



Town of Chichester

2020 Annual Report

2021

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

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GENERAL INFORMATION

Mailing Address

54 Main Street
Chichester, NH 03258

Town Offices Closed in Observance of the Following Holidays

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

Town Website www.chichesternh.org

Town E-mail selectmen@chichesternh.org

Town Postings Located at Town Hall and Website

Justice of the Peace and Notary Services Available

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

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

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

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

Cemetery Lot Prices

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

OFFICE HOURS AND PHONE NUMBERS

EMERGENCY DIAL: 9 1 1

MERRIMACK COUNTY DISPATCH CENTER. (POLICE) 225-5006

TOWN HALL- 54 MAIN STREET

Telephone Number (603) 798-5350

Facsimile (603) 798-3170

SAFETY COMPLEX- 22 MAIN STREET

Police Department Business Line (603) 798-4911

Fire Department Business Line (603) 798-5954

BUILDING INSPECTOR

Everett Hodge

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

OR BY APPOINTMENT

(603) 798-5350

CEMETERY TRUSTEES

Ruth E. Hammen

Fred Shaw

Carolee Davison

Brenda Boswak (Alternate)

4th THURSDAY OF EACH MONTH

CONSERVATION COMMISSION

Robert Mann, Chairman

2nd Monday OF EACH MONTH

(603) 798-5371

FIRE DEPARTMENT

Alan Quimby, Fire Chief

MONDAY EVENINGS

(603) 798-5954

HEALTH OFFICER

Patrick Clarke, Police Chief

BY APPOINTMENT

(603) 798-4911

HERITAGE COMMISSION

Lucille Noel, Chairwoman

3rd THURSDAY OF EACH MONTH

(603) 798-5709

HIGHWAY DEPARTMENT

Craig Sykes, Road Agent

(603) 798-4964

(603) 219-1041 Mobile

PARKS & RECREATION COMMISSION

Zach Boyajian, Chairman

2nd WEDNESDAY OF EACH MONTH

(603) 798-5682

PLANNING BOARD

Stanley Brehm, Chairman

Kristy Willey, 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)

(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 Willey, 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

Andrea Deachman

Carolee Davison, Deputy (603) 798-3788

WELFARE

Donna Stockman

BY APPOINTMENT ONLY

(603) 798-3278

ZONING BOARD OF ADJUSTMENT

Stephen MacCleery, Chairman

Kristy Willey, 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 18, 2023
Weir	Jason	Selectman	March 12, 2022
Deachman	Andrea	Treasurer	March 18, 2023
Davison	Carolee	Deputy Treasurer	April 1, 2021 (Appointed)
Pratt	Richard	Trustee of the Trust Funds	March 12, 2022
Lewis	Robert	Trustee of the Trust Funds	March 18, 2023
Konefal	Blaze	Trustee of the Trust Funds	March 13, 2021
MacKinnon	Ewen	Moderator	March 18, 2023
Call	Denise	Supervisor of the Checklist	March 16, 2024
Dobson	Mary	Supervisor of the Checklist	March 14, 2026
Laker-Phelps	Gail	Supervisor of the Checklist	March 22, 2022
Pike	Evelyn	Town Clerk	March 18, 2023
Potter	Bonnie	Deputy Town Clerk	March 18, 2023 (Appointed)
Pike	Evelyn	Tax Collector	March 18, 2023
Potter	Bonnie	Deputy Tax Collector	March 18, 2023 (Appointed)
Castelli	Mary	Trustee of the Library	March 13, 2021
Downey	Thomas	Trustee of the Library	March 18, 2023
Hosmer Douth	Kathry	Trustee of the Library	March 12, 2022
Davison	Carolee	Trustee of the Library, Alternate	April 1, 2022 (Appointed)
Fisher	Linda	Trustee of the Library, Alternate	April 1, 2022 (Appointed)
		Trustee of the Library, Alternate	April 1, 2019 (Appointed)
Hammen	Ruth	Trustee of the Cemeteries	March 18, 2023
Shaw	Fred	Trustee of the Cemeteries	March 16, 2022 (Appointed)
Davison	Carolee	Trustee of the Cemeteries	March 17, 2021 (Appointed)
Boswak	Brenda	Trustee of the Cemeteries, Alternate	April 1, 2021 (Appointed)
		Trustee of the Cemeteries, Alternate	April 1, 2020 (Appointed)

Appointed Officials

Last Name	First Name	Office/Committee	Expiration
Deachman	Andrea	Ballot Clerk	
West	Hannah	Ballot Clerk	
		Budget Committee	April 1, 2021
Blaney	Tara	Budget Committee	April 1, 2023
		Budget Committee	April 1, 2023
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, 2023
Martell	John	Emergency Management Director	April 1, 2023
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, 2023
Lemay	Joyce	Heritage Commission	April 1, 2021
		Heritage Commission	April 1, 2022
Rafferty-Hall	Kate	Heritage Commission	April 1, 2021
Friary	Mardy	Heritage Commission	April 1, 2021
Millette	Edward	Heritage Commission, Ex-Officio	March 14, 2020
Davis	Ann	Heritage Commission, Alternate	April 1, 2022
		Heritage Commission, Alternate	April 1, 2022
Humphrey	Patricia	Heritage Commission, Alternate	April 1, 2023
White	Jonathan	Parks and Recreation Commission	April 1, 2023
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, 2023
Sanborn	Ansel	Parks and Recreation Commission	April 1, 2023
Montambeault	Joe	Parks and Recreation Commission, Alternate	
		Parks and Recreation Commission, Ex-Officio	March 14, 2020
Blaney	Russell	Road Advisory Committee	April 1, 2022
Jezewski	Brady	Road Advisory Committee	April 1, 2022
		Road Advisory Committee	April 1, 2021
Eldredge	Brian	Road Advisory Committee	April 1, 2021
Weir	Jason	Road Advisory Committee, Ex-Officio	March 14, 2021
		Road Advisory Committee	April 1, 2021
		Road Advisory Committee	April 1, 2023
Fraher	Nancy	Road Advisory Committee	April 1, 2023
Sykes	Craig	Road Advisory Committee, Road Agent	
		BCEP Solid Waste District Budget Committee	March 31, 2021
Moore	Richard	BCEP Solid Waste District Committee, Alternate	March 31, 2021
Bouchard	Richard	BCEP Solid Waste District Committee, Selectman	March 31, 2021
Millette	Richard	BCEP Solid Waste District Committee	March 31, 2022

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, 2023
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, 2023
Williams	Michael	Planning Board	April 1, 2022
Humphrey	Dan	Planning Board	April 1, 2024
Houle	Thomas	Planning Board	April 1, 2022
Jameson	Tom	Planning Board	April 1, 2024
Bouchard	Richard	Planning Board, Ex-Officio	April 1, 2021
Mayville	Allen	Planning Board	April 1, 2021
Healy	John	Planning Board, Alternate	April 1, 2023
Mara	Kevin	Planning Board, Alternate	April 1, 2024
Jobin	David	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, 2023
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, 2023
		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 2020

2020 was a year that the community will not soon forget. We were extremely fortunate to get through Town Meeting prior to the shut down for the COVID -19 Pandemic. On March 19, 2020, town offices were closed to the public and changed to appointment only. Chichester was extremely fortunate to never fully close the doors to residents. We were still able to serve our residents by appointments and continue to meet the needs of the Town.

At the 2020 Town Meeting residents voted to change the Elected Road Agent position to an Appointed one. Jim Plunkett our Elected Road Agent resigned after serving the Town for 11 years. We would like to Thank him for his service and wish him well with future endeavors.

We would like to welcome our new Appointed Road Agent Craig Sykes, as well as our two new full-time employees in the Highway Department, Keith Yeaton and Kenneth Morrison. These men come to us with multiple years of experience and we know they will serve our residents well.

As we close out the financials for 2020 it has shown the Town's Operating Budget was within the approved budget with a small surplus to be added to the Town's Fund Balance.

The budget process for developing the 2021 Operating Budget began in October with budget goals being set by the Board of Selectmen and the Advisory Budget Committee. In December departments, commissions and committees proposed budgets requests were presented to the Advisory Budget Committee and Selectmen. During a detailed review, requested changes occurred, and final approval was given for presentation on the 2021 Warrant for Town Meeting. All these meetings were held via ZOOM to keep our community safe.

It should be noted that a very important part of the budget process is the considerable work done by all department heads, committees, and commissions. Their input assist both the Advisory Budget Committee and the Board of Selectmen in drafting a new operating budget for the upcoming year.

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 a very different and difficult 2020 pandemic year.

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 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.

Selectman for 3 years: Russell Blaney 99 Richard Bouchard 177 Stephen MacCleery 94

Town Clerk for 3 years: Evelyn Pike 356

Tax Collector for 3 years: Evelyn Pike 350

Treasurer for 3 years: Andrea Deachman 177 Shannon Testa 150

Moderator for 2 years: Ewen MacKinnon 335

Trustee of Trust Funds for 3 years: Robert Lewis 312

Library Trustee for 3 years: Thomas Downey 391

Supervisor of Checklist for 6 years: Mary Dobson 319

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.

YES 277 NO 80

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.

YES 303 NO 94

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 District/

YES 291 NO 62

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.

YES 220 NO 116

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.

YES 262 NO 67

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.

YES 243 NO 79

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.

YES 270 NO 40

Articles 9 through 26 were 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.
80 Voting residents in attendance

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.

Approved as Written.

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.

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

Approved as Written

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.

- 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

Approved as Written

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.
Approved as Written

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.

Approved as Written

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.

Approved as Written

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.

Approved as Written

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.

Approved as Written

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.

Approved as Written

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.

Approved as Written

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 withdrawn from the Forest Maintenance Capital Reserve Fund. Approved as Written

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.
Approved as Written
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.
Article Failed
23. Shall the town vote to adopt the provisions of RSA 36-A:4-a,1(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.
Approved as Written
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. Moved to Article 12B
Approved as Written
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. (Submitted by Citizen Petition)
Approved as Written
26. To transact any other business that may legally come before said meeting.

Total 2020 operating budget appropriations including warrant articles: \$3,018,765.00

Respectfully Submitted,



Evelyn Pike

Chichester Town Clerk

March 14, 2020

2021 TOWN MEETING

Election of Officers

Tuesday, May 8, 2021

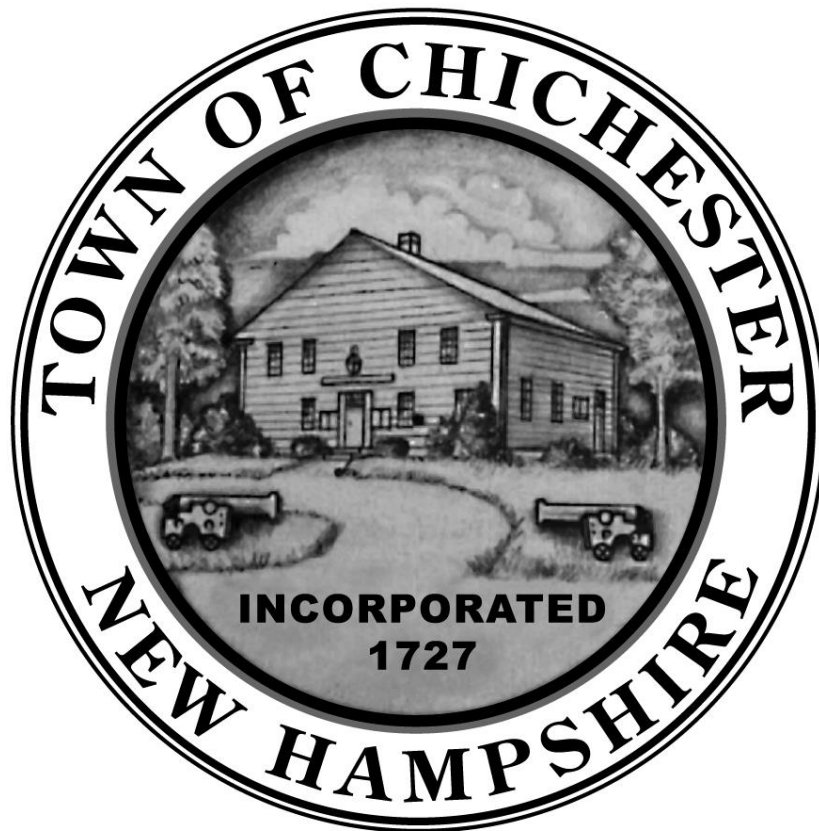
10 a.m. to 7 p.m.

Business Meeting

Saturday, May 15, 2021

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**

2021

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 11th day of May, 2021 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 move all definitions in the Ordinance to Article XI, Definitions; and, to eliminate defined terms that are not explicitly used in the ordinance. (Ballot) Planning Board Recommended
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 amend Article III, Section 3.03.ii by replacing the existing language relevant to temporary trailers with language addressing the following: clarifying the need for a permit for temporary usage of a trailer for up to 120 days while not requiring it for unoccupied storage of a trailer; not requiring a permit for a trailer to be used for a temporary guest up to 120 days; that a temporary trailer may be used while construction is conducted; and, that all health and safety requirements apply to usage of a temporary trailer. (Ballot) Planning Board Recommended
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 clarify Article III, Section 3.07 by adding a new paragraph "a" that stipulates that a sign permit is required for signage in the CI/MF district, and, that such applications are made on forms as prescribed by the Code Enforcement Officer. (Ballot) Planning Board Recommended
5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Chichester Planning Board for the Town of Chichester Zoning Ordinance as follows:
To amend Article III, Section 3.21.c.2, to specify that an Accessory Dwelling Unit may be located within or attached to principal dwellings or accessory buildings.
To amend Article III, Section 3.21.c by adding a new section "12" that stipulates that Accessory Dwelling Unit proposals must ensure that either the accessory dwelling or the principal residence must be owner occupied. (Ballot) Planning Board Recommended
6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Chichester Planning Board for the Town of Chichester Zoning Ordinance as follows:
To amend Article XI, Definitions, by amending the following terms: ACCESSORY BUILDING; ACCESSORY DWELLING UNIT; BUILDABLE AREA/BUILDABLE LAND; CAMPGROUND; COMMERCIAL USE; DWELLING UNIT; FRONTAGE; MOTEL/HOTEL; MANUFACTURED HOUSING; MULTI-FAMILY; PERIMETER BUFFER STRIPS; and, PRINCIPAL DWELLING UNIT.
To amend Article XI, Definitions, by adding the following terms: FRONT SETBACK; and, MOBILE HOME.

To amend Article XI, Definitions, by removing the following terms: BUILDABLE ACRE; CAMPSITES; FRONT YARD; and, SECTIONAL HOUSING. (Ballot) Planning Board Recommended

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 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, or as may be present. (Ballot) Planning Board Recommended

Articles 8 through 20 will be considered at the second session of the Annual Town Meeting on Saturday, the 15th day of May, 2021 beginning at 10 o'clock in the forenoon at the Chichester Central School.

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

9. To see if the Town will vote to raise and appropriate the sum of **\$ 2,777,403** 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 \$4.19)**

10. To see if the Town will vote to raise and appropriate the sum of **\$97,000** to be deposited into each of the following Capital Reserve Funds; the amount of **\$97,000** 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 \$.30)**

- | | |
|--|-----------|
| a. Fire Truck Capital Reserve Fund | \$ 45,000 |
| b. Forestry Vehicle Capital Reserve Fund | \$ 37,000 |
| c. Town Facilities Capital Reserve Fund | \$ 15,000 |

11. To see if the Town will vote to raise and appropriate the sum of **\$40,000** to be deposited into each of the following Expendable Trust Funds; the amount of **\$40,000** 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 \$.12)**

- | | |
|--|----------|
| a. Government Vehicle Maintenance | \$20,000 |
| b. Fire Radio & Associated Equipment Repair/Replacement | \$10,000 |
| c. FD Personal Protective Gear & Associated Repair/Replacement | \$10,000 |

12. To see if the Town will vote to raise and appropriate the sum of **\$3,700** for Forest Firefighting equipment; the sum of **\$1,850** to be raised by general taxation; the remaining **\$1,850** 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)**

13. To see if the Town will vote to raise and appropriate the sum of **\$97,652** for the purpose of purchasing and installing a Self-Contained Breathing Apparatus (SCBA) Breathing Air Compressor/Fill Station for the Fire/Rescue Department. Ninety-Five (95%) of these funds **\$92,770** will be from the Fire Grant Funding and Five (5%) of these funds **\$4,882** will be from general taxation. Failure to be awarded the Fire Grant

will cancel this article. (Majority vote required) The Board of Selectman **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate tax impact \$.02)**

14. To see if the Town will vote to raise and appropriate the sum of **\$12,000** for the purpose of defraying the cost of running the ambulance service. The sum of **\$12,000** to be withdrawn from the Rescue Vehicle and Equipment Special Revenue Fund. (Majority vote required) The Board of Selectman **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate tax impact \$.00)**
15. To see if the Town will vote to raise and appropriate the sum of **\$40,000** to repair the roof, complete updates to lights and exhaust fans on the Salt Shed Dome located at the Highway Department. The sum of **\$40,000** 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 \$.12)**
16. To see if the Town will vote to raise and appropriate the sum of **\$107,000** to purchase a 1-Ton Dump Truck and fully outfit with snow removal equipment and toolboxes for Highway Department. The sum of **\$107,000** will be withdrawn from the Highway Heavy Equipment Capital Reserve Fund. (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$.00)**
17. To see if the Town will vote to raise and appropriate the sum of **\$20,000** to repair and maintain the driveway located in the back of Town Hall. The sum of **\$20,000** will be withdrawn from the Expanding and Maintaining Town Owned Parking Lots Capital Reserve Fund. (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$.00)**
18. To see if the Town will vote to authorize the Selectmen to enter into a six-year lease/purchase agreement in the amount of **\$182,618** for the purchase of a new plow truck and all associated winter equipment, and to raise and appropriate the sum of **\$3,000** to be raised by general taxation for the first year's interest payment for that purpose. This lease/purchase agreement contains an escape clause. The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$.01)**
19. To see if the Town will vote to raise and appropriate the sum of **\$4,000** to update the Town Zoning Ordinances. 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 \$.01)**
20. To transact any other business that may legally come before said meeting.

Given under our hands and seal this ___th day of March, in the year of our Lord, Two-Thousand Twenty-one.

Richard Bouchard, Chairman

Edward Millette

Jason Weir

A True Copy Attest

Richard Bouchard, Chairman

Edward Millette

Jason Weir



Proposed Budget

Chichester

For the period beginning January 1, 2021 and ending December 31, 2021

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

This form was posted with the warrant on: _____

GOVERNING BODY CERTIFICATION

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

Name	Position	Signature

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

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



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Proposed Appropriations for period ending 12/31/2021	
					(Recommended)	(Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	09	\$147,988	\$141,467	\$142,839	\$0
4140-4149	Election, Registration, and Vital Statistics	09	\$671,070	\$54,298	\$51,203	\$0
4150-4151	Financial Administration	09	\$85,755	\$75,789	\$76,649	\$0
4152	Revaluation of Property	09	\$172,070	\$15,381	\$15,381	\$0
4153	Legal Expense	09	\$89,100	\$8,000	\$8,000	\$0
4155-4159	Personnel Administration	09	\$352,781	\$364,484	\$401,823	\$0
4191-4193	Planning and Zoning	09	\$8,779	\$8,526	\$11,526	\$0
4194	General Government Buildings	09	\$59,106	\$49,648	\$48,198	\$0
4195	Cemeteries	09	\$9,177	\$15,001	\$12,207	\$0
4196	Insurance	09	\$57,131	\$56,902	\$65,242	\$0
4197	Advertising and Regional Association	09	\$5,520	\$5,500	\$5,500	\$0
4199	Other General Government	09	\$9,996	\$7,527	\$8,527	\$0
General Government Subtotal			\$1,668,473	\$802,523	\$847,095	\$0
Public Safety						
4210-4214	Police	09	\$465,488	\$459,621	\$468,332	\$0
4215-4219	Ambulance	09	\$20,808	\$16,847	\$17,647	\$0
4220-4229	Fire	09	\$327,710	\$331,334	\$342,049	\$0
4240-4249	Building Inspection	09	\$26,418	\$21,537	\$22,763	\$0
4290-4298	Emergency Management	09	\$2,613	\$3,751	\$3,552	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Public Safety Subtotal			\$843,037	\$833,090	\$854,343	\$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	09	\$102,892	\$175,397	\$179,635	\$0
4312	Highways and Streets	09	\$577,789	\$597,999	\$551,845	\$0
4313	Bridges	09	\$0	\$7,980	\$7,980	\$0
4316	Street Lighting	09	\$1,523	\$1,500	\$1,500	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$682,204	\$782,876	\$740,960	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Proposed Appropriations for period ending 12/31/2021	
					(Recommended)	(Not Recommended)
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	09	\$134,990	\$134,990	\$136,107	\$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			\$134,990	\$134,990	\$136,107	\$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	09	\$500	\$501	\$501	\$0
4414	Pest Control	09	\$0	\$1	\$1	\$0
4415-4419	Health Agencies, Hospitals, and Other	09	\$5,038	\$5,038	\$5,038	\$0
Health Subtotal			\$5,538	\$5,540	\$5,540	\$0
Welfare						
4441-4442	Administration and Direct Assistance	09	\$6,713	\$6,550	\$6,500	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	09	\$2,407	\$8,500	\$8,500	\$0
Welfare Subtotal			\$9,120	\$15,050	\$15,000	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	09	\$8,386	\$8,900	\$8,900	\$0
4550-4559	Library	09	\$80,248	\$83,143	\$86,187	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	09	\$3,545	\$4,151	\$4,751	\$0
Culture and Recreation Subtotal			\$92,179	\$96,194	\$99,838	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Proposed Appropriations for period ending 12/31/2021	
					(Recommended)	(Not Recommended)
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	09	\$150	\$900	\$1,300	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$150	\$900	\$1,300	\$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	09	\$0	\$1	\$1	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$0	\$1	\$1	\$0
Capital Outlay						
4901	Land		\$0	\$9,000	\$0	\$0
4902	Machinery, Vehicles, and Equipment	09	\$64,109	\$126,601	\$77,219	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$64,109	\$135,601	\$77,219	\$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					\$2,777,403	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2021	
			(Recommended)	(Not Recommended)
4915	To Capital Reserve Fund	10	\$97,000	\$0
	<i>Purpose: Deposit into CRF</i>			
4916	To Expendable Trusts/Fiduciary Funds	11	\$40,000	\$0
	<i>Purpose: Deposit into ETF</i>			
Total Proposed Special Articles			\$137,000	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2021	
			(Recommended)	(Not Recommended)
4901	Land	18 <i>Purpose: Update Zoning Ordinances</i>	\$4,000	\$0
4901	Land	16 <i>Purpose: Driveway</i>	\$20,000	\$0
4902	Machinery, Vehicles, and Equipment	15 <i>Purpose: 1-ton Highway</i>	\$107,000	\$0
4902	Machinery, Vehicles, and Equipment	13 <i>Purpose: Breathing Air Compressor</i>	\$97,652	\$0
4902	Machinery, Vehicles, and Equipment	12 <i>Purpose: Purchase Forest Fire Equipment</i>	\$3,700	\$0
4902	Machinery, Vehicles, and Equipment	14 <i>Purpose: Salt Shed Roof</i>	\$40,000	\$0
4902	Machinery, Vehicles, and Equipment	17 <i>Purpose: Plow Truck</i>	\$3,000	\$0
Total Proposed Individual Articles			\$275,352	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2021
Taxes					
3120	Land Use Change Tax - General Fund	09	\$0	\$25,000	\$15,000
3180	Resident Tax	09	\$0	\$25,000	\$10,000
3185	Yield Tax		\$0	\$0	\$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	09	\$0	\$70,000	\$60,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$0	\$120,000	\$85,000
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	09	\$0	\$1,700	\$2,000
3220	Motor Vehicle Permit Fees	09	\$0	\$725,000	\$700,000
3230	Building Permits	09	\$0	\$30,000	\$32,000
3290	Other Licenses, Permits, and Fees	09	\$0	\$6,700	\$6,700
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$0	\$763,400	\$740,700
State Sources					
3351	Municipal Aid/Shared Revenues		\$0	\$26,707	\$0
3352	Meals and Rooms Tax Distribution	09	\$0	\$132,700	\$60,000
3353	Highway Block Grant	09	\$0	\$94,307	\$89,463
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)	09, 13, 12	\$0	\$62,361	\$189,240
3379	From Other Governments		\$0	\$0	\$0
State Sources Subtotal			\$0	\$316,075	\$338,703
Charges for Services					
3401-3406	Income from Departments	09	\$0	\$35,000	\$19,000
3409	Other Charges	09	\$0	\$0	\$85,000
Charges for Services Subtotal			\$0	\$35,000	\$104,000
Miscellaneous Revenues					
3501	Sale of Municipal Property	09	\$0	\$110,000	\$45,000
3502	Interest on Investments	09	\$0	\$10,000	\$5,000
3503-3509	Other	09	\$0	\$29,000	\$22,000
Miscellaneous Revenues Subtotal			\$0	\$149,000	\$72,000



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2021
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$22,300	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	15, 16	\$0	\$7,000	\$127,000
3916	From Trust and Fiduciary Funds		\$0	\$5,200	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$0	\$34,500	\$127,000
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			\$0	\$1,417,975	\$1,467,403



Budget Summary

Item	Period ending 12/31/2021
Operating Budget Appropriations	\$2,777,403
Special Warrant Articles	\$137,000
Individual Warrant Articles	\$275,352
Total Appropriations	\$3,189,755
Less Amount of Estimated Revenues & Credits	\$1,467,403
Estimated Amount of Taxes to be Raised	\$1,722,352

Proposed 2021 Budget – Line Item Detail

Town of Chichester, NH FY 2021 Budget - DRAFT

Account #		Account Name	Prior Year			Current Year		
			2020 Prpsd Budget	2020 -1/4/2021 Unaudited	2020 % of Budget	2021 Prpsd Budget	2021 Over (Under) %	2021 Over (Under) \$
Primary	Sub							
INCOME								
Taxes								
3120		Land Use Change Taxes	25,000.00	19,592.00	78.37%	15,000.00	100.00%	(10,000.00)
3185		Timber Taxes	25,000.00	20,515.00	82.06%	10,000.00	-60.00%	(15,000.00)
3190		Interest and Penalties on Delinquent Taxes	70,000.00	83,930.00	119.90%	60,000.00	-14.29%	(10,000.00)
Licenses, Permits & Fees								
3210		Business Licenses & Permits	1,700.00	2,115.00	124.41%	2,000.00	17.65%	300.00
3220		Motor Vehicle Permit Fees	725,000.00	686,802.00	94.73%	700,000.00	-3.45%	(25,000.00)
3230		Building Permits	30,000.00	37,547.00	125.16%	32,000.00	6.67%	2,000.00
3290		Other	6,700.00	5,965.00	89.03%	6,700.00	0.00%	0.00
From Federal Government								
3311-19		From Federal Government	56,750.00	56,662.00	99.84%	92,770.00	63.47%	36,020.00
From State								
3351		Municipal Aid/Shared Revenues	26,707.00	127,452.00	477.22%		-100.00%	(26,707.00)
3352		Meals & Rooms Tax Distribution	133,085.00	133,085.00	100.00%	60,000.00	-54.92%	(73,085.00)
3353		Highway Block Grant	91,401.00	91,390.00	99.99%	89,463.00	-2.12%	(1,938.00)
3356		State & Federal Forest Land Reimbursement						
3359		FEMA Reimbursement						
3359		Other	1,900.00	-	0.00%	1,850.00	-2.63%	(50.00)
3379		From Other Governments			#DIV/0!		#DIV/0!	0.00
Charges for Services								
3401		Income from Departments	35,000.00	34,537.00	98.68%	19,000.00	-45.71%	(16,000.00)
3409		Other Charges(Municipal Trans Fund)	0.00	-		85,000.00		
Miscellaneous Revenues								
3501		Sale of Municipal Property	10,000.00	2,822.00		45,000.00		
3502		Interest on Investments	10,000.00	3,138.00	31.38%	5,000.00	-50.00%	(5,000.00)
3506		Insurance Dividends/Reimbursements						
3508		Donations		-	#DIV/0!			
3509		Misc Revenue	29,000.00	22,253.00	76.73%	22,000.00	-24.14%	(7,000.00)
Interfund Operating Transfers In								
3912		From Special Revenue Funds	22,300.00	-		12,000.00		
3915		From Capital Reserve Funds	7,000.00	16,975.00	242.50%	127,000.00		
3916		From Trust & Fiduciary Funds	5,200.00					
Other Financing Sources								
		Amount Voted from Fund Balance		-	#DIV/0!			
		Estimated Fund Balance to Reduce Taxes		-				
TOTAL ESTIMATED REVENUE & CREDITS			1,311,743.00	1,344,780.00	102.52%	1,384,783.00	5.57%	73,040.00

**Town of Chichester, NH
FY 2021 Budget - DRAFT**

Account # Primary Sub Account Name			Prior Year			Current Year		
			2020 Prpsd Budget	2020 -1/4/2021 Unaudited	2020 % of Budget	2021 Prpsd Budget	2021 Over (Under) %	2021 Over (Under) \$
EXPENSE								
Executive								
Board of Selectmen								
4130	10	Board of Selectmen - Stipend	9,000.00	6,000.00	66.67%	9,000.00	0.00%	0.00
		Total Board of Selectmen	9,000.00	6,000.00	66.67%	9,000.00	0.00%	0.00
Executive Salary								
4130	21	Town Administrator	71,918.00	79,371.00	110.36%	73,716.00	2.50%	1,798.00
4130	22	Administrative Assistant	42,923.00	46,738.00	108.89%	43,997.00	2.50%	1,074.00
		Total Executive Salary	114,841.00	126,109.00	109.81%	117,713.00	2.50%	2,872.00
Moderator & Town Meeting Expenses								
4130	30	Moderator	1,500.00	900.00	60.00%	300.00	-80.00%	(1,200.00)
		Total Moderator	1,500.00	900.00	60.00%	300.00	-80.00%	(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	3,227.00	75.05%	4,000.00	-6.98%	(300.00)
4130	92	Reference Materials	75.00	0.00	0.00%	75.00	0.00%	0.00
4130	93	Postage	6,500.00	7,077.00	108.88%	6,500.00	0.00%	0.00
4130	94	Mileage	350.00	101.00	28.86%	350.00	0.00%	0.00
4130	95	Meetings/Seminars/Training	700.00	378.00	54.00%	700.00	0.00%	0.00
4130	97	Communications	1,200.00	1,150.00	95.83%	1,200.00	0.00%	0.00
4130	98	Selectmen's Office Advertising	500.00	531.00	106.20%	500.00	0.00%	0.00
4130	99	Payroll Expenses	2,500.00	2,515.00	100.60%	2,500.00	0.00%	0.00
		Total Other Executive Office Functions	16,126.00	14,979.00	92.89%	15,826.00	-1.86%	(300.00)
Total Executive			141,467.00	147,988.00	104.61%	142,839.00	0.97%	1,372.00
Election, Reg. & Vital Statistics								
General Town Clerk Functions								
4140	11	Town Clerk Salary	35,776.00	38,243.00	106.90%	36,671.00	2.50%	895.00
4140	14	Deputy Town Clerk Salary	9,226.00	12,321.00	133.55%	9,457.00	2.50%	231.00
4140	21	Mileage	225.00	573.00	254.67%	225.00	0.00%	0.00
4140	23	Training/Seminars/Dues	550.00	20.00	3.64%	550.00	0.00%	0.00
4140	26	Annual Software Support	971.00	1,072.00	110.40%	1,100.00	13.29%	129.00
4140	29	Town Clerk Office Supplies	1,850.00	1,716.00	92.76%	1,850.00	0.00%	0.00
		Total General Town Clerk Functions	48,598.00	53,945.00	111.00%	49,853.00	2.58%	1,255.00
Election Administration								
4140	31	Town Clerk	750.00	750.00	100.00%	150.00	-80.00%	(600.00)
4140	32	Supervisors of the Checklist	2,250.00	2,272.00	100.98%	600.00	-73.33%	(1,650.00)
4140	33	Ballot Clerks	1,500.00	901.00	60.07%	300.00	-80.00%	(1,200.00)
4140	34	Voting Expenses	1,200.00	9,239.00	769.92%	300.00	100.00%	(900.00)
		Total Election Administration	5,700.00	13,162.00	230.91%	1,350.00	-76.32%	(4,350.00)
Total Election, Reg. & Vital Statistics			54,298.00	67,107.00	123.59%	51,203.00	-5.70%	(3,095.00)
Financial Administration								
Auditing								
4150	20	Accounting & Financial Reporting	11,400.00	11,400.00	100.00%	12,000.00	5.26%	600.00
		Total Auditing	11,400.00	11,400.00	100.00%	12,000.00	5.26%	600.00
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

**Town of Chichester, NH
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Account # Primary Sub Account Name			Prior Year			Current Year		
			2020 Prpsd Budget	2020 -1/4/2021 Unaudited	2020 % of Budget	2021 Prpsd Budget	2021 Over (Under) %	2021 Over (Under) \$
Tax Collecting								
4150	41	County Recording Fees	450.00	322.00	71.56%	450.00	0.00%	0.00
4150	42	Tax Collector Office Supplies	1,100.00	587.00	53.36%	900.00	-18.18%	(200.00)
4150	43	Tax Collector Salary	14,784.00	16,532.00	111.82%	15,154.00	2.50%	370.00
4150	44	Deputy Tax Collector Salary	9,226.00	10,896.00	118.10%	9,457.00	2.50%	231.00
4150	45	Mileage	200.00	93.00	46.50%	100.00	-50.00%	(100.00)
4150	46	Liens/Deeds/Mortgage Fees	3,800.00	3,608.00	94.95%	3,800.00	0.00%	0.00
4150	47	Mortgage Research	2,000.00	2,275.00	113.75%	2,000.00	0.00%	0.00
4150	48	Training/Seminars/Dues	550.00	0.00	0.00%	550.00	0.00%	0.00
4150	49	Avitar Tax Software Support	2,300.00	2,316.00	100.70%	2,385.00	3.70%	85.00
		Total Tax Collecting	34,410.00	36,629.00	106.45%	34,796.00	1.12%	386.00
Treasury								
4150	51	Treasurer Salary	4,200.00	4,200.00	100.00%	4,200.00	0.00%	0.00
4150	52	Deputy Treasurer Salary	550.00	850.00	154.55%	550.00	0.00%	0.00
4150	53	Mileage Reimbursement	750.00	258.00	34.40%	600.00	-20.00%	(150.00)
		Total Treasury	5,500.00	5,308.00	96.51%	5,350.00	-2.73%	(150.00)
Information Systems								
4150	62	Selectmen Internet	1,322.00	1,406.00	106.35%	1,322.00	0.00%	0.00
4150	63	IT Support	19,500.00	26,366.00	135.21%	19,500.00	0.00%	0.00
4150	64	Web Page Maintenance	2,600.00	3,590.00	138.08%	2,600.00	0.00%	0.00
4150	65	Building Permit Software	1,056.00	1,056.00		1,080.00	2.27%	24.00
		Total Information Systems	24,478.00	32,418.00	132.44%	24,502.00	0.10%	24.00
Total Financial Administration			75,789.00	85,755.00	113.15%	76,649.00	1.13%	860.00
Revaluation of Property								
External Revaluation Services								
4152	31	General Assessing	11,520.00	14,908.00	129.41%	11,520.00	0.00%	0.00
4152	32	Tax Map Updates	1,629.00	0.00	0.00%	1,629.00	0.00%	0.00
4152	33	CivicWare Software Support	2,232.00	2,299.00	103.00%	2,232.00	0.00%	0.00
		Total Revaluation of Property	15,381.00	17,207.00	111.87%	15,381.00	0.00%	0.00
Legal Expenses								
4153	00	Legal Expenses	8,000.00	8,910.00	111.38%	8,000.00	0.00%	0.00
		Total Legal Expenses	8,000.00	8,910.00	111.38%	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.	26,485.00	38,267.00	144.49%	40,896.00	54.41%	14,411.00
4155	12		5,500.00	10,765.00	195.73%	20,509.00	272.89%	15,009.00
4155	13		62,925.00	62,883.00	99.93%	58,008.00	-7.81%	(4,917.00)
4155	14		37,109.00	14,540.00	39.18%	49,080.00	32.26%	11,971.00
		Total Benefits - Allocated - Health Insurance	132,019.00	126,455.00	95.79%	168,493.00	27.63%	36,474.00

**Town of Chichester, NH
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Account #		Account Name	Prior Year			Current Year		
Primary	Sub		2020 Prpsd Budget	2020 -1/4/2021 Unaudited	2020 % of Budget	2021 Prpsd Budget	2021 Over (Under) %	2021 Over (Under) \$
Benefits - Not Allocated								
4155	21	Social Security/Medicare	65,000.00	61,005.00	93.85%	65,000.00	0.00%	0.00
4155	22	NH Retirement	124,500.00	121,237.00	97.38%	124,500.00	0.00%	0.00
4155	23	Dental Insurance	5,452.00	5,452.00	100.00%	5,452.00	0.00%	0.00
4155	24	Unemployment Compensation	1,111.00	0.00	0.00%	764.00	-31.23%	(347.00)
4155	25	Workers' Compensation	25,447.00	25,447.00	100.00%	25,548.00	0.40%	101.00
4155	26	Life Insurance & LTD	12,066.00	13,185.00	109.27%	12,066.00	0.00%	0.00
Total Benefits - Not Allocated			233,576.00	226,326.00	96.90%	233,330.00	-0.11%	(246.00)
Total Personnel Administration			365,595.00	352,781.00	96.50%	401,823.00	9.91%	36,228.00
Planning and Zoning								
Planning Board								
4191	12	Planning Board Chair Stipend	1,500.00	1,500.00		1,500.00	0.00%	0.00
4191	13	Mileage	50.00		0.00%	50.00	0.00%	0.00
4191	14	Professional Fees	2,000.00	683.00	34.15%	4,000.00	100.00%	2,000.00
4191	15	Planning Expenses	750.00	82.00	10.93%	750.00	0.00%	0.00
4191	18	Legal Expenses	1,000.00	3,640.00	364.00%	2,000.00	100.00%	1,000.00
4191	19	Planning Board Advertising	2,500.00	2,453.00	98.12%	2,500.00	0.00%	0.00
Total Planning Board			7,800.00	8,358.00	107.15%	10,800.00	38.46%	3,000.00
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	421.00	240.57%	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	421.00	57.99%	726.00	0.00%	0.00
Total Planning Zoning			8,526.00	8,779.00	102.97%	11,526.00	35.19%	3,000.00
General Government Buildings								
Town Hall - 54 Main Street								
4194	11	Heat	3,500.00	2,516.00	71.89%	2,750.00	-21.43%	(750.00)
4194	12	Electric	3,000.00	2,467.00	82.23%	3,000.00	0.00%	0.00
4194	13	Cleaning Services	2,638.00	2,807.00	106.41%	2,638.00	0.00%	0.00
4194	14	Grounds Maintenance	1,600.00	1,444.00	90.25%	1,600.00	0.00%	0.00
4194	15	Repairs / Supplies	1,500.00	4,762.00	317.47%	1,500.00	0.00%	0.00
4194	16	Drinking Water	500.00	934.00	186.80%	1,000.00	100.00%	500.00
4194	17	Alarm System	900.00	970.00	107.78%	900.00	0.00%	0.00
Total Town Hall - 54 Main Street			13,638.00	15,900.00	116.59%	13,388.00	-1.83%	(250.00)
Community Building - 49 Main Street								
4194	21	Heat	2,400.00	2,020.00	84.17%	2,200.00	-8.33%	(200.00)
4194	22	Electric	900.00	1,255.00	139.44%	900.00	0.00%	0.00
4194	24	Repairs / Supplies	750.00	183.00	24.40%	750.00	0.00%	0.00
4194	25	Alarm System	500.00	535.00	107.00%	500.00	0.00%	0.00
4194	26	Communications	400.00	425.00	106.25%	400.00	0.00%	0.00
Total Community Building - 49 Main Street			4,950.00	4,418.00	89.25%	4,750.00	-4.04%	(200.00)
Fire & Police Building - 22 Main Street								
4194	31	Heat	6,000.00	2,651.00	44.18%	5,000.00	-16.67%	(1,000.00)
4194	32	Electric	7,250.00	7,412.00	102.23%	7,250.00	0.00%	0.00
4194	33	Repairs/Supplies	4,500.00	8,704.00	193.42%	4,500.00	0.00%	0.00
4194	34	Generator Maintenance	950.00	38.00	0.00%	950.00	0.00%	0.00
4194	35	Solid Waste Removal	890.00	886.00	99.55%	890.00	0.00%	0.00
4194	36	Alarm System	280.00	1,616.00	577.14%	280.00	0.00%	0.00
Total Fire Station and Buildings			19,870.00	21,307.00	107.23%	18,870.00	-5.03%	(1,000.00)

**Town of Chichester, NH
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Account # Primary Sub Account Name			Prior Year			Current Year		
			2020 Prpsd Budget	2020 -1/4/2021 Unaudited	2020 % of Budget	2021 Prpsd Budget	2021 Over (Under) %	2021 Over (Under) \$
Highway Shed and Buildings - 11 Bear Hill Road								
4194	41	Heat	5,000.00	3,439.00	68.78%	5,000.00	0.00%	0.00
4194	42	Electric	3,000.00	2,671.00	89.03%	3,000.00	0.00%	0.00
4194	43	Repairs/Supplies	2,300.00	10,485.00	455.87%	2,300.00	0.00%	0.00
4312	37	Solid Waste Removal	890.00	886.00	99.55%	890.00	0.00%	0.00
Total Highway Shed and Buildings			11,190.00	17,481.00	156.22%	11,190.00	0.00%	0.00
Total General Government Buildings			49,648.00	59,106.00	119.05%	48,198.00	-2.92%	(1,450.00)
Cemeteries								
4195	10	Leavitt Cemetery	2,750.00	2,350.00	85.45%	2,985.00	8.55%	235.00
4195	11	Pineground Cemetery	2,750.00	1,824.00	66.33%	2,985.00	8.55%	235.00
4195	12	All Other Cemeteries	4,000.00	4,528.00	113.20%	4,236.00	5.90%	236.00
4195	13	General Cemetery Expenses	2,000.00	475.00	23.75%	2,000.00	0.00%	0.00
4195	14	Sexton Stipend	3,500.00			0.00	-100.00%	(3,500.00)
4195	15	Mapping Update	1.00	0.00	0.00%	1.00	0.00%	0.00
Total Cemeteries			15,001.00	9,177.00	61.18%	12,207.00	-18.63%	(2,794.00)
Insurance								
4196	10	Property Liability	56,901.00	56,901.00	100.00%	65,241.00	14.66%	8,340.00
4196	11	Deductibles	1.00	230.00	23000.00%	1.00	0.00%	0.00
Total Insurance			56,902.00	57,131.00	100.40%	65,242.00	14.66%	8,340.00
Regional Associations								
4197	10	Regional Associations	5,500.00	5,520.00	100.36%	5,500.00	0.00%	0.00
Total Regional Associations			5,500.00	5,520.00	100.36%	5,500.00	0.00%	0.00
Other General Government								
Maintenance Agreements								
4199	11	Town Hall Copier	2,500.00	2,964.00	118.56%	2,500.00	0.00%	0.00
4199	12	Water System Maintenance	1,000.00	2,687.00	268.70%	2,000.00	100.00%	1,000.00
4199	15	Postage Machine	1,027.00	1,301.00	126.68%	1,027.00	0.00%	0.00
Total Maintenance Agreements			4,527.00	6,952.00	153.57%	5,527.00	22.09%	1,000.00
Other								
4199	16	Town Report Printing	3,000.00	3,044.00	101.47%	3,000.00	0.00%	0.00
Total Other			3,000.00	3,044.00	101.47%	3,000.00	0.00%	0.00
Total Other General Government			7,527.00	9,996.00	132.80%	8,527.00	13.29%	1,000.00
Police								
Administration								
4210	11	Chief	85,500.00	105,767.00	123.70%	87,638.00	2.50%	2,138.00
4210	12	Patrolmen - Full-time	216,637.00	241,942.00	111.68%	222,053.00	2.50%	5,416.00
4210	13	Overtime	6,335.00	2,439.00	38.50%	6,335.00	0.00%	0.00
4210	15	Part-time Coverage	21,500.00	19,022.00	88.47%	22,038.00	2.50%	538.00
4210	16	Police Administrator	27,393.00	29,477.00	107.61%	28,078.00	2.50%	685.00
4210	17	Midnight On-Call Time	2,500.00	4,150.00	166.00%	2,500.00	0.00%	0.00
4210	18	New Hire	1.00	801.00	80100.00%	1.00	0.00%	0.00
Total Administration			359,866.00	403,598.00	112.15%	368,643.00	2.44%	8,777.00
Equipment and Uniforms								
4210	21	General Equipment	4,000.00	3,036.00	75.90%	4,000.00	0.00%	0.00
4210	22	Body Armor	1,300.00	300.00	23.08%	1,300.00	0.00%	0.00
4210	23	Uniforms	4,000.00	2,544.00	63.60%	4,000.00	0.00%	0.00
Total Equipment & Uniforms			9,300.00	5,880.00	63.23%	9,300.00	0.00%	0.00

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	2020 Prpsd Budget	2020 -1/4/2021 Unaudited	2020 % of Budget	2021 Prpsd Budget	2021 Over (Under) %	2021 Over (Under) \$
Communications						
4210 31 Cell Phones	1,300.00	1,324.00	101.85%	1,300.00	0.00%	0.00
4210 32 Dispatch Phone	1.00		0.00%	1.00	0.00%	0.00
4210 33 Office Phone	1,000.00	600.00	60.00%	1,000.00	0.00%	0.00
4210 35 Mobile Broadband	1,000.00	881.00	88.10%	1,000.00	0.00%	0.00
Total Communications	3,301.00	2,805.00	84.97%	3,301.00	0.00%	0.00
Training						
4210 41 Training Equipment	2,300.00	7,123.00	309.70%	3,000.00	30.43%	700.00
4210 42 Training & Conferences	2,300.00	3,115.00	135.43%	2,300.00	0.00%	0.00
Total Training	4,600.00	10,238.00	222.57%	5,300.00	15.22%	700.00
Support Services						
4210 51 Merrimack County Dispatch	16,619.00	16,619.00	100.00%	16,785.00	1.00%	166.00
4210 52 Merrimack County Attorney	3,600.00	3,607.00	100.19%	3,607.00	0.19%	7.00
4210 53 IMC - Software Support	3,730.00	3,605.00	96.65%	3,730.00	0.00%	0.00
4210 56 Radios	200.00		0.00%	200.00	0.00%	0.00
4210 58 Taser Lease	1,584.00	1,584.00	100.00%	1,584.00	0.00%	0.00
4210 59 Concord Regional Crimeline	1.00		0.00%	1.00	0.00%	0.00
Total Support Services	25,734.00	25,415.00	98.76%	25,907.00	0.67%	173.00
General Supplies & Other Expenses						
4210 71 Office Supplies	4,500.00	3,355.00	74.56%	4,500.00	0.00%	0.00
4210 72 DARE Supplies	500.00	0.00	0.00%	500.00	0.00%	0.00
4210 73 Cruiser Supplies	2,000.00	1,228.00	61.40%	2,000.00	0.00%	0.00
4210 74 Blood Testing	600.00	100.00	16.67%	600.00	0.00%	0.00
4210 75 Explorers	1,000.00	0.00	0.00%	1.00	-99.90%	(999.00)
Total General Supplies & Other Expenses	8,600.00	4,683.00	54.45%	7,601.00	-11.62%	(999.00)
Vehicles and Maintenance						
4210 81 Car 714-1	1,200.00	259.00	21.58%	1,200.00	0.00%	0.00
4210 85 Car 714-3	1,200.00	613.00	51.08%	1,200.00	0.00%	0.00
4210 86 Car 714-2	1,200.00	991.00	82.58%	1,200.00	0.00%	0.00
4210 87 Car 714-0	1,200.00	1,543.00	128.58%	1,200.00	0.00%	0.00
4210 88 OHRV	300.00	0.00	0.00%	300.00	0.00%	0.00
4210 89 New Cruiser	30,300.00	0.00	0.00%	30,300.00	0.00%	0.00
4210 90 Fuel	12,500.00	9,083.00	72.66%	12,500.00	0.00%	0.00
4210 91 Radar Certification	320.00	380.00	118.75%	380.00	18.75%	60.00
Total Vehicles and Maintenance	48,220.00	12,869.00	26.69%	48,280.00	0.12%	60.00
Total Police	459,621.00	465,488.00	101.28%	468,332.00	1.90%	8,711.00
Ambulance/EMS Services						
Contracted Services						
4215 11 ALS Intercept Fees	1,647.00	2,015.00	122.34%	1,647.00	0.00%	0.00
4215 12 Billing Services	3,000.00	5,567.00	185.57%	3,800.00	26.67%	800.00
Total Contracted Services	4,647.00	7,582.00	163.16%	5,447.00	17.22%	800.00
Town Operated Expenses						
4215 17 Communications	500.00	1,087.00	217.40%	500.00	0.00%	0.00
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	3,890.00	324.17%	1,200.00	0.00%	0.00
Total Town Operated Expenses	3,700.00	4,977.00	134.51%	3,700.00	0.00%	0.00
Supplies						
4215 21 Oxygen	1,500.00	1,234.00	82.27%	1,500.00	0.00%	0.00
4215 22 Medical Supplies	5,000.00	5,856.00	117.12%	5,000.00	0.00%	0.00
4215 24 Uniforms	1,000.00	804.00	80.40%	1,000.00	0.00%	0.00
Total Supplies	7,500.00	7,894.00	105.25%	7,500.00	0.00%	0.00

**Town of Chichester, NH
FY 2021 Budget - DRAFT**

Account # Primary Sub		Account Name	Prior Year			Current Year		
			2020 Prpsd Budget	2020 -1/4/2021 Unaudited	2020 % of Budget	2021 Prpsd Budget	2021 Over (Under) %	2021 Over (Under) \$
Maintenance								
4215	25	Cardiac Monitor Maint	1,000.00	355.00	35.50%	1,000.00	0.00%	0.00
		Total Maintenance	1,000.00	355.00	35.50%	1,000.00	0.00%	0.00
Total Ambulance			16,847.00	20,808.00	123.51%	17,647.00	4.75%	800.00
Fire								
Administration								
4220	9	Daytime Coverage Payroll	165,689.00	166,604.00	100.55%	169,832.00	2.50%	4,143.00
4220	11	Nighttime Coverage Payroll	47,750.00	40,086.00	83.95%	48,944.00	2.50%	1,194.00
4220	12	Call/Administration Pay	26,000.00	39,290.00	151.12%	26,650.00	2.50%	650.00
4220	13	Capital Area Mutual Aid	25,093.00	24,878.00	99.14%	27,446.00	9.38%	2,353.00
4220	14	Other Membership Dues	4,000.00	2,653.00	66.33%	4,000.00	0.00%	0.00
4220	15	Office Supplies	2,500.00	1,915.00	76.60%	2,500.00	0.00%	0.00
4220	16	AED	750.00	1,766.00	235.47%	1,000.00	33.33%	250.00
4220	18	Fuel	3,000.00	2,923.00	97.43%	5,000.00	66.67%	2,000.00
4220	19	Grant Writer/Consultant	1,750.00	1,250.00	71.43%	1,750.00	0.00%	0.00
		Total Administration	276,532.00	281,365.00	101.75%	287,122.00	3.83%	10,590.00
Fire Fighting								
4220	21	Personnel Safety Program	13,000.00	15,178.00	116.75%	13,000.00	0.00%	0.00
4220	24	SCBA Maintenance	1,000.00	1,517.00	151.70%	1,000.00	0.00%	0.00
4220	25	SCBA Testing/Certification	1,400.00	1,430.00	102.14%	1,400.00	0.00%	0.00
4220	26	Hose, Nozzle, Appliance Replacement	6,500.00	5,794.00	89.14%	6,500.00	0.00%	0.00
4220	27	Equip. Repair/Replace/Test	3,500.00	1,074.00	30.69%	3,500.00	0.00%	0.00
		Total Fire Fighting	25,400.00	24,993.00	98.40%	25,400.00	0.00%	0.00
Fire Prevention and Inspections								
4220	31	Fire Prevention Education	350.00	363.00	103.71%	475.00	35.71%	125.00
4220	32	NFPA Life Safety Codes	1,400.00	1,607.00	114.79%	1,400.00	0.00%	0.00
4220	33	Water Source Development	2,000.00		0.00%	2,000.00	0.00%	0.00
		Total Fire Prevention and Inspections	3,750.00	1,970.00	52.53%	3,875.00	3.33%	125.00
Training								
4220	41	Fire & EMS Training Courses / Tuition	2,400.00	722.00	30.08%	2,400.00	0.00%	0.00
4220	42	Training Aids / Supplies / Materials	2,400.00	1,650.00	68.75%	2,400.00	0.00%	0.00
		Total Training	4,800.00	2,372.00	49.42%	4,800.00	0.00%	0.00
Communications								
4220	51	Telephone	1,300.00	1,879.00	144.54%	1,300.00	0.00%	0.00
4220	52	Radio Repair/Battery Replace	2,200.00	510.00	23.18%	2,200.00	0.00%	0.00
4220	53	Pagers Upgrade Program	3,000.00	425.00	14.17%	3,000.00	0.00%	0.00
		Total Communications	6,500.00	2,814.00	43.29%	6,500.00	0.00%	0.00
Repair Services								
4220	61	Opticom Repair	1.00		0.00%	1.00	0.00%	0.00
4220	62	Small Engine Repair/Service	1,000.00	805.00	80.50%	1,000.00	0.00%	0.00
4220	63	Engine No. 3	2,500.00	3,192.00	127.68%	2,500.00	0.00%	0.00
4220	64	Engine No. 1	2,000.00	603.00	30.15%	2,000.00	0.00%	0.00
4220	65	Rescue No. 2	2,500.00	2,355.00	94.20%	2,500.00	0.00%	0.00
4220	66	Forestry No. 1	1,000.00	2,248.00	224.80%	1,000.00	0.00%	0.00
4220	67	Forestry No. 2	750.00	258.00	34.40%	750.00	0.00%	0.00
4220	68	Command Vehicle	900.00	1,906.00	211.78%	900.00	0.00%	0.00
4220	69	OHRV Mule	600.00	136.00	22.67%	600.00	0.00%	0.00
4220	70	Ambulance No. 1	1,500.00	84.00	5.60%	1,500.00	0.00%	0.00
4220	71	Ambulance No. 2	1,500.00	2,609.00	173.93%	1,500.00	0.00%	0.00
		Total Repair Services	14,251.00	14,196.00	99.61%	14,251.00	0.00%	0.00

**Town of Chichester, NH
FY 2021 Budget - DRAFT**

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			2020 Prpsd Budget	2020 -1/4/2021 Unaudited	2020 % of Budget	2021 Prpsd Budget	2021 Over (Under) %	2021 Over (Under) \$
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			331,334.00	327,710.00	98.91%	342,049.00	3.23%	10,715.00
Building Inspection								
Administration								
4240	10	Building Inspector Payroll	19,812.00	23,972.00	121.00%	20,308.00	2.50%	496.00
		Total Administration	19,812.00	23,972.00	121.00%	20,308.00	2.50%	496.00
General Building Inspection Expenses								
4240	21	Training/Conferences/Supplies	600.00	1,104.00	184.00%	1,069.00	78.17%	469.00
4240	22	Communications	325.00	433.00	133.23%	386.00	18.77%	61.00
4240	23	Mileage	800.00	909.00	113.63%	1,000.00	25.00%	200.00
		Total General Building Inspection Expenses	1,725.00	2,446.00	141.80%	2,455.00	42.32%	730.00
Total Building Inspection			21,537.00	26,418.00	122.66%	22,763.00	5.69%	1,226.00
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	0.00	0.00%	401.00	-19.96%	(100.00)
4290	42	Equipment	1,300.00	1,613.00	124.08%	1,500.00	15.38%	200.00
4290	43	Warden Training	200.00	0.00	0.00%	200.00	0.00%	0.00
4290	44	Warden Mileage	300.00	0.00	0.00%	200.00	-33.33%	(100.00)
4290	45	Firefighting Pay	200.00	0.00	0.00%	1.00	-99.50%	(199.00)
		Total Forest Fire Control	2,501.00	1,613.00	64.49%	2,302.00	-7.96%	(199.00)
Total Emergency Management			3,751.00	2,613.00	69.66%	3,552.00	-5.31%	(199.00)
Highways and Streets								
Administration								
4311	11	Road Agent	61,036.00	44,137.00	72.31%	69,700.00	14.19%	8,664.00
4311	12	Overtime	17,000.00	8,892.00	52.31%	16,695.00	-1.79%	(305.00)
4311	13	Full-time (2 Men)	91,861.00	43,363.00	47.21%	87,740.00	-4.49%	(4,121.00)
4311	14	Part-time (Winter Only)	5,500.00	6,500.00	118.18%	5,500.00	0.00%	0.00
		Total Administration	175,397.00	102,892.00	58.66%	179,635.00	2.42%	4,238.00
General Highways and Streets								
4312	12	Road Signs	1,400.00	0.00	0.00%	3,500.00	150.00%	2,100.00
4312	13	Fuel	31,700.00	11,175.00	35.25%	31,700.00	0.00%	0.00
4312	14	Dues/Training/Conferences	1,700.00	2,988.00	175.76%	1,700.00	0.00%	0.00
4312	15	Communications	750.00	1,040.00	138.67%	1,100.00	46.67%	350.00
4312	16	Internet	650.00	1,539.00	236.77%	650.00	0.00%	0.00
		Total General Highways and Streets	36,200.00	16,742.00	46.25%	38,650.00	6.77%	2,450.00

**Town of Chichester, NH
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			2020 Prpsd Budget	2020 -1/4/2021 Unaudited	2020 % of Budget	2021 Prpsd Budget	2021 Over (Under) %	2021 Over (Under) \$
Equipment Maintenance								
4312	21	Backhoe	1,685.00	10,025.00	594.96%	1,685.00	0.00%	0.00
4312	22	Truck Maint - (Freightliner)	913.00	819.00	89.70%	1,500.00	64.29%	587.00
4312	23	Truck Maint - 2013 Int'l	3,500.00	32,369.00	924.83%	3,500.00	0.00%	0.00
4312	24	Grader	7,818.00	9,218.00	117.91%	1,100.00	-85.93%	(6,718.00)
4312	25	Loader	265.00	6,834.00	2578.87%	4,000.00	1409.43%	3,735.00
4312	26	Sanders	1,736.00	1,899.00	109.39%	2,500.00	44.01%	764.00
4312	27	Plows	3,500.00	3,357.00	95.91%	5,000.00	42.86%	1,500.00
4312	28	Chipper	372.00	1,431.00	384.68%	1,000.00	168.82%	628.00
4312	29	General Equipment	2,500.00	7,735.00	309.40%	2,500.00	0.00%	0.00
4312	30	Tools and Supplies	3,300.00	29,010.00	879.09%	4,000.00	21.21%	700.00
4312	31	Truck Maint - 2016 Pickup	1,700.00	4,565.00	268.53%	2,000.00	17.65%	300.00
4312	32	Truck Maint - 2004 Int'l	1,710.00	10,348.00	605.15%	1,710.00	0.00%	0.00
Total Equipment Maintenance			28,999.00	117,610.00	405.57%	30,495.00	5.16%	1,496.00
Summer Fund								
4312	41	Contracted Services	1,200.00	32,724.00	2727.00%	5,000.00	316.67%	3,800.00
4312	42	Road Reconstruction	320,000.00	311,311.00	97.28%	220,000.00	-31.25%	(100,000.00)
4312	43	Gravel / Materials	27,800.00	11,494.00	41.35%	35,000.00	25.90%	7,200.00
4312	44	Asphalt	125,000.00	1,098.00	0.88%	125,000.00	0.00%	0.00
4312	45	Equipment Rental	3,500.00	0.00	0.00%	10,000.00	185.71%	6,500.00
4312	46	Roadside Mowing	10,000.00	8,138.00	81.38%	10,000.00	0.00%	0.00
4312	48	Crack Sealing	11,000.00	0.00	0.00%	11,000.00	0.00%	0.00
4312	55	Tree Removal	3,200.00	0.00	0.00%	15,000.00	368.75%	11,800.00
Total Summer Fund			501,700.00	364,765.00	72.71%	431,000.00	-14.09%	(70,700.00)
Winter Fund								
4312	61	Contracted Services	500.00	705.00	141.00%	11,700.00	2240.00%	11,200.00
4312	63	Materials - Salt/Sand	30,600.00	77,967.00	254.79%	40,000.00	30.72%	9,400.00
Total Winter Fund			31,100.00	78,672.00	252.96%	51,700.00	66.24%	20,600.00
Bridges								
4313	10	Materials for Bridges and Culverts	7,980.00	0.00	0.00%	7,980.00	0.00%	0.00
Total Bridges			7,980.00	0.00	0.00%	7,980.00	0.00%	0.00
Street Lighting								
4316	30	Utility Charges	1,500.00	1,523.00	101.53%	1,500.00	0.00%	0.00
Total Street Lighting			1,500.00	1,523.00	101.53%	1,500.00	0.00%	0.00
Total Highways and Streets			782,876.00	682,204.00	87.14%	740,960.00	-5.35%	(41,916.00)
Sanitation								
4324	10	BCEP Apportionment	134,990.00	134,990.00	100.00%	136,107.00	0.83%	1,117.00
Total Sanitation			134,990.00	134,990.00	100.00%	136,107.00	0.83%	1,117.00
Health								
Administration								
4411	10	Health Officer	500.00	500.00	100.00%	500.00	0.00%	0.00
4411	11	Health Officer Expenses	1.00	0.00	0.00%	1.00	0.00%	0.00
Total Administration			501.00	500.00	99.80%	501.00	0.00%	0.00
Animal Control								
4414	10	ACO Expenses	1.00	0.00	0.00%	1.00	0.00%	0.00
Total ACO Expenses			1.00	0.00	0.00%	1.00	0.00%	0.00
Health Agencies and Hospitals								
4415	10	Community Action Program	3,900.00	3,900.00	100.00%	3,900.00	0.00%	0.00
4415	12	American Red Cross	1,138.00	1,138.00	100.00%	1,138.00	0.00%	0.00
Total Health Agencies and Hospitals			5,038.00	5,038.00	100.00%	5,038.00	0.00%	0.00
Total Health			5,540.00	5,538.00	99.96%	5,540.00	0.00%	0.00

**Town of Chichester, NH
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			2020 Prpsd Budget	2020 -1/4/2021 Unaudited	2020 % of Budget	2021 Prpsd Budget	2021 Over (Under) %	2021 Over (Under) \$
Welfare								
Administration								
4441	10	Welfare Officer	6,000.00	6,000.00	100.00%	6,000.00	0.00%	0.00
4441	11	Communications	550.00	713.00	129.64%	500.00	-9.09%	(50.00)
		Total Administration	6,550.00	6,713.00	102.49%	6,500.00	-0.76%	(50.00)
Vendor Payments								
4445	20	Vendor Payments	8,500.00	2,407.00	28.32%	8,500.00	0.00%	0.00
		Total Vendor Payments	8,500.00	2,407.00	28.32%	8,500.00	0.00%	0.00
Total Welfare			15,050.00	9,120.00	60.60%	15,000.00	-0.33%	(50.00)
Culture and Recreation								
Carpenter Park								
4520	21	Electric	700.00	478.00	68.29%	700.00	0.00%	0.00
4520	22	Portable Toilets	1,200.00	1,140.00	95.00%	1,200.00	0.00%	0.00
4520	23	Mowing and Field Maintenance	6,500.00	6,154.00	94.68%	5,500.00	-15.38%	(1,000.00)
4520	24	Other Maintenance and Supplies	500.00	614.00	122.80%	1,500.00	200.00%	1,000.00
		Total Carpenter Park	8,900.00	8,386.00	94.22%	8,900.00	0.00%	0.00
Library								
4550	10	Annual Disbursement	24,650.00	31,300.00	126.98%	23,800.00	-3.45%	(850.00)
4520	22	Wages & Taxes	58,493.00	48,948.00	83.68%	62,387.00	6.66%	3,894.00
		Total Library	83,143.00	80,248.00	96.52%	86,187.00	3.66%	3,044.00
Other Culture and Recreation								
4589	10	Old Home Days	2,000.00	958.00	47.90%	2,000.00	0.00%	0.00
		Total Other Culture & Recreation	2,000.00	958.00	47.90%	2,000.00	0.00%	0.00
Heritage Commission								
4589	20	General Expenses	950.00	1,389.00	146.21%	950.00	0.00%	0.00
		Total Heritage	950.00	1,389.00	146.21%	950.00	0.00%	0.00
Historical Society								
4589	30	General Expenses	1,200.00	1,198.00	99.83%	1,800.00	50.00%	600.00
		Total Historical Society	1,200.00	1,198.00	99.83%	1,800.00	50.00%	600.00
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			96,194.00	92,179.00	95.83%	99,838.00	3.79%	3,644.00
Conservation								
4611	20	Commission Expenses	900.00	150.00	16.67%	1,300.00	44.44%	400.00
Total Conservation			900.00	150.00	16.67%	1,300.00	44.44%	400.00
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 2022)	10,729.00	10,728.73	100.00%	10,729.00	100.00%	0.00
		Town Server				13,318.00	100.00%	13,318.00
		Cardiac Monitor Lease	12,846.00	12,846.00	100.00%	12,846.00	100.00%	0.00
Total Capital Outlay (Leases)			63,901.00	64,108.73	100.33%	77,219.00	100.00%	13,318.00
Total Operating Budget			2,736,176.00	2,660,783.73	97.24%	2,777,403.00	1.51%	41,227.00

**Town of Chichester, NH
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Capital Outlay								
Land and Improvements								
4901								
		Parking ares for Conservation	2,000.00	1,150.00				
		Town Forest Maintenance	5,000.00	600.00				
Machinery, Vehicles and Equipment								
4902	10	Forestry Fire Fighter Equipment	3,800.00	3,745.00		3,700.00		
4902		Selectmen's Office Computer Upgrade	12,000.00					
		Heavy Rescue						
		Power Cot for Ambulance						
		Highway Plow Truck				3,000.00		
		SCBA Filling Station				97,652.00		
		Ambulance						
		Cardiac Monitors						
		Extrication Spreaders/Accessories	15,000.00	14,950.00				
		Highway 1-Ton Dump Truck				107,000.00		
		Highway Pickup						
		Pressure Washer						
		FD Service Plan Lucas Devices	7,300.00					
		Police Radio			#DIV/0!			
Buildings								
4903		New Municipal Building						
		Fire Gear Extractor and Dryer	18,500.00	21,307.00				
		Fire Exhaust Removal System	56,750.00	56,662.00	99.84%			
		Highway Salt Shed Roof				40,000.00		
Infrastructure								
4909								
		Town Owned Parking Lots						
		Playground					100.00%	
		Total Capital Outlay	120,350.00	97,264.00	80.82%	251,352.00	108.85%	131,002.00
Interfund Operating Transfers Out								
Transfers to Special Revenue Funds								
4912		Heritage Fund #15						
Transfers to Capital Resereve Funds								
4915			180,000.00	18,000.00	10.00%	97,000.00		
Transfers to Trust and Agency Funds								
4916			30,000.00	30,000.00		40,000.00		
		Total Interfund Operating Transfers Out	210,000.00	48,000.00	22.86%	137,000.00		
Other Warrant Articles								
		Zoning Ordinance Update				4,000.00		
		Radar Speen Signs	6,100.00	6,100.00				
		Master Plan Update	4,000.00	3,000.00				
		Extrication Cutter for Fire Department						
		Building Permit Software						
		Total Other Warrant Articles	10,100.00	3,000.00	29.70%	4,000.00		
Total Capital Outlay, Transfers Out, and Other Warrant Ar			340,450.00	148,264.00	43.55%	392,352.00	15.25%	51,902.00
Total Budget			3,076,626.00	2,809,047.73	91.30%	3,169,755.00	3.03%	93,129.00
Less Estimated Revenues			(1,311,743.00)	(1,344,780.00)	102.52%	(1,384,783.00)	5.57%	(73,040.00)
Estimated Amount of Taxes to Be Raised			1,764,883.00	1,464,267.73	82.97%	1,784,972.00	1.14%	20,089.00
Actual Amount Raised by Taxes			1,795,088.00					

Notes

[illegible]

REGULATORY FINANCIAL STATEMENTS

For the fiscal year ended

December 31, 2020

Independent Auditor's Report
Statement of Appropriations and Taxes Assessed
Summary Inventory of Valuation - Form MS-1
Statement of 2020 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



Roberts & Greene, PLLC

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 as of and for the year ended December 31, 2019, 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, as of December 31, 2019, 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.

47 Hall Street ■ Concord, NH 03301
603-856-8005 ■ 603-856-8431 (fax)
info@roberts-greene.com

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the pension and OPEB schedules on pages 32-35 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational and economic 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 consists 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 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.

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

Roberts & Heene, PLLC

Concord, New Hampshire
January 29, 2021

Statement of Appropriations and Taxes Assessed

Gross Appropriations	\$ 3,018,765.00
Less: Revenues MS-4	\$ (1,311,743.00)
Use of Fund Balance	\$ (.00)
Add: Overlay	\$ 19,966.00
War Service Credits	<u>\$ 68,100.00</u>

Net Town Appropriation \$ 1,795,088.00

Approved Town Tax Effort \$ 1,795,088

School District

Local School Budget (Gross Appropriations)	MS 26	\$ 5,723,969.00
Less:		
Adequate Education Grant	MS 26	\$ (899,163.00)
State Education Taxes	From Line 24	<u>\$ (602,553.00)</u>

Approved School Tax Effort \$ 4,222,253

State Education Taxes

Equalized Value (no utilities) \$ 602,553

County Portion

Due to County \$ 847,864

Approved County Tax Effort \$ 847,864

Total Property Tax Commitment \$ 7,467,758





Chichester Summary Inventory of Valuation

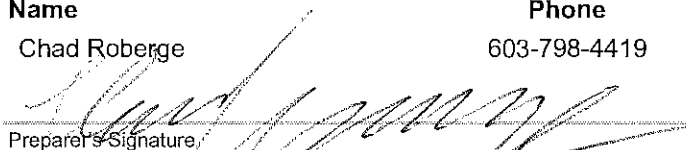
Reports Required: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

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	Selectboard	
Edward Millette	Selectboard	
Jason Weir	Selectboard	

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



New Hampshire
Department of
Revenue Administration

2020
MS-1

Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	8,052.60	\$836,366	
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0	
1C	Discretionary Easements RSA 79-C	0.00	\$0	
1D	Discretionary Preservation Easements RSA 79-D	0.37	\$600	
1E	Taxation of Land Under Farm Structures RSA 79-F	1.95	\$2,700	
1F	Residential Land	3,916.37	\$90,818,200	
1G	Commercial/Industrial Land	692.00	\$16,553,800	
1H	Total of Taxable Land	12,663.29	\$108,211,666	
1I	Tax Exempt and Non-Taxable Land	388.85	\$3,388,300	
Buildings Value Only		Structures	Valuation	
2A	Residential	0	\$174,319,455	
2B	Manufactured Housing RSA 674:31	0	\$3,959,800	
2C	Commercial/Industrial	0	\$30,801,700	
2D	Discretionary Preservation Easements RSA 79-D	5	\$21,451	
2E	Taxation of Farm Structures RSA 79-F	16	\$53,994	
2F	Total of Taxable Buildings	0	\$209,156,400	
2G	Tax Exempt and Non-Taxable Buildings	0	\$6,277,700	
Utilities & Timber			Valuation	
3A	Utilities		\$7,499,500	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$324,867,566	
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 Polution Control Exemption RSA 72:12-a	0	\$0	
11	Modified Assessed Value of All Properties		\$324,484,066	
Optional Exemptions		Amount Per	Total	Valuation
12	Blind Exemption RSA 72:37	\$25,000	2	\$50,000
13	Elderly Exemption RSA 72:39-a,b	\$0	17	\$936,900
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	\$0	3	\$750
17	Solar Energy Systems Exemption RSA 72:62	\$0	23	\$532,212
18	Wind Powered Energy Systems Exemption RSA 72:66	\$0	0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23	\$0	0	\$0
19A	Electric Energy Storage Systems RSA 72:85	\$0	0	\$0
20	Total Dollar Amount of Exemptions			\$1,702,262
21A	Net Valuation			\$322,781,804
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$322,781,804
21D	Less Commercial/Industrial Construction Exemption			\$0
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction			\$322,781,804
22	Less Utilities			\$7,499,500
23A	Net Valuation without Utilities			\$315,282,304
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$315,282,304



New Hampshire
Department of
Revenue Administration

2020
MS-1

Utility Value Appraisers

New Hampshire Department of Revenue Administration
Avitar Associates

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

Electric Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
PSNH DBA EVERSOURCE ENERGY	\$1,368,900	\$154,800	\$0	\$201,000	\$1,724,700
UNITIL ENERGY SYSTEMS INC	\$5,774,800	\$0	\$0	\$0	\$5,774,800
	\$7,143,700	\$154,800	\$0	\$201,000	\$7,499,500



New Hampshire
Department of
Revenue Administration

2020
MS-1

Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$500	125	\$62,500
Surviving Spouse RSA 72:29-a	\$700	0	\$0
Tax Credit for Service-Connected Total Disability RSA 72:35	\$1,400	4	\$5,600
All Veterans Tax Credit RSA 72:28-b	\$0	0	\$0
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		129	\$68,100

Deaf & Disabled Exemption Report

Deaf Income Limits	
Single	\$0
Married	\$0

Deaf Asset Limits	
Single	\$0
Married	\$0

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

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

Elderly Exemption Report

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

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

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

Age	Number	Amount	Maximum	Total
65-74	1	\$40,000	\$40,000	\$40,000
75-79	5	\$55,000	\$275,000	\$247,500
80+	11	\$70,000	\$770,000	\$649,400
	17		\$1,085,000	\$936,900

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 program? (RSA 75:1-a)

Granted/Adopted? No

Properties:

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

Current Assessed Value:



**New Hampshire
Department of
Revenue Administration**

**2020
MS-1**

Current Use RSA 79-A	Total Acres	Valuation
Farm Land	1,077.06	\$386,798
Forest Land	5,926.95	\$405,590
Forest Land with Documented Stewardship	406.32	\$30,629
Unproductive Land	36.08	\$699
Wet Land	606.19	\$12,650
	8,052.60	\$836,366

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	3,395.83
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	2.92
Total Number of Owners in Current Use	Owners:	218
Total Number of Parcels in Current Use	Parcels:	307

Land Use Change Tax

Gross Monies Received for Calendar Year		\$19,300
Conservation Allocation	Percentage: 75.00%	Dollar Amount: \$0
Monies to Conservation Fund		\$14,475
Monies to General Fund		\$4,825

Conservation Restriction Assessment Report RSA 79-B

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

Other Conservation Restriction Assessment Statistics

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



New Hampshire
Department of
Revenue Administration

2020
MS-1

Discretionary Easements RSA 79-C

Acres	Owners	Assessed Valuation
0.00	0	\$0

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

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

Discretionary Preservation Easements RSA 79-D

Owners	Structures	Acres	Land Valuation	Structure Valuation
2	5	0.37	\$600	\$21,451

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

Tax Increment Financing District	Date	Original	Unretained	Retained	Current
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.	

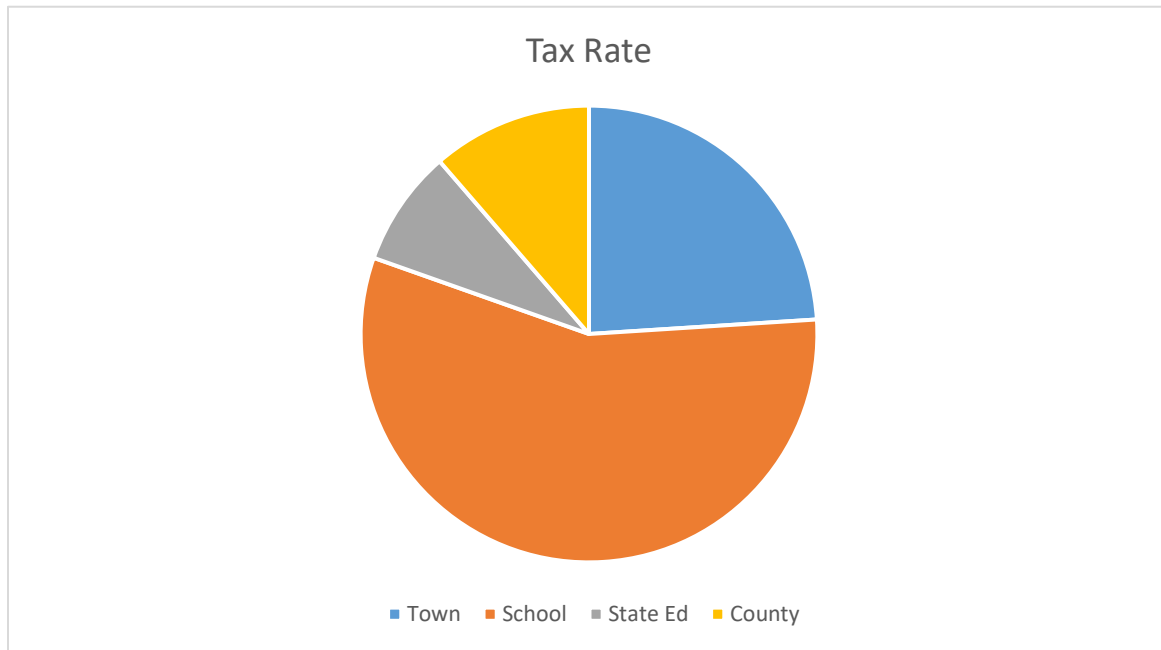
Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
This municipality has no additional sources of PILTs.	

Notes

Statement of the 2020 Tax Rate

\$23.18 per \$1,000 of property valuation

Town	\$	5.56
School	\$	13.08
State Education	\$	1.91
County	\$	2.63
Total	\$	23.18



Statement of Historic Tax Rates

	2019		2018		2017		2016		2015
Town	\$	5.18	\$	4.99	\$	5.57	\$	5.58	\$ 5.36
School	\$	13.72	\$	14.07	\$	16.85	\$	16.36	\$ 15.52
State Education	\$	1.89	\$	1.88	\$	2.37	\$	2.37	\$ 2.53
County	\$	2.61	\$	2.48	\$	2.93	\$	3.00	\$ 2.96
Total	\$	23.40	\$	23.42	\$	27.31	\$	27.31	\$ 26.37

Report of the Tax Collector – MS-61



New Hampshire
Department of
Revenue Administration

MS-61

Tax Collector's Report

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

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: CHICHESTER

County: MERRIMACK

Report Year: 2020

PREPARER'S INFORMATION

First Name

Evelyn

Last Name

Pike

Street No.

54

Street Name

Main St

Phone Number

(603) 798-5808

Email (optional)

townclerk@chichesternh.org



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: 2019	Year: 2018	Year: 2017
Property Taxes	3110		\$354,790.52		
Resident Taxes	3180				
Land Use Change Taxes	3120		\$6,300.00		
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		(\$5,583.39)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2019	
Property Taxes	3110	\$7,416,451.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$22,970.00		
Yield Taxes	3185	\$35,566.08		
Excavation Tax	3187			
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2019	2018	2017
Property Taxes	3110	\$11,467.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$1,835.67	\$12,431.42		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$7,482,706.36	\$373,521.94	\$0.00	\$0.00



Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2019	2018	2017
Property Taxes	\$7,124,266.83	\$159,131.38		
Resident Taxes				
Land Use Change Taxes	\$17,300.00	\$6,300.00		
Yield Taxes	\$27,176.34			
Interest (Include Lien Conversion)	\$1,835.67	\$9,995.67		
Penalties		\$2,435.75		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$195,097.14		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2019	2018	2017
Property Taxes	\$424.00	\$562.00		
Resident Taxes				
Land Use Change Taxes	\$5,470.00			
Yield Taxes	\$8,389.74			
Excavation Tax				
Other Taxes				
Current Levy Deeded	\$2,766.00			



New Hampshire
Department of
Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2019	2018	2017
Property Taxes	\$307,447.20			
Resident Taxes				
Land Use Change Taxes	\$200.00			
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$12,569.42)			
Other Tax or Charges Credit Balance				
Total Credits	\$7,482,706.36	\$373,521.94	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$295,077.78
Total Unredeemed Liens (Account #1110 - All Years)	\$191,478.66



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2019	Year: 2018	Year: 2017
Unredeemed Liens Balance - Beginning of Year			\$167,020.23	\$127,482.34
Liens Executed During Fiscal Year		\$203,994.77		
Interest & Costs Collected (After Lien Execution)		\$5,295.78	\$25,813.78	\$38,631.41
Total Debits	\$0.00	\$209,290.55	\$192,834.01	\$166,113.75

Summary of Credits

	Last Year's Levy	Prior Levies		
		2019	2018	2017
Redemptions		\$67,142.51	\$100,500.39	\$124,934.87
Interest & Costs Collected (After Lien Execution) #3190		\$5,295.78	\$25,813.78	\$38,631.41
Abatements of Unredeemed Liens		\$228.12		\$82.96
Liens Deeded to Municipality		\$5,770.78	\$5,894.54	\$2,464.51
Unredeemed Liens Balance - End of Year #1110		\$130,853.36	\$60,625.30	
Total Credits	\$0.00	\$209,290.55	\$192,834.01	\$166,113.75

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$295,077.78
Total Unredeemed Liens (Account #1110 - All Years)	\$191,478.66



CHICHESTER (89)

1. CERTIFY THIS FORM

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

Preparer's First Name

Evelyn

Preparer's Last Name

Pike

Date

12/31/2020

2. SAVE AND EMAIL THIS FORM

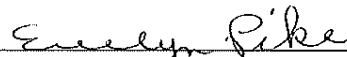
Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

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.


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, 2020

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	351.84	0.92	352.76	294.14	20.04	14.70	299.48	652.24	738.79
1924-2014	PC - Edmunds/Stanyan	Lot Maintenance	Common TF	1,090.69	1.61	1,092.30	20.72	34.52	25.41	29.83	1,122.13	1,271.02
1983	PC - Griffin	Lot Maintenance	Common TF	218.20	0.31	218.51	2.18	6.81	6.93	2.06	220.57	249.84
1923-1972	PC - Hook	Lot Maintenance	Common TF	498.73	0.98	499.71	137.48	19.85	0.00	157.33	657.04	744.23
1918	PC - Kaime	Lot Maintenance	Common TF	241.64	0.64	242.28	252.25	15.19	26.00	241.44	483.72	547.91
1923-2000	PC - Knowlton	Lot Maintenance	Common TF	2,846.65	4.31	2,850.96	283.91	96.77	113.32	267.36	3,118.32	3,532.10
1908-2019	PC - Leavitt	Lot Maintenance	Common TF	34,303.39	50.42	34,353.81	1,895.79	1,120.37	1,137.18	1,878.98	36,232.79	41,040.62
1937	PC - Locke	Lot Maintenance	Common TF	56.53	0.14	56.67	28.12	2.64	0.00	30.76	87.43	99.03
1920-1931	PC - Morrill	Lot Maintenance	Common TF	139.29	0.18	139.47	3.05	4.41	6.13	1.33	140.80	159.48
1892-2019	PC - Pineground	Lot Maintenance	Common TF	31,497.36	60.02	31,557.38	9,965.99	1,286.80	832.82	10,419.97	41,977.35	47,547.38
1952-1966	PC - Towle/French	Lot Maintenance	Common TF	5,162.77	11.76	5,174.53	2,482.06	238.38	0.00	2,720.44	7,894.97	8,942.56
2005	Leavitt Trust Fund	Cemetery	Common TF	13,249.32	59.54	13,308.86	27,609.92	1,268.39	656.91	28,221.40	41,530.26	47,040.93
2002	Eunice Leavitt Flowers Fund	Flowers	Common TF	489.40	-3.45	485.95	71.70	17.35	11.00	78.05	564.00	638.84
1966	Flower Funds	Lot Maintenance	Common TF	2,410.60	12.07	2,422.67	5,445.67	245.03	0.00	5,690.70	8,113.37	9,189.94
2003	Rebecca Hebert Flowers Fund	Flowers	Common TF	553.07	1.06	554.13	139.32	21.60	0.00	160.92	715.05	809.93
Total Cemetery Trust Funds				93,109.48	200.51	93,309.99	48,632.30	4,398.15	2,830.40	50,200.05	143,510.04	162,552.60
SCHOLARSHIP TRUST FUNDS												
1973	Irene Ricker Memorial Fund	Scholarships	Common TF	6,944.88	14.92	6,959.80	2,773.92	303.09	0.00	3,077.01	10,036.81	11,368.61
1988	Michael Booth Memorial Fund	Scholarships	Common TF	45.22	0.08	45.30	11.58	1.75	0.00	13.33	58.63	66.41
1987	Sanborn Scholarship Fund	Scholarships	Common TF	10,328.53	16.21	10,344.74	223.95	329.08	0.00	553.03	10,897.77	12,343.81
1996	Christopher J. Thomas Memorial Fund	Scholarships	Common TF	475.12	1.02	476.14	192.40	20.83	0.00	213.23	689.37	780.84
Total Scholarship Trust Funds				17,793.75	32.23	17,825.98	3,201.85	654.75	0.00	3,856.60	21,682.58	24,559.67

Town Of Chichester
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2020

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	2.83	2.18	5.01	219.75	3.36	0.00	223.11	228.12	247.92
1989	Facilities	Facilities	Common CRF	28,044.62	5,333.96	33,378.58	361.52	439.13	0.00	800.65	34,179.23	37,146.00
1988	Forest Maintenance	Forest Maintenance	Common CRF	18,248.99	-1,826.40	16,422.59	2,307.90	308.30	0.00	2,616.20	19,038.79	20,691.37
1999	Forestry Vehicle	Forestry Vehicle	Common CRF	20,206.43	35,240.31	55,446.74	247.47	375.30	0.00	622.77	56,069.51	60,936.37
2014	Government Vehicle Maintenance Expendable Trust Fund	Maintenance & Upkeep of Town Vehicles	Common CRF	21,796.72	15,242.49	37,039.21	1,236.09	376.26	0.00	1,612.35	38,651.56	42,006.53
1990	Heavy Equipment	Heavy Equipment	Common CRF	73,027.61	40,832.40	113,860.01	7,390.12	1,290.18	0.00	8,680.30	122,540.31	133,176.87
2012	Municipal & Transportation Improvement Fund	Municipal & Transportation Improvement	Common CRF	81,686.49	17,492.13	99,178.62	4,059.52	1,364.49	0.00	5,424.01	104,602.63	113,682.19
2016	Parking Lots	Expanding & Maintaining Town Parking Lots	Common CRF	45,446.46	456.85	45,903.31	1,273.55	705.40	0.00	1,978.95	47,882.26	52,038.46
1987	Rescue Truck	Rescue	Common CRF	131,634.64	-13,465.72	118,168.92	21,862.41	2,290.11	0.00	24,152.52	142,321.44	154,675.01
2004	Thunder Bridge	Bridge Maintenance	Common CRF	27,044.79	340.83	27,385.62	7,811.93	526.28	0.00	8,338.21	35,723.83	38,824.68
1989	Town Bridges	Bridge Maintenance	Common CRF	26,023.85	397.84	26,421.69	14,663.23	614.31	0.00	15,277.54	41,699.23	45,318.74
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	31,608.06	319.59	31,927.65	1,076.43	493.48	0.00	1,569.91	33,497.56	36,405.16
1989	Town Reappraisal	Reappraisal	Common CRF	27,049.36	316.43	27,365.79	5,310.97	488.59	0.00	5,799.56	33,165.35	36,044.12
1989	Town Roads	Road Maintenance	Common CRF	3,655.86	40.13	3,695.99	448.49	61.97	0.00	510.46	4,206.45	4,571.57
Total Town Capital Reserves				535,476.71	100,723.02	636,199.73	68,269.38	9,337.16	0.00	77,606.54	713,805.27	775,764.99

Town Of Chichester
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2020

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL	Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	
FIRE DEPARTMENT CAPITAL RESERVES											
1989	Fire Department Reserve	Fire Department Reserve	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1989	Fire Truck	Fire Truck	Common CRF	347,986.25	63,661.57	411,647.82	19,412.39	5,661.02	0.00	25,073.41	474,628.87
2008	Fire Dept Breathing Apparatus	Breathing Apparatus	Common CRF	16,573.86	20,249.14	36,823.00	6,550.21	387.15	0.00	6,937.36	47,558.78
2018	Fire Radio & Associated Equipment	Maintenance & Purchase of Radio & Associated Equipment	Common CRF	20,119.82	5,205.34	25,325.16	291.99	317.70	0.00	609.69	28,186.01
2019	Fire Department PPE & PPE Repair/Replacement ETF	Protective Equipment	Common CRF	0.00	10,011.52	10,011.52	0.00	19.00	0.00	19.00	10,901.17
Total Fire Department Capital Reserves				384,679.93	99,127.57	483,807.50	26,254.59	6,384.87	0.00	32,639.46	561,274.83
POLICE DEPARTMENT CAPITAL RESERVES											
1989	Police Cruiser	Police Cruiser	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004	Police Dept Equipment	PD Equipment	Common CRF	6,659.59	69.96	6,729.55	493.55	108.00	0.00	601.55	7,967.44
1998	Police Dept Office Equipment	Office Equipment	Common CRF	7,040.50	73.91	7,114.41	519.56	114.14	0.00	633.70	8,420.65
2016	Police Training; Benefits	Police Training; Associated Benefits	Common CRF	25,301.58	255.98	25,557.56	876.73	395.25	0.00	1,271.98	29,158.36
Total Police Department Capital Reserves				39,001.67	399.85	39,401.52	1,889.84	617.39	0.00	2,507.23	45,546.45
SCHOOL CAPITAL RESERVES											
1995	School Board	School Board	Common CRF	18,743.33	338.64	19,081.97	15,888.55	522.88	0.00	16,411.43	38,574.24
2003	School Grounds Development	Grounds Development	Common CRF	16,552.03	205.83	16,757.86	4,497.68	317.82	0.00	4,815.50	23,445.94
1995	Special Education Fund	Special Education	Common CRF	24,119.66	249.42	24,369.08	1,387.96	385.13	0.00	1,773.09	28,411.32
2001	Technology Trust	Technology	Common CRF	17,357.37	211.60	17,568.97	4,283.65	326.75	0.00	4,610.40	24,104.55
Total School Capital Reserves				76,772.39	1,005.49	77,777.88	26,057.84	1,552.58	0.00	27,610.42	114,536.05
CEMETERY CAPITAL RESERVES											
2001	Cemetery Capital Reserve Fund	Capital Reserves	Common CRF	15,735.49	174.83	15,910.32	2,144.07	269.96	0.00	2,414.03	19,914.91
Total Cemetery Capital Reserves				15,735.49	174.83	15,910.32	2,144.07	269.96	0.00	2,414.03	19,914.91

Town Of Chichester
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2020

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	
PARKS & RECREATION CAPITAL RESERVES											
2000	Parks & Recreation Fund	Capital Reserves	Common CRF	13,906.52	10,155.94	24,062.46	863.91	242.01	0.00	1,105.92	27,353.01
	Total Parks & Recreation	Capital Reserves		13,906.52	10,155.94	24,062.46	863.91	242.01	0.00	1,105.92	27,353.01
LIBRARY CAPITAL RESERVES											
1974	Library Reserve Fund	Library Reserve	Common CRF	2.92	0.06	2.98	3.03	0.08	0.00	3.11	6.62
	Total Library	Capital Reserves		2.92	0.06	2.98	3.03	0.08	0.00	3.11	6.62
		GRAND TOTALS:		1,176,478.86	211,819.50	1,388,298.36	177,316.81	23,456.95	2,830.40	197,943.36	1,731,509.13

Cemetery Lots Sold

2020	David & Maria Kenneally	Leavitt Cemetery	\$625.00
2020	Earl and Nancy Harlow	Leavitt Cemetery	\$825.00
2020	Brenda Boswak	Knowlton Cemetery	\$90.00
2020	Nicholas & Justine Hayward	Knowlton Cemetery	\$310.00

Treasurer's Report

CASH ON HAND, January 1, 2020

2,710,549.52

		Dec-20	YTD 2020
TAX COLLECTOR			
	2020 Property Tax (2)	\$2,987,490.09	3,437,053.87
	Property tax interest (2)	131.28	131.28
	2020 Property Tax (1)	10,388.34	3,629,207.37
	2019 Property Tax (1)		163,529.37
	Property Tax Interest		12,819.98
	2019 Property Tax (2)		228,425.13
	Property Tax Interest		3,776.20
	2020 Land Use		6,380.00
	2019 Land Use		6,300.00
	Interest & Penalties		248.55
	2020 Timber Yield Tax	2,380.60	27,176.34
	Interest & Penalties	295.07	1,704.39
	Overpayment/Credit	12,122.06	68,933.90
Lien Redemptions	2019		29,408.55
	Interest & Penalties		882.14
	2018	5,369.57	100,500.39
	Interest & Penalties	2,575.30	25,813.68
	2017		124,934.87
	Interest & Penalties		38,631.41
Tax Collector Total Receipts		3,020,752.31	7,905,857.42
TOWN CLERK			
	Motor Vehicle Permits	48,461.35	698,165.74
	State Portion	17,782.54	250,562.13
	Marriages		800.00
	Dogs	67.50	4,900.50
	Dog Fees	39.00	2,290.50
	UCC Filings		2,115.00
	Vital Records	145.00	1,650.00
	Misc.	40.00	471.72
	Transportation	1,245.00	16,447.50
Town Clerk Total Receipts		67,780.39	977,403.09
STATE TRANSFER		17,782.54	250,562.13
Town Clerk Net Receipts		49,997.85	726,840.96

SELECTMEN

2060.20 Health Prem Retainage		3,620.92
2060.30 Dental Prem Ratainage		2,621.64
2060.42 NH Retirement		269.09
2270.60 Food Pantry Donations	1,850.00	13,772.00
2270.40 Parks & Rec		200.00
3230.00 Building Permits	5,370.00	37,866.00
3311.19 From Federal Government	56,661.90	56,661.90
3352.00 Room & Meals	133,085.12	133,085.12
3353.00 Hwy Block Grant		91,390.37
3359.06 FEMA Grant	4,352.82	4,352.82
3359.10 Municipal Aid		72,076.38
3401.10 Income from Depts		110.00
3401.11 Selectmen		7,597.78
3401.12 Police Department	110.00	6,906.96
3401.13 Hwy Driveway Permits		2,932.99
3401.14 Fire Department		3,491.70
3401.15 Planning Board	744.80	8,059.16
3401.16 Cemetery		1,950.00
3401.18 Welfare		5,810.24
3401.19 Misc		11,112.01
3401.20 Grange Rental		600.00
3501-00 Sale Municipal Property		4,321.89
3503.10 Cable		22,253.19
3509.00 Misc Revenue	-1,463.25	1,000.77
3559.10 Cares Act Funding		56,275.67
3915.00 From Capital Reserves	16,975.00	16,975.00
4191-14 Professional Fees		247.50
4155.11 Selectmen Health Ins		6,650.48
4155.21 Social Security/Medicare		395.23
4155.22 NH Retirement		168.83
4194.33 Repairs/Supplies	9,950.00	9,950.00
4210.56 Radios		8,177.00
4210.60 Special Detail		6,220.00
4220.42 Training aids/supplies		1,525.00
4220.16 AED		740.00
4520-20 Carpenter Park		200.00
4520.23 Bldgs & Grounds Maint		140.45
4611.20 Commission Expense		3,345.71
4910.02 Forestry		300.00
Total Selectmen's Receipts	227,636.39	603,373.80
TOTAL RECEIPTS AND CASH ON HAND		11,946,621.70
Less: Orders Drawn by Selectmen	1,946,261.74	-9,244,093.64
CASH ON HAND, DECEMBER 31, 2020		<u>2,702,528.06</u>

Treasurer's Report of Investment Accounts

INVESTMENTS 2020

HERITAGE COMMISSION , January 1, 2020		\$4,688.25
Deposits	\$300.00	
Withdrawals	\$24.42	
Interest	<u>\$18.07</u>	<u>\$293.65</u>
Balance, December 31, 2020		<u><u>\$4,981.90</u></u>
 AMBULANCE, January 1, 2020		 \$249,017.18
Deposits	\$97,116.62	
Withdrawals	\$375.14	
Interest	<u>\$1,062.64</u>	<u>\$97,804.12</u>
Balance, December 31, 2020		<u><u>\$346,821.30</u></u>
 POLICE DETAIL, January 1, 2020		 \$115,909.67
Deposits	\$10,260.00	
Withdrawals	\$15,532.45	
Interest	<u>\$447.03</u>	<u>-\$4,825.42</u>
Balance, December 31, 2020		<u><u>\$111,084.25</u></u>
 CONSERVATION, January 1, 2020		 \$88,581.54
Deposits	201308.85	
Withdrawals	9885.71	
Interest	<u>538.51</u>	<u></u>
Balance, December 31, 2020		<u><u>\$280,543.19</u></u>
 SHIRLEY WATERS FUNDS, June		
Deposits	\$50,223.26	
Withdrawals		
Interest	<u>\$53.62</u>	<u></u>
Balance, December 31, 2020		<u><u>\$50,276.88</u></u>

Treasurer's Report of Escrow Accounts

ESCROW ACCOUNTS 2020

	Dec-20	
CHICHESTER CONDOS January 1, 2020		\$1,298.77
Deposits	\$1,121.62	
Withdrawals O/S CK 806.18	\$2,124.68	
Interest	<u>\$0.15</u>	<u>\$4.56</u>
Balance, December 31, 2020		<u><u>\$300.27</u></u>
CHICHESTER COMMONS January 1, 2020		\$570.67
Deposits		\$500.00
Withdrawals	\$845.00	
Interest	<u>\$0.10</u>	<u>\$2.21</u>
Balance, December 31, 2020		<u><u>\$227.88</u></u>
SHORT FALLS January 1, 2020		\$17.54
Deposits		
Withdrawals	\$0.00	
Interest	<u>\$0.00</u>	<u>\$0.07</u>
Balance, December 31, 2020		<u><u>\$17.61</u></u>
FRANK MERRILL January 1, 2020		\$385.00
Deposits		
Withdrawals		
Interest	<u>\$0.05</u>	<u>\$1.54</u>
Balance, December 31, 2020		<u><u>\$386.54</u></u>
SCOTT & MEGAN TEPPER November, 2020		
Deposits	\$750.00	
Withdrawals		
Interest	<u>\$0.10</u>	<u>\$0.13</u>
Balance, December 31, 2020		<u><u>\$750.13</u></u>
PRIME ALTERNATIVE TREATMENT CENTERS December, 2020		
Deposits	\$1,152.00	
Withdrawals		
Interest	<u>\$0.04</u>	<u>\$0.04</u>
Balance, December 31, 2020		<u><u>\$1,152.04</u></u>

Statement of Employee Earnings

Ahearn	Timothy	7,540.00
Arnone	Philip	13,853.46
Aznive	Amelia	572.00
Banks	Ann	116.00
Bell	Jeffrey	2,709.50
Berkeley	Ian	7,823.00
Bouchard	Richard	3,000.00
Boyce	Markie	4,126.75
Brehm	Stanley	1,500.00
Brouillet	Danielle	12,235.00
Byrne, Jr.	William	64,305.20
Call	Denise	750.00
Carrero	Irving	51,348.71
Chaffee	Benjamin	3,907.20
Cheeseman	Jane	2,257.50
Child	Robert	1,721.60
Chilson II	Robert	450.00
Chmielecki	Francis	2,207.45
Clarke	Patrick	107,931.38
Clay	Tya	1,360.00
Conway	Dylan	18,951.50
Cooper	George	1,741.00
Crowley	Michael	19,188.50
Deachman	Andrea	4,813.13
DiMambro	Lisa	707.75
Drew	George	16,211.36
Ellis	Gordon	860.00
Engelsen	Brian	1,168.00
Farland	Christian	24,870.80
Filimonov	Aleksandr	1,100.00
Frumkin	Joshua	4,470.00
Gaston	Nathan	10,090.50
Goldrick	Jonathan	5,646.50
Henley	Thomas	416.50
Hirsh	Aaron	248.00
Hodge	Everett	23,971.40
Johnson	Scott	13,778.93
Johnson	Timothy	2,766.10
Kenneson	Dylan	2,650.07
Laporte	Stephen	432.00

Leahy	Samantha	\$3,145.00
Lopez	Jonathan	\$54,518.10
MacKinnon II	Ewen	\$900.00
Marden	Sean	\$215.00
Marsh	Nicholas	\$41,555.71
Martell	John	\$9,567.37
McComb	Zachary	\$6,677.50
Michaels	Kyle	\$11,701.75
Millette	Edward	\$6,835.00
Noyes	Josiah	\$6,212.50
O'Donnell	Daniel	\$4,537.50
ODonnell	Kevin	\$16,243.90
Pike	Francis	\$2,806.75
Pinard	Jodi	\$79,371.18
Pinckney	Sharon	\$5,952.00
Potter	Bonnie	\$21,789.94
Pynes	Caroline	\$29,743.20
Quimby	Alan	\$5,837.50
Rider	Diane	\$5,928.00
Rowell	Nathan	\$9,336.00
Rush	Lauren	\$1,384.00
Stockman	Donna	\$35,235.90
Stolnis	Matthew	\$6,107.50
Sykes	Craig	\$27,461.32
Symonds	Scott	\$1,224.00
Taluba	Heather	\$845.00
Taluba	Jon	\$2,142.50
Testerman	Patrick	\$4,918.89
Untiet	Kaitlyn	\$400.00
Wakefield	Austin	\$5,063.00
White	Tyler	\$1,699.50
Willey	Kristy	\$47,038.01
Wright	Joshua	\$66,657.64
Wright	Sara	\$529.50
Yeaton	Keith	\$14,517.13
Total		\$981,894.58

Schedule of Town Property

TOWN OF CHICHESTER CAPITAL ASSET LISTING 2020

BUILDING IMPROVEMENTS

Dept Code	Numbe	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
Govt Build	305	Safety Center Roof	7/1/2019	\$35,000.00	20	\$1,750.00	\$33,250.00
Police	201	Safety Building Remo	7/1/2009	\$26,740.45	40	\$668.51	\$20,389.60
Govt Build	202	Community Build	7/1/2008	\$11,914.00	40	\$297.85	\$8,786.54
Govt Build	203	Library Bathroom	7/10/2009	\$5,381.90	40	\$134.55	\$4,103.68
Govt Build	204	Grange Improvements	6/1/1987	\$16,000.00	40	\$400.00	\$3,400.00
Govt Build	205	Grange Improvements	7/1/1989	\$63,600.00	40	\$1,590.00	\$16,695.00
Govt Build	279	Carpenter Park Snac	12/1/2015	\$38,000.00	15	\$2,533.33	\$34,411.11
Govt Build	284	Library Addition	12/1/2016	\$95,000.00	40	\$2,375.00	\$90,052.08
Highway	290	Spreader Hanger	9/1/2018	\$6,771.00	40	\$1,694.28	\$65,511.93
Asset Type Total				\$298,407.35		\$11,443.52	\$276,599.94

BUILDING SYSTEMS

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

BUILDINGS

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

CONSTRUCTION EQUIPMENT

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

FIRE/RESCUE VEHICLES

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

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

HEAVY VEHICLES

Dept	Code	Numbe	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
Highway	217		2005 Int'l Dump Truck	6/30/2005	\$95,716.00	12	\$0.00	\$25,834.50
Highway	226		2013 Int'l 7400 Dump Tru	7/30/2012	\$137,784.00	12	\$17,223.00	\$25,834.50
Highway	230		1997 Ford L8000 Dump	1/16/2009	\$15,000.00	10	\$0.00	\$0.00
Highway	293		2018 Freightliner Dump T	2/27/2018	\$187,378.00	12	\$15,614.83	\$165,907.60
Highway	289		Grader	7/20/2017	\$32,000.00	10	\$3,200.00	\$2,600.00
Asset Type Total					\$467,878.00		\$36,037.83	\$220,176.60

LAND ONLY

Dept	Code	Numbe	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
Land	239		Map 1 Lot 27-1	6/30/1999	\$22,730.00	0	\$0.00	\$22,730.00
Land	240		Map 1 Lot 33	6/30/1954	\$6,463.00	0	\$0.00	\$6,463.00
Land	294		Map 4 Lot 2	6/30/2018	\$42,533.00	0	\$0.00	\$42,533.00
Land	241		Map 4 Lot 3	6/30/1990	\$4,000.00	0	\$0.00	\$4,000.00
Land	242		Map 4 Lot 6-B	6/30/1991	\$634.00	0	\$0.00	\$634.00
Land	243		Map 4 Lot 8-1	6/30/2006	\$30,000.00	0	\$0.00	\$30,000.00
Land	244		Map 4 Lot 9-B	6/30/1990	\$4,000.00	0	\$0.00	\$4,000.00
Land	245		Map 4 Lot 10	7/7/1980	\$6,000.00	0	\$0.00	\$6,000.00
Land	246		Map 4 Lot 21	4/14/1993	\$25,000.00	0	\$0.00	\$25,000.00
Land	247		Map 5 Lot 1	6/30/1727	\$5,282.00	0	\$0.00	\$5,282.00
Land	248		Map 5 Lot 17	6/30/000	\$150,000.00	0	\$0.00	\$150,000.00
Land	249		Map 5 Lot 23	4/20/1937	\$417.48	0	\$0.00	\$417.48
Land	250		Map 5 Lot 57	6/30/1939	\$50.00	0	\$0.00	\$50.00
Land	251		Map 5 Lot 71-7	6/30/1998	\$62,466.00	0	\$0.00	\$62,466.00
Land	252		Map 6 Lot 11	6/30/2005	\$11,800.00	0	\$0.00	\$11,800.00
Land	253		Map 8 Lot 20	9/12/1963	\$91,363.00	0	\$0.00	\$91,363.00
Land	254		Map 8 Lot 21	9/12/1963	\$24,878.00	0	\$0.00	\$24,878.00
Land	255		Map 8 Lot 33	9/12/1963	\$15,464.00	0	\$0.00	\$15,464.00
Land	256		Map 9 Lot 15	6/30/1988	\$2,326.00	0	\$0.00	\$2,326.00
Land	257		Map 9 Lot 18	6/30/1988	\$17,258.00	0	\$0.00	\$17,258.00
Land	258		Map 9 Lot 103	5/2/2008	\$803.00	0	\$0.00	\$803.00
Land	259		Map 9 Lot 113-D	6/30/1985	\$32,930.00	0	\$0.00	\$32,930.00
Land	260		Map 9 Lot 113-G	6/30/1985	\$167.00	0	\$0.00	\$167.00
Land	261		Map 9 Lot 128-B	6/30/1980	\$2,684.00	0	\$0.00	\$2,684.00
Land	278		Map 8 Lot 47	6/14/2002	\$0.00	0	\$0.00	\$0.00
Land	245-A		Map 4 Lot 10	2/11/1986	\$5,000.00	0	\$0.00	\$5,000.00

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

LAND IMPROVEMENTS

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

LIGHT VEHICLES

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

SMALL EQUIPMENT

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

ROADWAY INFRASTRUCTURE

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



Financial Report of the Budget

Chichester

For the period ending December 31, 2019

PREPARER'S EFILE 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.

Tim Greene

GOVERNING BODY CERTIFICATION

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

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

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

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



**New Hampshire
Department of
Revenue Administration**

**2020
MS-535**

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
General Government			
4130-4139	Executive	\$137,221	\$142,885
4140-4149	Election, Registration, and Vital Statistics	\$48,925	\$49,469
4150-4151	Financial Administration	\$74,200	\$74,882
4152	Revaluation of Property	\$19,388	\$19,925
4153	Legal Expense	\$8,000	\$10,755
4155-4159	Personnel Administration	\$316,475	\$345,099
4191-4193	Planning and Zoning	\$5,776	\$6,278
4194	General Government Buildings	\$47,498	\$64,369
4195	Cemeteries	\$11,500	\$9,600
4196	Insurance	\$58,842	\$58,841
4197	Advertising and Regional Association	\$5,150	\$5,418
4199	Other General Government	\$7,200	\$16,352
General Government Subtotal		\$740,175	\$803,873
Public Safety			
4210-4214	Police	\$439,048	\$455,094
4215-4219	Ambulance	\$145,467	\$155,911
4220-4229	Fire	\$193,802	\$146,382
4240-4249	Building Inspection	\$21,025	\$21,842
4290-4298	Emergency Management	\$3,751	\$2,533
4299	Other (Including Communications)	\$0	\$0
Public Safety Subtotal		\$803,093	\$781,762
Airport/Aviation Center			
4301-4309	Airport Operations	\$0	\$0
Airport/Aviation Center Subtotal		\$0	\$0
Highways and Streets			
4311	Administration	\$168,988	\$166,158
4312	Highways and Streets	\$531,888	\$600,975
4313	Bridges	\$6,800	\$7,634
4316	Street Lighting	\$1,800	\$1,573
4319	Other	\$0	\$0
Highways and Streets Subtotal		\$709,476	\$776,340
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



**New Hampshire
Department of
Revenue Administration**

**2020
MS-535**

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	\$0
Health Subtotal		\$5,140	\$500
Welfare			
4441-4442	Administration and Direct Assistance	\$5,937	\$6,147
4444	Intergovernmental Welfare Payments	\$0	\$0
4445-4449	Vendor Payments and Other	\$8,500	\$8,908
Welfare Subtotal		\$14,437	\$15,055
Culture and Recreation			
4520-4529	Parks and Recreation	\$42,101	\$35,612
4550-4559	Library	\$81,469	\$81,180
4583	Patriotic Purposes	\$0	\$0
4589	Other Culture and Recreation	\$4,151	\$4,654
Culture and Recreation Subtotal		\$127,721	\$121,446
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	\$700	\$1,563
4619	Other Conservation	\$12,500	\$4,959
4631-4632	Redevelopment and Housing	\$0	\$0
4651-4659	Economic Development	\$0	\$0
Conservation and Development Subtotal		\$13,200	\$6,522



**New Hampshire
Department of
Revenue Administration**

**2020
MS-535**

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	\$700	\$0
4902	Machinery, Vehicles, and Equipment	\$405,154	\$353,602
<i>Explanation: Includes \$38,149 out of CRF/ETF as agents-to-expend</i>			
4903	Buildings	\$57,995	\$0
4909	Improvements Other than Buildings	\$10,000	\$29,629
<i>Explanation: Includes encumbered funds from 2018</i>			
Capital Outlay Subtotal		\$473,849	\$383,231
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	\$157,000	\$157,000
4916	To Expendable Trusts/Fiduciary Funds	\$25,001	\$25,000
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		\$182,001	\$182,000
Payments to Other Governments			
4931	Taxes Assessed for County	\$0	\$840,247
4932	Taxes Assessed for Village District	\$0	\$0
4933	Taxes Assessed for Local Education	\$0	\$4,408,866
4934	Taxes Assessed for State Education	\$0	\$591,484
4939	Payments to Other Governments	\$0	\$0
Payments to Other Governments Subtotal			\$5,840,597
Total Before Payments to Other Governments		\$3,183,976	\$3,185,612
Plus Payments to Other Governments			\$5,840,597
Plus Commitments to Other Governments from Tax Rate		\$5,840,597	
Less Proprietary/Special Funds		\$0	\$0
Total General Fund Expenditures		\$9,024,573	\$9,026,209



New Hampshire
Department of
Revenue Administration

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MS-535

Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Taxes			
3110	Property Taxes	\$0	\$7,393,242
3120	Land Use Change Tax - General Fund	\$45,000	\$10,335
3121	Land Use Change Taxes (Conservation)	\$0	\$0
3180	Resident Tax	\$0	\$0
3185	Yield Tax	\$3,000	\$2,268
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	\$70,000	\$69,475
9991	Inventory Penalties	\$0	\$0
Taxes Subtotal		\$118,000	\$7,475,320
Licenses, Permits, and Fees			
3210	Business Licenses and Permits	\$1,400	\$1,590
3220	Motor Vehicle Permit Fees	\$660,000	\$700,559
3230	Building Permits	\$25,000	\$27,697
3290	Other Licenses, Permits, and Fees	\$6,300	\$6,546
3311-3319	From Federal Government	\$0	\$0
Licenses, Permits, and Fees Subtotal		\$692,700	\$736,392
State Sources			
3351	Municipal Aid/Shared Revenues	\$0	\$25,202
3352	Meals and Rooms Tax Distribution	\$132,593	\$132,593
3353	Highway Block Grant	\$93,743	\$93,603
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)	\$56,662	\$0
3379	From Other Governments	\$0	\$0
State Sources Subtotal		\$282,998	\$251,398
Charges for Services			
3401-3406	Income from Departments	\$18,000	\$27,170
3409	Other Charges	\$0	\$0
Charges for Services Subtotal		\$18,000	\$27,170
Miscellaneous Revenues			
3501	Sale of Municipal Property	\$0	\$5,150
3502	Interest on Investments	\$0	\$9,221
3503-3509	Other	\$59,000	\$34,712
Miscellaneous Revenues Subtotal		\$59,000	\$49,083



New Hampshire
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Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Interfund Operating Transfers In			
3912	From Special Revenue Funds	\$17,785	\$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	\$325,100	\$228,359
3916	From Trust and Fiduciary Funds	\$0	\$38,149
<i>Explanation: Represents expenditures out of CRF/ETF as agents-to-expend</i>			
3917	From Conservation Funds	\$0	\$0
Interfund Operating Transfers In Subtotal		\$342,885	\$266,508
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		\$7,505,415	
Total General Fund Revenues		\$9,018,998	\$8,805,871



New Hampshire
Department of
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MS-535

Balance Sheet

Account	Description	Starting Balance	Ending Balance
Current Assets			
1010	Cash and Equivalents	\$3,199,256	\$2,723,515
1030	Investments	\$0	\$0
1080	Tax Receivable	\$372,999	\$361,091
1110	Tax Liens Receivable	\$263,904	\$294,503
1150	Accounts Receivable	\$33,400	\$28,968
1260	Due from Other Governments	\$1,623	\$1,623
1310	Due from Other Funds	\$174,662	\$238,935
1400	Other Current Assets	\$12,987	\$10,704
<i>Explanation: PY restated for additional prepaid item</i>			
1670	Tax Deeded Property (Subject to Resale)	\$0	\$0
Current Assets Subtotal		\$4,058,831	\$3,659,339
Current Liabilities			
2020	Warrants and Accounts Payable	\$103,018	\$76,058
2030	Compensated Absences Payable	\$0	\$0
2050	Contracts Payable	\$0	\$0
2070	Due to Other Governments	\$0	\$785
2075	Due to School Districts	\$3,260,950	\$3,150,350
2080	Due to Other Funds	\$109,184	\$73,027
2220	Deferred Revenue	\$35,903	\$19,612
2230	Notes Payable - Current	\$0	\$0
2270	Other Payable	\$38,021	\$48,090
Current Liabilities Subtotal		\$3,547,076	\$3,367,922
Fund Equity			
2440	Non-spendable Fund Balance	\$12,987	\$10,704
<i>Explanation: PY restated for additional prepaid item</i>			
2450	Restricted Fund Balance	\$0	\$0
2460	Committed Fund Balance	\$23,013	\$3,000
2490	Assigned Fund Balance	\$0	\$0
2530	Unassigned Fund Balance	\$475,755	\$277,713
Fund Equity Subtotal		\$511,755	\$291,417



New Hampshire
Department of
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2020
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Tax Commitment

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$840,247	\$0	\$4,408,866	\$591,484	\$0	\$7,393,242
Commitment	\$840,247	\$0	\$4,408,866	\$591,484		\$7,505,415
Difference	\$0	\$0	\$0	\$0		(\$112,173)

General Fund Balance Sheet Reconciliation

Total Revenues	\$8,805,871
Total Expenditures	\$9,026,209
Change	(\$220,338)
Ending Fund Equity	\$291,417
Beginning Fund Equity	\$511,755
Change	(\$220,338)

[illegible]

DEPARTMENT REPORTS

Report of the Building Inspector

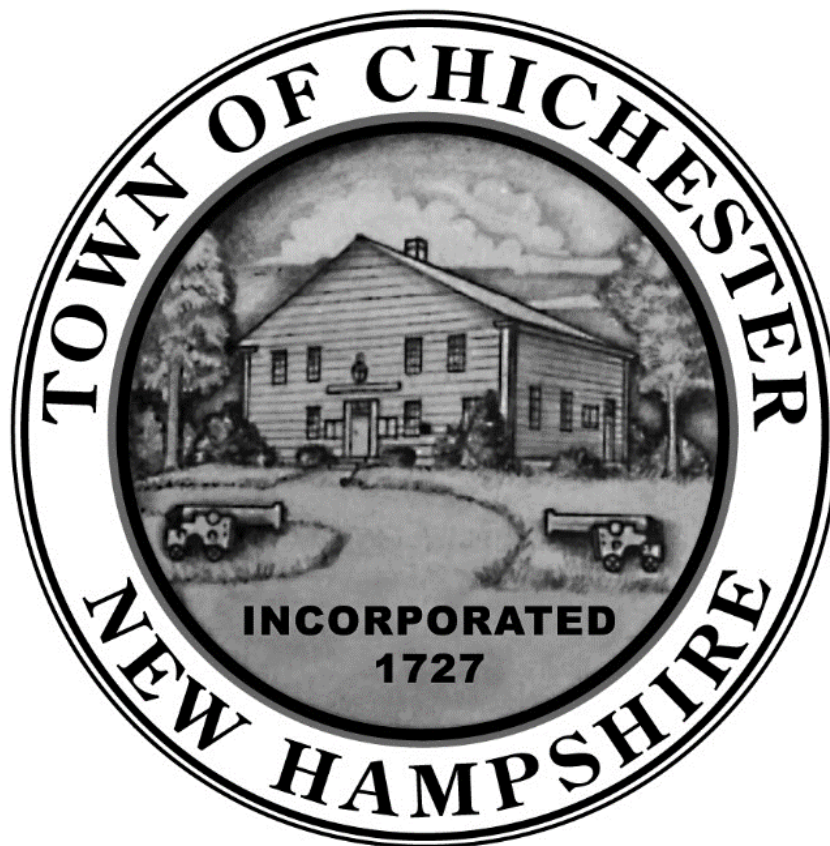
Report of the Cemetery Trustees

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 2020 I issued a total of 219 permits and conducted 272 inspections for both commercial and residential projects.

There were 9 permits issued for single family homes. DBU Construction, Inc. constructed a new office and garage facility on Route 4 across from Bob Cat. Green Wave Development, LLC has started to build single Homes at the White Birches Development across from Chuckster's on Route 4.

Following is a breakdown of issued permits:

- 52 Building Permits
 - 6 Commercial
 - 46 Residential

Totals 216 Fees Collected \$38,160.00

- 55 Electrical Permits
 - 13 Commercial
 - 42 Residential

Estimated Construction cost \$6,789,710.00

- 22 Plumbing Permits
 - 5 Commercial
 - 17 Residential

Everett Hodge Building Inspector / Code Enforcement Office

- 21 Gas permits
 - 3 Commercial
 - 18 Residential

- 7 Demolition Permits
 - 7 residential

- 26 Mechanical Permit
 - 7 Commercial
 - 19 Residential

- 1 Pool Permit

- 10 Commercial Sign Permits
 - 3 Solar Installation
 - 1 Commercial
 - 2 Residential

- 22 Certificates of Occupancy
 - 5 Commercial
 - 17 Residential

Cemetery Trustees Report

We're back! Not a soul was running for Cemetery Trustee for 2020. Ruth Hammen and Fred Shaw were "fortunate" enough to receive write in votes and be elected. Soon Carolee Davison was appointed as the third member and Brenda Boswak as an alternate. Ruth took Carolee to the 21 cemeteries as to assess their conditions which is an annual obligation.

The contract to maintain Chichester cemeteries for the 2020 season was awarded to Hodgkins Painting and Maintenance. The Trustees have been pleased with the quality and thoroughness of his work.

Flags were placed on Veteran's graves prior to Memorial Day by Donna and Fed Chagnon at Leavitt, by the Bob Shaw family at Knowlton-Edgerly, Morrill and Langley-Watson cemeteries. Carolee and Ruth Hammen placed flags at Pineground and the remaining cemeteries.

Local resident, David Colbert, continues to maintain Page Cemetery. We would like to publicly express our appreciation for his support.

Trustees were requested to review and update the report for the Town's master plan.

Political graffiti was spray painted on the stonewall boundary facing Lane Road of Knowlton-Edgerly Cemetery. As of this report, no one has been charged with this event.

Brenda Boswak places wreaths on Veterans graves in Knowlton-Edgerly Cemetery in observance of the Christmas holidays.

Projects for 2021 are resetting many fallen stones in several cemeteries and establishing the boundaries of Fellows-Webster cemetery and add it to the list of cemeteries to be maintained.

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

Report of the Fire/Rescue Department

FIRE RESCUE DEPARTMENT
TOWN OF CHICHESTER
22 Main St, Chichester, NH. 03258

The Chichester Fire Rescue Department would like to report 463 calls for service were answered in 2020.

The Fire Rescue Department would like to remind all citizens who burn with wood or pellets to have your chimneys cleaned and inspected at least once a year, in addition please make sure your address is visible from the road so we may find you quickly if you were to have an emergency. Smoke detector and carbon monoxide detector batteries should be changed every 6 months, smoke detectors have a life span of only 10 years. Carbon monoxide detectors only have a life span of approximately 5 years unless otherwise stated on the package. If yours are older they should be replaced.

We have again been able to utilize our grant writer who assisted the town in obtaining a federal grant for our exhaust removal system for the safety building last year. This year we have applied for a grant to replace our outdated SCBA fill station and air compressor which is used to fill our SCBA air bottles.

The department currently has several capital reserve accounts funded for the purchase of fire apparatus and major firefighting equipment. This year we are not asking for any major purchases but are asking town residents to please fund the capital reserve accounts for future apparatus and equipment purchases.

Future purchases based on the CIP include replacing the 1998 E-One pumper, the 1986 GMC forestry, and the 2008 Ambulance which this replacement cost will come from the ambulance and rescue equipment revenue fund and not have a tax impact at the time of purchase.

Capital reserve and special revenue funds will assist in making these capital improvements possible. Thank you for your forward thinking.

The dedicated members of Chichester Fire Rescue, both Firefighters and EMT's take time away from their families, full-time jobs and other commitments to respond to a wide variety of emergency and non-emergency incidents, members spend hours training, maintaining equipment and facilities and are a great asset to this town and is something we are and you also should be very proud of.

Thank you citizens of Chichester for your help and support that you have demonstrated as we all work through the Covid-19 pandemic.

Respectfully submitted
Alan S Quimby
Fire Chief
Forest Fire Warden

Report of Forest Fire Warden and State Forest Ranger

This year we experienced challenging wildfire conditions which led to deep burning fires in remote locations that were difficult to extinguish. 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!

Between COVID-19 and the drought conditions, 2020 was a unique year. The drought conditions led to the need to have a Proclamation from the Governor, which banned much of the outdoor burning statewide. This, along with the vigilance of the public, helped to reduce the number of serious fires across New Hampshire. However, the fires which we did have burned deep and proved difficult to extinguish due to the lack of water. While the drought conditions have improved, we expect many areas of the state to still be experiencing abnormally dry and drought conditions this spring. For this reason, we ask everyone to remember Smokey's message about personal responsibility and follow his ABC's: Always **Be** Careful with fire. If you start a fire, put it out when you are done. **"Remember, Only You Can Prevent Wildfires!"**

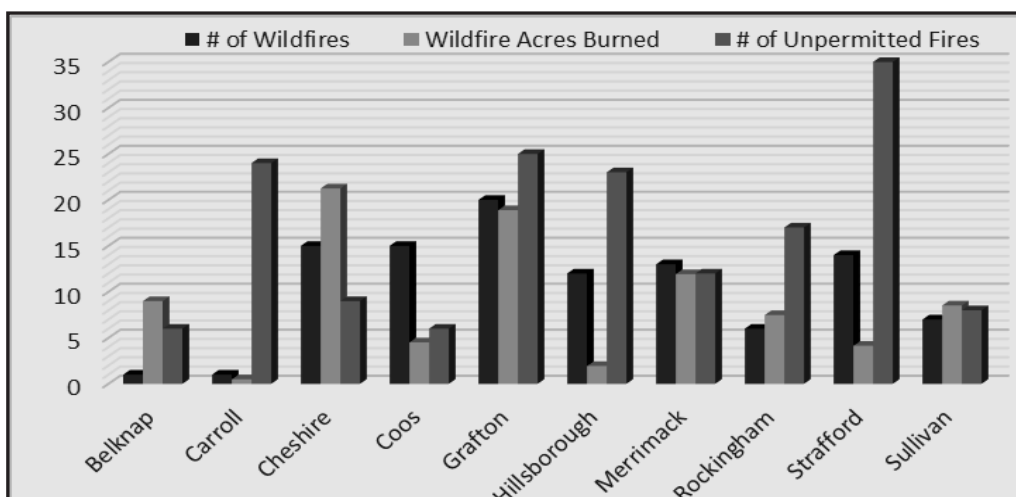
As we prepare for the 2021 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely 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 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/. For up to date information, follow us on Twitter: **@NHForestRangers**

Scan here for
Fire Permits



2020 WILDLAND FIRE STATISTICS

(All fires reported as of December 01, 2020)



Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2020	113	89	165
2019	15	23.5	92
2018	53	46	91
2017	65	134	100
2016	351	1090	159

*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	22	21	4	3	1	4	10	44

*Miscellaneous includes power lines, fireworks, electric fences, etc...

Report of the Highway Department 2019

2020 will be quite the year to remember in the Highway Department. This year saw the resignation of Jim Plunkett who held the position of Elected Road Agent for 11 years. The department also saw the resignation of the two full time employees as well as the part time seasonal employee. The Elected Road Agent was changed at Town Meeting to an Appointed Road Agent. This made the Road Agent an official employee of the Town. After Town Meeting the COVID-19 Pandemic began.

In April, the Board began an extensive search for a Road Agent yet due the Pandemic it made the process slower than it would have normally been. In August, the Board of Selectmen hired Craig Sykes as the Appointed Road Agent. He comes to the Town with over 25 years' experience of highway experience. Then in September, the Board of Selectmen hired Keith Yeaton as a full-time employee. He comes with 15 years of highway experience.

The Highway Department remained short staffed at the end of 2020. Due to staffing issues, the pandemic, and the late timing of hiring the Road Agent the Town was unable to complete the Bear Hill Road Reconstruction project scheduled for the 2020 season. This project will now be completed in 2021 with the approved funds from 2020. With the hope that East Ricker Road Reconstruction Project will also be completed getting the highway department back on the RAC schedule of road reconstruction projects.

With the arrival of the new staff most of the equipment was found in poor condition and in need of major repairs. The 2005 six-wheeler required a fuel tank, brake work, safety issues just to pass inspection at a cost of approximately \$7,500.00. The 2013 six-wheeler needed the most work such as tires, exhaust, motor and transmission work and fuel injectors at a cost of approximately \$32,000.00. The backhoe needed some safety issues fixed, hydraulic hoses and tubes replaced, throttle pedal replaced at a cost of approximately \$8,000.00. The loader needed numerous items, but the largest of the repairs was new/used rims and tires, electrical work motor work, brake work, rust repair to name a few at an approximate cost of \$12,000.00 so far.

Those were the largest repairs made. Minor work was also completed on the pickup, ten-wheeler. The grader had some minor repairs and included a new set of tires. Batteries were replaced in all the equipment except for the pick-up and ten-wheeler.

The building and property have been transformed since starting here in Chichester. We cleaned up the property to include hauling off a 30-yard dumpster of wood and demo, a truck load of scrap steel, cut off all of the overgrowth around the building and all of the various items in the back section of the property removed. The building needed electrical work. The generator and septic were serviced. We ended up losing our water source and began the process to get a drilled well installed. We brought the building into compliance with spill control and updated safety equipment. We have also obtained some equipment for the shed to help with day-to-day operations. We also organized any of the remaining equipment and supplies in the yard.

The winter season started out being short staffed as we continued to look for our third full timer. I was able to hire a part-timer and was able to get a contractor late in the year to fill the void. It was a relatively quiet beginning to winter until we got a eight inch storm and the very large 30 inch storm. The Town was serviced during these storms by only four pieces of equipment, and we were able to persevere to the end. I would like to thank the residents for their patience as we did our best to get through it despite some breakdowns.

Finally, I would like to thank Keith, Gordon, and Fletcher for their hard work despite being shorthanded. They did an excellent job. I would again like to thank the residents of the Town of Chichester that have welcomed me.

Thank You,

Craig C. Sykes

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 Irving Carraro

Officer William J. Byrne Jr

Officer Frank Chmielecki

Officer Philip A. Arnone IV

Officer Dylan Kenneson

Officer Patrick A. Testerman

Officer Ian Berkeley

Oh what a year, it has been! We certainly never thought that we would ever experience anything like Covid-19 in our life span, but here it is. Saddened by the many losses of those family members that have succumbed to the nasty virus. Social distancing, 6 feet between you and the next person, and masks just part of the new normal. The police department here to serve the public, and yet we have to lock our doors, to keep our personnel safe.

We have to stand and salute our partners on the front lines, fire and rescue personnel, health care workers, visiting nurses, nurses and doctors and the volunteer delivery people of meals on wheels. The many grocery store employees, that tried to keep us supplied and yet still trying to keep us safe.

News worthy events in the police family, Danielle won the heart of Officer William Byrne, and a marriage was held and part time officer, Dylan Kenneson became a new dad to handsome baby boy. Everyone stayed healthy and what more could you ask for this year!

We welcomed Officer Irving Carrero back to the team. You may recognize the name, he came back to us from the sheriff's office. He is a full time officer, a husband and a dad to three beautiful young ladies.

We have again been touched by the many acts of kindness of individuals, that have been shown to all our members, ranging from volunteers helping to display the flags on Main Street, not an easy task, I might add, cards made by students for Veterans Day, and by the sincere generosity of the Town of Chichester including our own Secret Santa Program. . If you are lucky enough to live here, then you are blessed in many ways.

We are proud to serve this wonderful community.

Chichester Police Department Geographical Analysis

<u>Street</u>	<u>Incident</u>	<u>Arrest</u>	<u>Accident</u>	<u>Citation</u>
BAILEY RD	17	0	1	0
BEAR HILL RD	14	0	3	4
BLACKMAN RD	3	0	0	0
BURNT HILL RD	4	0	0	0
CANTERBURY RD	18	1	1	3
CARPENTER RD	4	0	0	0
CENTER RD	7	0	0	3
CONNEMARA DR	5	0	0	0
CROSS RD	3	0	0	0
DEER MEADOW RD	7	0	0	0
DEER RUN RD	1	0	0	0
DEPOT RD	2	0	0	0
DEVYN DR	1	0	0	0
DOVER RD	182	18	35	129
DURGIN RD	6	0	0	0
FERRIN RD	9	0	0	0
FRED WOOD DR	2	0	0	0
GARVINS HILL RD	2	0	0	0
GRANNY HOWE RD	2	0	0	0
GUERNSEY CT	3	0	0	0
HARVEST RD	5	0	0	0
HEALY PASTURE RD	3	0	0	0
HIGGINS RD	3	1	0	0
HIGHLAND DR	3	0	0	0
HILLIARD RD	7	0	0	0
HOLSTEIN CT	6	0	0	0
HORSE CORNER RD	37	9	5	4
HUTCHINSON RD	8	0	1	0
KAIME RD	6	0	0	0
KARA DR	2	0	0	0
KELLEY'S CORNER RD	18	0	1	0
KING RD	26	4	1	8
LANE RD	20	1	0	1
LOTTIE LN	6	0	0	0
LOVER'S LN	19	0	0	0
MAIN ST	163	3	16	23
MASON RD	9	0	0	0
MAYFLOWER DR	21	0	0	0
MERRILL LN	14	0	0	0
MILL RD	1	0	0	0
PARADISE LN	1	0	0	0
PLEASANT ST	16	0	0	0
POUND RD	2	0	0	0
RASANEN DR	1	0	0	0
RING RD	5	0	0	0
ROBINSON RD	4	0	0	0
SHORT FALLS RD	6	0	0	0
SMITH SANBORN RD	12	1	0	1
STANIELS RD	7	0	0	0
SUNCOOK VALLEY HWY	46	2	14	20
SWIGGEY BROOK RD	17	1	0	0
TOWLE/MASON RD	5	0	0	0
TRAP RD	5	0	0	0
WEBSTER MILLS RD	8	0	0	0
WEXFORD RD	1	0	0	0
E RICKER RD	13	2	1	0

[illegible]

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

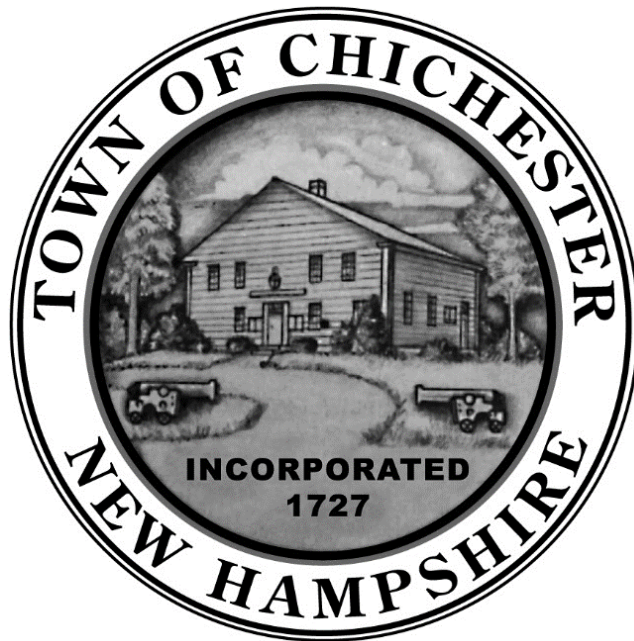
Library Non-Appropriated Fund Report

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 mission of the Chichester Conservation Commission includes protection and management of 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.

Land and easement acquisition projects are guided by a Natural Resources Inventory (NRI), which was initially completed by the Commission in 2003 and updated over the past year. This update was undertaken because of the town's growth and the increase in availability of digital mapping resources since the initial NRI. The updated maps showing topographic, hydrologic, wildlife and cultural features of the town, and outline Conservation Focus Areas, or areas where the town should concentrate its protection of high value lands using expenditures from the Conservation Fund. These purchases are always with willing landowners. The Commission plans to pursue acquisition opportunities guided by the NRI over the coming years.

The Commission has increased its activities with the Parks and Recreation Commission and the Planning Board on improving access to town lands, primarily via footpaths easily accessible by the public. A perimeter footpath at the Shaw Pasture off Main Street completed this year has seen extensive foot traffic, possibly as a result of the pandemic. This trail provides access to Marsh Pond, an area which, despite its proximity to the daily hubbub, includes terrain of exceptional natural beauty and solitude. The Commission has also completed a formal agreement with the Chichester School Board and Parks and Recreation Commission regarding continued access to footpaths behind the school and connectivity to trails on other nearby conservation lands.

Over the coming year, the Commission hopes to improve foot access to the Spaulding Town Forest, a 122-acre natural area in the southern part of town on the Pembroke line. Though timber has been harvested in the recent past, the parcel remains exceptionally wild and provides prime wildlife habitat. Once again working with other town committees, we hope to establish a footpath network that works in conjunction with wildlife and forest management. It should be noted that, although some tasks on this and other town lands are completed through local contractors, most of the grunt work is completed by Commission members and other volunteers on scheduled work days. We invite any interested citizens to help out at future work days, and to enjoy the foot paths at these conservation parcels.

A big note of thanks to the townspeople who support us and to the volunteers who share our conservation goals. The Commission meets at 6:30 PM on the first Monday of each month, generally on Zoom until further notice. 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
Charlie Kojigian, Alternate
Blaze Konefal
Frank Harrison
Gordon Jones
Dawn Marshall

Report of the Grange #132



Chichester Grange had grand plans for 2020, with a fun speaker series that was going to entertain, educate, and hopefully bring in some new members. The Great Master of the Universe had other plans.

Our speaker series was canceled before it began and, with the Town Hall closed, we didn't meet at all between March and October. However, as we've all learned this past year, there are silver linings to be found on every cloud. After bemoaning our low attendance numbers for years, we found that our small group could socially distance quite easily. With that in mind, we resumed once-a-month meetings last fall.

We did manage to maintain a few of our traditions. Flowers were planted in the barrels by the war memorial in the Town Hall parking lot. They were admired by a small, masked and distanced group during our annual Memorial Day celebration. Dictionaries were delivered to third graders in Chichester, Barnstead, Epsom, Northwood and Pittsfield, with appreciation for the sponsorship of The Attic Thrift Shoppe, The Circle Restaurant, and Journey's End Maple Farm.

We made our usual charitable financial donations and a few new ones as well. We were pleased to sponsor the Chichester Police Association's Secret Santa project, in honor of our 50+year members, as well as Live and Let Live Farm. You should also expect to see new American flags on Main Street Chichester this spring, replacing those that have been damaged or stolen.

We draped our charter in loving memory of three long-time members this year: Barbara Gilman, Norman Bowles and Louise Flanders. We also welcomed Dianne and Mike Hoitt, who chose to join us when Halloween Grange, of Concord, closed. With less pomp and circumstance than we would have liked, we recognized Ginny Azotea for 80 years of membership (!) and Mary West for 25 years.

This is a hard time for many, and we hope you'll let us know if there's anything the Grange can do to help. Our meeting schedule is abbreviated and tentative this year, but we hope you'll join us on May 30 for our outdoor Memorial Day celebration. Contact Hannah West at 798-5783 with any questions or if you're interested in attending a meeting.

Report of the Heritage Commission

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

The Commission was able to accomplish many of its planned projects during 2020. Our main focus was the Community Greenspace Project. Shrubs and trees from Millican's Nursery were planted. Loam and compost were purchased and spread by volunteers from the Fire Department. Flowering perennials were donated by Chichester gardeners. A roster of "waterers" rotated weekly. A water barrel was provided by Nate Bronnenberg. A flagstone walkway was laid in the garden area. Many thanks to those who weeded, watered and looked after the Greenspace during the Spring and Summer season.

In July, Frank Lemay, current Board Chair of the NH Preservations Alliance spoke on the demolition delay process and historic districts. Possibilities for historic districts on Main Street were discussed. Residents in any proposed area would need to be consulted to find out interest for such initiatives. The NH Preservation Alliance is available to help towns work on this type of project. Frank also talked about successful preservation projects and preservation trends in New Hampshire.

In August, Chichester Building Inspector, Everett Dodge, presented information on the current demolition ordinance. The Commission is concerned that we are losing many of our historic houses by demolition without any proper documentation of their significance.

Presenters Brandee Loughlin and Megan Rutnik from the N.H. Division of Historical Resources spoke at our October meeting. Their topic was Historic Districts. The process needed to designate such districts was discussed.

Our signage project for 2020 was for the "early burying yard" on Main Street. The sign has been erected thanks to Blaze Konefal, Ed Millette and Kristin Millette. Commission members painted the post. This sign designates the burying ground to probable use before 1800 with many graves unmarked or marked only by fieldstones.

Our initiative to complete the Chichester Country Store application for the NH State Historic Register was put on hold due to COVID-19. We will work on it again in 2021.

The library trustees have granted the Commission space in the loft area to store our materials. Thank you for your support.

In December fifteen holiday wreaths were decorated and distributed to town-owned buildings on Main Street. Churches and the Methodist Parish Hall were also included. Candles were placed in the Grange/Town Hall windows by Commission members. The Frekey-Harkness family donated the tree for the gazebo. Grange members and other volunteers trimmed the tree. Donna Chagnon and Lucille Noel decorated the gazebo posts with garlands.

Priority projects for 2021 include the Greenspace, the State Historic Register application for the Chichester Country Store and the assessment of needed repairs to the plaster back-stage walls at the Grange Hall.

We thank those who have contributed time and money for our many projects during 2020. A special thanks to 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 Street unless posted otherwise. Residents are always welcome and encouraged to attend meetings. We value your comments and your participation. Your support and interest is needed and very much appreciated.

Respectfully submitted,
Lucille Noel

Report of the Chichester Historical Society

Like the rest of our community, the Historical Society was impacted by the Covid-19 virus. We did meet on most Tuesdays and Fridays although we did have to cancel some meetings due to the virus. 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. We receive inquiries from near and far from folks looking for information on relatives and friends who lived in Chichester.

We were all saddened by the passing of our President Bernd Reinhardt. Bernie provided leadership to our society for many programs and projects such as the Green Space and gazebo but his favorite interest was in Thunder Bridge. Memorial donations made in his memory are being used to install electricity to the gazebo.

Our first program of the year was our Winterfest celebration which included craft projects, such as bird feeders made from pinecones, pictures taken with our snowman cut out, and identifying animal tracks. Due to the virus we had to postpone and then cancel John Porter's program on "The History of Agriculture as Told by Barns". The May program and our "Show & Tell" program in November also had to be cancelled. We did enjoy our annual picnic on July 13 at Thunder Bridge. At this event we dedicated a bench in memory of Bernie. In September, back by popular demand, was "The Past Lives On and On..." excerpts from diaries written by local residents and presented by Gloria Beachy and Brenda Boswick. On final event of the year was our 50th Anniversary Open House on November 15.

Our brochure for 2021 has been printed with information concerning the society and has been sent to the members. Copies are available at the museum. Due to the covid-19 virus, programs for the year are uncertain. We will notify everyone in advance when they are finalized. The one program we have planned is our annual picnic at Thunder Bridge. This will be held on Monday, July 12 at 6:30PM on the bridge.

We continue to receive donations of historical items related to Chichester. Among the donors is Martha Dodge Wilkerson, who grew up at Westwind Farm on Bear Hill Road. She donated many items relating to her activities in 4H and showing Ayrshire cows winning many 1st place ribbons at fairs around the state. Farm machinery was donated by Fred Shaw and brought to the museum by Nate Bronnenberg where they are displayed behind the museum.

Among the projects being worked on is the transcription of diaries written by residents of Chichester. The diaries present a fascinating look at daily life in times past. Research is being done on Pineground. We continue to update our displays at the museum. Election of officers for 2021 was held in November...President Dick Pratt, Vice President Tim Mayville, Treasurer Elizabeth Collins, Scribe Fred Shaw, Curator Ruth Hammen and Executive Board Linda Booth, Richard Millette and Patricia Milligan.

We encourage everyone to visit the museum. We are open every Tuesday from 9AM till noon and usually on Fridays the same hours. We are always looking for new members, volunteers and donations. Membership is only \$5.00 and you can do as little or as much as you want. Please contact us if you have any questions at 798-5609. We thank the many volunteers and the citizens of Chichester for their continued support.

Respectfully submitted,
Richard Pratt, President

Chichester Town Library

Although it has been a challenging year at the Library, we are so thankful for all our library patrons! And, I am so grateful for our staff that has been helpful and has adapted well to life during Covid. Our library is taken care of by a group of Trustees: Mary Castelli, Kathy Douth, and Tom Downey and alternate Trustees: Mary Jane Colbert and Carolee Davison. I would like to thank Carolee for her work and dedication to being Library Trustee and our Treasurer for over 30 years. We greatly appreciate her continued support for the Library as an Alternate Trustee and her ongoing tremendous contributions to the Down Under Used Bookstore.

I would also like to acknowledge our dedicated staff, which includes: Dan McDonnell, our Custodian and Groundskeeper, and our Library Aides - Jane Cheeseman, Sharon Pinckney, and Diane Rider, and Sara Wright, who assists with Storytime and Toddler Time. Because of COVID, the Library has been doing virtual Storytime's on our YouTube channel and then sharing them to our Facebook page. The Library has had to adapt to a different way of communicating with our patrons. Along with our Storytime theme, which changes every two to three weeks, the Library has been offering "make and take" craft kits for the toddlers. These have been very popular, and are a good way for the Library to stay relevant.

I would also like to thank our two library volunteers, Howard Frost and Elizabeth Marston for helping with weeding books, "make and take" crafts and placing labels on book spines, as well as other jobs, as needed. They are a tremendous help to our Library.

In addition, I would like to thank the Lovers of the Chichester Library (also known as LOCL); a group of volunteers who help run our Down Under Used Bookstore and support our Library by assisting with programs, and publicity.

Before the pandemic hit, we were able to hold two programs. First in January, we had a China Talk with Dr. Udo Rauter, a Chichester resident, which was well attended. In February, we went to the Grange and had one of our most successful programs ever-- a Contra Dance with Christopher Dudley on violin. It was well attended with about 70 people dancing and having a wonderful time. After the pandemic hit in March, we had to cancel all of our programs, and groups were unable to meet at the library. For a period of this time, the Library was closed to all patrons. All staff was initially furloughed, except for the Library Director., who continued to work from home. Patrons were able to continue to download audio books and Library WIFI continued to be available to the community from the Library parking lot. In mid-May, we reopened for curbside service. We were fortunate to be able to provide curbside service to our patrons, as many were adjusting to life at home. On June 15, we were able to open our doors to the public, but following CDC and State guidelines. In addition, we were quarantining all returned materials for 72 hours. In 2021, we anticipate that we will also be offering some virtual programs for our patrons, stay tuned!

Over the summer, we had a successful Summer Reading Program (SRP), program, "Imagine Your Story." The program was done over the internet with an online program, called Read Squared. We had about 30 people sign up. This year we offered an Adult Library Bingo game, too. In addition to our Summer Reading program, we offered a writing program for children, in three grade categories: K-2, 3-5, and 6-8. We invited kids to write a story they imagined. We had three winners in each category, who each received a Lego box from Target, of Concord, who donated \$50 dollars for the writing program prizes. All three stories will be printed and bound in a book coming in 2021, called Imagine your Story. Also, this year, we introduced a Storywalk

on the library grounds, which we plan to do again in 2021. A Storywalk, created in Vermont, by Anne Ferguson from the Kellog-Hubbard Library is a delightful way to read a book outside by taking a walk in nature. The pages from a children's picture book are each attached to a stake and lined up along a path for folks to read and enjoy.

The Library did not participate in Old Home Day or Trunk-or-Treat due to children's safety and COVID. However, we hope to be able to participate this year. We held our own Halloween celebration at the Library. It was a great success, and we gave out treat bags with candy, a toy, and a free book to children. We did this over the course of a few weeks, so that crowds would be avoided. We continue to support two "Little Free Libraries" located at Carpenter Park and the Town Hall parking lot. In addition, we have free books at the Chichester Country Store, the Circle, Jitters and the Weathervane Restaurants, and Haggett's Marine. Our Facebook page is a great place to see what is happening at our Library, and we are up to 403 likes. Like us on Facebook, if you haven't already, and visit our Facebook page to keep up with the Library.

The Down Under Used Bookstore was initially closed when the pandemic hit; We normally have book sales each month starting in April, due to the pandemic these sales were postponed until resuming for the months of August, September, October and November. Additionally, the bookstore was opened by appointment. Our book sales help the Library pay for programs and special projects. Also, this year, we were unable to have a plant sale, which is always a big success. For the holidays, we donated many Christmas themed books to children in Chichester. Books were also donated through the Attic Thrift store and a box of children's books went to Pine Haven.

Recently, the Library was a recipient of a grant from the American Library Association (ALA). This grant is called "Libraries Transforming Communities: A focus on Small and Rural Libraries." Our grant is part of a project and collaboration with NAMI (National Alliance on Mental Illness) of Concord. The grant focuses on issues related to mental health. A library sponsored community conversation will take place in May of 2021, which is Mental Health month, with a film and discussion to follow. Strict COVID guidelines will be in place for the event, which may take place outside, or on Zoom. The grant awards the Library \$3,000 to be spent on supplies for this community discussion on mental health, in addition to some other items. More information will be available on our website and Facebook page.

The Library is a member of Overdrive, the NH Downloadable Books Consortium, where there is 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 our Summer Reading Program, or on one of our virtual programs, or just stop by and say hi. We have strict COVID guidelines in place to keep you safe. For example, only five people at a time in the library, masks on, hand sanitizer provided, and keeping six feet apart, and as well as quarantining all returned items for 72 hours. Our Reading Room is closed, but you can still check out books, audios and DVD's to take home. Public groups and meetings are not being held at the Library at this time, due to COVID. We hope for a better year for all of us!

Library Statistics are as follows:

The Chichester Town Library owns 15,577 items. This does not include used books in the Down Under Used Bookstore.

Total Circulation for 2020: 12,474

Total number of patrons entering building: 2,223

Library books: 10,482

DVD's: 1,411

Audio books: 377

Audio Downloads: 1,029

E-books: 1,295

The total number of patrons is: 1,000

Resident Cards: 616

Non-resident cards: 48

Staff: 5

Youth and Students: 121

Patrons: added 71 in 2020; 14 deleted.

Our collection count: 15,577

Christian Fiction: 278

Biography: 569

DVD: 1,444

Audio Books: 377

Young Adult Audio Books: 3

Young Adult Graphic Novel: 4

Youth Biography: 79

Easy Fiction: 2,126

Easy Non-fiction: 178

Easy Reader: 37

Adult Fiction: 2,163

Adult Non-fiction: 3,366

Young Adult: 557

Young Adult Non-fiction: 2

Youth Audio Books: 62

Youth Fiction: 2,005

Youth Fiction Graphic Novel: 108

Youth Non-fiction: 987

Youth DVD: 171

Board Books: 83

Large Print: 87

Mystery: 392

Halloween: 35

Thanksgiving: 38

ILL items: 24
GLBT: 3
NH Author: 1
Reference: 34
Games: 40
Holiday: 5
Christmas: 274
Easter: 23
Undefined: 4
Equipment: 12
Library Passes: 6

*In 2020, our staff worked hard at putting all of our materials in proper categories. We added a number of new categories.

Library Appropriation Budget

		CHICHESTER TOWN LIBRARY				
		PROPOSED 2021 BUDGET				
			TOTAL YTD		2021	
		2020	EXPENSES	OVER/UNDER	PROPOSED	INCREASE
	LINE ITEMS	BUDGET	12/31/2020	BUDGET	BUDGET	DECREASE
	1 LIBRARIAN SALARY	28,641.60	28,641.60	0	29,214.48	572.88
	1A CUSTODIAN SALARY	3,100.00	3,100.00	0	3,162.00	62.00
	1B LIBRARY AIDE/ASSISTANT	15,600.00	15,600.00	0	16,360.00	760.00
	1C BOOKKEEPER	0.00	0.00	0	3,000.00	3,000.00
	2 MED/SS/FIT	3,400.00	3,400.00	0	4,000.00	600.00
	2A INSURANCE	6,650.48	6,650.48	0	6650.48	0.00
	3 EDUCATION	400.00	0.00	400.00	400.00	0.00
	4 SUMMER READING & STORYHOUR	1,000.00	954.85	45.15	1,000.00	0.00
	5 LIBRARY SUPPLIES	1,000.00	1,391.21	-391.21	1,000.00	0.00
	6 CLEANING SUPPLIES	300.00	406.08	-106.08	300.00	0.00
	7 POSTAGE	100.00	8.70	91.30	100.00	0.00
	8 EQUIPMENT	200.00	243.44	-43.44	200.00	0.00
	9 TELEPHONE	1,500.00	1,510.68	-10.68	1,600.00	100.00
	10 GENERAL BLDG MAINT/REPAIR	1,000.00	1,177.30	-177.30	1,000.00	0.00
	10A SAFETY INSPECTION FEES	1,600.00	1,455.00	145.00	1,600.00	0.00
	11 ELECTRICITY	2,000.00	1,664.97	335.03	2,000.00	0.00
	12 HEATING FUEL	3,000.00	2429.45	570.55	3,000.00	0.00
	13 PRINTING/ADVERTISING	50.00	144.50	-94.50	50.00	0.00
	14 TECHNOLOGY	300.00	564.54	-264.54	300.00	0.00
	15 COPIER LEASE	1,500.00	1,620.24	-120.24	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	658.00	-58.00	600.00	0.00
	18 COMMUNITY OUTREACH	300.00	176.69	123.31	200.00	-100.00
	19A BOOKS	6,500.00	5,822.72	677.28	6,500.00	0.00
	19B DVDs	1,000.00	691.68	308.22	250.00	-750.00
	19C AUDIOS	200.00	171.68	28.32	250.00	50.00
	19D REFERENCE	50.00	8.00	42.00	50.00	0.00
	19E MAGAZINES	250.00	335.83	-85.83	100.00	-150.00
	19F DOWNLOADABLE BOOKS	600.00	634.00	-34.00	600.00	0.00
	20 RECONCILIATION	1,101.00	0.00	1,101.00	0.00	-1,101.00
	TOTAL	83,143.08	80,651.64	2,491.34	86,186.96	3,043.88
		3.7% Increase for Year				

Library Non-Appropriated Fund Report

			CHICHESTER TOWN LIBRARY					
			NON-APPROPRIATED FUNDS					
			DECEMBER 2020					
BEGINNING BALANCE, January 1, 2020								25,991.23
Transfer back from Appropriated								10,000.00
INCOME:					12/31/2020			
BOOK SALES	<i>Vintage Books \$623.50</i>				100.00		4,018.05	*
REIMBURSEMENT					0.00		158.67	
COPIER INCOME					0.00		94.10	
PROGRAMS					0.00		101.00	
DONATIONS					0.00		774.50	
e-bay SALES					0.00		88.55	
OUT OF TOWN					0.00		75.00	
MISCELLANEOUS					0.00		34.51	
OUTREACH					0.00		11.47	
INTEREST					0.00		2.96	
TOTAL INCOME					100.00		5,358.81	5,358.81
								41,350.04
EXPENSES:					12/31/2020			
BOOK SALE EXPENSES					0.00		86.62	
REIMBURSEMENT					28.65		123.72	
PROGRAM EXPENSES					0.00		268.35	
FAMILY PASSES					0.00		205.00	
MEMORIAL GIFTS					0.00		300.00	
e-bay EXPENSES					0.00		22.19	
CHILDREN'S AREA RENOVATION					0.00		2,303.90	
COVID EXPENSES					0.00		950.81	
GROUNDS PROJECTS					0.00		779.00	
MISC EXPENSES					4.99		887.24	
					33.64		5,926.83	-5,926.83
ENDING BALANCE, December 31, 2020								35,423.21
NON-APPROPRIATED COMMITTED FUNDS								-3,853.76
	E-BOOKS				95.00			31,569.45
	SATURLEY BEQUEST				1,213.76			
	LISA PRIZIO MEMORIAL				45.00			
	GROUNDS PROJECTS				2,500.00			
					3,853.76			

Report of the Parks & Recreation Commission

In 2020, the plans of the Parks and Recreation Commission (PRC) were disrupted as we adapted to the impacts and resulting guidance due to COVID 19. After two monthly meetings held normally, our remaining ten meetings were: masked and socially distanced inside (3), socially distanced outside (4), and remotely by Zoom (3).

Regular activities at Carpenter Park were impacted. Youth sports were challenged: softball and baseball were cancelled; soccer practices, games, and spectator participation were limited. Old Home Day activities were cut back or modified. The Haunted Trail and other group events were cancelled. The new playground was first closed and then opened with restrictions. Safety improvements to the well house, the removal of problem trees at the basketball court, as well as other volunteer activities were cancelled.

Some projects, however, were addressed. Landscaping for the new playground and correction of a perimeter trail erosion issue were completed by Merrill Construction and volunteers from PRC and Chichester Youth Association (CYA). Jon White created an up-to-date Carpenter Park scheduling calendar accessible from the PRC page on the Town website. Old playground equipment was removed from the town shed and taken to BCEP. Quotes were requested for the installation of gutters on the community building. Areas of poison ivy were again treated by a contractor.

Mark Thomas was appointed by the Board of Selectmen as an Alternate to the PRC. Mark took the lead on two park improvements. He completed the resealing of the basketball court and added boundary lines for both basketball and pickleball. At Old Home Day, Mark demonstrated pickleball as a new sport suitable for all ages. Mark's long association with middle school cross country running led him to propose and, with Ewen Mackinnon's help, lay out and construct a two-mile course at the park. Five informal meets were held on the course this fall.

An area of recreation that was well used this year was the town's trails. Tom Jameson developed mapping for town trails and began installation with Zack Boyajian. PRC reviewed the Recreational Facilities chapter of the updated Master Plan and has been coordinating trail development with the Chichester Conservation Commission and the Chichester School Board. The hope is that a trail connecting the Library to Chichester Central School and then on to Carpenter Park can be developed.

Two additional areas will be discussed in 2021: improvements to the park entrance and the repair and maintenance of the athletic fields. Issues of vehicle access and parking, pedestrian access, and landscaping at the entrance need to be improved. The athletic fields' condition and maintenance needs will be researched.

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 planned to compare actual accomplishments to those proposed in 2010. We did not accomplish this. As life returns to normal, 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.

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

Mark Thomas

Report of the Planning Board

The Chichester Planning Board has again had a very busy & productive year. To say 2020 was a year like no other would be an understatement! With Covid 19 it has not been easy, but with the use of Zoom the board has continued to meet and service the needs of the town. Along with a few small subdivisions, several commercial developments were approved by the board with construction of some of these already completed & others that will be finished soon. Also, Chichesters first 55 plus housing development is now under construction.

In 2020 the board has utilized the new Technical Review Committee (TRC) process several times to review larger projects. This went very well & has streamlined the review of larger projects.

In addition, the Planning Board with the assistance of the Central New Hampshire Regional Planning Commission (CNHRPC) has continued to work on completing the updates to the Master Plan. The board hopes to have a public hearing in the spring of 2021 to adopt the final Master Plan chapters.

Along with the everyday work of the Planning Board, the board has again worked with CNHRPC to update sections of the town zoning. There will be proposed zoning changes on the 2021 ballot in March. In additions there will be a warrant article requesting funds to continue updating the town zoning.

The Planning Board hopes you will support their proposed changes.

Respectfully Submitted,

Stan Brehm – Chairman
Kristy Willey - Secretary

Road Advisory Committee

2020 Road Management Plan Executive Summary

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

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

Due to the effects of Covid 19 and the absence of a Road Agent, the committee did not meet on a regular basis in 2020. The committee currently consists of 4 appointed members, the Road Agent and 1 Selectman. There have been 2 resignations and 2 new appointment to the committee in 2020. The Charter allows for five appointed members and two alternate members. Therefore, if anyone has an interest in becoming part of this process, please inform the Board of Selectmen.

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

The committee and Road Agent use a detailed inventory of roads, road segments, their conditions, importance, and traffic counts. The 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 Bear Hill Road Project was put on hold due to the afore mentioned absence of a Road Agent, other highway Dept. staff and the effects of Covid 19. We have recommended the funds be encumbered for use in 2021.

2021: Complete the remaining segments of Bear Hill road #5, 6, &7 (1.046mi) and East Ricker Rd. segment #1 and #2 (.7mi). Work will start at the Ferrin Road intersection and will end at the Loudon town line on East Ricker Rd. The section of roadway will be approximately (1.746 mi.) long and 22 feet wide. The project will consist of pre-work such as trees removal, culverts, ditching, retaining walls, etc., the grinding of the existing pavement, adding geo textiles (Tenstar 140) and/or gravel to the base to improve the sub base tensile strength, the replacement and installation of cross culverts. The road will be paved with 2" of base and 1.5 inches of top coat asphalt.

2022: The committee lists 3 possible projects but does not make a final recommendation at this time. Possible projects include Horse Corner Road segments #4, 5 and 6 (1.133 miles), Ring Road segment #1 (0.168mi) and Kaime Road intersection (0.094mi). The committee will again assess the condition of these roads in 2021 and will make a final recommendation in next year's report.

2023 to 2032: The committee recommends that approximately 1.2 miles of paved road reconstruction be completed in each of the subsequent years of the 20-year plan. The committee will make recommendations for specific segments 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 other factors that can affect cost are issues like ledge and wet areas. We suggest that our cost estimate of \$360,000 for 1.2 miles be adjusted by 3% annually to make long-term projections.

Details can be found in the following sections of this report.

Respectfully,

Road Advisory Committee

Russ Blaney (Chairman), Brian Eldredge, Nancy Fraher, Brady Jezewski, Jason Weir (Selectman ex-officio), and Craig Sykes (Road Agent)

Report of the Zoning Board of Adjustment

The Board continues to meet on an as needed basis



Notes

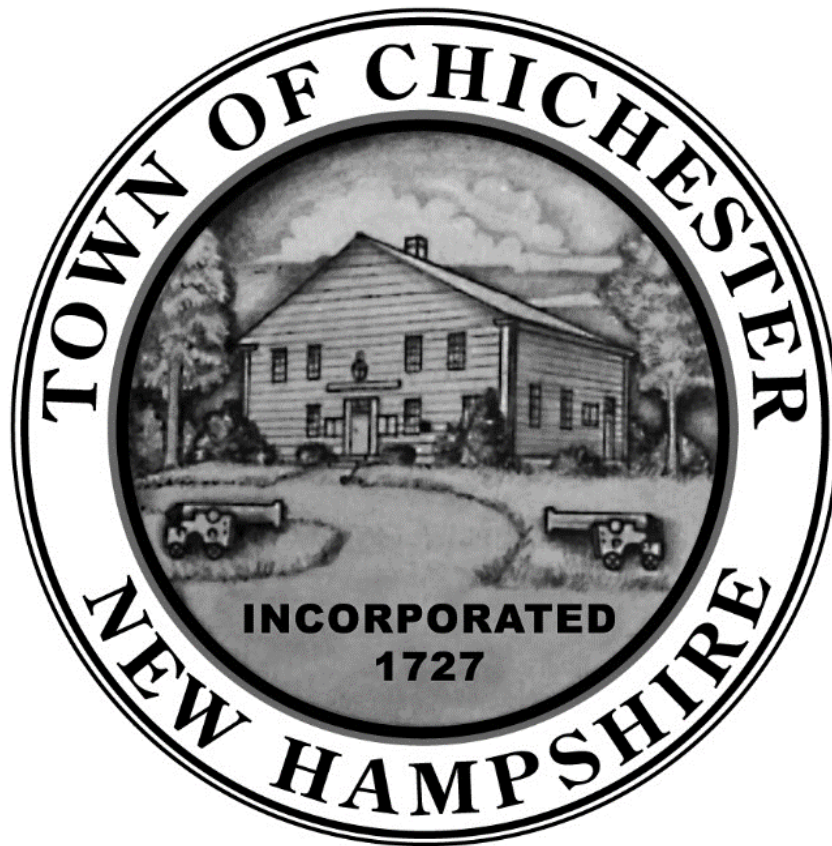
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AGENCY REPORTS

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

2020 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2020 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, 2020. 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 135,716. The Equalized Property Valuation in the area we protect is over 16.4 billion dollars. We also provide and receive mutual aid responses with communities beyond our member area.

Like everyone, the Compact was impacted by the pandemic during 2020. During the spring, we saw a reduction in overall calls for service. That lull did not last and call volume increased as the pandemic spread. We finished the year with a slight reduction in call volume. The pandemic limited our training opportunities, our ability to meet as a group and the ability of our vendors to complete projects.

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.

During 2017 we selected a vendor, signed a contract and began the process of replacing our Computer Aided Dispatch (CAD) software. We worked on this throughout 2018 and 2019. The vendor missed their scheduled implementation dates. During 2020 our attorneys and the Executive Committee successfully negotiated a settlement agreement with the vendor. We have researched new CAD vendors and we have selected RapidDeploy to provide the Compact with a new cloud-based CAD. We hope to be operating on the new system in the spring of 2021.

The 2020 Compact operating budget was \$ 1,247,795. The budget submitted by Concord for the operation of the dispatch center contained errors that were not apparent until after all of our communities had completed their budget process. This left us starting 2020 with our budget underfunded by \$200,817.17. While expenditures were \$83,337.66 over the presented budget, our revenue exceeded our expenses by \$17,675.79. This was possible through careful control of our expenditures, deferring some projects and applying offsetting revenue from our CAD settlement.

Funding for all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when available. 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 was expected to be completed during 2020. It will extend into 2021, due to delays caused by the pandemic.

The Compact and Hazmat Team have received over 3.6 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 2020 the Compact received a grant to install Mutualink. This equipment and software allows us to securely share communications and data with dispatch centers and other partners around the State to enhance our Public Safety Interoperability.

As Chief Coordinator, I responded to 547 incidents, a 4% increase over 2019. 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 2020 were:

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

The Training Committee activities were placed on hold due to pandemic.

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. The Team responded to 7 hazmat incidents during 2020.

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.

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

1/ /2021

Capital Area Mutual Aid Fire Compact

2019 Incidents vs. 2020 Incidents				
ID #	Town	2019 Incidents	2020 Incidents	% Change
50	Allenstown	746	821	10.1%
51	Boscawen	186	196	5.4%
52	Bow	1,196	1,144	-4.3%
53	Canterbury	328	303	-7.6%
54	Chichester	549	463	-15.7%
55	Concord	8,885	8,869	-0.2%
56	Epsom	1,012	958	-5.3%
57	Dunbarton	221	227	2.7%
58	Henniker	1,009	1,020	1.1%
59	Hillsboro (includes Windsor)	1,061	1,011	-4.7%
60	Hopkinton	1,173	1,199	2.2%
61	Loudon	918	843	-8.2%
62	Pembroke	372	382	2.7%
63	Hooksett	2,425	2,256	-7.0%
64	Penacook RSQ	927	906	-2.3%
65	Webster	181	210	16.0%
66	CNH Haz Mat	7	7	0.0%
71	Northwood	608	624	2.6%
72	Pittsfield	900	892	-0.9%
74	Salisbury	131	162	23.7%
79	Tri-Town Ambulance	1,219	1,287	5.6%
80	Warner	407	506	24.3%
82	Bradford	171	230	34.5%
84	Deering	240	241	0.4%
86	Washington	152	181	19.1%
89	Windsor	30	49	63.3%
		25,024	24,938	-0.3%

CAPAREAC1	Chief Gilbert	526	547	4.0%
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Additional Dispatch Center Activity

Fire Alarm Systems Placed out of, or in service for maintenance	2,997	5,264	75.6%
Inbound Telephone Calls	43,645	45,268	3.7%
Outbound Telephone Calls	7,480	7,926	6.0%

CALL FOR SERVICE ANALYSIS

DATE: 01/12/21 PAGE: 1

Chichester Fire Department

DATE RANGE: 2020/01/01 TO 2020/12/30
 TIME RANGE: 00:12 TO 23:34
 PRIORITY: 1 TO 5

CALL FOR SERVICE DESCRIPTION	CFS Code	TOTAL	PERCENTAGE
2ND ALRM BLDG FIRE	FBLDG2	5	1.08
2ND ALRM BRUSH	FBRSH2	5	1.08
3RD ALRM BLDG FIRE	FBLDG3	1	.22
3RD ALRM BRUSH	FBRSH3	1	.22
APPLIANCE FIRE	FAPPL	4	.86
BRUSH/GRASS FIRE	FBRSH	6	1.30
BUILDING FIRE	FBLDG	11	2.38
CHIMNEY FIRE	FCHIM	2	.43
CO DET W/O MED SYM	RCODET	4	.86
COVER TRUCKS	SCOVER	6	1.30
ELECTRICAL FIRE	FELECT	2	.43
F/A ACTIVATION	FALARM	10	2.16
F/A TROUBLES	SALTRB	3	.65
FIRE W/EXPOSURE	FBEXPO	2	.43
GAS IN BLDG	HGASIN	2	.43
GAS OUTSIDE BLDG	HGASOU	1	.22
HAZARDOUS COND	HAZCON	2	.43
LIFT ASSIST	SEMS	5	1.08
LOCKOUTS FRM STRUC	SLOCKO	1	.22
MED AID ALARMS	EALARM	18	3.89
MED AID COV CHARLI	EMSCOC	6	1.30
MED AID COV DELTA	EMSCOD	7	1.51
MED AID PUR CHARLI	EMSPUC	1	.22
MED AID-ALPHA	EMSA	48	10.37
MED AID-BRAVO	EMSB	21	4.54
MED AID-CHARLIE	EMSC	37	7.99
MED AID-COVID19	EMSCOV	7	1.51
MED AID-DELTA	EMSD	48	10.37
MED AID-ECHO	EMSE	4	.86
MED AID-NO DETERM	EMSND	10	2.16
MEDICAL AID	EMS	42	9.07
MISC FIRE	FMISC	2	.43
MOTOR VEHICLE ACC	RMVA	51	11.02
MVA W/EXTRICATION	RMVAEX	4	.86
OUTSIDE FIRES	FOUT	12	2.59
OUTSIDE SMOKE INV	SMKOUT	8	1.73
POS TEST - COVID19	EMSPUR	1	.22
SERVICE CALLS	SERVIC	19	4.10
SMOKE ODOR IN BLDG	FODOR	1	.22
SMOKE SEEN IN BLDG	FSMKIN	4	.86
SPILL UNDER 25 GAL	HSPILL	2	.43
VEHICLE FIRE	FMV	5	1.08
WIRES DOWN/IN TREE	HWIRES	32	6.91
TOTAL CALLS FOR SERVICE:		463	

Chichester - Call For Service by Time of Day Analysis

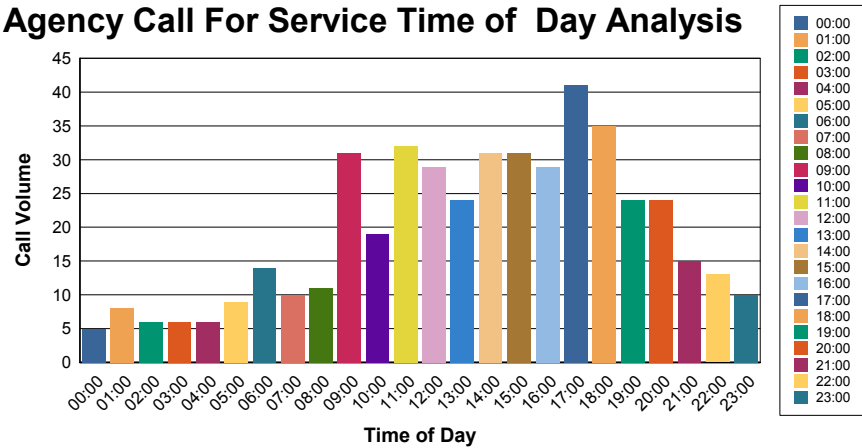
January 1, 2020 - December 31, 2020

	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total
EALARM	0	0	1	1	0	0	1	0	0	0	3	3	3	1	2	0	2	0	1	0	0	0	0	0	18
EMS	1	0	1	0	0	1	0	1	1	2	3	2	2	1	2	2	0	4	1	4	11	0	2	1	42
EMSA	0	1	2	1	1	0	1	1	1	1	2	4	3	2	3	4	4	7	0	2	1	3	2	2	48
EMSB	0	2	0	1	0	0	0	0	1	2	1	1	1	1	2	2	1	0	4	0	1	0	2	0	21
EMSC	0	1	0	1	0	1	3	1	0	2	0	0	5	1	3	5	1	2	4	1	0	4	0	2	37
EMSCOC	0	0	0	0	0	0	0	0	0	2	0	2	0	0	0	0	1	1	0	0	0	0	2	0	6
EMSCOD	0	0	0	0	0	0	0	0	0	0	1	0	1	1	0	0	1	2	0	1	0	0	0	0	7
EMSCOV	0	0	0	2	0	0	0	0	0	0	0	0	0	1	1	0	1	2	0	0	0	0	0	0	7
EMSD	3	1	0	1	2	1	1	0	0	2	2	4	3	3	1	2	3	5	4	3	3	1	0	3	48
EMSE	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	4
EMSND	0	0	0	0	0	0	0	0	0	2	1	1	1	1	1	0	1	0	0	0	1	0	0	0	10
EMSPUC	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
EMSPUR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
FALARM	0	1	0	0	0	0	0	0	2	0	0	2	0	1	0	0	1	2	1	0	0	0	0	0	10
FAPPL	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	1	0	0	0	1	0	0	4
FBEXPO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	2
FBLDG	0	0	0	0	1	1	2	1	0	0	0	0	1	0	1	0	0	2	1	1	0	0	0	0	11
FBLDG2	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	1	0	5
FBLDG3	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
FBRSH	0	0	0	0	0	0	0	1	0	0	1	1	1	0	0	1	0	0	1	0	0	0	0	0	6
FBRSH2	0	0	0	0	0	0	0	0	0	0	0	0	1	1	2	0	0	0	0	1	0	0	0	0	5
FBRSH3	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
FCHEM	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	2
FELECT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	2
FMISC	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	2
FMV	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	2	1	0	0	0	0	0	0	5
FODOR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
FOUT	0	0	0	0	0	0	0	0	1	1	0	2	1	0	1	0	0	0	3	2	1	0	0	0	12
FSMKIN	0	0	0	0	0	0	1	0	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	4
HAZCON	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	2
HGASIN	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
HGASOU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
HSPILL	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	2
HWIRES	0	0	1	0	0	0	0	0	0	9	0	1	1	4	1	1	2	1	4	3	2	2	0	0	32
RCODET	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	1	0	0	1	0	0	0	0	4
RMVA	0	0	0	0	0	4	3	2	1	2	0	4	3	3	3	5	6	6	3	4	0	0	2	0	51
RMVAEX	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	1	0	0	1	0	0	0	0	4
SALTRB	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	1	0	0	0	0	0	3
SCOVER	0	0	0	0	0	0	1	1	0	0	0	0	0	1	0	0	0	0	2	0	0	0	1	0	6
SEMS	0	0	0	1	0	0	0	0	0	2	0	0	0	0	0	1	0	0	0	0	0	0	0	0	5
SERVIC	0	0	0	0	0	0	0	0	1	1	1	2	0	1	1	0	0	4	4	0	2	0	1	1	19
SLOCKO	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
SMKOUT	0	0	0	0	0	0	0	0	0	0	0	1	1	0	3	1	0	1	0	1	0	0	0	0	8
Total	0	1	2	3	4	5	6	7	11	31	19	32	29	24	31	31	29	41	35	24	24	15	13	10	463

Chichester - Call For Service by Time of Day Analysis

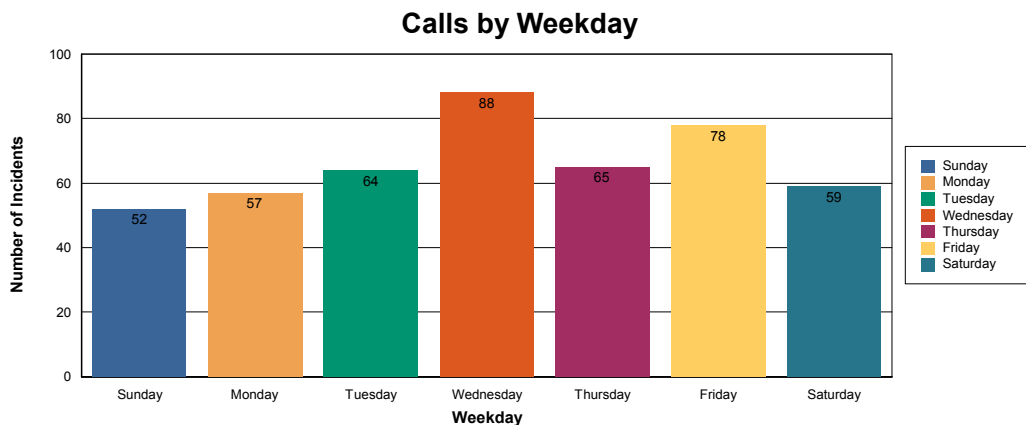
January 1, 2020 - December 31, 2020

Agency Call For Service Time of Day Analysis



CHICHESTER FIRE DEPARTMENT Call Volume by Day of Week January 1, 2020 - December 31, 2020

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
Total	52	57	64	88	65	78	59	463
54	52	57	64	88	65	78	59	463



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. Stan Brehm was the Town's representative to the Commission in 2020.

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 2020, CNHRPC undertook the following activities in Chichester and throughout the Central NH Region:

- Continued to assist the Planning Board in the development of the Chichester Master Plan to be completed in 2021. Staff continued to work closely with the Planning Board and town staff throughout the process.
- Provided assistance to town staff on various issues and topics, participated in plan reviews and supported the initiation of the technical review process, assisted with Zoning Ordinance development, provided a report on the information available related to solid waste and recycling costs, and interacted with potential developers regarding the Planning Board process.
- 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.
- 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 a statewide commuter challenge, 11 Coordination Committee meetings, and continued developing the Program's suite of services. A "Bike Back to Work" campaign was created with online information and resources. Additional information on CommuteSmart New Hampshire can be found at www.commutesmartnh.org.
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). In 2020, CNHRPC held five (5) TAC meetings. The CNHRPC TAC participated in the development of the region's Long Range Transportation Plan, and began the update to the CNHRPC Transportation Improvement Program concurrently with the NHDOT 2023-2032 Ten Year Plan (TYP) Update. The CNHRPC TAC evaluated six regional project proposals as part of the TYP Update process, including potential future improvements at the NH28/Kellys Corner intersection.
- Participated in the development of a new NH Bicycle and Pedestrian Plan and provided local expertise about CNHRPC communities and their needs to be incorporated in the plan. This included a list of potential bicycle and pedestrian infrastructure needs in the region. In Chichester, staff provided trail planning support in coordination with the Master Plan update.

- Worked with the Friends of the Concord to Lake Sunapee Rail Trail non-profit to implement sections of the rail trail envisioned in the West-Central Trails Plan. Coordinated between trail advocates and municipalities.
- Completed nearly 200 traffic counts in the region as part of its annual Transportation Data Collection Program
- Provided local mapping assistance and analysis as requested and maintained a GIS database for each municipality and the region.

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

UNH Cooperative Extension Merrimack County 2020

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 452 volunteers in Merrimack County. These volunteers contributed 21,569 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. In addition, 2,287 volunteers completed Covid-19 Safety trainings, used by 198 organizations in New Hampshire.

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, COVID-19 significantly changed our programming plan as producers were faced with a multitude of uncertainties with the start of the 2020 growing season just getting underway. UNH Extension acted quickly to provide a diverse and robust series of online trainings and resources, guiding producers through the many COVID-related questions that applied to their businesses, from managing crowds at u-pick farms, to shifting marketing strategies aimed at safely putting farm products in the hands of our citizens, to accessing funding streams for disrupted business operations, Extension worked diligently to provide online education to producers in NH and beyond. One example of our efforts can be viewed by visiting: <https://extension.unh.edu/resource/new-hampshire-farm-products-map>. Here you will see the results of a multi-team Extension effort to connect consumers with producers during the pandemic. Starting this spring and concluding in November 2020, Extension hosted regular NH Farmer Forums with service providers of diverse backgrounds in order to quickly and efficiently share the weekly developments in the early stages of the COVID outbreak in NH. Many of the efforts developed as a result of COVID will continue into the future as we have learned their value, even in normal times.

John Porter is semi-retired from UNH Cooperative Extension and serves as a resource statewide in the areas of farmstead layout and facility design. In Merrimack County he has collaborated with Jeremy DeLisle in helping people with designing barns and making farmsteads more efficient. A newer clientele have been those who are buying country places and wanting to set up small, part-time farms.

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, 657 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, Speaking for Wildlife talks, Stewardship Network, Forest Health workshops, and forest management services. This year’s educational offerings were augmented by virtual meetings and webinars to comply the COVID-19 restrictions and these virtual events will continue next year. Volunteers from the N.H. Coverts project and the Natural Resource Stewards program contributed nearly 3,100 hours conserving and managing natural resources in Merrimack County.

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

The CED team had a busy 2020 in Merrimack County. They played a key role revitalizing a portion of the former Beede Electric Building in Penacook and launching an 8,500 sq. ft. makerspace and shared workspace to increase entrepreneurship and innovation in the region. They worked with Northfield to launch the Foothills Foundation, an organization that plans to make the area a hub for mountain biking and recreation through collaboration, promotion, and trail building. They spearheaded a range of events to increase entrepreneurship and spur business growth, including 1 Million Cups Central NH, Twin State Innovation, the Community Changemaker Challenge, and the Connecting Entrepreneurial Communities Conference.

4-H/Youth & Family: 4-H is the youth educational program of the University of New Hampshire and Cooperative Extension. 4-H partners caring adults with youth between the ages of 5-18 who then engage in hands on educational opportunities. These members are involved in project areas based around agri-science, healthy living and civic engagement. Currently Merrimack County has close to 300 adults and youth involved in our County 4-H program and Extension supports and recognizes these volunteers and youth in their efforts and accomplishments.

Members in 4-H take their learned project areas and then participate in County and State communication events, as well as fairs, where they demonstrate what they’ve learned. Members also have opportunities to grow further as they attend regional events where they take on larger leadership roles. 4-H members are also involved in many service learning projects, as we demonstrate, and require youth to give back to their communities. With the support of caring adults and the University, 4-H Youth Development programs provide opportunities to enable youth to develop life skills they need to become caring and contributing citizens. In 4-H, we aim to strengthen, nurture and build confident independent young people. In 4-H we grow true leaders, so that one day they can go forward to positively make a difference in the world around them.

Nutrition Connections: 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. Despite the effects of Covid-19, in Merrimack County, 42 adults received nutrition education either in a series or a single session. Nutrition Connections also reached 232 children in local schools and Head Starts and an additional 127 in a local park and rec program. Two school districts received assistance with their school

wellness committees and assistance with updating and implementing their local school wellness policies. Three schools continued implementing changes they learned from 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. Because the senior audience could not be reached during Covid-19, a senior newsletter was created and sent to five senior agencies and senior housing complexes. Nutrition Connections worked with three 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, Field Specialist and Certified Prevention Specialist provides 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 and community coalition development. 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 14 community members from all over Merrimack County who served on our Advisory Council during the past year:

Larry Ballin, *New London*
Mindy Beltramo, *Canterbury*
Lorrie Carey, *Boscawen*
Janine Condi, *Penacook*
Ayi D’Almeida, *Concord*
Elaine Forst, *Pittsfield*

Ken Koerber, *Dunbarton*
Josh Marshall, *Boscawen*
Tim Meeh & Jill McCullough, *Canterbury*
Page Poole, *Canterbury*
Chuck & Diane Souther, *Concord*
State Rep. Werner Horn, *Franklin*

Connect with us:

UNH Cooperative Extension
315 Daniel Webster Highway
Boscawen, NH 03303
Phone: 603-255-3556
Fax: 603-255-3556

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.

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

Hugh Curley (Interim)
222 Copperline Drive
Epsom, NH 03234

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 3/31/21

Alan Glassman (C) 364-9780
PO Box 14
Gilmanton, NH 03837
Appointment Expires 3/31/21

Richard Duane (A) 435-6867
122 Suncook Valley Road
Barnstead, NH 03218
Appointment Expires 3/31/21

Gary Mullen (B) 783-6402
158 Garland Road
Barnstead, NH 03218
Appointment Expires 3/31/21

CHICHESTER

Selectmen's Office 798-5350

Fax 798-3170

Richard Bouchard (S) 397-7216
10 Chichester Lane
Chichester, NH 03258
Appointment Expires 3/31/21

Richard Millette (C) 798-5971
210 Horse Corner Road
Chichester, NH 03258
Appointment Expires 3/31/21

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

D. Michael Paveglio (B) 724-7942
72 Lane Road
Chichester, NH 03258
Appointment Expires 3/31/21

EPSOM

Selectmen's Office 736-9002

Fax 736-8539

Hugh Curley (S) 736-0170
222 Copperline Road
Epsom, NH 03234
Appointment Expires 3/31/21

John Johnson (C) 736-9900
Goboro Road
Epsom, NH 03234
Appointment Expires 3/31/2021

Penny Graham (A) 736-9044
P.O. Box 772
Epsom, NH 03234
Appointment Expires 3/31/21

Vacant (B)

PITTSFIELD

Selectmen's Office 435-6773

Fax 435-7922

Gerard LeDuc (S) 435-8770
24 Carroll Road
Pittsfield, NH 03263
Appointment Expires 3/31/21

Fred Hast (C) 435-6912
140 Barnstead Road
Pittsfield, NH 03263
Appointment Expires 3/31/21

Larry Konopka (A) 435-6129
160 Shaw Road
Pittsfield, NH 03263
Appointment Expires 3/31/21

Mike Cabral (B) 866-1742
43 Tan Road
Pittsfield, NH 03263
Appointment Expires 3/31/21

BCEP Solid Waste District

www.bcepsolidwaste.com

A Message from the District Committee

As with most town departments and agencies the BCEP Solid Waste District faced significant challenges throughout the year due to the experience of Covid-19. Early on the Committee and Administrator Lisa Stevens recognized the essential nature of the work being done at the transfer station and created two split and redundant three person crews that could maintain operations and avoid a prolonged shutdown in case one employee might have become infected. This also required the BCEP so modify to outdoor operations only from March through May and suspend almost all recycling during this time.

During this time, we requested residents to hold their recycling at home for as long as possible and we were truly heartened by the response as we saw a large influx of recycled cans, bottles, plastics, mixed paper, corrugated cardboard, and metal products once we returned to full operations in June. The BCEP committee and staff understand this involved a shared hardship for all and we really appreciate the efforts of all as well as the kids and supportive words as we all have worked through the adjustments caused by the pandemic.

As reported in past years we have focused our efforts on recycling as a means of doing the right thing for planet earth by reusing materials rather than merely expanding area landfills, and to avoid the costs associated with putting our trash into area landfills. The current cost currently exceeds \$78.00 per ton without including transportation costs. Instead of paying for landfill space we were able to generate \$74,000 in revenue from recycled materials and avoided more than \$80,000 in landfill costs. Thank you to all.

BCEP continues to experience top dollar for our products thanks to the processing protocols followed by our employees and residents 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. The BCEP committee and staff believes we all can continue to improve on our performance in the area of recycling. In the recent past we have averaged almost 20% of the total waste stream (measured by weight) has been recycled and perhaps in 2021 with more attention and precision we can aim higher for 25% or even 30%.

In 2020 your District Committee also said farewell to Lisa Stevens who served for over 12 years as both Treasurer and Administrator for the BCEP facility. Many of you know of Lisa as the friendly face who answered your questions and provided guidance for many years. We wish her well and many good years in her retirement.

During her last years as Administrator, Lisa provided us with great direction in cleaning up a problem area of a formerly contaminated composting site and worked closely with the State of NH Department of Transportation on improvements to Rte. 107 in the area of the facility exit. The work was completed this year and looks great. She also worked with the District Committee to set us on a path to do active Long Term Capital Planning as well as to start planning and funding for the eventual final closure of the legacy landfill area located at the District Facility in Pittsfield.

Upon the departure of Lisa Stevens as Administrator in the fall, Hugh Curley, Selectman for the Town of Epsom and Epsom's Selectman Representative on the District Committee was asked by the District Committee to serve as the interim administrator, without compensation, while a new Administrator is selected and the search is currently underway. He agreed and is currently serving in this capacity.

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 will be able to operate within the same operating budget for 2021 as 2020. In 2019 the District Committee developed a Ten-Year Plan to address repairs, replacements and landfill mitigation as may be deemed necessary by NHDES. In order to do this the Committee has worked with each of the member towns to pledge to build a reserve fund that will be equal to the task by committing \$125,000 to a long-term fund that will increase by \$12,500 for each year between 2020 and 2029. Annual cost in taxes to operate the District for 2021 is \$53.94 per resident for the year.

Your 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.

In closing, as an Interim Administrator it has been my privilege to see the day to day operations of BCEP as I had never known. I mentioned earlier in this note that the employees are essential, and I cannot stress that enough. They truly are and as they deal with our trash every day, we take precautions for safety but there is no getting around the fact that on a warm summer day or a frost winter day there are times the work is truly nasty no matter how many precautions we take. I for one am continually impressed at the positive attitude of our valued employees and invite all to say a quick hello to Jon, Joe, Tonia, Misty, Wanda, Robert, Jill and our summertime volunteer Gordon the next time you stop by.

Have a happy and healthy 2021.

Hugh A. Curley
Selectman, Town of Epsom
BCEP Interim Administrator

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, 2021 to December 31, 2021

This is a true copy of the Budget Committee's recommendations for the ensuing year, 2021.

Attest:

Barnstead

Chichester


Epsom



Pittsfield

This is a true copy of the 2020 Adopted Budget of the B.C.E.P. Solid Waste District as adopted on December 18, 2020, with Expenditures of \$1,176,055.00, Non-tax Revenue of \$324,350.00 and Tax Revenue of \$851,705.00.

Attest:



Barnstead



Barnstead



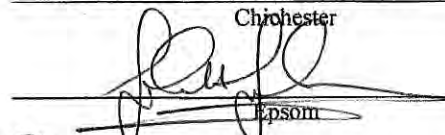
Chichester



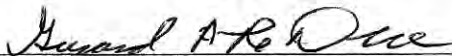
Chichester



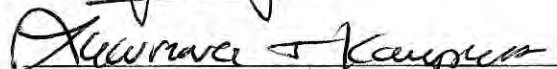
Epsom



Epsom



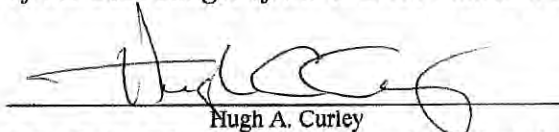
Pittsfield



Pittsfield

B.C.E.P Solid Waste District Committee

This is a true copy of the 2021 budget of the B.C.E.P. Solid Waste District, attest:



Hugh A. Curley

B.C.E.P. Solid Waste District Interim 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 23, 2020

BCEP TOWNS

Dear Board Members:

Below is your FY 2021 apportionment *and payment schedule* for the B.C.E.P. Solid Waste District. As soon as 2020 actual revenues & expenditures have been finalized, we will forward the budget to you for publication in your Town Report.

Please note that the first installment is due on or before January 20, 2021.

Apportionment

Town	*Population	Percentage	Amount
Barnstead	4,593	29.0917	247,775.46
Chichester	2,523	15.9805	136,106.72
Epsom	4,566	28.9207	246,319.05
Pittsfield	<u>4,106</u>	<u>26.0071</u>	<u>221,503.77</u>
Totals	15,788	100.0000	851,705.00

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

Payment Schedule

Date Due	Barnstead	Chichester	Epsom	Pittsfield
01/20/2021	68,582.46	37,673.72	68,179.05	61,312.77
04/01/2021	59,731.00	32,811.00	59,380.00	53,397.00
07/01/2021	59,731.00	32,811.00	59,380.00	53,397.00
10/01/2021	<u>59,731.00</u>	<u>32,811.00</u>	<u>59,380.00</u>	<u>53,397.00</u>
Totals	247,775.46	136,106.72	246,319.05	221,503.77

Sincerely,

Hugh A. Curley
Interim District Administrator



Solid Waste Management and Recycling



OPERATING FUNDS		PDIP - Interest Account	
Cash on Hand Beginning Period		Account and Operating Fund	
Checking Account 3303176215	\$28,389.39		
Revenue:		Interest Account Breakdown Beginning Period	
General Revenue	271,773.06	Operating Fund Beginning Period	22,697.80
Recycling Revenue	73,087.14	Reserve Account (Landfill Closure & 10YR) Beginning Period	249,475.10
Tax Revenue	837,059.00	Total Cash on Hand Beginning Period \$272,172.90	
Revenue from Reserve Fund			
Total Revenue Received	\$1,181,919.20		
Transfers from: Reserve Fund	0.00		
Transfers from: Operating Fund	474,636.14		
Total Receipts & Cash in Accounts	\$1,684,944.73		
Expenditures:		Revenue:	
Administrative	124,928.50	Interest Received During Period	\$2,474.37
Capital	20,449.08	Transfers In to Reserve: Landfill Closure	\$30,000.00
Hauling	288,252.23	Transfers In to Reserve: 10 Yr Savings	\$117,250.00
Landfill	10,085.19	Transfers In to Operating Fund	\$596,938.34
Maintenance	67,064.95	Total Revenue Received During Period	\$746,662.71
Operations	381,623.05	Expenditures:	
Total Expenditures During Period	\$892,403.00	Reserve Fund Transfers to Citizens Checking	\$0.00
Transfers to: Reserve (Landfill Closure & 10YR) Fund	\$147,250.00	Operating Fund Transfers to Citizens Checking	\$474,636.14
Transfers to: Operating Fund	596,938.34	Total Transfers to Citizens Operating Fund \$474,636.14	
Total Expenditures & Transfers	\$1,636,591.34		
Cash on Hand End of Period (checking 3303176215)	\$48,353.39	Current Balance on (Interest Accounts) \$544,199.47	
Operating Funds Held in PDIP Investment fund		Interest Account fund Breakdown:	
Total Operating Funds Held in all accounts \$193,353.39		*Current Reserve - (Landfill Closure Portion)	\$30,000.00
		*Current Reserve - (10 Yr Savings Portion)	\$369,199.47
		Subtotal: Reserve Funds Held in PDIP*	\$399,199.47
		Subtotal: Operating Funds Held in PDIP	\$145,000.00
			\$544,199.47

B.C.E.P. Solid Waste District
DRAFT!! Profit vs Loss Rolling 12 Review

	A	B	C	D	G	H	I	J
2				2020 BCEP Income / Expense		2020 Actual	2020 Budget	2021 Budget
3								
4								
5	Income							
6				General				
7				CC Pending				
8				Demolition Fees		121,337	135,000.00	125,000.00
9				Disposal Fees		22,088	24,000.00	20,000.00
10				Electronics		12,460	12,000.00	12,000.00
11				Grants			500.00	500.00
12				Paint & Antifreeze		5,382	4,500.00	4,500.00
13				Refunds & Dividends				
14				Register Over/(Under)		43		
15				Reimbursements		3,483		
16				Sale of Sign/Other		525	500.00	500.00
17				Tires		6,189	5,500.00	5,500.00
18				Unseparated Waste		100,308	75,000.00	80,000.00
19								
20				Total General		271,815	257,000	248,000
21				Purchased Recyclables				
22				Recycling				
23				Aluminum Cans		20,907	30,000.00	20,000.00
24				Cardboard		10,032	10,000.00	10,000.00
25				Mixed Paper		648	250.00	250.00
26				Plastic		5,947	8,000.00	15,000.00
27				Scrap Metal - Non Ferrous		4,662	4,000.00	6,000.00
28				Scrap Metal - Ferrous		22,725	28,000.00	22,000.00
29				Tin Cans		1,970	3,000.00	3,000.00
30				Vegetable Oil		80		100.00
31				Total Recycling		66,971	83,250	76,350
32				Tax Revenue for OPERATIONS				
33				Barnstead Tax		207,155	207,155	207,155
34				Chichester Tax		114,881	114,881	114,881
35				Epsom Tax		207,562	207,562	207,562
36				Pittsfield Tax		184,593	184,593	184,593
37				Total Tax Revenue for OPERATIONS		714,191	714,205	714,205
38	Total Income for OPERATIONS					1,052,977	1,054,455	1,038,555

B.C.E.P. Solid Waste District
DRAFT!! Profit vs Loss Rolling 12 Review

	A	B	C	D	G	H	I	J
2				2020 BCEP Income / Expense		2020 Actual	2020 Budget	2021 Budget
39	<u>Expense</u>							
40				<u>Administrative</u>				
41				Accounting Fees				
42				Payroll Expenses		155	200.00	200.00
43				Auditors Fee		3,600	3,500.00	4,000.00
44				Total Accounting Fees		3,755	3,700.00	4,200.00
45								
46				COVID-19				
47				COVID-19 - Building Maintenance		5,694		
48				COVID-19 - PPE / Disinfection		1,560		
49				COVID-19 - Safety and Clothing		6,453		
50								
51				Administrator's Salary		38,750	65,000.00	65,000.00
52				Advertising			1,000.00	1,000.00
53				CC Charges		6,623	7,000.00	8,000.00
54				Dues		1,105	1,200.00	1,200.00
55				Legal Fees			1,000.00	1,000.00
56				Office Supplies		5,855	5,000.00	5,000.00
57				IT & Technical Support		5,996	4,000.00	4,000.00
58				Permits & Licenses		786	1,000.00	1,000.00
59				Postage		254	525.00	525.00
60				Reimbursed Expenditures		813		
61				Returned Check Charge				
62				Telephone		1,883	2,900.00	2,900.00
63				Treasurer's Salary		44,703	43,860.00	45,200.00
64				Unclassified Payments				
65				Water, Coffee etc.		754	1,000.00	1,000.00
66				Total Administrative		124,984	137,185	140,025
67				<u>Hauling</u>				
68				Demo Tipping Fees		79,291	90,000.00	90,000.00
69				Electronics Disposal		6,258	8,000.00	8,000.00
70				Mercury Items		1,140	1,600.00	1,600.00
71				MSW Tipping Fees		194,445	225,000.00	225,000.00
72				Paint/HazMat Removal		3,104	3,000.00	3,000.00
73				Refrigerant			400.00	400.00
74				Septage Removal			700.00	700.00

B.C.E.P. Solid Waste District
DRAFT!! Profit vs Loss Rolling 12 Review

	A	B	C	D	G	H	I	J
2				2020 BCEP Income / Expense		2020 Actual	2020 Budget	2021 Budget
75				Tire Removal		4,015	4,300.00	4,300.00
76				Total Hauling		288,253	333,000	333,000
77								
78								
79								
80								
81				Maintenance				
82				Air Compressor		103	50.00	50.00
83				Building		8,793	18,500.00	14,000.00
84				Cleaning Supplies		723	1,000.00	1,000.00
85				Compactors		1,972	2,000.00	2,000.00
86				Conveyer			1,200.00	1,200.00
87				Forklift		266	1,000.00	1,000.00
88				Fuel Tanks			300.00	300.00
89				Glass Crusher		2,174	3,000.00	3,000.00
90				Horizontal Baler		1,540	2,500.00	2,500.00
91				Loader		1,889	1,500.00	2,500.00
92				Machinery & Equipment		120	5,000.00	1,000.00
93				Oil Collection System				100.00
94				Pickup		548	1,000.00	1,000.00
95				Preventive Maintenance				
96				Preventive Maint - Baler		1,963	1,000.00	1,000.00
97				Preventive Maint - Compactors		240	1,000.00	1,000.00
98				Preventive Maint - Forklift		196	2,000.00	2,000.00
99				Preventive Maint - Loader			2,000.00	2,000.00
100				Preventive Maint - Skidsteer		4,179	2,000.00	2,000.00
101				Preventive Maint - Roll-off Truck		508	2,000.00	2,000.00
102				Pressure Washer		51	100.00	100.00
103				Roll Off Containers		2,113	8,500.00	5,000.00
104				Roll Off Truck				
105				Repairs		12,317	5,000.00	8,000.00
106				Service		235	1,000.00	2,000.00
107				Scales		3,069	2,500.00	4,500.00
108				Site Work - Welding Eq - Veh - Mac				
109				Welding - Baler		3,150	2,000.00	2,000.00
110				Welding - Building		4,972	1,000.00	1,000.00
111				Welding - Compactor			1,000.00	1,000.00

B.C.E.P. Solid Waste District
DRAFT!! Profit vs Loss Rolling 12 Review

	A	B	C	D	G	H	I	J
2				2020 BCEP Income / Expense		2020 Actual	2020 Budget	2021 Budget
112				Welding - Forklift			1,000.00	1,000.00
113				Welding - Glass Crusher		2,440	1,000.00	3,000.00
114				Welding - Loader			1,000.00	1,000.00
115				Welding - Pickup		520	1,000.00	1,000.00
116				Welding - Roll-off Containers		2,820	1,000.00	2,000.00
117				Welding - Skidsteer		1,368	1,000.00	1,000.00
118				Skid Steer		1,063	1,500.00	6,500.00
119				Spare Parts & Supplies		9,385	8,000.00	8,000.00
120				Tools		418	629.27	1,000.00
121				Total Maintenance		69,135	84,279	87,750
122				Operations				
123				Electric		14,813	18,000.00	18,000.00
124				Employee Training		740	2,000.00	2,000.00
125				Social Security(FICA) Company		18,517	22,502.67	23,100.00
126				Fuel		11,617	20,000.00	18,000.00
127				Health Insurance		64,377	67,897.44	67,897.44
128				Medicare(HIT) - Company		4,331	5,262.72	5,500.00
129				Incentive Plans		7,441	8,325.00	8,325.00
130				Liability Insurance		8,584	8,584.27	8,584.27
131				Machine Rental			1.00	1,000.00
132				Materials Testing			1.00	1.00
133				Operations Wages		207,602	249,536.24	257,000.00
134				Pittsfield Service Fee		10,800	10,799.96	11,000.00
135				Propane		2,070	4,000.00	3,000.00
136				Purchase of Recyclables			1.00	1.00
137				Retirement, District Share		27,542	34,176.43	34,176.43
138				Safety Equipment		3,239	6,000.00	5,000.00
139				Signs			500.00	1,000.00
140				Unemployment			1,120.00	1,120.00
141				Workman's Compensation		8,194	8,838.00	8,838.00
142				Total Operations		381,283	467,546	473,543
143								
144				Total Expense for OPERATIONS		863,655	1,022,010	1,034,318
145								
146				Total to Long Term Reserve		125,000	125,000	137,500

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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2018	1,023.4	\$189,310.12

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

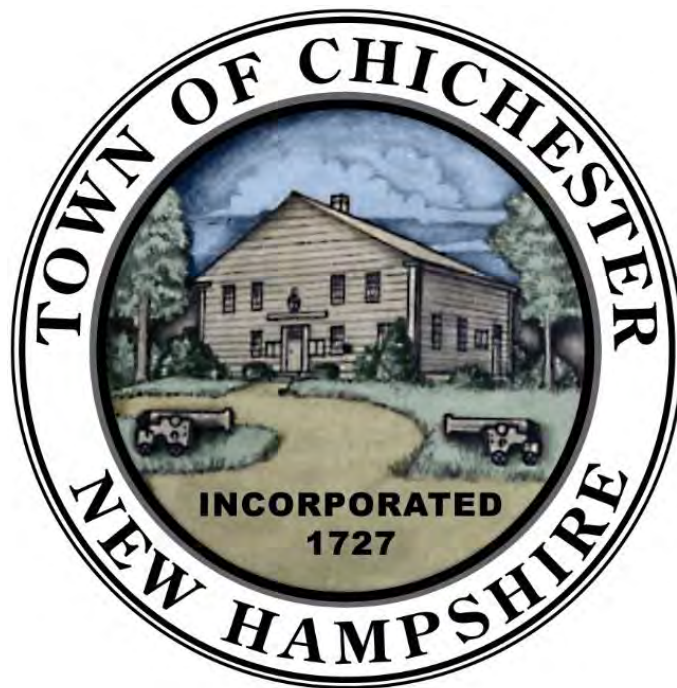
Propane Tanks

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**

2021 SCHOOL DISTRICT MEETING

Business Meeting
Saturday, May 8, 2021
9 a.m.
(At Chichester Central School)

Election of Officers
Tuesday, May 11, 2021
10 a.m. to 7 p.m.
(At Chichester Town Hall)



Warrant of the Chichester School District

CHICHESTER SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at **Chichester Central School** in said District on the **11th day of May, 2021** at 10:00 in the forenoon, to act upon the following subjects:

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

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

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

Given under our hands at said Chichester this ____ day of February, 2021.

Brianne Stone, Chair
Benjamin Brown
Heather Chiavaras
CHICHESTER SCHOOL BOARD

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the **Chichester Central School** in said District on the **8th day of May, 2021** 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 **\$6,564,127** 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 **\$6,564,127**.

School Board Recommends Approval [3-0]

Budget Advisory Committee Recommends Approval [4-0]

3. To see if the Chichester School District will vote to raise and appropriate the sum of up to twenty-five thousand dollars (\$25,000) to be added to the **School Building, Planning, Renovation, Maintenance and Construction Expendable Trust Fund** previously established, with such amount to be funded from the June 30, 2021 unreserved fund balance available for transfer on July 1, 2021. No amount to be raised from taxation.

School Board Recommends Approval

Budget Advisory Committee Recommends Approval

4. To see if the Chichester School District will vote to raise and appropriate the sum of up to twenty-five thousand dollars (\$25,000) to be added to the **Special Education Expendable Trust Fund** previously established, with such amount to be funded from the June 30, 2021 unreserved fund balance available for transfer on July 1, 2021. No amount to be raised from taxation.

School Board Recommends Approval

Budget Advisory Committee Recommends Approval

5. 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 **School Grounds Development Trust Fund** previously established, with such amount to be funded from the June 30, 2021 unreserved fund balance available for transfer on July 1, 2021. No amount to be raised from taxation.

School Board Recommends Approval

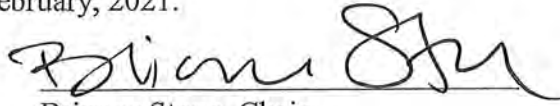
Budget Advisory Committee Recommends Approval

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

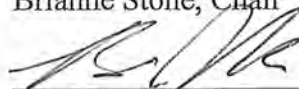
School Board Recommends Approval

7. To choose Agents and Committees in relation to any subjects embraced in the Warrant.
8. To transact other business that may legally come before said meeting.

Given under our hands and seal this 18th day of February, 2021.



Brianne Stone, Chair



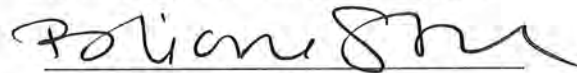
Benjamin Brown



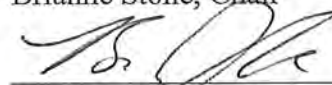
Heather Chiavaras

CHICHESTER SCHOOL BOARD

A True Copy of Warrant - Attest



Brianne Stone, Chair



Benjamin Brown



Heather Chiavaras

CHICHESTER SCHOOL BOARD

Chichester School District 2021/22 Budget

CHICHESTER SCHOOL DISTRICT						
2021/2022 PROPOSED BUDGET						
		ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET
ACCOUNT #	DESCRIPTION	2019/2020	2020/2021	2021/2022		
1100	REGULAR PROGRAMS					
110	SALARIES - REGULAR					
1100-110	Teachers	1,199,947.50	1,286,136.00	1,255,406.00		
112	Subs. Salaries	10,160.00	22,400.00	22,400.00		
114	Aide Salaries	28,866.75	42,111.00	29,966.00		
115	Reading Tutorial	12,538.20	13,133.00	13,466.00		
329	INSTRUCTIONAL					
1100-329	Instructional Services	13,886.93	19,200.00	11,842.00		
439	REPAIRS & MAINTENANCE					
1100-430	Computer Maintenance	-	1.00	1.00		
431	Contract Maintenance	6,620.55	8,474.00	8,500.00		
432	Instr. Equip. Repairs	-	1.00	1.00		
563	TUITION TO PUBLIC ACADEMIES					
1100-561	Tuit. To Other District	1,256,404.67	1,272,683.00	1,237,780.00		
1100-562	Tuit. To Other District	0.00	1.00	25,000.00		
564	AT RISK TUITION					
1100-564	At Risk Tuition	-	1.00	1.00		
		2,528,424.60		2,664,141.00		2,604,363.00
610	SUPPLIES					
1100-610	General Supplies	8,448.20	8,750.00	10,700.00		
	Supplies-Art	766.32	783.00	1,500.00		
	Supplies-Language	516.62	1.00	258.00		
	Supplies-Physical Education	747.10	753.00	645.00		
	Supplies-Math	10,177.02	1.00	9,745.00		
	Supplies-Music	361.54	1,235.00	745.00		
	Supplies-Science	12,372.81	1,616.00	15,151.00		
	Supplies-Social Studies	478.56	460.00	904.00		
	Supplies-STEAM	-	1.00	500.00		
	Supplies-Reading	2,236.42	2,218.00	695.00		
	Supplies-Computer	2,770.11	4,535.00	7,127.00		
		2,567,299.30		2,684,494.00		2,652,333.00
641	BOOKS					
1100-641	Books-Language	-	1.00	1.00		
	Books-Math	7,500.60	1.00	1.00		
	Books-Music	-	1.00	1.00		
	Books-Science	-	1.00	266.00		
	Books-Social Studies	-	1.00	1.00		
	Books-Foreign Language	-	1.00	1.00		
	Books-Reading	-	1.00	1,404.00		
		2,574,799.90		2,684,501.00		2,654,008.00
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	-	-	-		
		2,574,799.90		2,684,501.00		2,654,008.00
640	STUDENT PUBLICATIONS					
1100-649	Student Publications	713.52	550.00	1,372.00		
		2,575,513.42		2,685,051.00		2,655,380.00
650	COMPUTERS					
1100-650	A/V-Computer Software	7,470.92	8,009.00	17,442.00		
		2,582,984.34		2,693,060.00		2,672,822.00
733	ADDITIONAL EQUIPMENT					

CHICHESTER SCHOOL DISTRICT						
2021/2022 PROPOSED BUDGET						
	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
ACCOUNT # DESCRIPTION	2019/2020		2020/2021		2021/2022	
1100-733 New Equip-Furniture/Fixtures	3,858.81		330.00		1.00	
734 New Equipment-Technology	9,736.20		2,480.00		120.00	
735 New Equipment	-		1.00		1.00	
New Equipment - Music	-		1.00		480.00	
New Equipment-Science	565.67		1.00		1.00	
		2,597,145.02		2,695,873.00		2,673,425.00
737 REPLACEMENT OF EQUIPMENT						
1100-737 Replace Classroom Furniture	562.01		2,200.00		1,705.00	
738 Replacement Computer Equip.	16,937.88		31,469.00		18,739.00	
739 Replacement Equipment	5,969.00		1.00		1.00	
		2,620,613.91		2,729,543.00		2,693,870.00
1200 SPECIAL PROGRAMS						
110 SALARIES - REGULAR						
1200-110 Special Education Salaries	293,244.00		297,552.00		275,351.00	
111 Special Education Coordinator	-		1,500.00		1,500.00	
114 Educational Assistant Salaries	152,440.30		160,511.00		168,270.00	
115 Summer Tutorial	3,602.72		5,000.00		5,000.00	
116 Training Stipend	600.00		1,155.00		1,200.00	
321 Tutoring Services	-		1,500.00		1.00	
322 Special Education Training	-		100.00		880.00	
323 Contracted Services	22,686.47		43,300.00		40,250.00	
430 Equipment Repair/Maintenance	-		1.00		1.00	
568 Summer Sp. Ed. Placements	21,178.39		28,200.00		24,900.00	
569 Special Placements	324,982.30		406,000.00		375,500.00	
580 Special Education Travel	105.27		500.00		800.00	
610 SUPPLIES						
1200-610 Special Education Supplies	597.63		796.00		700.00	
Speech Supplies	147.98		725.00		520.00	
640 BOOKS						
1200-641 Special Education Books	-		1.00		1.00	
642 SPECIAL PROGRAMS						
1200-642 A/V Materials	-		1.00		1.00	
650 Software	117.97		520.00		1.00	
733 EQUIPMENT						
1200-733 Special Education Equipment	-		1.00		1.00	
734 COMPUTERS						
1200-734 New Equipment - Computer	-		1.00		1.00	
738 Replacement Computer Equipme	-		1.00		1.00	
739 Replacement Equipment	527.84		1.00		1.00	
810 MEMBERSHIPS/DUES						
1200-810 Memberships/Dues	730.00		850.00		850.00	
		3,441,574.78		3,677,759.00		3,589,600.00
1410 OTHER INSTRUCTIONAL PROGRAMS						
110 SALARIES - REGULAR						
1410-110 Co-curricular Stipends	21,525.00		24,200.00		30,600.00	
340 Co-curricular Officials	1,825.00		4,500.00		4,500.00	
610 SUPPLIES						
1410-610 Co-curricular Supplies	2,375.39		2,500.00		2,500.00	
733 New Equipment	-		1.00		1.00	
737 Replacement Equipment	-		1.00		1.00	

CHICHESTER SCHOOL DISTRICT						
2021/2022 PROPOSED BUDGET						
		ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET
ACCOUNT #	DESCRIPTION	2019/2020	2020/2021	2020/2021	2021/2022	2021/2022
810	DUES & FEES					
1410-810	Dues and Fees	1,340.00		1,590.00	1,595.00	
811	Field Trip Fees	299.30		4,500.00	4,500.00	
2112	ATTENDANCE & SOCIAL WORK					
330	TRUANT OFFICER					
2112-330	Truant Officer	-	150.00		150.00	
		3,468,939.47		3,715,201.00		3,633,447.00
2120	GUIDANCE					
2120-110	Guidance Salary	73,458.00	75,560.00		77,178.00	
111	Coordinator	-	300.00		300.00	
580	Travel	-	10.00		1.00	
610	Guidance Supplies	-	2,095.00		2,500.00	
		3,542,397.47		3,793,166.00		3,713,426.00
2123	ASSESSMENT					
2123-330	Special Education Diagnostics	119,870.65	132,000.00		130,000.00	
331	Testing Services	1,365.00	7,654.00		7,650.00	
610	Testing Supplies	601.85	660.00		91.00	
642	Testing Subscription Svcs	-	1.00		1.00	
2129	ATTENDANCE & SOCIAL WORK					
550	STATISTICAL SERVICES					
2129-550	Report Cards/Handbooks	-	1.00		1.00	
		3,664,234.97		3,933,482.00		3,851,169.00
2134	HEALTH SERVICES					
110	NURSE SALARY					
2134-110	Nurse Salary	48,353.00	51,133.00		53,987.00	
		3,712,587.97		3,984,615.00		3,905,156.00
610	SUPPLIES					
2134-610	Medical Supplies	1,047.10	1,710.00		3,500.00	
2139	HEALTH SERVICES					
430	EQUIPMENT REPAIRS/MAINTENANCE					
2139-430	Equipment Repairs/Maintenance	244.00	185.00		225.00	
431	Computer Software Support	-	1.00		1.00	
580	TRAVEL - CONFERENCE					
2139-580	Nurse Travel	-	1.00		1.00	
650	Computer Software	-	1.00		1.00	
734	New Computer Equipment	-	1.00		1.00	
735	New Equipment	-	1.00		1.00	
738	Replacement Computer Equipme	-	1.00		1.00	
739	Replacement Equipment	-	1.00		1.00	
		3,713,879.07		3,986,517.00		3,908,888.00
2190	OTHER PUPIL SERVICES					
800	ASSEMBLIES/ENRICHMENT					
2190-800	Assembly/Enrichment/Fees	1,007.68	2,100.00		2,100.00	
2212	IMPROVEMENT OF INSTRUCTION					
2212-100	Curriculum Development	-	1.00		1.00	
320	IN-SERVICE TRAINING					
2212-322	Curriculum Development	-	1.00		1.00	
2213	IMPROVEMENT OF INSTRUCTION					
320	TUITION REIMBURSEMENT					
2213-240	Course Reimbursement	3,690.00	5,000.00		5,000.00	
320	Workshop Reimbursement	5,046.38	6,000.00		6,000.00	
321	Non Cert Conferences and Works	280.00	300.00		300.00	
329	In-Service Training	-	2,000.00		2,000.00	
		3,723,903.13		4,001,919.00		3,924,290.00

CHICHESTER SCHOOL DISTRICT						
2021/2022 PROPOSED BUDGET						
	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
ACCOUNT # DESCRIPTION	2019/2020		2020/2021		2021/2022	
2222 LIBRARY						
110 SERVICES						
2222-110 Librarian Salary	20,749.50		21,627.00		23,136.00	
430 COMPUTER SOFTWARE						
2222-430 Computer Software Support	1,715.00		1,920.00		1,740.00	
610 LIBRARY SUPPLIES						
2222-610 Library Supplies	121.68		130.00		130.00	
615 AUDIO VISUAL MATERIAL						
2222-641 Library Books	2,666.13		625.00		1,720.00	
642 Library/General Reference Mater	-		250.00		1.00	
649 Periodicals	143.52		250.00		165.00	
733 New Equipment/Furniture/Fixtur	-		1.00		1.00	
734 New Technology Equipment	-		1.00		1.00	
738 Replacement Computer Equipme	-		1.00		1.00	
739 Replacement Equipment	-		1.00		1.00	
2225 TECHNOLOGY COORDINATOR						
2225-110 Integration Specialist	50,108.80		52,886.00		55,738.00	
111 Hardware Specialist	42,564.44		38,383.00		52,264.00	
		3,841,972.20		4,117,994.00		4,059,188.00
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	2,442.50		2,178.00		2,178.00	
2310 DISTRICT CENSUS						
340 STATISTICAL SERVICES						
2310-340 Census/Space Study	-		1.00		1.00	
540 ADVERTISING						
2310-540 Advertising	77.00		650.00		650.00	
610 BOARD EXPENSE						
2310-610 Board Expenses	86.47		500.00		500.00	
810 NHSBA Dues	3,295.99		3,300.00		3,400.00	
2312 SCHOOL BOARD						
2312-116 District Clerk	-		100.00		100.00	
2313 DISTRICT TREASURER						
380 BOARD OF EDUCATION SERVICES						
2313-110 Treasurer's Salary	1,300.00		1,400.00		1,400.00	
580 Treasurer's Travel	-		120.00		120.00	
610 Treasurer's Expense	150.00		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	498.70		550.00		550.00	
800 School District Meeting	150.00		175.00		175.00	
2317 AUDIT						
300 BOARD OF EDUCATION SERVICES						
2317-300 Auditor	7,567.00		7,716.00		6,525.00	

CHICHESTER SCHOOL DISTRICT						
2021/2022 PROPOSED BUDGET						
		ACTUAL EXPENDITURE	ADOPTED BUDGET		PROPOSED BUDGET	
ACCOUNT #	DESCRIPTION	2019/2020	2020/2021		2021/2022	
2318 LEGAL						
300 BOARD OF EDUCATION SERVICES						
2318-300 Attorneys		157.50	1,000.00		1,000.00	
2321 S.A.U. MANAGEMENT SERVICES						
312 S.A.U. MANAGEMENT SERVICES						
2321-312 S.A.U. #53		166,820.60	176,111.00		178,161.00	
2410 SCHOOL ADMINISTRATIVE SERVICES						
110 SALARIES - REGULAR						
2410-110 Principal Salary		87,500.00	89,250.00		91,035.00	
111 Assistant Principal Salary		400.00	2,750.00		2,750.00	
320 Travel/Conference		379.50	800.00		800.00	
810 Dues & Fees		1,145.00	560.00		795.00	
2411 SCHOOL ADMINISTRATIVE SERVICES						
115 SALARIES - SECRETARY						
2411-115 Secretary Salary		39,712.55	36,413.00		36,882.00	
116 Sub coordinator		-	-		750.00	
2490 SCHOOL ADMINISTRATIVE SERVICES						
580 SCHOOL ADMINISTRATIVE SERVICES						
2490-300 Background Check		577.25	500.00		500.00	
430 Contract Maintenance		-	1.00		1.00	
Technical Support		13,041.87	13,196.00		16,350.00	
531 Communications		900.00	900.00		900.00	
534 Postage		256.96	960.00		1,000.00	
580 Administrative Travel		-	800.00		900.00	
610 Office Supplies		412.59	250.00		250.00	
641 Professional Books/Subscription		214.49	450.00		450.00	
650 Admin Software		-	1.00		150.00	
733 New Equipment/Furniture/Fixtur		-	200.00		200.00	
734 New Technology Equipment		4,469.99	1.00		1.00	
738 Replacement Computer Equipme		-	1.00		1.00	
739 Replacement Equipment		-	500.00		1.00	
890 Commencement		-	500.00		500.00	
		4,175,088.16		4,461,463.00		4,409,799.00
2610 OPERATION/MAINTENANCE						
2610-110 Custodial Salaries		82,067.82	96,095.00		128,898.00	
2610-111 Summer Salaries			-		1.00	
2620 OPERATION/MAINTENANCE						
2620-531 Telephone		2,151.90	1,932.00		2,135.00	
055 Data Communications		3,093.45	2,630.00		11,766.00	
600 Water/Salt		229.00	1,000.00		1,000.00	
610 Supplies		11,954.91	13,000.00		18,000.00	
622 Electricity		26,626.77	37,974.00		37,237.00	
623 Propane		23,994.23	23,965.00		25,020.00	
624 Oil/diesel		-	1.00		945.00	
731 New Equipment		-	950.00		390.00	
735 Replacement Equipment		742.00	1.00		600.00	
2621 OPERATION/MAINTENANCE						
430 CONTRACT MAINTENANCE - OTHER						
430 Other Repairs		11,027.89	40,000.00		8,000.00	
520 Liability Insurance		8,713.55	11,519.00		11,500.00	
2630 OPERATION/MAINTENANCE-GROUNDS						
430 Contracted Services		2,025.00	1,000.00		1,000.00	
610 Grounds Material		5,443.00	1,200.00		2,500.00	

CHICHESTER SCHOOL DISTRICT						
2021/2022 PROPOSED BUDGET						
		ACTUAL EXPENDITURE	ADOPTED BUDGET		PROPOSED BUDGET	
ACCOUNT #	DESCRIPTION	2019/2020	2020/2021		2021/2022	
2640	OPERATION/MAINTENANCE					
430	CONTRACT MAINTENANCE					
2640-430	Equipment - Repairs	2,395.29	1,000.00		1,000.00	
431	Heat Maintenance	4,047.93	5,000.00		8,500.00	
432	Electric/Plumbing Maintenance	11,692.00	13,500.00		13,500.00	
433	Contracted Maintenance Service	2,466.35	9,200.00		17,275.00	
		4,373,759.25		4,721,430.00		4,699,066.00
2721	PUPIL TRANSPORTATION SERVICE					
443	PUPIL TRANSPORTATION SERVICE					
518	High School Transportation	46,110.00	46,571.00		47,968.00	
519	Regular Education	192,613.19	204,828.00		198,180.00	
2722	PUPIL TRANSPORTATION					
519	PUPIL TRANSPORTATION SERVICE					
518	Special Ed Summer Transportation	9,137.70	9,500.00		9,500.00	
519	Special Education Transportation	89,975.79	120,500.00		123,000.00	
2724	PUPIL TRANSPORTATION					
443	SALARIES - ATHLETIC TRIPS					
2724-519	Athletic Trips	5,730.50	4,000.00		4,000.00	
2725	PUPIL TRANSPORTATION					
443	FIELD TRIP EXPENSE					
2725-519	Field Trips	444.32	3,500.00		3,500.00	
		4,717,770.75		5,110,329.00		5,085,214.00
2900	OTHER SUPPORT SERVICES					
211	EMPLOYEE BENEFITS					
2900-211	Health Insurance	555,040.12	596,659.00		553,301.00	
212	Dental Insurance	28,332.62	33,930.00		33,080.00	
213	Term Life Insurance	3,617.00	3,566.00		2,940.00	
214	Disability Insurance	7,545.00	7,446.00		5,428.00	
220	FICA	158,195.11	166,472.00		173,077.00	
231	Employees' Retirement	34,018.77	32,215.00		56,113.00	
232	Teachers' Retirement	297,505.76	300,897.00		361,100.00	
239	Annuities	-	9,000.00		9,000.00	
250	Unemployment Compensation	933.40	2,168.00		930.00	
260	Workers' Compensation	10,844.68	9,216.00		12,970.00	
290	Teacher Separation	-	-		32,560.00	
291	Teacher Recertification	-	1,000.00		1,170.00	
292	Non-Certified Increases	-	-		-	
293	Vacation Accrual	-	-		-	
		5,813,803.21		6,272,898.00		6,326,883.00
4200	FACILITIES/ACQUISITION/CONSTRUCTION					
450	Site Improvements	-	1.00		1.00	
		5,813,803.21		6,272,899.00		6,326,884.00
4600	FACILITIES/ACQUISITION/CONSTRUCTION					
450	Water Renovations	-	1.00		1.00	
		5,813,803.21		6,272,900.00		6,326,885.00
5100	DEBT SERVICE					
910	DEBT SERVICE					
5100-910	Principal	-	-		-	
830	Interest	-	-		-	
		5,813,803.21		6,272,900.00		6,326,885.00
5221	TRANSFER TO FOOD SERVICE					
5221-930	Transfer to Food Service	49,130.11	53,594.00		46,460.00	
		5,862,933.32		6,326,494.00		6,373,345.00
5252	TRANSFER TO EXPENDABLE TRUST					
930	Transfer to Trust	15,000.00	-		60,000.00	

CHICHESTER SCHOOL DISTRICT						
2021/2022 PROPOSED BUDGET						
	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
ACCOUNT # DESCRIPTION	2019/2020		2020/2021		2021/2022	
	-	5,877,933.32	-	6,326,494.00	-	6,373,345.00
5310 CHARTER SCHOOLS						
930 Pace Academy Tuition	8,558.04		12,389.00		9,660.00	
		5,886,491.36		6,338,883.00		6,383,005.00
FOOD SERVICE PROGRAM	107,978.21		136,204.00		124,095.00	
FEDERAL PROGRAM GRANTS	47,389.09		45,448.00		57,027.00	
TOTAL PRIOR TO WARRANTS FOR FY 1920		6,041,858.66		6,520,535.00		6,564,127.00
TOTAL APPROPRIATIONS		6,041,858.66		6,520,535.00		6,564,127.00

**CHICHESTER SCHOOL DISTRICT
ESTIMATED REVENUES**

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	ACTUAL REVENUES 2019-20	SCHOOL BOARD'S BUDGET 2020-2021
<hr/>		
Revenue from State Sources		
Adequate Education Grant	\$ 902,180.00	\$ 899,163.00
State Education Tax	591,484.00	602,553.00
School Building Aid	-	-
Kindergarten Aid	-	-
Catastrophic Aid	26,813.00	40,939.00
Child Nutrition	400.00	-
Misc Other Local	-	-
Revenue from Federal Sources		
ECIA Chapter II	44,959.00	52,121.00
94:142 Consolidated Grant	45,693.00	52,725.00
Child Nutrition Program	28,010.00	22,173.00
Medicaid Distribution	212.00	15,000.00
Local Revenue Other Than Taxes		
Earnings of Investments	-	7,000.00
Homeless Transportation	2,000.00	-
Leavitt Trust	22,000.00	24,000.00
Misc. Other Local	6,638.00	2,000.00
Lunch Sales	49,067.00	39,220.00
Transfer to Food Service	38,311.00	53,594.00
Transfer from Expend Trust	-	-
Surplus to Trusts	15,000.00	-
Realized Surplus FY19	276,155.00	-
Realized Surplus FY20	-	487,794.00
Total School Revenues & Credits	<hr/> \$ 2,048,922.00 <hr/>	<hr/> \$ 2,298,282.00 <hr/>

SCHOOL DISTRICT REPORTS

Minutes of the 2020 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 2020
Chichester Students Attending Pembroke Academy
Personnel & Salary Rosters



Minutes of the 2020 School District Meeting

March 7, 2020

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 7th day of March 2020 at 9:00 o'clock in the morning to act upon the posted warrant.

Moderator Pam Stiles called the meeting to order at 9:04 am. There were approximately 52 registered voters present.

The Pledge of Allegiance, led by Evelyn Pike, was recited and other non-business announcements were made. Heather Chiavaras introduced the front table:

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

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

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

A motion was made by Ewen MacKinnon to adopt the rules of the meeting and seconded by Steve MacCleery. All in favor, none opposed.

A motion was made by Ben Brown to allow non-voters to speak during the meeting, such as those at the front table. The motion was seconded with all in favor, none opposed.

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

Ben Brown gave a presentation on the Chichester School District 2020/2021 proposed budget. Ben thanked the members of the school budget advisory committee (Tammy Jameson, Jon Taluba, Scott Collins, Bette Bogdan, Otilie MacKinnon) for their hard work and contributions. A moment was taken to honor and remember Fran Marston, who has been a great friend to the Chichester School District and the community. The School Board appreciates all she has done for the District over the years and looks forward to future years working with the Marston family.



The voters were updated on the timeline for the generator and where the School Board is in the process. The generator is not up and running yet but has been installed and wired. Ben broke down the costs associated with the generator - the grant received was for \$45,000 leaving a total cost for the School District of \$55,800. These costs were encumbered in the 2018/2019 budget so there is no impact to the current budget.

Ben reviewed the tax rates for last year. In March the School District's portion of the tax rate was anticipated to be \$ 14.54. By September the School District's portion of the tax rate had been lowered \$13.72 due a few factors, but most notably an increase in valuation as well as a returned surplus.

A picture of the bigger changes that impact the school budget was presented next, with review of updates to the school model, the anticipated need for an additional teacher, and alterations to current positions. We have a small 8th grade class going out and potentially large incoming Kindergarten class. As in the previous 2 years, Kindergarten is anticipated to require two classes. Because of this we need to budget for an additional teacher. Where that teacher goes is not yet determined, but the School Board is calling that position a primary teaching position. In addition to this, the school has found that having a single paraprofessional working between two rooms is ineffective, especially when working with young kids where a second set of hands is very beneficial. The School Board would like to budget for a part time para should the need for one arise when the time comes. An expansion of the band program is also being planned for, adding the 7th grade students to the current 5th and 6th grade program, while moving chorus to a co-curricular funded program. Expanding the band program is a way to increase the arts within the school, which helps kids become better learners.

Additional changes to the school include the continuation with LED lighting, eliminating the 1:1 chromebook ratio for Kindergarten, removal of high school tuition reconciliation, significant cuts to supply lines and funding for some of the energy audit findings. Ben elaborated on the removal of high school tuition reconciliation, explaining that over the years the process of estimating costs for Pembroke Academy has significantly improved. The Board is comfortable removing the \$25,000 line from the budget, as it was there as a bumper in case costs were more than originally anticipated, as had happened in a previous year. Ben outlined the financial breakdown of the proposal increases (total of \$148,404) and the proposal decreases (total of \$55,493), as well as the Fund 1 changes from last year, which include increases in areas such as technology, salaries and benefits, as well as decreases in tuition to other districts and other miscellaneous areas. He clarified the increase in cost to the SAU, and explained how the SAU is funded proportionately by five different towns, relative to the size of that town's student population as well as the valuation of that town. Chichester's portion of the the SAU increase is higher than the other towns because we have a larger student population as well as a higher valuation. In total, Fund 1 expenditures are expected to increase \$67,553.



At this time Ben opened the floor up for questions. Fred Chagnon inquired about the number of certified teachers. He pointed out that the number of certified teachers on the Personnel and Salary Roster is around 22. We would not have 22 teachers teaching on any given day at our school, so why are we continuing to add more teachers? Are any of these extra certified teachers qualified to fill in? Ben responded that not all certified staff are classroom teachers. For example the librarian, the nurse, and guidance. Much of the staff is certified, but not teachers. Currently there are around 12 or 13 classroom teachers.

There were no further questions so Ben Brown went into the Budget review, starting with an explanation of the three funds.

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

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

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

The increase in Fund 4 this year (\$17,635) is due largely to the replacement of a dishwasher. Ben gave a breakdown of Fund 1 revenues along with descriptions of both "retainage" and "surplus" so the voters would have a better understanding of those funds. Retainage is a program that was approved by voters back in 2013 that allows the Board to withhold funds from the surplus each year, for the period of one year. Retainage funds can only be used in an emergency situation approved by the Department of Education when there is no surplus available. Should all 3 criteria not be met, the retainage is returned at the end of the year. Over the years this practice has helped to balance the surplus. The school is not legally allowed to end the year at a deficit, so the Board works hard to budget conservatively so that there is always a surplus.

A summary of the appropriation history and valuation was discussed next. This year's valuation was \$321,409,628 which is a 0.95% over last year. Next year's valuation is anticipated to be \$323,016,676, estimating a 0.5% trend of growth. This will set the anticipated local tax rate at \$14.10 Add in the State Education Tax of \$1.88 to the local tax rate and we are looking at \$15.98. The proposed tax rate increase is \$0.37/\$1000. In real dollars, this would mean a \$200,000 home will have an increase of \$73.92 per year and a \$300,000 home will see an increase of \$111 for the year. This concluded Ben Brown's presentation.

Article 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

Moderator Pam Stiles announced that she would go through the budget by sections, opening the floor to questions between each section. There was a motion from Steven MacCleery, seconded by Ella Hemeon. At this point Moderator Stiles announced each section, the lines included within each section, as well as the total.



Diane Moss asked for a definition of “instructional services”. Principal Richardson responded that these services were based on individual students' needs so she couldn't talk about specifics. Ben Brown also mentioned that the reason this number was going up is due to an increase in students needing language assistance, where English is not their first language.

Sally Kelly inquired about the decreases in cocurricular supplies. Principal Richardson replied that we haven't had certain clubs and sports over the last few years. In an effort to trim the budget, these cocurriculars were not accounted for in this year's budget. Brianne Stone clarified that we are not cutting any of the teams, we just don't have the numbers to support them at this time.

Moderator Stiles re-read Article 2 and asked for a show of cards to vote. A motion was made by Ben Brown to approve Article 2 and seconded by Sally Kelly. Motion passes 50:2.

Article 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?

A motion was made by Ben Brown and seconded by Ella Hemeon. A voice vote was taken. All in favor, none opposed.

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

Moderator Stiles reminded the voters the polls will be open Tuesday March 10th from 10 AM to 7 PM.

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

A motion was made to adjourn by Ben Brown and Ewen MacKinnon. Meeting adjourned at 9:52 AM.

Respectfully submitted,



Alisa Mullen
School District Clerk

Officers, Administration and Staff of the Chichester School District

ANNUAL REPORT OF THE SCHOOL DISTRICT

Chichester, N. H.

For the Year Ending June 2020

SCHOOL BOARD

Brianne Stone
Heather Chiavaras
Benjamin Brown

Term Expires 2021
Term Expires 2023
Term Expires 2022

Superintendent of Schools
Peter Warburton

Business Administrator
Amber Wheeler

2020-21 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 SNIDER, **Principal**

Vicki Burke, **School Secretary**

Special Education

Coordinator
Jane Heely

Guidance
Christina Carrier

Speech
Sarah Downer

Psychologist
Tyler St. Cyr

Occupational Therapist

Jennifer Ferland

School Nurse
Julie Strazzeri

Truant Officer
Patrick Clarke

Educational & Program

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

Title 1 Tutor/Case Manager

Kimberly Green

Technology Integration

Chantal Duval

Moderator

Pamela Stiles

Media

Generalist
Anna Benevides

School Food Service
Ravonne Eccleston, Director
Robyn Ladd

Custodial Staff
David Griggs
Cy Tapley

RtI Coordinator
Laurie Jaquith

RtI Tutor
Johanna Sanborn

Tech Hardware Specialist
Alexander Libby

School District Clerk
Alisa Mullen

Report of the Superintendents

Message from SAU #53 Superintendents

“Education is not something you can finish”

-Isaac Asimov

As we find ourselves in the middle of a pandemic, surrounded by a great deal of unrest, wondering how we could possibly be here, we pause to focus on all that we have accomplished.

We have redefined what learning looks like, we have embraced technology in a way that we could have never imagined, and we realize that education will never look the same again.

While it is very easy to focus on all of the things we don't like going on in the world, we need to remember all of things we have accomplished as a community.

We opened our schools in order to provide students with that much needed contact with their teachers and their peers, we worked together to retrofit all eight of our schools in order to provide social distancing, we instituted intensive cleaning protocols, we fed any student and any family member who needed a meal, we provided technology and internet access whenever possible to keep our students connected, we found ways to get our students to school safely, we provided sports and extracurricular activities, and we did this side by side, with all of you. Our families, our staffs, our communities and our town officials. For all of this we are eternally grateful.

Yes, we continue to struggle to provide as much in person learning as we possibly can, we struggle to find ways to improve upon the various learning models, we struggle to find ways to get all of our students back in the buildings full time. But please be patient, the vaccine is here and we will not lose our focus on the ultimate goal of getting our students back to school safely.

For now, we will continue our mission “to facilitate and support the work of all schools...in our shared commitment to provide a quality education to all students, and the promotion of the best practices in business and education.”

Along with each of our school leaders and Boards, we will also continue to communicate, on a regular basis, any and all changes in our schools due to the pandemic.

Please stay safe, and thank you for partnering with us.

Sincerely,

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

Peter Warburton, Superintendent for Allenstown, Chichester, and Epsom

Report of the School Board

The 19/20 school year started off like most other school years. We had our annual back to school BBQ where the Board members flipped burgers alongside staff members and served up dinner to our students and families. As we all know, as the year progressed things were far from normal. What remained consistent though was the dedication and perseverance of our entire community.

In November, CCS had our first ever school-wide field trip. In years past, we have had Soldiers from the National Guard visit CCS for a Veteran's Day celebration. This year Mrs. Bidwell was able to organize a field trip to the National Guard training facility in Strafford for all of our students. A lot of preparation and logistics were involved to make this happen and our staff did an amazing job. The students were able to honor the Veterans, learn about training techniques and have a fun, educational day outside of the CCS building. This year also saw the addition of the 7th grade to our band program; making band available to students in grades 5, 6, and 7. We saw students playing everything from the recorder to drums. Students were engaged and actively involved in band.

As a board we are always trying balance our budget. We look for innovative ways to add programs and maintain the building while not putting a large burden on the tax payers. During the 19/20 school year we continued our LED lighting transition. We were able to use grant funds to off-set the purchase and installation costs of adding LED lighting to our building. We were also able to complete the generator project that began last year with another grant to cover part of the cost. The generator is up and running, and CCS is taking the next steps to make the school an approved emergency shelter for the town of Chichester. We also formed a playground committee last year. The playground has been a discussion at the school and at town meetings for several years. We realized that it needs updating, but we also realized what an expensive undertaking it would be. As we watched the Parks and Recreation playground committee fundraise and build a beautiful playground at Carpenter Park, we thought that we could do the same thing at CCS to update our playground while limiting the burden to tax payers.

On Friday March 13, 2020 the full SAU Board met in an emergency meeting and voted to close all of the schools in our SAU. A few days later, Governor Sununu made the decision to close all NH schools and transition to remote learning. Luckily, Chichester had completed the 1:1 Chromebook initiative and had devices for every student to be able to work from home. What we thought was going to be only two weeks, turned into four months of remote learning.

At the end of every year the Board is faced with the decision on what to do with any surplus funds the school might have. In years past we have used the surplus funds to complete projects around the school, buy new technology items and upgrade classroom furniture. At the end of the 19/20 budget year, the board felt that due to the hardships so many residents were facing, it was most responsible to return surplus funds to off-set the tax rate. Due to a combination of surplus and retainage funds, the school was able to return \$487,794.00 to the town of Chichester.

While the year may not have ended with the traditional events, the Board is so proud of the way everyone has adapted in such uncertain times. As hard as it has been, we saw our community rise up to support each other. In June we were able to provide a beautiful, outdoor, socially-distanced

graduation to send off our 8th grade students at The Dell-Lea. We were also able to present every CCS student with a gift certificate for a free ice cream at Frekey's Dairy Freeze. Since March, local church groups have provided meals to those in need, School Board and staff members delivered Chromebooks, supplies and meals to students' homes, neighbors, grandparents and community members have supervised remote learning, and CCS staff alongside town employees finished the year with an incredible parade through Chichester to wish CCS students farewell for the year. We cannot thank our staff, students, families, and community enough!

Respectfully submitted,

Brianne Stone,
CCS School Board, Chair

Report of the Principal

Wow, what a year we had for the 2019-2020 school year! Dedication, determination, and forward thinking were certainly exhibited in full-force this spring by our entire school community. As the administrator of Chichester Central School, I could not be more proud to lead this team of students, educators, parents, and community members.

At this year's Grandparent's luncheon, we welcomed 135 guests for lunch. Our cafeteria was filled with laughter, smiles, and conversations for almost 2 hours as our guests patiently waited for meals and sat to enjoy time in our building with their students. Sadly, we were not able to host this event in the fall of 2020, but already have plans to include this back into our calendar of events as soon as possible!



In November, the entire Chichester School community traveled on a whole-school field trip to the National Guard training center in Strafford, NH to celebrate Veterans Day. Students were able to take a tour of the grounds and facilities, explore the on-site obstacle course, and participate in hands-on activities. Mrs. Bidwell organized this trip for us, and we felt so fortunate to be able to provide this experience to our school community!



for "Flags In". Chichester Central School students feel honored to have participated in this activity for the last several years, and it is certainly something we look forward to continuing for as long as we are able.

On a rainy day in November, our 7th and 8th grade students participated in the placing of flags for Veterans Day at the NH State Veterans Cemetery in Boscawen. Our students worked with the volunteer cemetery staff to place over 1,200 flags



During the 2019-2020 school year, we had five teachers pilot the Eureka Math program, which we have officially adopted as our K-8 math program. This program aims to develop conceptual understanding of mathematics, and helps students to understand the "why" through engaging material. Our educators have participated in in-depth training with a math consultant who specializes in Eureka Math, during both the pilot, and the initial implementation year. We have already seen great success with all students across Kindergarten through Grade 8, and look forward to seeing results in our Aimsweb, STAR, and NHSAS testing.

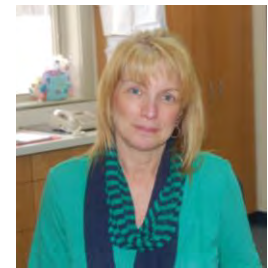


In March of 2018, the Chichester School District approved a warrant article to install a generator at CCS, creating an emergency shelter for the town. Chichester was awarded a NH Emergency Management Performance Grant in

September of 2019, which covered nearly half the cost of the engineering and installation of a 125 kW diesel fuel generator. After many years of discussion and more than 2 years of work, installation was complete and the generator was powered up for the first time on Friday, April 24th, 2020. Members of the board and administration were all present for this exciting event! During the fall and winter of 2020/2021, we have been working with the Red Cross and the town of Chichester Emergency Management Committee, which is overseen by Emergency Management Director, John Martell, to have Chichester Central School approved as an emergency shelter site.



After 27 years helping the children of Chichester, Mrs. Plunkett retired as the Secretary of Chichester Central School. We wish her the best in her new adventures of retirement, and thank her for her dedication, her smile, and for always taking the best care of our children, staff, and our main office.



Our students remained active participants in robotics, the spelling bee, the geography bee, cross country, soccer, and basketball. We hosted our annual back-to-school BBQ in September, and enjoyed seeing so many familiar faces from our CCS community, as well as welcoming all of our new families to the table. CCS students participated in an amazing Multicultural/Multi Curriculum Night in February, and our students amazed us with their dedication to their academics, and their love for exploring the world around them. Read Across America was enjoyed by our school community in the early spring, and guest readers arrived in our classrooms to delight our students with their books.

March of 2020 brought a new type of education to CCS, and that came in the form of Remote Learning. On Friday, March 13th, we announced that we would become fully-remote, and by Monday the 16th, we were ready to deploy chromebooks to students, our teachers and paraprofessionals were packing up all books, belongings, and supplies, and we were launching a make-shift assembly line for parents to pick up materials for their students. Our tech department was able to perform miracles, literally overnight, and we all left the building for close to four months. Our students, families, and staff worked together to find out what worked best for our school, and we continued to provide high quality education to our students in an unknown time. We celebrated our community with an incredible car parade through Chichester, which wouldn't have been possible without the help of Marston Transportation, Chichester Police, and Fire, and our entire CCS staff.



We ended the 2020 school year with a socially-distanced 8th grade graduation held outdoors at The Dell-Lea Weddings & Events venue here in Chichester. David and Toutou Marston graciously hosted our event, and our graduates



and their families were treated to a beautiful evening of celebrating their years here at Chichester Central School.

In the background of our year, we continued to strengthen our curriculum and competency development by working with our SAU 53 curriculum coordinator to enhance our practices, and to also incorporate Project-Based Learning across all content areas. We redefined our middle school model, created a schedule based on the needs of our students, created more time for STEAM in grade K-8, and focused on bolstering our climate, culture, and communication throughout the school and the greater Chichester community. On behalf of the entire staff here at Chichester Central School, we thank our students and their families for a wonderful year filled with incredible learning opportunities.

Respectfully Submitted,

Jessica Snider, CCS Principal

Independent Auditor's Report

MELANSONHEATH
ACCOUNTANTS • AUDITORS

121 River Front Drive
Manchester, NH 03102
(603) 669-6130
melansonheath.com

Additional Offices:

Nashua, NH
Andover, MA
Greenfield, MA
Ellsworth, ME

INDEPENDENT AUDITORS' REPORT

To the School Board
Chichester School District

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Chichester School District (the District), as of and for the year ended June 30, 2018, and the related notes to financial statements, which collectively comprise the District's basic financial statements as listed in the Table of Contents.

Management's Responsibility for the Financial Statements

The District's management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; 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.

Auditors' 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 auditors' 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 District'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 District'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.

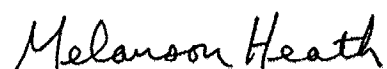
Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of Chichester School District, as of June 30, 2018, and the respective changes in financial position 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 Management's Discussion and Analysis, and certain budgetary, pension, and OPEB schedules be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with evidence sufficient to express an opinion or provide any assurance.



March 24, 2020

Report of School District Treasurer

For the Fiscal Year July 1, 2019 to June 30, 2020

SUMMARY

Cash on Hand July 1, 2019		\$	600,042.70
Received from Selectmen	\$	5,000,350.00	
Revenue from State Sources		1,085,859.51	
Impact Fee Disbursement		-	
Received from Other Sources	\$	104,655.07	
TOTAL RECEIPTS		\$	6,190,864.58
Total Amount Available for Fiscal Year		\$	6,790,907.28
Less School Board Orders Paid			(6,155,914.06)
Funds Remaining:		\$	634,993.22
 Actual Balance on hand June 30, 2020		\$	690,930.91
	Holly MacCleery		
	District Treasurer		

LUNCH FUND REPORT JULY 1, 2019 - JUNE 30, 2020

Beginning Balance, July 1, 2019		\$0.00
Receipts:		
Transfer from General Fund	\$	49,130.11
Local	\$	37,988.99
State	\$	-
Federal	\$	16,101.64
USDA	\$	4,757.47
Total Available	\$	107,978.21
Expenditures:		
Food and milk	\$	27,293.35
Labor		53,037.93
Fringe Benefits		17,531.63
Expendables		906.34
Equipment		6,112.55
Training/Dues		183.50
Contract Services		2,912.91
	\$	107,978.21
Balance, June 30, 2020		\$0.00
 Number breakfast served to children		3,131
Number lunches served to children		10,460
Number lunches served to adults		520
Total Breakfast and Lunches		14,111
Average served daily		78

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 2018/19</u>	<u>FY 2019/20</u>
Actual Expenditures	\$1,026,196	\$1,165,833
Actual Revenues		
♦ Tuition	\$0	\$0
♦ Catastrophic Aid	\$ 17,551	\$34,820
♦ Medicaid	\$ 28,015	\$637
♦ Federal Grants (Includes 94:142 Consolidated Grant)	\$ 114,469	\$92,661
Total Offsetting Revenues	\$ 160,035	\$ 128,118

- 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, 2020

<u>GRADE</u>	<u>GIRLS</u> <u>2020-21</u>	<u>BOYS</u> <u>2020-21</u>	<u>TOTAL</u> <u>2020-21</u>
K	11	10	21
1	11	14	25
2	17	10	27
3	10	10	20
4	13	5	18
5	14	13	27
6	8	11	19
7	9	15	24
8	16	11	27
TOTAL ENROLLMENT	109	99	208
HOME EDUCATION ENROLLMENT	17	27	44

Class of 2020

Xavier Brayton
Elizabeth Caldwell
Cameron Clarke
Michael Cox
Sam Crowell
Taylor Davis
Lindsey Eaton
Mackenzie Hawkins
Jace LaCross
Anthony Manville

Tyler Marsden
Michael McLaughlin
Preston Monterio
Riley Mullen
Carter Preve
Logan Purvis
Eliza Queen
Flynn Schneider
Sophia Sykes
Victoria Vallee
Mason Weir

STATISTICAL REPORT

For the School Year Ending June 30, 2020

Hours in Session*997.61
Total Enrollment218
Average Daily Membership211.85

*Changed to Hours for the 2020 school year.

2019/20 PERFECT ATTENDANCE

There were no students with perfect attendance for the 2019-2020 School Year.

Students Attending Pembroke Academy

Andrews, Marshal Ardine, Ryan Arell, Richard D Aucoin, Daisy Lynn Berkeley, Isaiah Berkeley, Olivia Brayton, Xavier William Brown, Dale Casey, Brayden Casey, Ryan Cassel II, Brett Alan Cassel, Justin Ramon Chiavaras, Alex Chiavaras, Andrew Clark, Rachel Clarke, Cameron Claudio, Ayslin Cleasby, Corey Corson, Kaydence Cox, Michael Daniels, Derek Davis, Taylor Thomas Davison, Myles Eaton, Lindsey Edmonds, Katherine Edwards, Benjamin Fisher, Macayla Garnett, Kelly Grillo, Laci	Hanna, Jacob Timothy Hanna, Marshall Hapgood, Haley Harkness, Jack Harlow, Anna Harlow, Luke Abram Harris, Timothy Hawkins, Lindsay Hawkins, Mackenzie Jameson, Lydia Jensen, Niomi Marie Kunitake, Benjamin Daniel Kunitake, Camden Benjamin LaCross, Jace LaCross, Leah Lewis, Amelia Lorden, Dillon Patrick Manville, Angelena Rose Manville, Anthony Stephan McLaughlin, Michael Mercier, Bridget Miner, Allison Montambeault, Cody Montambeault, Kelsey Monterio, Preston Moses, Whitney Mullen, Riley Nicholas Noucas, Tyler Michael	Palisi, Sofia Ncole Perkins, Tyler Pescinski, Summer Pillsbury, Mason Pitman, Michael Preve, Carter Preve, Payton Queen, Eliza Elena Quinno, Jason Randall, Abigail Rankins, Lillian Elizabeth Rayno, Amara Sophia Ricker, Jonathan Schneider, Flynn Shaw III, Robert Strazzeri, Michael Sykes, Sophia Thomas, Devin Taylor Thomas, Dillon Tyler Upton, Dylan Upton, Jessica Lee Vallee, Kerra Vallee, Victoria Valotto, James Wagner, Matthew Walter, Alexander Weir, Mason
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Personnel & Salary Rosters

<u>Position Type</u>	<u>Category</u>	<u>Name</u>	<u>Amount</u>
Principal	Administrative	JESSICA SNIDER	\$89,250.00
Guidance	Certified	CARRIER, CHRISTINA	\$75,560.00
Librarian (.5 FTE)	Certified	BENEVIDES, ANNA	\$21,626.50
Nurse	Certified	STRAZZERI, JULIE	\$51,133.00
SPED Teacher	Certified	CLARK, LISA	\$72,716.00
SPED Teacher	Certified	DOWNER, SARAH J	\$72,716.00
SPED Teacher	Certified	HEELY, JANE T	\$76,560.00
SPED Teacher	Certified	KING, WILLIAM STEWART	\$75,560.00
Teachers	Certified	AUDET, THERESA K	\$76,560.00
Teachers	Certified	BIDWELL, RUTH P	\$76,560.00
Teachers	Certified	BINDER, AMY R	\$76,560.00
Teachers	Certified	CIPRIANO, ANTHONY D	\$72,716.00
Teachers	Certified	DOCKHAM, KATE	\$76,560.00
Teachers (.6 FTE)	Certified	DOUGHERTY, KRISTEN G	\$38,809.20
Teachers	Certified	DOUGLAS, BEATRICE G	\$73,216.00
Teachers	Certified	GAGNON, CHRISTOPHER	\$66,108.00
Teachers	Certified	GUEST, CAMMY	\$51,399.00
Teachers	Certified	HUNT, LAUREN	\$49,497.00
Teachers	Certified	KNEELAND, WENDY D	\$69,691.00
Teachers	Certified	LAKEMAN, ANNE M	\$76,560.00
Teachers	Certified	MARTIN, GLORIA	\$43,253.00
Teachers (.7 FTE)	Certified	MURPHY, LEAH	\$33,128.90
Teachers (.7 FTE)	Certified	PAINE, ASHLEY	\$40,707.10
Teachers	Certified	REEVES, SHARON	\$64,682.00
Teachers	Certified	ROWE, CORINNE ELLSWORTH	\$72,716.00
Teachers	Certified	SMITH, JESSICA	\$51,661.00
Teachers	Certified	TIERNAN-MARA, KATHLEEN	\$72,716.00
Integration Spec. (.8 FTE)	Certified	DUVAL, CHANTAL	\$52,886.40
RtI Coordinator	Certified	JAQUITH, LAURIE	\$58,153.00

Personnel & Salary Rosters

<u>Position Type</u>	<u>Category</u>	<u>Name</u>	<u>AMOUNT</u>
Custodian	Non-Certified	GRIGGS, DAVID A	\$35,078.40
Custodian	Non-Certified	TAPLEY, CY	\$32,111.76
Custodian - PT	Non-Certified	VAYDA, JUSTIN	\$7,878.00
Educational Assistant	Non-Certified	CASEY, JESSICA	\$18,753.86
Educational Assistant	Non-Certified	EMERSON, MICHAEL	\$16,741.60
Educational Assistant	Non-Certified	MURRAY, TAMMY	\$20,212.27
Educational Assistant	Non-Certified	PINCKNEY, SHARON	\$19,765.20
Educational Assistant	Non-Certified	PRUE, MERANDA	\$14,859.20
Program Assistant	Non-Certified	BIRD, BIANCA	\$18,647.53
Program Assistant	Non-Certified	GRIGGS, DEBORAH	\$19,341.66
Program Assistant	Non-Certified	KASANOVICH, SHIRLEY	\$21,196.91
Program Assistant	Non-Certified	MINER, JENNIFER	\$21,196.91
Program Assistant	Non-Certified	RAINVILLE, CATHERINE	\$21,196.91
Hot Lunch Director	Non-Certified	ECCLESTON, RAVONNE D	\$33,131.13
Hot Lunch Worker	Non-Certified	LADD, ROBYN	\$10,946.88
Secretary - Admin/SPED	Non-Certified	BURKE, VICKI	\$35,982.00
Hardware Specialist	Non-Certified	LIBBY, ALEXANDER	\$38,241.72
Title 1 & Case Manager	Non-Certified	GREEN, KIMBERLY	\$28,145.69
RtI Tutor	Non-Certified	SANBORN, JOHANNA	\$13,137.60

District's Share of SAU Budget

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

<u>DISTRICT</u>		2019 EQUALIZED VALUATION (X 1,000)	VALUATION PERCENTAGE	2019/20 PUPILS	PUPIL PERCENT	COMBINED PERCENT	2021/22 DISTRICT SHARE
ALLENSTOWN	\$	336,900.00	12.5	358	12.4	12.4	\$ 218,732.65
	*	307,134.00	12.7	350	12.1	12.4	214,095.18
CHICHESTER		345,889.00	12.9	212	7.3	10.1	178,161.27
	*	313,014.00	12.9	213	7.4	10.2	176,110.55
DEERFIELD		728,984.00	27.1	507	17.5	22.3	393,365.98
	*	601,735.00	24.8	509	17.6	21.2	366,033.69
EPSOM		515,468.00	19.2	389	13.4	16.3	287,527.60
	*	496,247.00	20.5	400	13.9	17.2	296,970.73
PEMBROKE		762,260.00	28.3	1428	49.4	38.9	686,185.50
	*	<u>704,387.00</u>	<u>29</u>	<u>1413</u>	<u>49.0</u>	<u>39</u>	<u>673,363.85</u>
		<u>\$ 2,689,501.00</u>	100	2894	100	100	<u>\$ 1,763,973.00</u>
	*	<u>\$ 2,422,517.00</u>	100	2885	100	100	<u>\$ 1,726,574.00</u>

PROPOSED SAU 2021-2022 BUDGET

\$ 1,763,973.00

* 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>
Bernardin, Rebecca	Chichester, NH	Beck III, George W	Chichester, NH	January 1, 2020
Brown, Lorrie A	Chichester, NH	Patterson, Todd N	Chichester, NH	March 17, 2020
Krol, Tyler A	Manchester, NH	Steelman, Diana C	Chichester, NH	June 26, 2020
Breton, Mariellen R	Chichester, NH	Belanger, Derek A	Chichester, NH	August 20, 2020
White, Veronica V	Chichester, NH	Correa, Orlando J	Chichester, NH	August 29, 2020
Trippedo, Michael A	Chichester, NH	Prescott, Benjamin	Chichester, NH	September 16, 2020
Tingley, Jackson S	Chichester, NH	Randall, Brianna M	Chichester, NH	October 3, 2020
Noto, Ashley M	Chichester, NH	Rocheville, Marc J	Chichester, NH	October 10, 2020
Martin II, Raymond P	Pembroke, NH	Wallace, Laurabeth	Chichester, NH	October 17, 2020

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>
Plambeck, Logan Trevor Lee	Concord, NH	Plambeck, Colton	Plambeck, Ashley	February 23, 2020
Ouelette, Kingsly Rose	Concord, NH	Ouellette Jr, Nathaniel	Hayes, Brenda	May 30, 2020
Cote, Audrey Elizabeth	Concord, NH	Cote, Stephen	Cote, Lauren	May 31, 2020
Beck, Hallie Mae	Concord, NH	Beck, Stephen	Beck, Megan	June 11, 2020
Clark, Cooper Mongeau	Concord, NH	Clark, Robert	Mongeau, Daisy	July 5, 2020
Bullock, Ledger Welcome	Concord, NH	Bullock, Glen	Bullock, Brittany	July 21, 2020
Kilmister, Piper Susan	Concord, NH	Kilmister, Tobin	Kilmister, Kathleen	July 22, 2020
Girard, Levi Frank	Concord, NH	Girard, Cory	Merrill, Kara	August 3, 2020
Morency, Winter Ann	Concord, NH	Morency, Jean	Morency, Haley	August 22, 2020
Estes, Hayzen Lawrence	Concord, NH		Estes, Leah	August 24, 2020
Lavoie, Theodore Michael	Concord, NH	Lavoie, Joseph	Lavoie, Caroline	August 25, 2020
Donaldson, Jonas Allan	Concord, NH	Donaldson, Andrew	Donaldson, Paige	September 4, 2020
Woods, Isla Rae	Concord, NH	Woods, Adam	Woods, Jocelyn	September 4, 2020
Perkins, Lucas Charles	Concord, NH	Perkins, Jonathan	Perkins, Melissa	September 8, 2020
Smith, Marlana Rae	Berlin, NH		Smith, Robynn	September 20, 2020
Conley, Ralph Danamike	Concord, NH	Conley, Matthew	Conley, Rebecca	November 1, 2020
Colbert, Emmett David	Concord, NH	Colbert, Alex	Colbert, Jillian	November 2, 2020
Forst, Sullivan JP	Chichester, NH	Forst, John	Fontaine-Wilmot, Casey	November 6, 2020
Salvatore, Emma Isabelle	Concord, NH	Salvatore, Ronald	Salvatore, Ashley	November 8, 2020



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>
Maddox, Helen Lois	Concord, NH	Habestroh, John	Small, Virginia	January 7, 2020
French, Walter Dean	Concord, NH	Unknown	French, Rita	January 19, 2020
Ellis, Arthur G	Concord, NH	Ellis, Gordon	Johnson, June	March 17, 2020
Ordway, Brenda L	Chichester, NH	Boyce, David	Michel, Edna	March 28, 2020
Georgopoulos, Vasilios George	Concord, NH	Georgeopoulos, George	Gotsopoulos, Maria	May 17, 2020
Nelson, Dorothy	Manchester, NH	Coyne, Festus	Kane, Catherine	May 29, 2020
Vaughn, Jeffrey	Chichester, NH	Vaughn, Jackie	Cherry, Linda	June 11, 2020
Uitts, N Elizabeth	Chichester, NH	Sinclair, Robert	Brosius, Irene	June 19, 2020
Reinhardt, Bernd M	Chichester, NH	Reinhardt, Friedrich	Muench, Annelies	June 23, 2020
Solberg, Alvin Bruce	Chichester, NH	Solberg, Albert	Mcpherson, Ruth	August 5, 2020
Sawtelle, George Edward	Chichester, NH	Sawtelle, Raymond	Rivers, L Belle	November 14, 2020
Mitchell, Judith A	Chichester, NH	Bedell, Clayton	Pierce, Eleanor	November 15, 2020
Crannell, Sharon Lynne	Chichester, NH	Mortensen, Willy	Adack, Gertrude	November 16, 2020



Quality is long remembered after
the price is forgotten.



Chichester Property Values

Town of Chichester, NH Values 04/12/2021

Owner	Acres	Land	Total
16 KARA DRIVE REALTY	7.240	112,400	578,300
169 MAIN STREET LLC	26.640	7,245 cu	7,245
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
ACORN CREEK	15.072	264,900	757,000
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	562,700
ALL IN, LLC	8.040	249,093 cu	777,893
ALLAIRE, SHARON L.	2.600	73,600	168,900
ALLARD EDWARD P	2.000	85,500	203,300
AL-SHAWAFI, RAMZI	5.810	117,200	352,100
AMBROSE, DOMINIC A	1.900	134,800	448,500
AMES, JOAN M	2.600	95,000	217,200
ANDERSON, MICHAEL D	45.100	85,314 cu	278,814
ANDREWS, CHARLES W	3.960	72,200	187,000
ANDREWS, JEFFREY &	5.000	98,800	317,100
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
AQUINO, NELSON H	3.680	101,200	500,200
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
ARSNault, CATHERINE	0.000	0	11,900
ARTHUR G. & SUSAN G.	3.400	81,800	268,400
ARTHUR PIERCE, ESTATE	0.000	0	6,200
ATTIAS, JONATHAN LOUIS	5.110	81,600 cu	188,700
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
B.M.T. CONSTRUCTION	6.500	59,200	59,200
	5.000	57,300	57,300
BAAS-III, JOHN C	1.430	80,500	445,000
BABB, KEITH	27.210	116,774 cu	520,174
BACHELDER REVOC	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
BAKER, RENA	0.000	0	34,600
BAKER, TAMMY L	2.178	81,400	181,900
BAKER, TIMOTHY W	2.020	97,200	316,200
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.	29.370	78,920 cu	272,020
BAUM, GEANA GAYLE	2.000	94,100	199,600

Report Based On All Records in Database.

Town of Chichester, NH Values 04/12/2021

Owner	Acres	Land	Total
BEACHY, LELAND J.	5.200	102,600	320,400
BEAN, WILLIAM F	1.800	118,700	220,400
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	233,000
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	800
BENNETT, RONALD	1.050	203 cu	203
BENNETTE, ROSS J	5.900	92,200	306,100
BERGER, ANTON S	2.000	84,600	251,700
BERGERON, ABIGAIL	2.800	105,400	330,100
BERKELEY, IAN	28.510	97,548 cu	415,048
BERKSON, LARRY C	2.050	107,800	472,400
BERNIER, CASSANDRA L	0.000	0	30,300
BERRY, RALPH G	5.140	88,800	324,100
BERRY, TOM & JANET	0.000	0	4,800
BERTHIAUME, DEANN C.	1.190	84,300	264,000
BERUBE, DAVID P	0.500	75,000	187,300
BERUBE, JOHN	6.900	96,400	259,200
BESHO, VASIL	2.000	102,600	350,800
BETHAL BUILDERS, LLC	2.050	170,200	176,800
BILL'S RV REALTY, LLC.	5.550	251,600	472,800
BIRDSFOOT, LLC	1.000	83,900	331,700
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, IAN A.	40.000	2,060 cu	2,060
BLACKMAN, MARION E S	2.400	53,762 cu	86,162
BLACKMAN, MARION E. S.	23.000	108,579 cu	465,679
	47.600	2,432 cu	2,432
BLANCHETTE, MICHAEL	0.000	0	14,200
BLANEY, TARA L	70.790	86,390 cu	214,390
BLEAKLEY, MICHELLE L.	14.830	67,237 cu	331,737
BOHAN, TAMI MARIE	0.000	0	304,900
BOILARD, MARK	5.100	98,900	245,600
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	256,300
BOND, SARAH L.	5.620	93,900	248,800
BONISTEEL FAMILY	2.000	116,700	325,900
BOOKER, CHARLES	0.000	0	0
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, ESTATE OF JOHN E	3.600	96,600	230,000
BOYD, ESTATE OF JOHN E.	53.000	3,326 cu	3,326

Report Based On All Records in Database.

Town of Chichester, NH Values 04/12/2021

Owner	Acres	Land	Total
BOYER, BRIAN E	1.600	93,400	302,300
BRACKETT, SHERRY J	1.300	97,800	231,000
BRALEY, GRAYDON	2.640	98,500	298,300
BREAGY, EDWARD	17.800	123,816 cu	179,516
BREHM, STANLEY	5.440	52,200	52,200
	35.600	98,576 cu	453,776
BRESAW, SHANNON M	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	375,658
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	415,252
BROCHU, ERNEST L	5.000	81,500	270,900
BRONNENBERG, NATHAN	1.700	85,100	281,500
BROOKS III, ROGER E	0.710	88,500	286,100
BROOKVILLAGE WEST	5.057	229,400	1,663,100
BROTHERS COUNTRYSIDE	7.700	114,900	268,700
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, 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	249,500
BRYANT, MONIKA	0.000	0	8,500
BULLOCK, GLEN	1.000	83,100	271,200
BUNDY FAMILY	2.740	106,600	332,700
BURKE REALTY LLC	3.300	101,100	222,200
BURKE, TROY	6.610	12,400	12,400
	2.720	90,400	282,700
BURLEY, RICHARD W	5.000	141,800	293,000
BURLEY, RICHARD W.	0.000	0	14,600
BURRIS 2010 REV. TRUST,	2.950	109,400	352,200
BUSBY, CHELSEA RENEE	3.800	87,411 cu	373,311
BUTLAND, LISA	0.000	0	4,100
BUZINSKI, TIMOTHY M	18.800	116,382 cu	456,382
BYRNE, WILLIAM J	6.100	100,500	259,700
CAIN, PAUL	0.000	0	0
CALDWELL, ROBERT	0.000	0	3,600
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
CASEY, MARY COLLEEN	0.760	93,500	378,400
CASSAVAUGH, MICHAEL	0.000	0	39,800
CASSEL, ERIC B	1.110	88,000	235,600
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

Report Based On All Records in Database.

Town of Chichester, NH Values 04/12/2021

Owner	Acres	Land	Total
CHAGNON, FREDERICK L	1.800	89,700	159,300
CHAGNON, MARCIA J.	1.700	98,500	234,800
CHAMBERLAIN, WALT	0.000	0	0
	0.000	0	2,700
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, STEVEN C. &	7.130	127,656 cu	265,556
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,	5.500	273,200	694,400
CHICHESTER	12.800	129,400	1,196,500
CHICHESTER MOBIL, LLC	1.640	223,700	349,900
CHICHESTER REALTY,	8.456	185,700	185,700
CHICHESTER SCHOOL	55.600	187,600	3,045,400
CHOMACK, LISA F	6.580	77,769 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
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	377,600
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 ENTERPRISE LLC	3.790	227,600	344,200
CMAR JR., GEOFFREY C	0.850	96,300	317,200
COATES, AHRON	2.900	81,100	233,700
COFFEY TRUST, R & E	25.300	113,786 cu	284,686
	13.100	359 cu	359
	30.000	1,016 cu	1,016
COLBERT FAMILY	43.000	118,699 cu	325,399
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
COLBY, KEITH	0.000	0	6,200
COLE, MATTHEW I	1.750	85,100	305,800
COLEMAN CONCRETE, INC	13.472	230,700	581,000
COLLINS, CYNTHIA	2.550	82,000	201,900
COLUMBARE, MARIE A	2.070	98,900	271,300
COMO, JOANNE K	1.990	102,600	365,200
CONBOY, PAUL G	38.700	75,259 cu	218,859
CONLEY, REBECCA J.	3.130	103,100	360,100
CONLIN, DANIEL	6.100	461 cu	461
	4.000	73 cu	73
CONN, JULIE	5.320	77,200	221,400
CONNER, THOMAS	3.400	91,400	269,500
CONSTANTINE, CHERYL	0.000	0	17,800
CONWAY, JOHN F	1.890	80,900	214,300
COOKINHAM SR., FRANK	0.300	55,000	165,500
CORDEIRO, BRIAN	2.000	85,500	265,200
CORKUM FAMILY REV.	2.020	102,600	331,900
CORREA, ORLANDO	1.347	84,600	271,400
CORSON, KENDRA MARIE	2.200	94,400	185,100

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Owner	Acres	Land	Total
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	244,500
COYLE, JOSEPH	8.200	98,100	238,200
	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	440,400
CRISAFULLI, TINA M.	0.520	75,000	200,000
CROTEAU, ANDREW M	3.350	101,800	262,700
CROWELL, DAVID A.	4.091	83,111 cu	83,111
CROWELL, TIFFANY D.	2.000	107,700	369,600
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	12,100
CUSHMAN, JEFFREY	69.000	10,302 cu	10,302
	3.000	104,300	216,700
D.B.U. CONSTRUCTION	28.986	170,100	170,100
	13.550	731 cu	731
D.B.U. CONSTRUCTION,	6.158	148,000	630,200
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	436,000
DAMAR REALTY	4.410	125,100	339,800
	5.810	161,500	711,800
DAME HOMESTEAD 2020	12.400	5,249 cu	5,249
	7.900	113,800	343,100
	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
DANIEL R. & DOROTHEA	17.400	86,018 cu	474,918
DARLING, DAVID S	2.000	94,100	254,400
DAVIDSON, ALAN	0.000	0	100
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	272,900
DEMERS, BRENDAN	2.900	82,500	324,000
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

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Owner	Acres	Land	Total
DIONNE, JAMES S	5.000	93,800	461,400
DITARANTO, MARIANNE	5.070	104,100	239,900
DITORO, MARIE-TRUSTEE	2.100	81,300	553,300
DOBSON, DAVID	2.240	76,700	231,400
DOLLARD, TIMOTHY P	6.950	78,800	291,800
DONALDSON, ANDREW W	2.010	92,300	253,600
DONOVAN, JOHN	2.700	94,800	191,000
DOUCETTE, DENNIS	0.280	53,000	133,700
DOVER PROPERTIES INC.	10.800	236,100	512,900
DOVER RD REALTY LLC	2.180	270,300	911,800
DOVER ROAD REALTY	38.600	178,200	178,200
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
DROSTE, BRIAN A	5.020	103,700	323,800
DROUIN, PAUL A & JILL E.	1.500	84,800	255,100
DROUSE, EDWARD A.	2.100	98,900	309,400
DUCHARME, KELLY L	4.217	106,400	319,000
DUDLEY, JOSHUA	2.110	89,500	197,100
DUFFY, ERYN K	2.000	81,000	226,600
DUFORD FAMILY	0.750	88,500	420,000
DUFRESNE, PAUL	0.000	0	12,300
DUGAS FAMILY LIVING	1.860	89,100	223,600
DULAS, ANES	5.060	89,200	302,200
DUMAIS, NATHAN A.	3.200	95,900	281,700
DUMONT, HARRY	0.000	0	4,100
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
DUTRA, JULIO C.	2.100	94,400	353,300
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
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
ELDREDGE, ROBYN M	5.900	85,600	480,800
ELLIOTT-SMITH REALTY,	3.480	202,900	702,500
ELLIS, ARTHUR G	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
EVANS, HEATHER T.	5.200	102,400	256,400
EVANS, MATTHEW J	2.260	102,400	327,500

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GALDIERI, MARY ELLEN	2.300	103,000	320,000
GAMACHE, KEVIN	2.000	110,600	383,500
GAMMON TRUST, RODNEY	0.950	98,100	183,500
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	405,000
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
GILL, DAVID B	2.300	94,500	282,500
GIUDA, J. BRANDON	2.000	81,200	260,600
GLEASON REVOC TRUST,	4.200	110,100	238,800
GNB LLC	5.180	116,000	116,000
	5.080	122,400	122,400
GODFREY, ERIC	0.000	0	6,700
GODOI, PEDRO	1.500	61,000	162,100
	0.490	60,100	148,800
GOOD, DARLENE E	10.500	138,600	158,100
GOODWIN, GUY	3.350	103,000	293,100
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, LYNNIE 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	1,000
GRAY, DENISE	16.800	148,600	302,000
GREAT MEADOW	0.000	0	0
GREAT MEADOW	0.000	0	0
	0.000	0	0
GREEN WAVE	4.100	71,400	71,400
	17.214	0	11,000
	0.000	0	48,000
	0.000	0	48,000
	0.000	0	48,000
	0.000	0	48,000
	0.000	0	48,000
	0.000	0	48,000
	0.000	0	48,000
	0.000	0	48,000
	0.000	0	48,000
	0.000	0	48,000
	0.000	0	48,000
	0.000	0	48,000
	0.000	0	48,000
	0.000	0	48,000
	0.000	0	48,000
	0.000	0	48,000
GREENE, DAVID	0.000	0	14,300
GREENE, SYLVIA	0.000	0	79,200
GRENON JASON L	3.963	84,000	256,200
GRILLO, PHILIP J., JR	2.770	117,800	345,700
GROSSI JR, RONALD V.	5.400	80,500	317,000
GRZESIAK, JOHN	15.500	79,284 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	289,800

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Owner	Acres	Land	Total
GUYER, LEXUS D.	2.000	84,900	219,500
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	33,631
HALCARZ, SCOTT	5.510	117,500	117,500
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
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	309,200
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
HEALY, LISA M.	2.800	95,300	267,000
HEATH, PETER G.	2.000	81,200	216,800
HEATH, ROBERT	5.000	93,800	205,600
HEBERT 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	289,200
HOAR-III, WILLIAM	5.470	88,900	288,300
HOBSON, NELLA M	0.900	90,100	273,100
HOLLER, WAYNE	0.000	0	0
HOLLORAN REV. TRST,	5.750	77,800	173,400
HOLMES PROPERTIES LLC	1.060	88,600	275,500
HOLMES TRUST, B & K	4.530	93,100	304,400
HOLMES, 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
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

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Owner	Acres	Land	Total
HOULIHAN, JESS	0.000	0	2,900
HOULIHAN, MARY	0.000	0	0
	0.000	0	4,600
HOWES, KATHERINE E.	17.250	86,900	222,300
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	900
ISSEL, ERIN M	13.350	92,396 cu	259,896
J&T WOOD GRINDING	2.890	129,600	505,000
JALBERT, JAMES	1.340	86,500	367,400
JAMESON, THOMAS	5.020	81,000	259,900
JARVIS FAMILY	6.400	114,200	223,500
JCWJ, LLC	0.170	34,300	108,600
JE/CHICHESTER REALTY,	1.540	281,300	1,175,800
JENKINS, ANTHONY	2.900	90,400	233,500
JENKINS, GARY K.	2.134	94,300	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, SOPHIA L.	19.000	141,418 cu	402,118
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, NANCY	0.000	0	25,900
JONES, PHILLIP JOHN	0.790	94,400	329,400
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	129,600	355,300
KARA REALTY	54.440	106,405 cu	108,905
KAULBACH, MICHAEL	3.070	106,700	294,500
KEEFFE FAMILY TRUST	1.800	93,700	275,100
KEELER JOINT	9.020	113,400	334,000
KEHAS REVOCABLE	87.100	106,748 cu	320,648
KEHAS, DAVID & KEHAS,	4.900	7,700	7,700
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

Report Based On All Records in Database.

Town of Chichester, NH Values 04/12/2021

Owner	Acres	Land	Total
KELLY, DOUGLAS P	2.000	94,100	261,000
KENNEALLY, DAVID	1.000	87,900	307,100
KENNEALLY, THOMAS	11.200	636 cu	636
	11.020	76,918 cu	272,518
	5.010	429 cu	429
KENNEDY, KEVIN C.	5.000	76,800	303,200
KENNEDY, KIMBERLY	0.750	93,200	305,100
KENNESON, MYLES A.	3.563	95,200	346,400
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 REVOCABLE	20.000	27,300	27,300
KING, AMY	5.110	89,300	336,500
KING, STEVEN	1.000	101,700	244,400
KIRPOLENKO	3.200	91,500	281,300
KLAPPROTH, THOMAS	3.700	79,400	233,900
KLITZ, DARYAL R	3.300	91,300	229,600
KM CHENEY CONCRETE	4.459	123,400	191,600
KOLLETT, PETER	2.190	93,900	239,000
KONEFAL, BLAZE V	1.300	111,200	261,200
KONOPKA, SYLVIA	12.700	91,500	105,100
KOSKO, LEON E	14.000	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	349,700
LACROIX, ANN E	6.910	71,700	237,300
LACROSS-LIZOTTE TRUST	5.364	90,300	342,700
LADD 2018 REV. TRUST,	0.600	900	900
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
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	5,900
LANCELLOTTI, LISA	3.680	100,400	366,700
LANDRY, ROGER	1.100	84,000	276,200
LANE, CHRISTOPHER M	1.800	102,900	298,600
LANE, JOSEPH	3.710	79,600	213,900
LANE, THERESA H	2.300	85,100	233,400
LANE, WAYNE	0.000	0	7,600
LANGEVIN, DOROTHY C.	6.500	75,000	75,000
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
LAVERTU, DENNIS	3.750	91,500	327,100
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

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Owner	Acres	Land	Total
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
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
LINEHAN, TIMOTHY	0.600	70,100	203,300
LINGNER, THOMAS	2.100	81,300	182,800
LIST, JASON	0.000	0	14,600
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	6,900
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	640,788
	6.260	2,650 cu	2,650
	5.008	2,120 cu	2,120
LOVE, FAMILY TRUST 2020	2.800	85,700	240,700
LOWD, NANCY E	4.000	122,600	300,100
LUCIER, DAVID JR. H	0.950	86,500	134,100
LUIKMIL, JO ANN	3.060	82,400	226,000
LUIKMIL, STACY	1.020	92,500	229,800
LUKSZA, BRUCE	4.100	101,800	380,500
LYFORD, DEBORAH J.	2.240	84,200	251,800
MACCLEERY SR.,	0.700	1,000	1,000
	2.130	80,500	186,000
	5.500	90,490 cu	338,190
	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	252,200
MACLEAN, DEBORA J.	0.380	62,400	174,800
MAGER, PATRICK M.	2.800	100,000	239,600
MAGUE, GEORGE B	0.000	0	28,500
MAGUIRE, TARA	4.300	48,600	48,600
MAHAR, CHARLES E.	3.900	119,400	309,700
MAHLSTEDT, CARL D,	70.000	210,958 cu	720,658
MAL-MAR LLC	11.100	255,500	1,519,100
MANDIGO, RICHARD W &	10.500	82,977 cu	257,377
MANDRIOLI, JOHN SCOTT	5.000	141,146 cu	481,246

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Owner	Acres	Land	Total
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
MARSDEN PROPERTIES,	192.300	233,477 cu	940,077
	32.860	13,910 cu	13,910
MARSH FAMILY	2.100	99,200	277,500
MARSH POND, LLC	39.650	325,300	508,900
MARSH, PETER	2.700	90,400	276,400
MARSHALL, MARK W	5.040	115,700	320,600
MARSHALL, SHARON, J	2.100	77,100	184,700
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, 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	4,900
MATTICE, ANN	11.450	616 cu	616
MATTICE, RONALD	12.260	86,171 cu	333,471
	11.660	427 cu	427
MATTRELLA,	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
MCALPINE, PEGGY	0.000	0	4,500
MCANNEY, ROBERT H & &	55.000	2,243 cu	2,243
MCANNEY, ROBERT H. &	8.592	131,800	301,400
MCB LLC	2.855	171,600	238,500
MCBREAIRTY, JOHN	1.000	94,500	255,300
MCCANN, RICHARD J	2.000	81,200	117,400
MCCORMACK, JODY R.	2.300	99,500	323,700
MCCREA, BRIAN P.	5.930	100,100	247,200
MCCULLOCK, KEVIN P	5.220	102,100	498,400
MCCULLY, PAUL E	2.000	85,300	316,000
MCGOWAN REVOC TRST	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
MCJUARY, LAURA	3.490	86,600	199,600
MCKAY REVOCABLE	23.500	104,785 cu	680,585
MCKAY, SEAN	118.000	114,118 cu	552,218
MCKENNA, CHRISTINE F	5.100	98,900	303,800
MCKERLEY, JAMES &	63.900	94,708 cu	620,908
MCLAIN, STEVEN	0.000	0	4,100
MCLAUGHLIN, JIM	0.000	0	11,900
MCLAUGHLIN, TRACEY A.	8.010	121,000	273,400
MCMASTER	2.430	62,500	62,500
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
MERRILL FAMILY REV	13.920	73,644 cu	246,744
MERRILL TRUST	17.353	102,132 cu	314,232
MERRILL, BRADLEY M	1.550	107,200	436,600

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Owner	Acres	Land	Total
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
	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
MESSERSCHMIDT, KEVIN	2.100	113,500	364,200
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 FAMILY	3.010	105,400	417,200
MIHACHIK FAMILY	1.000	79,900	232,100
MILLETTE, EDWARD R	3.900	92,000	342,700
MILLETTE, RICHARD D &	42.800	101,816 cu	266,216
MILLETTE, RONALD	0.000	0	600
	0.000	0	0
MILLCAN NURSERIES,	14.000	1,902 cu	1,902
	94.000	266,700	1,083,400
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
MOBBS JR., OLIVER	5.600	99,700	237,200
MOBBS, MICHAEL	2.900	77,800	254,500
MONROE, CHERYL	45.000	3,254 cu	3,254
MONROE, JOHN L	16.300	1,746 cu	1,746
MONROE, JOHN L.	66.800	5,873 cu	5,873
	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
MOOSAVIFARD, SEDI	0.000	0	12,700
MORECROFT, STEPHEN	0.000	0	9,800
MORENCY, RAYMOND	0.000	0	15,200
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
MOTT, EDWIN	4.770	174,900	288,300
MOYER, WALTER A.	2.030	97,500	152,100
MULCAHY JR., ROBERT &	3.100	86,500	189,800
MULLANEY, JAMES M	2.130	63,400	63,400
MULLANEY, KEVIN J.	5.626	85,300	243,700
MULLEN, TIMOTHY L.	2.040	97,500	362,800
MURDOCK GARY G.	4.060	83,500	499,900
MURRAY REV TRUST,	6.000	119,100	283,900
MURRAY, JAMES M	2.700	86,500	257,000
MURRAY, KEVIN M	4.000	127,300	429,500
NADEAU, STEVEN E	5.570	94,100	235,700
NADER, HANNA	2.060	97,600	278,800
NAIDITCH REVOC TRUST,	2.100	89,500	234,400

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Owner	Acres	Land	Total
NEAL, RYAN C.	0.770	98,700	419,100
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	237,400
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
NORTHEAST VETERINARY	2.300	214,200	485,900
NOTO, ASHLEY M.	2.090	89,400	206,700
NOYES III, CHARLES M	3.100	95,800	292,300
NOYES, JOSIAH ROBERT	2.010	69,000	204,900
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	96,800
O'KEEFE-MARTIN	12.300	247,045 cu	779,045
O'MARA, TRAVIS JOHN	43.119	3,525 cu	3,525
O'NEIL, LOREN J.	1.900	89,900	292,700
ONOROSKI, MICHAEL	5.000	109,400	336,600
ORCHARD, GEORGE W	2.060	89,900	358,900
ORDWAY JR, ESTATE OF	0.560	76,600	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	249,000
PALMER, HENRY M	19.100	118,453 cu	303,953
PALYS, DAN	4.000	58,300	154,700
PAPPAS LIVING TRUST	2.000	86,900	262,400
PARENT, MICHELLE A	2.790	74,000	224,400
PARKERSON, JOHN L.	2.800	86,600	198,800
PASSLER, ALAN D	5.300	85,900	307,800
PATCH, DEE	0.000	0	15,000
	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 REVOCABLE	2.400	86,100	102,100
	1.900	89,029 cu	299,129
	19.900	56,473 cu	56,473
PATTERSON, LORRIE A.	2.650	99,800	334,600
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	260,700
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	435,300
PESCINSKI, CHERYL	2.100	89,200	381,400
PETERS III, W. WESLEY	3.400	50,700	50,700

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Owner	Acres	Land	Total
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	278,300
PHelps FOSS, DARLENE	33.460	125,037 cu	436,837
PHelps, DANA I	88.540	136,973 cu	292,573
PHILBROOK, CAROL C.	5.102	108,700	484,100
PHILLIPS AUTO SALES	3.770	227,700	360,700
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, JOEL C	2.300	90,500	214,100
PITMAN, DOUGLAS W &	9.820	105,300	411,100
PITMAN, TIMOTHY	5.340	104,200	461,100
PLUMMER, CARL	5.100	89,900	192,700
PLUMMER, CARROLL E	3.020	87,000	230,600
PLUNKETT, JAMES T	7.592	89,894 cu	364,794
	5.488	2,324 cu	2,324
	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	339,600
POTTER, FREDERICK W	2.570	94,900	199,300
POTTER, JOHN S	1.100	79,200	199,300
POTTER, THEODORE A JR.	2.940	86,100	302,200
POWER, MARY ELLEN 2017	3.000	86,900	259,300
POWLES, CHRISTOPHER J	6.310	74,200	239,900
PRATT, RICHARD M 2002	4.000	101,400	314,100
PRATTE, MICHAEL	0.000	0	0
PRATTE, THOMAS	0.000	0	1,500
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, JEFFREY W.	5.000	93,800	316,700
PREVE, JOSHUA R.	0.850	81,800	272,300
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
PRUITT, TYLER	0.930	103,900	333,500
PUBLIC SERVICE CO OF	43.300	126,400	1,696,300
	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.M. MADISON	2.664	59,900	59,900
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
RANIERI, TIMOTHY R.	5.674	98,900	318,300
RAPOSA, JULIE A	0.700	80,400	207,400
RAUTER JNT. REV TRUST,	0.580	84,900	227,100
REALTY INCOME	16.292	325,700	4,206,700

Report Based On All Records in Database.

Town of Chichester, NH Values 04/12/2021

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
RICHARDS, DORIS M.	2.000	81,200	243,700
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
RIORDAN, GALEN D.	3.020	91,500	208,600
ROACH, KEVIN PATRICK	5.080	89,000	478,300
ROBERT A. LEWIS TRUST	4.159	106,300	559,700
ROBERTS, DONALD D. JR.	5.090	106,800	393,800
ROBERTSON, KATHLEEN	0.750	81,200	178,200
ROBINSON, MICHAEL	2.250	108,100	346,100
ROBINSON'S MOBILE	10.720	202,500	669,700
	0.000	0	21,000
	0.000	0	29,300
	0.000	0	26,900
	0.000	0	31,200
	0.000	0	28,700
	0.000	0	27,900
	0.000	0	27,600
	0.000	0	0
	0.000	0	28,800
	0.000	0	0
	0.000	0	32,800
	0.000	0	29,000
ROBINSON'S MOBILE	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
ROULEAU GROUP LLC	2.700	109,900	514,500
ROUNDS REVOC TRT,	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
ROYCE, PHILLIP & SANDY	2.900	82,400	303,300
RTD REALTY LLC.	6.580	220,400	220,400
RTD REALTY, LLC	9.850	299,400	562,800
RUBINSTEIN, REBECCA L.	2.100	81,400	189,800
RUOFF, FRED	11.000	61,229 cu	86,629
	2.500	79,762 cu	252,162
	7.500	506 cu	506
RUSH, DEVIN J & LAUREN	7.400	570 cu	570
	5.000	94,331 cu	324,131
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, 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
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	2,900
SALAGAJ, BRIAN J	5.430	99,000	276,200
SALVATORE, FRANK	0.000	0	0
SALVATORE, JEREMY	0.000	0	19,300
SALVATORE. ASHLEY E.	13.600	104,056 cu	367,756

Report Based On All Records in Database.

Town of Chichester, NH Values 04/12/2021

Owner	Acres	Land	Total
SANBORN REV TRUST,	2.700	53,800	53,800
	3.500	92,100	417,600
SANBORN, DALE A	2.370	98,000	269,300
SANBORN, DENNIS	5.200	81,300	125,500
SANBORN, PAUL W	60.000	5,428 cu	5,428
	3.400	96,000	314,000
	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	456,400
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
SCHEYS FAMILY REV.	0.170	36,000	176,600
SCHNEIDER, BRIAN E	5.800	105,200	372,800
SCHREIER, GARY L.	128.360	27,016 cu	27,016
	13.200	92,635 cu	647,335
	25.800	1,431 cu	1,431
	5.710	2,418 cu	2,418
	20.570	1,315 cu	1,315
SCHUTZINGER,	0.000	0	14,500
SCIALDONE, SAMUEL D.	2.000	56,900	69,100
	2.100	81,400	324,900
SCIOTO PROPERTIES SP-16	2.000	104,000	384,000
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, THOMAS	0.970	100,000	319,100
SETZLER JR., DEAN	2.600	82,100	246,200
SEYMOUR, GEOFFREY	2.090	94,200	189,000
SHACKFORD, LORI	4.530	108,700	292,700
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
SKALTSIS, OLIVIA	1.000	75,700	160,300
SKIDMORE, CODY P	2.080	108,100	334,100
SMALL, GEORGE S.	0.000	0	31,500
SMALL, GEORGE S.	0.000	0	6,400
SMIRNIOUDIS, KOSMAS	24.000	111,900	125,700
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., 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 JNT REVOC	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	305,300

Report Based On All Records in Database.

Town of Chichester, NH Values 04/12/2021

Owner	Acres	Land	Total
SPEAR WILLIAMS FAMILY	2.500	45,473 cu	55,273
	17.700	84,420 cu	541,320
ST. GERMAIN, CORIE M	11.200	77,393 cu	298,693
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	218,000
STEFANILO, JOSHUA	1.900	97,900	250,900
STEVENS JR., RUSSELL	1.900	84,700	243,400
STEVENS REV. TRUST	2.000	81,200	185,800
STEVENS, LUKE T	46.100	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	299,000
STILES, PAMELA A.	2.000	72,700	224,000
STOCK, GARY	0.000	0	10,500
STOCK, JANE M	6.150	104,800	266,100
STOLNIS, MATTHEW S.	25.000	83,095 cu	367,195
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	1,000
STRATTON, RUSSELL	0.920	82,000	270,000
STRAZZERI, JULIE L.	5.830	91,200	374,000
STRIEBY II, PAUL A.	3.200	91,800	291,500
SUDAK SR., JAMES W	2.000	84,900	261,300
SUNBORN BROOK	2.810	113,500	387,300
SUNCOOK VALLEY ROAD	2.200	135,300	331,700
SUTHER, LENNART D.	6.800	105,100	291,100
SWAIN, CHRISTINE	5.170	94,000	380,600
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	344,700
TAYLOR REV TRU,	24.470	128,163 cu	409,963
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	306,900
TEAGUE, GREGORY F.	2.200	84,800	115,400
	40.700	84,338 cu	329,638
TEPPER, E. SCOTT	7.930	94,000	381,900
	5.460	86,000	372,100
TEPPER, ERNEST	7.680	84,800	233,800
TEPPER, MEGAN	22.700	85,618 cu	228,718
TEPPER, SCOTT E.	6.000	61,100	61,100
TESTERMAN, PATRICK A	14.716	91,265 cu	340,465
THERIAULT, SHAWN	2.300	93,000	230,800

Report Based On All Records in Database.

Town of Chichester, NH Values 04/12/2021

Owner	Acres	Land	Total
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
THOMPSON, AMY	0.000	0	4,000
THOMPSON, ELIZABETH	1.700	89,600	204,000
THORNE, CLARK E.	0.939	78,200	222,100
THORNE, DAVID	20.000	123,400	299,800
TIMM, GIL & TRILI REV	52.236	2,609 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	81,000	81,000
	21.200	4,100	4,100
	7.900	3,700	3,700
	5.060	7,300	7,300
	8.160	57,900	57,900
	0.990	88,200	570,100
	10.920	147,600	656,400
	0.700	83,400	333,200
	31.000	154,100	154,100
	0.200	43,800	238,900
	0.170	21,100	21,100
	0.850	58,500	58,500
	8.100	11,600	11,600
	15.200	399,900	462,300
	26.200	203,000	415,200
	1.100	73,900	73,900
	31.500	106,800	106,800
	0.160	29,800	29,800
	0.200	68,100	68,100
	0.280	32,400	32,400
	3.600	5,100	5,100
	1.740	47,200	47,200
	0.220	300	300
	0.300	33,600	33,600
TOY, MARY ANN	3.030	109,200	341,300
TROTTER, KATHLEEN	2.000	84,600	183,800
TUCKER, EMIL JOSEPH	1.000	75,900	140,300
TUMASZ, STEVEN J.	7.260	101,600	316,500
TURNER, AMANDA	0.000	0	3,600
TURNER, JERRY	0.000	0	17,200
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 REVOCABLE TRUST,	2.040	107,800	297,900
UNITED METHODIST	0.500	75,000	354,400
UNITIL ENERGY SYSTEMS,	0.000	0	5,774,800
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	300,200
	10.000	539 cu	539
URBAN, ZBIGNIEW KURT	0.000	0	284,900
US BANK TRUST	3.600	100,500	198,500

Report Based On All Records in Database.

Town of Chichester, NH Values 04/12/2021

Owner	Acres	Land	Total
US BANK TRUST	0.000	0	30,600
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
VALLEY, DOUGLAS S	20.100	79,505 cu	486,005
VALLEY, DOUGLAS S.	37.940	243,000	247,400
VALLEY, JAMES	46.000	5,919 cu	5,919
	2.100	111 cu	111
	10.700	93,273 cu	285,573
VALLEY, TIMOTHY	0.000	0	1,600
VALOTTO FAMILY 2020	2.150	105,500	304,300
VELICKY, DAVID H.	1.500	84,800	245,700
VIAL, JAMES	2.020	89,800	273,400
VIEN JR., PAUL L	4.400	84,600	149,000
VIEN, GILBERT	2.300	77,600	124,000
VIENS, RUDOLPH	2.000	81,200	188,300
VIGUE, CYNTHIA	4.940	103,900	324,800
WADE, LISA K.	15.900	97,756 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
WALTON, DOUG & TERRI	0.000	0	11,000
WARENDA, JEFFREY S.	2.000	90,000	210,400
WARNOCK, KIMBERLY A	0.999	39,800	72,400
WAY FAMILY TRUST,	3.730	104,040 cu	476,740
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	375,600
WEIR, JASON T	0.600	70,100	194,100
	1.300	46,800	46,800
	78.800	161,800	396,300
WEIR, TACEY	2.000	77,000	241,300
WELCH JR. 2015 TRUST,	8.000	108,000	259,700
WEST, H. LACY	1.400	89,100	239,500
WHEELER, 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
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	999,500
WILLIAMS, LINDA D.	4.600	79,800	245,700
WILSON JR, WILLIAM H	32.300	261,000	736,700
WILSON, DAVID	0.770	80,200	221,500
WILSON, GEORGE	0.000	0	7,200
WILSON, LEE	0.000	0	6,800
WILTSHIRE, BRUCE	0.000	0	7,600
WINSLOW, CHRISTOPHER	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

Report Based On All Records in Database.

Town of Chichester, NH Values 04/12/2021

Owner	Acres	Land	Total
WYATT, CRAIG A	3.900	92,700	239,100
WYNDLEIGH TRUST, LLC	1.100	123,200	123,200
	14.000	241,800	679,000
YEATON TRUST, A.G./J.M.	2.300	85,900	238,300
YEATON, BRYCE R.	0.860	96,600	325,900
YEATON, MICHAEL	3.300	96,100	165,400
YORK, KIMBERLY A	5.970	90,400	275,000
YOUNG, EDWARD	0.000	0	22,400
YOUNG, NANCY	5.200	116,800	353,600
YOUNG, ROBERT	0.000	0	6,500
YOUNG, TOM	0.000	0	0

Report Based On All Records in Database.



This Town report is dedicated to:

**Bernd (Bernie) M. Reinhardt
1940 - 2020**

Bernd was very involved with the Chichester Historical Society, serving as their president for 9 years. He was very skilled in woodworking and repairing various items, always lending a helping hand wherever needed. He took a special interest in the Thunder Bridge on Depot Rd. where he supervised, and assisted with, repairs to the bridge structure as well as the construction of an onsite kiosk.

In 2011 he was honored as Chichester Grange's Community Citizen.

The Town of Chichester is grateful for Bernie's service on committees and volunteer positions in the Town.



