLSWORTH, JOHN	30.500	7,022 cu	7,022
EMBER, MATTHEW &	10.200	349 cu	349
EMERY, MELISSA	2.013	92,600	344,300
ENIGMA HOLDINGS LLC	1.300	211,300	590,000
ER REALTY TRUST	4.700	6,700	6,700
ESTES JR., FREDERICK E	3.500	91,100	195,600

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EVANS, HEATHER T.	5.200	102,400	256,400
EVANS, MATTHEW J	2.260	102,400	327,500
EVANS-PARADIS FAMILY	66.980	150,037 cu	594,437
EVANS-RAYMOND,	5.070	84,000	132,000
EVERY, DAVID P.	6.120	83,100	261,700
FAIRPOINT	0.000	0	182,200
FALZONE, JAMES	8.000	92,300	209,500
FAMILY 2020 TRUST,	2.150	105,500	304,300
FANJOY REVOCABLE	14.500	103,764 cu	352,864
FANNY, LAURIE A.	1.000	88,500	213,300
FARNSWORTH REV. TRST,	9.420	132,400	258,600
FARNSWORTH, TRUST OF	2.200	134,800	373,100
	7.600	114,400	114,400
	3.500	81,300	81,300
	4.000	93,000	346,300
FARNUM, DOUGLAS	2.020	82,800	265,100
FEBRAIO, THOMAS A	0.000	0	23,900
FEENY, JOHN	4.000	92,300	277,200
FELCON, FRANCIS &	54.100	4,549 cu	4,549
	186.000	11,866 cu	11,866
	58.800	2,935 cu	2,935
FERGUSON, MARK C	5.879	86,700	241,000
FERMAN, BARBARA J	30.247	138,770 cu	532,170
	44.000	2,441 cu	2,441
FICICI, ERSUN	0.920	129,500	197,100
FIELDS, SHARI L	0.520	64,200	123,700
FINER, BILL	0.000	0	4,000
FINLAYSON'S PET CARE	24.000	87,008 cu	264,408
FIORANTINO, DAVID	1.900	81,100	153,600
FISCUS, TYLER A	0.760	88,800	293,900
FISH III, WILLIAM L	5.116	84,000	302,800
FISH, DANIEL VICTOR	5.000	104,000	251,100
FISHER FAMILY	5.500	121,800	443,000
FISHER-JR, DOUGLAS	3.000	171 cu	171
	37.800	86,085 cu	412,285
FITZ, COREY D.	5.000	89,016 cu	245,516
	22.200	1,074 cu	1,074
FLANDERS LIVING TRUST,	12.400	5,249 cu	5,249
	7.900	113,800	343,400
	58.260	3,276 cu	3,276
	5.200	388 cu	388
	45.700	2,557 cu	2,557
	11.200	199,300	396,700
FLANDERS, VALERIE S	2.230	77,500	145,900
FOLLANSBEE II, ROBERT C	2.020	102,600	259,800
FORAKER, KIRK	2.700	86,400	201,700
FOREHAND, DARRIN	2.440	106,100	406,700
FOREST, KURT	3.030	87,000	213,200
FORESTLANDS LLC.,	83.300	4,361 cu	4,361
FORST, BRIAN	5.860	96,200	99,500
	3.500	123,800	180,100
FORST, BRIAN A.	5.000	76,800	345,300
FORTIER, JEAN P.	0.400	65,000	187,900
FOSS, AMANDA	2.000	81,200	241,700
FOSS, DANIEL C	5.840	91,000	267,100
FOSS, STEVEN L	3.014	86,800	253,600
FOSTER, CAILIE M.	1.220	51 cu	51
FOURNIER, MARC	7.400	92,300	307,800
FOX, DEBRA L.	3.140	81,800	278,800
FRADETTE, VALERIE A.	51.300	134,257 cu	473,057
FRAHER, GERARD M	3.920	87,700	313,200
FRASER, RANEE L.	1.200	84,400	270,300
FRENCH, ELWIN	2.030	85,500	246,100
FRENCH, LELAND	2.020	85,500	220,100
FRENCH, LELAND F	0.220	43,900	165,100
FRIARY REVOCABLE	2.000	88,900	292,300
FROST, RICHARD	2.900	81,100	233,700
FULLER, KENNETH D.	0.000	0	26,800

Report Based On All Records in Database.

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Owner	Acres	Land	Total
GABRIEL, LESLIE N	1.000	92,500	243,000
GAGNE FAMILY TRUST, R	5.160	94,000	300,100
GAGNE, KEVIN	5.900	105,400	357,500
GAGNE, ROBERT A	46.000	2,688 cu	2,688
GAGNE, ROBERT W	10.980	101,613 cu	299,513
GAGNON, DAVID J	2.000	94,100	261,700
GALDIERI, ANTHONY J	2.120	107,900	379,400
GAMACHE, KEVIN	2.000	110,600	383,500
GAMMON TRUST, RODNEY	0.950	98,100	183,500
GARCIA, MELISSA	0.000	0	1,000
GARNETT, TAMMY L	6.160	103,400	256,300
GARRETTSON, ESTATE OF	0.000	0	29,200
GARRITY, CHRISTOPHER P	25.250	82,263 cu	404,963
GASKELL, BRIAN	10.800	556 cu	556
GATTUSO, JOSEPH	2.800	100,100	209,400
GELINAS, DANIEL R	6.740	101,000	266,500
GELINAS, WILLIAM A	3.380	83,000	339,000
GENESKE, CRAIG	2.000	107,700	393,800
GEORGOPoulos,	2.010	102,600	342,100
GERLITZ, JARED S.	2.164	89,500	394,400
GETTINGS, RITA	0.000	0	8,200
GETTINGS, WILLIAM	0.000	0	12,800
GILBERT, DENNIS	5.390	109,200 cu	237,100
GILBERT, SCOTT	0.000	0	11,100
GILL, DAVID B	2.300	94,500	282,500
GIUDA, J. BRANDON	2.000	81,200	237,100
	192.300	233,477 cu	892,377
	32.860	13,910 cu	13,910
GNB LLC	5.180	116,000	116,000
	5.080	122,400	122,400
GODFREY, PHILLIP	0.000	0	0
GODOI, PEDRO	1.500	61,000	162,100
	0.490	60,100	148,800
GOOD, DARLENE E	10.500	138,600	158,100
GOODWIN, GUY	3.350	103,000	293,100
GOSS JR., WALTER W	2.000	104,000	384,000
GOSSETT, TIMOTHY	3.200	85,700	303,300
GOVE, JO ANN	1.000	79,900	178,000
GRAFTON, STEPHEN	2.900	100,100	285,100
GRAHAM, LYNNE M.	0.670	71,800	299,100
GRANDMAISON, BRIAN G	2.840	95,400	297,900
GRANVILLE, MICHELLE	2.430	94,700	292,100
GRAVELLE, S. MICHELE	0.730	84,900	213,500
GRAY, DAVID	0.000	0	0
GRAY, DENISE	16.800	148,600	302,000
GREAT MEADOW	0.000	0	0
	0.000	0	0
	0.000	0	4,800
	0.000	0	5,400
GREEN WAVE	13.243	0	251,000
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
	0.000	0	0
GREENE, DAVID	0.000	0	0
GREENE, SYLVIA	0.000	0	79,200

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Owner	Acres	Land	Total
GRENON JASON L	3.963	84,000	256,200
GRILLO, PHILIP J., JR	2.770	117,800	345,700
GROSSI JR, RONALD V.	5.400	80,500	317,000
GRZESIAK, JOHN	15.500	79,284 cu	257,184
GUAY, HARRY R	2.850	95,300	226,900
GUILMETTE, MARK	4.100	87,600	249,500
GUT, STEPHEN P	4.550	111,300	381,900
GUY, VALERIE R	7.780	89,500	289,200
HACKNEY, REV TRST,	7.000	95,793 cu	257,293
	40.000	2,332 cu	2,332
HAGEMAN, THOMAS S.	5.190	94,100	314,600
HAGUE, JR., MICHAEL D	2.350	865 cu	865
	8.430	731 cu	731
HAGUE, SUSAN M.	2.900	82,400	282,400
HALL FAMILY 2015 TRUST	6.480	60,900	65,400
	8.800	98,900	298,400
HALL FAMILY	0.200	300	300
HALL PETER G	2.170	97,400	327,700
HALL, ESTATE OF	3.600	100,500	198,500
	0.000	0	30,600
HALL, NAOMI R.	1.000	75,700	160,300
HAMEL, DOUGLAS	11.750	204,543 cu	415,443
HAMEL, DOUGLAS H	8.420	363 cu	363
	9.400	405 cu	405
HAMMEN, PETER A &	5.500	89,600	258,500
HAMMEN, RUTH E	43.420	112,163 cu	422,763
HAMMOND, TODD	2.000	77,200	268,400
HANSCOM, LAURA M.	2.000	85,500	255,900
HAPGOOD, JEFFREY	3.400	91,000	298,700
HARKNESS, JONATHAN E	5.300	90,000	206,000
	0.960	87,400	324,900
HARLOW, JEFFREY M	7.400	98,100	300,600
HARRINGTON, ARNOLD L	2.000	81,200	211,800
HARRIS IRREV. TRUST,	11.000	88,724 cu	252,524
HARRIS TRUST	3.350	226,900	1,373,900
HARRIS, DEBRA A.	6.150	261 cu	261
	11.700	599 cu	599
HARRIS, ERIC	0.930	132,300	315,900
HARRIS, RANDY	6.500	87,400	407,200
HARRISON, ESTATE OF	2.230	77,300	211,100
HARRISON, FRANK E	5.190	89,600	350,800
HARTLEY, DAVID &	4.500	93,800	274,600
HASKETT IRREV TRUST, W	1.400	93,600	287,000
HATCH, GERALDINE	6.700	105,700	212,000
HAUCK, CHARLES &	2.400	94,700	270,600
HAWKINS, JEFFREY	8.210	102,500	417,200
HAYDEN, JENNIFER J.	3.370	109,700	401,800
HAYWARD, KELLY M.	2.960	93,500	296,200
HEAD, KENNETH	13.550	731 cu	731
HEALY, LISA M.	2.800	95,300	261,900
HEATH, PETER G.	2.000	81,200	216,800
HEATH, ROBERT	5.000	93,800	205,600
HEBERT REV. TRUST,	5.890	105,000	353,000
HEGGIE, JAMES III	111.600	4,569 cu	4,569
	24.200	99,691 cu	462,591
	0.340	38,800	54,900
HEMEON, KEVIN	0.000	0	6,100
HEMEON, TYLER S	5.680	94,500	313,300
HENDEE FAMILY REV.	2.000	142,200	273,900
HESS REALTY, LLC	2.040	283,600	1,363,200
HILL, BENJAMIN G	3.200	112,900	289,400
HILL, LEWIS	0.000	0	0
HILLSGROVE, RAYMOND	5.000	54,700	54,700
HITCHCOCK, JULIE LYNN	2.678	98,300	277,500
HOAR-III, WILLIAM	5.470	88,900	288,300
HOBSON, NELLA M	0.900	90,100	273,100
HOLLORAN REV. TRST,	5.750	77,800	173,400
HOLMES PROPERTIES LLC	1.060	88,600	275,500

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HOLMES, DAVID	3.300	91,100	247,300
HOLMES, PETER	6.070	183,500	669,300
	2.350	90,500	246,700
	1.118	84,200	251,200
HOLMES, ROBERT L	4.530	93,100	304,400
HOLST, JAMES E	2.440	108,600	341,200
HOLTMAN, PETER R	3.010	105,200	504,700
HOLTON, MILDRED	0.000	0	42,000
HOSMER-DOUTT,	3.700	92,600	248,300
HOULE FAMILY TRUST OF	3.500	85,800	251,500
	9.000	11,500	11,500
HOULIHAN, MARY	0.000	0	0
	0.000	0	0
HOWLETT, JOHN L.	1.840	72,700	193,700
HUBBARD, LAUREL	4.250	109,200	288,200
HUGHES, HEATHER L	2.530	90,100	270,400
HUGHLEY-CULBERTSON,	2.100	84,300	264,800
HUMPHREY HOLDINGS,	4.159	273,200	649,800
HUMPHREY, DANIEL J.	30.508	171,640 cu	812,240
HUNSBERGER, RICHARD F	5.000	115 cu	115
HUNT, GEOFFREY T.	5.091	122,700	255,300
HUSSEY, DAVID W	58.000	6,731 cu	6,731
	12.000	98,284 cu	274,184
HUSSEY, ERIC J	12.009	93,168 cu	326,168
HUSSEY, MARTHA A. F.	48.000	1,466 cu	1,466
INTRANUOVO, MICHAEL	0.690	82,200	196,900
IRVING, JOHN	0.000	0	0
J&T WOOD GRINDING	2.890	129,600	505,000
JAMESON, THOMAS	5.020	81,000	256,600
JARVIS, HAROLD	6.400	114,200	223,500
JCWJ, LLC	0.170	34,300	108,600
JE/CHICHESTER REALTY,	1.540	281,300	1,175,800
JENKINS, ANTHONY	2.900	90,400	233,500
JENKINS, GARY K.	2.134	94,300	394,900
JENKS, A ELIZABETH	20.000	1,690 cu	1,690
	25.140	99,212 cu	181,712
JENKS, AMY	3.260	86,300	238,900
JEROME, DAVID J	2.910	104,200	320,400
JEWETT, LORI	2.300	84,600	291,700
JEZEWSKI, BRADY J.	14.390	93,817 cu	253,017
JLC PROPERTIES, LLC	4.850	206,700	677,000
JOHNSON III, CARL R	5.269	89,300	410,400
JOHNSON III, CARL R.	5.000	54,900	54,900
JOHNSON, KATHY	0.000	0	1,000
JOHNSON, THIMOTHY	2.500	84,900	402,600
JOHNSTON, CHARLES W.	2.140	89,500	232,200
JONES FAMILY TRUST, G &	44.400	3,573 cu	3,573
	4.300	1,820 cu	1,820
	4.000	501 cu	501
	86.000	99,183 cu	478,583
	22.500	5,083 cu	5,083
	64.000	8,202 cu	8,202
	10.930	2,775 cu	2,775
	16.400	1,224 cu	1,224
JONES JR., WILLIAM L	18.700	7,916 cu	7,916
JONES, ERIK	4.100	71,400	71,400
JONES, PHILLIP JOHN	0.790	94,400	320,300
JORDAN, JEFFREY	27.270	1,837 cu	1,837
	5.030	339 cu	339
	4.500	93,100	208,200
	9.000	128,770 cu	249,270
JUDSON, WILLIAM R	3.000	91,400	251,500
JUSTASON, ANDREW L.	1.500	76,100	217,900
JUSTIN, CRAIG D	0.920	82,000	301,500
KALINOSKI, JONATHAN D	5.630	146,100	370,900
KARA REALTY	54.440	106,405 cu	108,905
KAULBACH, MICHAEL	3.070	106,700	294,500
KEEFFE, JAMES A	1.800	93,700	275,100

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Owner	Acres	Land	Total
KEELER JOINT	9.020	113,400	334,000
KEHAS, DAVID & KEHAS,	4.900	7,700	7,700
KEHAS, ELINOR	87.100	106,748 cu	320,648
KEITH, DAVID M.	1.850	102,300	485,600
KELLEY, JAMES C	11.600	85,826 cu	300,226
KELLY, BRIAN P	5.000	84,400	239,800
KELLY, DOUGLAS P	2.000	94,100	261,000
KENNEALLY, THOMAS,JR	6.800	105,100	291,100
KENNEALLY, DAVID	1.000	87,900	307,100
KENNEALLY, THOMAS	11.200	636 cu	636
	11.020	76,918 cu	272,518
	5.010	4,000	4,000
KENNEDY, KEVIN C.	5.000	76,800	303,200
KERSCH HOLDINGS, LLC	1.100	171,200	262,900
KETCHEDJIAN, JULIA G	23.600	87,696 cu	104,196
KIEL, LAURA-LYNN	5.930	156,400	369,000
KILLAM, JEFF	0.000	0	0
KILMISTER, JANE	0.000	0	22,400
KILMISTER, TOBIN	2.100	94,200	262,600
KIMBALL, ROSE	20.000	27,300	27,300
KING, STEVEN	1.000	101,700	244,400
KIRPOLENKO	3.200	91,500	281,300
KLAPPROTH, THOMAS	3.700	79,400	233,900
KLITZ, DARYAL R	3.300	91,300	229,600
KM CHENEY CONCRETE	4.459	123,400	191,600
KOLLETT, PETER	2.190	93,900	239,000
KONEFAL, BLAZE V	1.300	111,200	261,200
KONOPKA, SYLVIA	12.700	91,500	105,100
KOSKO, LEON E	14.000	99,105 cu	247,105
KOSKO, MAURICE	26.000	1,137 cu	1,137
KROCHMAL, JAMES H	2.000	81,200	235,300
KUBAT, MARK R.	4.043	81,237 cu	211,437
KUNITAKE, DANIEL W	2.200	80,600	295,100
LABBE, RAYMOND R	5.000	93,800	329,300
LACHANCE, BEATRICE L.	3.560	106,000	312,300
LACROIX, ANN E	6.910	71,700	237,300
LACROSS-LIZOTTE TRUST	5.364	90,300	342,700
LAFLAM, JOHN M	3.500	95,700	207,500
LAFLAMME, AMIE	5.871	94,900	206,300
LAFLEUR, ALAN W.	10.000	957 cu	957
	8.600	777 cu	777
LAFOND, JOSHUA D	5.000	89,400	269,000
LAGOMARSINO, PETER	3.000	94,800	256,000
LAIDLOW, GIL	0.000	0	0
LAKER-PHELPS LIVING	3.300	91,300	239,500
LAKESIDE TRADING, LLC	0.800	83,100	400,300
LAKOWICZ, CARL	2.780	103,700	355,300
LALLOTIS, NICKOLAOS	2.300	103,000	320,000
LAMBERT, JASON M	2.280	93,000	295,700
LAMBERT, KENNETH J.	6.316	97,200	333,100
LAMY, DANIEL L	100.000	4,239 cu	4,239
LAMY, JOSEPH	0.000	0	4,400
LANCELLOTTI, LISA	4.110	100,900	367,200
LANDRY, ROGER	1.100	84,000	276,200
LANE, CHRISTOPHER M	1.800	102,900	298,600
LANE, JOSEPH	3.710	79,600	213,900
LANE, THERESA H	2.300	85,100	233,400
LANE, WAYNE	0.000	0	0
LANGEVIN-BYERS,	0.000	0	95,900
LANGONE, TIMOTHY	5.280	77,200	191,300
LAO, DARIANNA E. R.	2.600	90,200	251,100
LAPIERRE, THOMAS D	3.100	91,000	331,400
LAPLANTE, PENNY A	5.020	85,300	115,200
LAPLANTE, TIMOTHY L.	3.130	118,000	327,300
LAUGHLIN, MICHAEL P.	3.500	81,400	264,000
LAVALLEY, RAYMOND	3.790	227,600	344,200
LAVERTU, DENNIS	3.750	91,500	327,100

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Owner	Acres	Land	Total
LAVOIE, ALLAN G	2.797	78,200	239,100
LAVOIE, JOSEPH R.	0.910	89,900	229,600
LAVOIE, ROXANNA	1.800	85,200	180,100
LAWRENCE, DAVID	0.000	0	200
LAWRENCE, JERMEY	1.000	87,900	228,600
LAWSON, CYNTHIA	3.500	100,500	379,700
LEACH, KENNETH A.	5.020	93,800	325,000
LEBRETON, ROBYN	2.000	85,300	259,400
LEE, CHRISTOPHER A	2.820	78,100	131,500
LEE, DONALD DWAYNE	2.340	97,600	381,800
LEFEBVRE, JOSEPH	0.770	98,700	416,700
LEHOULLIER, VICTORIA A	0.860	84,100	175,800
LEHOULLIER, ROBERT	2.170	113,600	431,100
LEMAY REAL ESTATE	5.700	82,927 cu	364,427
LEMAY, FRANK H	5.300	49,992 cu	51,492
	2.018	55,000	55,000
LESIEUR, RONALD D	0.760	81,400	225,000
LESMERISES, ALAN	12.400	113,500	282,300
LETENDRE, JENNIFER I.	2.270	94,500	329,100
LETENDRE, JEREMY D	6.363	97,600	333,600
LEVAN, WAYNE D	2.020	81,200	205,000
LEVEQUE, MARK	0.000	0	4,200
LEVITT, JOSEPH PATRICK	0.290	51,300	213,000
LEWIS, NATHAN J.	3.300	91,900	213,400
LIENHART, MARTHA E.	1.100	78,700	216,200
LIENHART, ROBERT L	20.000	89,827 cu	247,727
LIFER, DANIEL I.	12.030	94,957 cu	309,557
LIND, KEN	0.000	0	0
LINDH, SAMUEL M	9.800	100,600	340,500
LINDQUIST, DONALD E	1.700	80,800	204,800
LINGNER, THOMAS	2.100	81,300	182,800
LIST, JASON	0.000	0	0
LITTLE, PAUL R	0.300	54,600	176,300
LITTLEFIELD, SANDRA	0.000	0	33,300
LIVE & LET LIVE FARM,	14.520	116,400	271,900
LOAN JR., MICHAEL W.	5.020	85,300	251,500
LOCKE, HARLEY JR.	1.700	89,600	225,300
LOGAN, WILLIAM	0.000	0	16,400
LONG, ROBERT	0.000	0	5,800
LONG, TYLER ARTHUR	3.125	93,500	275,600
LONGVAL, PHILIP	0.000	0	28,600
LONGVAL, PHILLIP	0.000	0	6,000
LORDEN, REBECCA M	8.190	98,100	300,800
LOSEY JR, HAROLD D.	1.550	93,300	93,300
LOSEY LIVING TRUST,	11.500	118,188 cu	687,888
	6.260	2,650 cu	2,650
	5.008	2,120 cu	2,120
LOVE, ROBERT	2.800	85,700	235,500
LOWD, NANCY E	4.000	122,600	300,100
LUCIER, DAVID JR. H	0.950	86,500	134,100
LUCILLE A. LADD 2004	0.600	900	900
LUGG, STACY JO	1.100	123,200	123,200
LUKMIL JR., JAAN	1.020	92,500	251,800
LUKMIL, JO ANN	3.060	82,400	225,100
LUKSZA, BRUCE	4.100	101,800	380,500
LYFORD, DEBORAH J.	2.240	84,200	251,800
MACCLEERY SR.,	0.700	1,000	1,000
	2.130	80,500	186,000
	5.500	90,490 cu	325,890
	5.823	302 cu	302
	8.500	3,814 cu	38,614
	228.000	39,473 cu	39,473
MACDAID, WAYNE L	0.000	0	24,000
MACKIN, RICHARD P	6.380	95,200	303,400
MACKINNON II, EWEN &	7.140	96,500	199,900
MACLEAN, DEBORA J.	0.380	62,400	174,800
MADISON, ROBERT M	2.600	82,100	246,200
MAGER, PATRICK M.	2.800	100,000	239,600

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Owner	Acres	Land	Total
MAGUE, GEORGE B	0.000	0	28,500
MAGUIRE, TARA	4.300	48,600	48,600
MAHAR, CHARLES E.	3.900	119,400	309,700
MAHLSTEDT, CARL D.	71.500	211,039 cu	720,739
MAL-MAR LLC	11.100	255,500	704,500
MANDIGO, RICHARD W &	10.500	82,977 cu	257,377
MANN, ROBERT W &	18.100	89,294 cu	260,694
MARCO RETAILING	7.800	240,900	504,500
MARDEN, LINWOOD	73.770	92,945 cu	211,745
	4.020	213 cu	213
MARSH FAMILY	2.100	99,200	277,500
MARSH POND, LLC	39.650	325,300	508,600
MARSH, PETER	2.700	90,400	276,400
MARSHALL, MARK W	5.040	115,700	320,600
MARSHALL, SHARON, J	2.100	77,100	183,500
MARSTON BROTHERS	7.700	978 cu	978
	4.300	1,820 cu	1,820
MARSTON, LEWIS B.	2.500	95,200	237,200
MARSTON, SCOTT	12.430	81,638 cu	277,038
MARSTON, SHAWN	5.400	94,100	262,100
MARTEL, JONATHAN	2.500	89,800	251,500
MARTELL, JOHN	5.000	111,200	250,500
MARTIN, AMANDA	0.000	0	2,100
MARTIN, JASON	1.510	98,200	305,200
MASON, EDWIN R	1.200	68,100	151,100
MASON, ROXY-ANN E	0.230	49,600	108,200
MATOTT, RAYMOND G. &	3.800	92,000	314,800
MATTHIAS, ALAYNE	0.000	0	0
MATTHIAS, ROBERT	0.000	0	1,000
MATTICE, ANN	11.450	616 cu	616
MATTICE, RONALD	12.260	86,171 cu	333,471
	11.660	427 cu	427
MATTELLA,	5.600	99,700	312,400
MAYVILLE JR., ALLEN G	27.000	94,643 cu	307,443
MAYVILLE, KATHRYN I	3.100	86,100	241,400
MAYVILLE, LOREN	20.000	90,767 cu	214,967
MCANNEY, ROBERT H & &	55.000	2,243 cu	2,243
MCANNEY, ROBERT H. &	8.592	131,800	301,400
MCBREAIRTY, JOHN	1.000	94,500	255,300
MCCANN, RICHARD J	2.000	81,200	116,500
MCCORMACK,	0.600	70,100	203,300
MCCORMACK, JODY R.	2.300	99,500	323,700
MCCREA, BRIAN P.	5.930	100,100	247,200
MCCULLOCK, KEVIN P	5.220	102,100	497,500
MCCULLY, PAUL E	2.000	85,300	316,000
MCGOWAN, TAMMY E	62.000	88,464 cu	221,564
MCINTOSH, CRAIG R	4.200	87,200	218,200
MCINTOSH, MARK L.	25.300	90,961 cu	192,261
MCJURY, LAURA	3.490	86,600	199,600
MCKAY REVOCABLE	23.500	104,785 cu	650,585
MCKAY, SEAN	143.800	115,583 cu	553,683
MCKENNA, CHRISTINE F	5.100	98,900	303,800
MCKERLEY, JAMES P	63.900	94,708 cu	620,908
MCLAIN, STEVEN	0.000	0	0
MCLAUGHLIN, JIM	0.000	0	4,600
MCLAUGHLIN, TRACEY A.	8.010	121,000	273,400
MCNULTY, MIKE	0.000	0	0
MCPHAIL-JR, CHESTER C	3.010	69,800	213,600
MCRAE SR., KENNETH R	5.670	91,900	348,800
MEEHAN, JEFFREY C	0.070	15,300	15,300
	2.500	81,900	342,900
	5.500	297 cu	297
	65.300	3,531 cu	3,531
MEGARRY, WILLIAM D.	5.650	94,700	291,600
MENARD, BRIAN A	5.150	88,500	277,000
MENDOTA PROPERTIES	6.060	131,300	456,800
	0.500	67,300	67,300
MERCIER, DANIEL G.	3.040	78,700	225,300

Report Based On All Records in Database.

Town of Chichester, NH Values 02/03/2020

Owner	Acres	Land	Total
MERRILL FAMILY REV	13.920	73,644 cu	246,744
MERRILL TRUST	17.353	102,132 cu	266,432
MERRILL, BRADLEY M	1.550	107,200	436,600
MERRILL, BRUCE W	13.400	83,141 cu	280,141
MERRILL, FRANK L	24.410	0	0
	1.690	51	51
	0.780	32 cu	32
	0.850	35 cu	35
	0.770	32 cu	32
	0.770	32 cu	32
	0.760	32 cu	32
	0.750	31 cu	31
	16.980	1,381 cu	1,381
	5.980	102,925 cu	611,625
MERRILL, FRANK L.	2.010	55,000	55,000
MERRILL, KARA L	1.610	95,800	329,100
MESSINA, VINCENT B	3.200	91,100	254,800
MEWKILL, MORGAN L.	12.094	89,836 cu	89,836
MGS LIVING TRUST	3.050	104,100	395,600
MICHAEL P. & ARDELL A.	2.020	93,800	445,000
MICHAEL, KAREN E	2.800	95,300	201,500
MICHAUD, ROBERT E.	2.000	105,300	371,800
MICHAUD, TED	5.010	98,800	154,800
MICUCCI, CARL A	3.010	105,400	417,200
MIHACHIK FAMILY	1.000	79,900	232,100
MILLETTE, EDWARD R	3.900	92,000	298,100
MILLETTE, RICHARD D &	42.800	101,816 cu	266,216
MILLETTE, RONALD	0.000	0	0
	0.000	0	0
MILICAN NURSERIES,	14.000	1,902 cu	1,902
	94.000	266,700	1,076,400
MILLS, PHILLIP	1.800	98,700	313,200
MILTON REAL	5.200	273,400	743,800
MINER, DOUGLAS C.	5.800	99,900	232,800
MINER, PAUL	0.000	0	32,800
MITCHELL SR., BERNARD	21.650	101,283 cu	231,483
MITCHELL, COURTLAND	2.200	94,400	219,400
MITCHELL, GUY A.	7.350	102,300	322,700
MIXER, LINWOOD	1.900	97,900	250,900
MOBBS JR., OLIVER	5.600	99,700	237,200
MOBBS, MICHAEL	2.900	77,800	255,700
MONROE, CHERYL	45.000	3,254 cu	3,254
MONROE, JOHN L	16.300	1,746 cu	1,746
MONROE, JOHN L.	29.900	1,669 cu	1,669
MONTAMBEAULT, JOSEPH	4.230	109,200	405,800
MONTERIO, TODD	1.000	95,800	289,800
MONTMINY, GUY C	2.120	105,200	319,100
MOORE DONNA, TRUSTEE	1.300	83,700	283,000
MORECROFT, STEPHEN	0.000	0	0
MORENCY, RAYMOND	0.000	0	5,900
MOREY, DAVID	23.400	81,463 cu	252,063
MORIN, JENNIFER	15.100	80,098 cu	310,998
MORRISON, MARY E.	0.360	52,200	170,200
MORSE, GRETCHEN	2.290	94,500	340,400
MORSE, KEVIN M	2.752	82,200	220,600
MOSES, ALVIN R	10.800	15,300	15,300
MOSES, BRENT A	4.850	116,500	306,300
	2.068	108,100	194,800
	4.770	174,900	288,300
MOTT, EDWIN	2.030	97,500	152,100
MOYER, WALTER A.	3.100	86,500	189,800
MULCAHY JR., ROBERT &	2.130	63,400	63,400
MULLANEY, JAMES M	5.626	85,300	243,700
MULLANEY, KEVIN J.	2.040	97,500	362,800
MULLEN, TIMOTHY L.	4.060	83,500	499,900
MURDOCK GARY G.	6.000	119,100	283,900
MURRAY REV TRUST,	2.700	86,500	257,000
MURRAY, JAMES M	4.000	127,300	429,500

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Owner	Acres	Land	Total
NADEAU, STEVEN E	5.570	94,100	235,700
NADER, HANNA	2.060	97,600	278,800
NAIDITCH REVOC TRUST,	2.100	89,500	234,400
NATIONAL MORTGAGE	1.900	89,900	292,700
NELSON REVOC. TRUST,	2.100	81,400	189,800
NEW ENGLAND FLOWER	25.900	1,078 cu	1,078
NEWHOOK, WAYNE A.	2.570	89,800	314,600
NICASTRO, ANTHONY J	3.800	96,900	301,400
NICHOLS, ARTHUR M	5.500	99,500	230,900
NICHOLS, LAURIE E	13.800	90,966 cu	213,766
NICKERSON, RALPH &	4.100	120,500	356,100
NICOLAISEN FAMILY	5.080	111,000	212,600
NOEL, LUCILLE	0.600	85,500	214,800
NOLAN, LORI J	2.000	98,800	375,300
NOLIN, ARMAND J., III	4.800	48,900	48,900
NOLIN, KATHY EUGENA	3.485	99,700	360,900
NOLIN, SHANNON	3.020	74,500	207,700
NOONAN JR., RICHARD E	10.000	58,100	64,400
NOTO, ASHLEY M.	2.090	89,400	206,600
NOYES III, CHARLES M	3.100	95,800	292,300
NOYES, JOSIAH ROBERT	2.010	69,000	198,000
NYHAN, KOREY M	0.530	75,100	212,500
OBIN, PAUL E	2.000	81,200	242,500
O'BRIEN, JEANNE M	1.100	88,700	238,400
O'BRIEN, VICKIE L	40.000	283,700	399,000
O'CONNOR, GLORIA J	0.000	0	33,300
O'CONNOR, JOHN J	1.200	87,900	149,600
O'DONNELL, KATHY	9.910	96,800	172,800
O'KEEFE-MARTIN	12.300	247,045 cu	779,045
O'MARA, TRAVIS JOHN	43.119	3,525 cu	3,525
O'NEIL, PAUL	0.000	0	10,200
ONOROSKI, MICHAEL	5.000	109,400	336,600
ORCHARD, GEORGE W	2.060	89,900	356,700
ORDWAY JR, DANA G	0.560	76,600	227,000
ORDWAY, BRUCE S.	7.800	100,400	276,900
ORDWAY, EDWARD JR.	1.100	92,600	206,000
ORDWAY, TIMOTHY D	5.000	89,300	209,600
O'ROURKE, WENDY L	18.568	92,870 cu	302,970
OXBOW POND TRUST	6.120	105,200	248,000
PALMER, HENRY M	19.100	118,453 cu	303,953
PALYS, DAN	4.000	58,300	153,600
PAPPAS LIVING TRUST	2.000	86,900	262,400
PARENT, MICHELLE A	2.360	73,400	223,800
PARKERSON, JOHN L.	2.800	86,600	198,800
PASSLER, ALAN D	5.300	85,900	307,800
PATCH, DEE	0.000	0	0
PATRICIA A. HUMPHREY	67.000	3,296 cu	3,296
	122.061	233,348 cu	993,148
	39.800	2,147 cu	2,147
	2.000	137 cu	137
	61.000	63,906 cu	63,906
	4.600	6,600	6,600
PATSFIELD, KAREN L	0.000	0	17,600
PATTEN JR., ROBERT	5.020	88,700	286,400
PATTERSON, JULIE A	2.400	86,100	102,100
	1.900	89,029 cu	299,129
	19.900	56,473 cu	56,473
PATTSFIELD, SCOTT	0.000	0	0
PAUL, DAVID A.	5.080	100,400	257,900
PAVEGLIO, D.	5.000	98,800	342,400
PEARSON, KEVIN S	2.690	103,600	387,600
PELILLO, PATRICIA	6.360	90,600	238,600
PERKINS, JONATHAN C.	2.000	85,500	252,200
PERRON, ALAN S.	5.220	85,600	85,600
	0.000	0	30,700
PERRON, RAYMOND A	1.100	80,000	177,800
PERRY REVOC TRUST,	14.330	105,100 cu	423,700
PESCINSKI, CHERYL	2.100	89,200	381,400

Report Based On All Records in Database.

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Owner	Acres	Land	Total
PETERS III, W. WESLEY	3.400	50,700	50,700
PETERS, THOMAS &	0.000	0	34,500
PETERSON, BRENDA A.	2.230	105,600	272,600
PETRALIA, JOHN P. &	2.630	108,000	409,100
PFAFF, JACOB D	4.800	116,900	269,900
PHELPS FOSS, DARLENE	33.460	125,037 cu	321,637
PHELPS, DANA I	90.730	137,067 cu	292,667
PHILBROOK, CAROL C.	5.102	108,700	484,100
PHILLIPS AUTO SALES	3.770	227,700	360,700
PIERCE, ARTHUR	0.000	0	5,100
PIKE, FRANCIS E	25.790	96,463 cu	199,963
PIKE, GORDON	1.700	84,500	116,500
PIKE, RONALD	14.000	2,054 cu	2,054
	10.250	188 cu	188
	70.000	2,682 cu	2,682
	14.500	689 cu	689
	15.200	326 cu	326
	4.400	81 cu	81
	36.160	95,395 cu	255,895
	5.135	84,452 cu	86,952
PILLSBURY, JAMES A	3.400	105,900	338,000
PINCKNEY, DAVID R	5.110	89,300	335,900
PINCKNEY, JOEL C	2.300	90,500	214,100
PITMAN, DOUGLAS W &	9.820	105,300	411,100
PITMAN, TIMOTHY	5.340	104,200	472,600
PLUMMER, CARL	5.100	89,900	192,700
PLUMMER, CARROLL E	3.020	87,000	230,600
PLUNKETT, JAMES T	12.400	90,088 cu	366,588
	106.100	8,931 cu	8,931
POIRIER FAMILY	1.780	85,000	269,100
POIRIER, MATTHEW R	3.170	99,400	270,100
POLLINGER, JONATHAN	5.000	98,200	385,100
POST REVOCABLE TRUST	6.700	101,200	318,500
POTTER IRREV TRUST,	2.500	81,700	210,800
POTTER, DAVID A	5.000	103,300	282,700
POTTER, DOUGLAS J.	4.100	102,200	339,800
POTTER, FREDERICK W	2.570	94,900	199,300
POTTER, JOHN S	1.100	79,200	199,300
POTTER, THEODORE A JR.	2.940	86,100	302,200
POWER, MARY ELLEN 2017	3.000	86,900	259,300
POWLES, CHRISTOPHER J	6.310	74,200	239,900
PRATT, RICHARD M 2002	4.000	101,400	314,100
PRATTE, MICHAEL	0.000	0	0
PRATTE, THOMAS	0.000	0	0
	0.000	0	0
PRESBY, JR., ARTHUR E	13.330	99,600	385,100
PRESCOTT, BENJAMIN	0.490	66,800	216,900
PRESCOTT, ERIC P	2.600	106,700	277,100
PREVE FAMILY TRUST	7.490	88,860 cu	378,960
PREVE JR, DAVID R	2.050	94,200	297,900
PREVE, JOSHUA R.	0.850	81,800	272,300
PREVE, TAMI M.	5.000	93,800	316,700
PRICE, ARNOLD	29.200	95,036 cu	200,136
PRICKETT FAMILY REVOC	13.800	96,107 cu	358,007
PROUT, RYAN D	0.280	53,000	212,500
PRUE, RAYMOND J.	5.500	99,500	316,500
PUBLIC SERVICE CO OF	43.300	126,400	1,909,600
	0.060	28,400	28,400
PURVIS, MICHAEL H	12.600	85,989 cu	193,889
PUTMAN, JAMES D	5.030	93,800	291,400
QUEEN, WILLIAM	0.910	81,800	183,000
R & K PROPERTIES, LLC	2.000	121,800	208,400
R.P.W. REVOCABLE TRUST	19.000	219,191 cu	479,891
RAJPOLT, MICHAEL	2.900	52,900	52,900
RANDALL, FRANK	5.070	76,800	186,500
RAPOSA, JULIE A	0.700	80,400	207,400
RAUTER JNT. REV TRUST,	0.580	84,900	227,100
REALTY INCOME	16.292	325,700	4,206,700

Report Based On All Records in Database.

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Owner	Acres	Land	Total
REED, CATHERINE J,	149.900	162,521 cu	559,321
REID, LUCINDA	5.070	81,100	246,200
REINHARDT, BERND	5.000	92,900	272,500
RICH, MARSHA A.	2.090	57,100	57,100
	2.010	82,900	298,900
RICHARDSON IRREV	2.000	85,500	221,200
RICHTER, ERIC W.	1.190	96,200	373,200
RICKER, LARRY E.	5.000	77,400	265,800
RICKER, RICHARD D	7.207	101,900	275,200
RICKER, RUSSELL D.	3.500	113,700	424,600
RIEGE-BLACKMAN,	5.000	96,900	273,500
ROACH, KEVIN PATRICK	5.080	89,000	478,300
ROBERT A. LEWIS TRUST	4.159	106,300	530,900
ROBERTS, DONALD D. JR.	5.090	106,800	393,800
ROBINSON, MICHAEL	2.250	108,100	346,100
ROBINSON'S MOBILE	10.720	202,500	669,700
	0.000	0	21,000
	0.000	0	29,300
	0.000	0	26,900
	0.000	0	31,200
	0.000	0	28,700
	0.000	0	27,900
	0.000	0	27,600
	0.000	0	0
	0.000	0	28,800
	0.000	0	0
	0.000	0	32,800
ROBINSON'S MOBILE	0.000	0	29,000
ROGER & DEBORAH L.	6.220	83,446 cu	324,146
ROKEH, JON A	3.700	92,200	358,000
ROLISON, SCOTT E.	2.000	89,300	264,900
ROMA FAMILY	10.000	116,200	420,100
ROUNDS, DAVID	14.060	91,084 cu	388,084
ROUSELLE, MELINDA L	20.300	124,600	290,000
	40.000	4,206 cu	4,206
ROUSSEAU, AMY E	6.470	78,700	272,400
ROUSSEAU, GERARD W	3.060	95,500	282,400
RTD REALTY LLC.	6.580	220,400	220,400
RTD REALTY, LLC	9.850	299,400	562,800
RUOFF, FRED	11.000	61,229 cu	86,629
	2.500	79,762 cu	252,162
	7.500	506 cu	506
RUPE, DAVID J	2.000	107,700	369,600
RUSH, DEVIN J & LAUREN	7.400	570 cu	570
	5.000	94,331 cu	323,231
RUSHTON FAMILY REVOC	3.700	91,600	278,300
RUSSELL, PAMELA L.	5.500	90,500	256,400
RUSSO, ROBERT C.	1.330	106,800	356,700
RUTHERFORD, STEVEN R	5.010	93,600	292,000
RYAN, BARRY F	2.000	50,000	50,000
RYAN, GEORGE E.	2.600	99,900	256,600
RYAN, LARRY	1.100	80,000	244,000
RYAN,LARRY, F. BARRY, &	1.300	1,705 cu	1,705
RYMES, JAMES T	2.030	102,600	309,500
RYMES, JOHN A	19.000	141,418 cu	402,118
S&JB REALTY, LLC	2.470	213,400	740,000
	7.700	45,600	45,600
	1.200	147,600	147,600
SAAD, DONNA M. REVOC	2.000	89,100	317,800
SABOL 2009 REVOC	1.700	93,600	365,300
SAHR, DENNIS	0.000	0	0
SALAGAJ, BRIAN J	5.430	99,000	276,200
SALTMARSH, BEAU	0.930	103,900	333,500
SALVATORE, FRANK	0.000	0	0
SALVATORE, JEREMY	0.000	0	1,700
SALVATORE. ASHLEY E.	13.600	104,056 cu	367,756
SANBORN REV TRUST,	2.700	53,800	53,800
	3.500	92,100	417,600

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Town of Chichester, NH Values 02/03/2020

Owner	Acres	Land	Total
SANBORN REVOCABLE	7.700	114,900	268,700
SANBORN, DALE A	2.370	98,000	269,300
SANBORN, DENNIS	5.200	81,300	125,500
SANBORN, MADELINE	2.000	56,900	69,100
	2.100	81,400	324,900
SANBORN, PAUL W	60.000	5,428 cu	5,428
	3.400	96,000	306,200
	13.200	1,760 cu	1,760
SANDRA A. GILMORE	1.400	84,600	219,900
	0.700	76,400	137,500
SANDRA E. CURRID	2.130	107,900	386,000
SANFORD, JOHN W	5.690	99,800	321,100
SARGENT, JR., RICHARD A	5.840	105,300	214,200
SASSI JOINT REVOC TR,	7.240	96,000	291,200
SATURLEY REV. TRUST,	11.620	1,297 cu	1,297
SATURLEY, BENJAMIN J	2.040	85,600	188,100
SAVAGE, LISA M.	2.710	90,300	321,600
SAWTELL, JULIE A.&	0.620	78,200	195,400
SAWYER, ERIC	32.510	129,015 cu	463,115
SAYER REV. TRUST, MARY	0.750	81,200	178,200
SCHEYS FAMILY REV.	0.170	36,000	176,600
SCHNEIDER, BRIAN E	5.800	105,200	372,800
SCHREIER, GARY L.	98.100	14,207 cu	14,207
	13.199	92,604 cu	647,304
	25.800	1,392 cu	1,392
	4.900	2,074 cu	2,074
	20.700	1,323 cu	1,323
SCHUTZINGER,	0.000	0	14,500
SCOTT FAMILY	4.800	134,500	299,600
SCOTT, HEATHER L	9.380	71,500	242,700
SCOTT, NEAL J	1.750	105,200	263,900
SEAMON, STEPHEN E	5.000	102,800	221,400
SENECAL AMANDA E	1.340	86,500	367,400
SENECAL, THOMAS	0.970	95,000	314,000
SEYMOUR, GEOFFREY	2.090	94,200	189,000
SHACKFORD, LORI	4.530	108,700	292,700
SHAMEL, KATHERINE A	4.800	92,000	363,400
SHAW JR., ROBERT T	5.400	99,600	303,800
SHAW, CARLYLE	52.000	4,241 cu	4,241
SHAW, FREDERICK B	32.046	83,652 cu	259,652
	54.900	4,617 cu	4,617
SIMON, MATTHEW R.	2.400	86,100	255,800
SIMS, JEFFREY A	1.200	75,500	203,100
SIMS, SOPHIA M.	7.150	113,500	261,300
SISTI, MARK L	3.570	49,500	49,500
	0.830	188,800	444,800
SKIDMORE, CODY P	2.080	108,100	334,100
SMALL, GEORGE S.	0.000	0	31,500
SMALL. GEORGE S.	0.000	0	6,400
SMIRNIOUDIS, KOSMAS	24.000	111,900	132,500
SMIRNIOUDIS, KOSMAS E	2.818	106,800	319,400
SMIRNIOUDIS, SOFIA E	2.030	102,700	494,600
SMITH, CRIS M	10.960	121,200	323,200
SMITH, GENE W	4.857	102,900	196,700
SMITH, KATHRYN M	2.910	106,500	272,100
SMITH, KENNETH B	6.610	95,900	197,300
SMITH, KENNETH C.	3.200	95,900	281,700
SMITH, KENNETH C., JR	1.830	85,300	244,700
SMITH, KENNETH J.	9.900	14,900	28,800
SMITH, PAMELA	11.230	88,950 cu	245,350
SMITH, SARA	2.640	85,700	231,600
SNELL, DEVON	2.850	78,100	258,700
SNOW, JOHN E	2.100	94,200	183,400
SOLBERG, ALVIN B	2.000	81,200	220,900
SOLORZANO, DANIEL A.	0.390	60,800	257,200
SOMMA, ANTHONY T.	3.000	90,500	219,000
SONIA, JOHN R	5.860	94,800	301,000
ST. GERMAIN, CORIE M	11.200	77,393 cu	298,693

Report Based On All Records in Database.

Town of Chichester, NH Values 02/03/2020

Owner	Acres	Land	Total
ST. LAURENT REVOCABLE	3.680	101,200	500,200
STACKHOUSE, ROBERT W.	2.270	81,600	189,500
STAMP, JENNIFER L.	1.100	97,500	239,300
STATE OF NEW	2.200	120,300	120,300
	0.230	66,000	66,000
	2.490	125,700	125,700
	0.490	108,200	108,200
	1.400	123,800	123,800
	1.200	123,400	123,400
	1.000	123,000	123,000
	0.010	12,000	12,000
	1.300	159,700	159,700
	0.150	23,600	23,600
	1.200	77,900	77,900
	1.500	78,300	78,300
	7.600	98,000	256,800
	0.500	39,500	39,500
	0.060	16,500	16,500
	0.110	28,500	28,500
STEED, KEVIN M	5.100	111,900	293,500
STEELMAN, GREGORY C.	1.700	80,800	217,800
STEVENS JR., RUSSELL	1.900	84,700	243,400
STEVENS REV. TRUST	2.000	81,200	185,800
STEVENS, LUKE T	46.100	4,529 cu	4,529
	1.000	92,500	223,500
	3.500	5,000	9,800
STEVENS, MARILYN A	15.000	142,100	295,100
STEWART, PHILLIP N	2.300	99,200	293,300
STILES, PAMELA A.	2.000	72,700	224,000
STOCK, GARY	0.000	0	6,800
STOCK, JANE M	6.150	104,800	266,100
STOLNIS, MATTHEW S.	25.000	82,676 cu	365,576
STONE, BRIANNE E	12.093	86,944 cu	291,644
STONE, ERIC	2.030	77,200	215,600
STONE, JEFFREY G	4.290	102,600	309,500
STORRS, GARY	0.000	0	0
STRATTON, RUSSELL	0.920	82,000	270,000
STRAZZERI, JULIE L.	5.830	58,400	58,400
STRIEBY II, PAUL A.	3.200	91,800	291,500
SUDAK SR., JAMES W	2.000	84,900	261,300
SUNBORN BROOK	2.810	113,500	387,300
SUNCOOK VALLEY ROAD	2.200	135,300	331,700
SWAIN, CHRISTINE	5.170	94,000	380,600
SWETT, NANCY E	1.000	87,900	203,900
SWIRKO REV TRST, F & S	5.810	90,000	275,500
SYKES, ROBERT G, JR	1.300	102,200	355,600
	25.000	3,930 cu	3,930
TALON, ROBERT E	6.720	91,600	279,500
TALUBA, JON	4.000	62,800	362,500
TANGUAY, JASON M.	2.010	107,700	332,200
TAYLOR REV TRU,	24.470	128,163 cu	406,463
TAZ'S TALO, LLC	7.100	96,500	431,300
T-D CORPORATION	45.200	0	0
TDS TELECOM	0.150	93,800	95,200
	1.700	223,900	641,100
	0.000	0	362,600
TEPPER, E. SCOTT	7.930	89,500	365,700
	5.460	86,000	372,100
TEPPER, ERNEST	7.680	84,800	233,800
TEPPER, MEGAN	22.700	85,618 cu	215,718
TEPPER, SCOTT E.	6.000	61,100	61,100
TESTERMAN, PATRICK A	14.716	91,265 cu	340,465
THERIAULT, SHAUNNA M.	2.000	84,900	219,500
THERIAULT, SHAWN	2.300	93,000	230,800
THERRIEN, MICHAEL J	20.800	40,522 cu	40,522
THIBEAULT, EDWARD	4.900	84,700	248,400
THIBEAULT, ROBERTA	10.400	124,600	257,300
THOMAS MARK &	1.670	98,000	295,800

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Town of Chichester, NH Values 02/03/2020

Owner	Acres	Land	Total
THOMPSON, ELIZABETH	1.700	89,600	204,000
THOMPSON, JANICE	0.000	0	0
THORNE, CLARK E.	0.939	78,200	222,100
THORNE, DAVID	20.000	123,400	299,800
TIMM, GIL & TRILI REV	52.236	2,609 cu	2,609
	17.481	120,000	444,300
	8.272	59,100	59,100
TODD, MICHAEL R.	2.550	108,800	332,000
TOMBARELLO, GEORGE R	48.638	2,739 cu	2,739
TOPOUZOGLOU, JOHN	48.200	4,086 cu	4,086
TORREY, ANTHONY	2.900	90,400	200,800
TORREY, CARA LYNN	5.200	85,600	281,000
TORREY, RUSSELL	0.000	0	27,300
TOUSIGNANT, JOHN	0.320	142,500	238,600
	14.600	78,800	288,800
TOWLE, EST OF ALLAN	12.000	681 cu	681
TOWLE, JAMES D & GAIL	20.700	91,734 cu	147,734
TOWN OF CHICHESTER	11.260	16,400	16,400
	111.200	22,500	22,500
	7.100	3,006 cu	3,006
	21.200	4,100	4,100
	7.900	3,700	3,700
	5.060	7,300	7,300
	8.160	57,900	57,900
	0.990	88,200	570,100
	10.920	147,600	656,400
	0.700	83,400	333,200
	31.000	154,100	154,100
	0.200	43,800	238,900
	0.170	21,100	21,100
	0.850	58,500	58,500
	8.100	11,600	11,600
	15.200	399,900	462,300
	26.200	203,000	415,200
	1.100	73,900	73,900
	31.500	106,800	106,800
	0.160	29,800	29,800
	0.200	68,100	68,100
	0.280	32,400	32,400
	6.500	75,000	75,000
	3.600	5,100	5,100
	1.740	47,200	47,200
	0.220	300	300
	0.300	33,600	33,600
TOY, MARY ANN	3.030	109,200	341,300
TROTTER, KATHLEEN	2.000	84,600	198,200
TUCKER, EMIL JOSEPH	1.000	75,900	140,300
TUMASZ, STEVEN J.	7.260	101,600	316,500
TURNER, CONSTANCE	0.000	0	25,900
TURNER, JERRY	0.000	0	1,900
TURNER, ROBYN	2.200	89,400	276,200
TWOMEY-SWEET 2016	26.400	94,424 cu	416,324
	1.700	46,500	46,500
UITTS, JOHN C-TRUSTEE	2.040	107,800	297,900
UNITED METHODIST	0.500	75,000	354,400
UNITIL ENERGY SYSTEMS,	0.000	0	6,300,400
UNITY COMMONS, LLC	1.990	213,700	695,300
UP ON THE HILL	3.679	92,500	244,400
	3.300	96,100	186,100
	3.300	59,200	59,200
	0.140	31,000	37,900
	3.500	91,600	207,600
UPHAM FAMILY TRUST	4.000	97,200	296,800
	10.000	539 cu	539
VALENTIN, KAREN J	2.000	94,100	266,100
VALENZE, CLAUDE E	6.990	94,239 cu	298,639
	5.010	1,696 cu	1,696
VALLEE FAMILY TRUST	12.890	94,743 cu	300,043
VALLEE, CHARLENE T	37.740	101,280 cu	579,180

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Owner	Acres	Land	Total
VALLEY, DOUGLAS S	20.100	79,505 cu	486,105
VALLEY, DOUGLAS S.	37.940	243,000	243,000
VALLEY, JAMES	46.000	5,919 cu	5,919
	2.100	111 cu	111
	10.700	93,273 cu	282,973
VALLEY, TIMOTHY	0.000	0	0
VELICKY, DAVID H.	1.500	84,800	245,700
VIAL, JAMES	2.020	89,800	273,400
VIEN JR., PAUL L	4.400	84,600	149,000
VIEN, GILBERT	2.300	77,600	124,000
VIENS, RUDOLPH	2.000	81,200	188,300
VIGUE, CYNTHIA	4.940	103,900	324,800
WADE, LISA K.	15.900	97,756 cu	317,956
WADE, PETER C	32.600	1,716 cu	1,716
WAGNER FAMILY TRUST	10.370	106,000	370,500
WAKELIN, JOHN R	9.000	91,000	296,500
WALKER, GLENN	1.910	98,600	378,700
WALLACE, LAURABETH	0.330	58,000	191,100
WALSH, RONALD	0.970	78,900	186,500
WALTER JR., RICHARD C	1.220	88,800	317,300
WARNOCK, KIMBERLY A	0.999	39,800	72,400
WEATHERVANE SEAFOOD	9.960	264,800	957,600
WEDDLETON, ROBIN A.	2.050	85,000	227,000
WEEKS, RICHARD	10.000	813 cu	813
WEIR, CHRISTOPHER	2.000	77,200	241,600
WEIR, EARL & MARILYN	10.600	14,200	14,200
	20.000	117,400	432,700
WEIR, JASON T	0.600	70,100	194,100
	1.300	46,800	46,800
	53.709	143,000	377,500
WEIR, TACEY	2.000	77,000	234,500
WELCH JOINT	16.400	82,564 cu	189,664
WELCH JR. 2015 TRUST,	8.000	108,000	254,400
WEST, H. LACY	1.400	89,100	239,500
WHEELER, RAYMOND D	6.100	95,400	318,700
WHITCOMB, DAVID R.	0.420	66,500	100,900
WHITCOMB, ROBERT G	5.670	102,700	243,500
WHITE, CECIL D	1.600	98,300	257,200
WHITE, JONATHAN S	5.266	99,200	359,800
WHITE, PETER J	1.347	84,600	271,400
WHITING, ELIZABETH ANN	10.300	91,700	224,200
WHITMAN, F GERALD	2.020	94,100	235,200
WILCOX JR., ROBERT A	4.820	89,500	228,200
WILCOX, BRIAN D.	4.800	102,400	242,000
WILCOX, BRODIE W	3.020	82,700	177,500
WILEN, ROBERT G	19.000	77,739 cu	283,839
WILLIAM YOUNG	2.553	214,500	572,100
WILLIAMS, LINDA D.	4.600	79,800	245,700
WILLIAMS, MICHAEL R	2.500	45,473 cu	55,273
	17.700	84,420 cu	423,620
WILSON JR, WILLIAM H	32.300	261,000	736,700
WILSON, DAVID	0.770	80,200	221,500
WILSON, GEORGE	0.000	0	6,000
WILSON, LEE	0.000	0	6,800
WILTSHIRE, BRUCE	0.000	0	7,600
WINSLOW, JAMES L.	12.360	100,887 cu	263,287
WOOD, NICHOLAS L.	71.650	83,675 cu	340,275
WOODS, ADAM L.	1.300	91,700	282,000
WRIGHT, HEBERT	0.000	0	0
WRIGHT, SARA	5.700	84,800	204,100
WRIGHTINGTON,	10.290	95,300	294,100
WUNDERLICH, SUSAN L	2.400	99,700	298,600
WYATT, CRAIG A	3.900	92,700	239,100
WYNDLEIGH TRUST, LLC	14.000	241,800	685,500
YEATON TRUST, A.G./J.M.	2.300	85,900	238,300
YEATON, BRYCE R.	0.860	96,600	325,900
YORK, KIMBERLY A	5.970	90,400	275,000
YOUNG, EDWARD	0.000	0	22,400

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Town of Chichester, NH Values 02/03/2020

Owner	Acres	Land	Total
YOUNG, NANCY	5.200	116,800	353,600
YOUNG, ROBERT	0.000	0	5,500
YOUNG, TOM	0.000	0	0

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Notes

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